

TENTATIVE AGENDA
STATE WATER CONTROL BOARD MEETING

MONDAY, SEPTEMBER 16, 2024

IN PERSON ONLY – General Assembly Building, Senate Room C,
201 North 9th Street, Richmond, VA 23219

Meeting will be Live-Streamed. Go to: www.deq.virginia.gov
Any Updates To Details/Final Arrangements To Be Announced On Virginia Regulatory Town Hall

Convene – 10:00 A.M

Agenda Item	Presenter	Tab
Minutes (June 25, 2024)	Porterfield	A pg. 6
Final Exempt Regulations		
2024 - Regulatory Update to Title 40, Part 136 Code of Federal Regulations (40 CFR Part 136) / Methods Update Rule	Norris	B pg. 29
<ul style="list-style-type: none">• Virginia Pollutant Discharge Elimination System (VPDES) Permit Regulation (9VAC25-31)• Virginia Pollution Abatement (VPA) Permit Regulation (9VAC25-32)• Virginia Pollutant Discharge Elimination System (VPDES) General Permit Regulation for Domestic Sewage Discharges of Less Than or Equal to 1,000 Gallons Per Day (9VAC25-110)• Virginia Pollutant Discharge Elimination System (VPDES) General Permit Regulation for Seafood Processing Facilities (9VAC25-115)• Virginia Pollutant Discharge Elimination System (VPDES) General Permit Regulation for Discharges from Groundwater Remediation of Contaminated Sites, Dewatering Activities of Contaminated Sites, and Hydrostatic Tests (9VAC25-120)• Virginia Pollutant Discharge Elimination System (VPDES) General Permit Regulation for Discharges of Stormwater Associated with Industrial Activity (9VAC25-151)• Virginia Pollutant Discharge Elimination System (VPDES) General Permit Regulation for Nonmetallic Mineral Mining (9VAC25-190)• Virginia Pollution Abatement (VPA) Regulation and General Permit for Animal Feeding Operations and Animal Waste Management (9VAC25-192)• Virginia Pollutant Discharge Elimination System (VPDES) General Permit Regulation for Concrete Products Facilities (9VAC25-193)		

Agenda Item	Presenter	Tab
<ul style="list-style-type: none"> • Virginia Pollutant Discharge Elimination System (VPDES) General Permit Regulation for Vehicle Wash Facilities and Laundry Facilities (9VAC25-194) • Virginia Pollutant Discharge Elimination System (VPDES) General Permit for Noncontact Cooling Water Discharges of 50,000 Gallons Per Day or Less (9VAC25-196) • Virginia Water Protection Permit Program Regulation (9VAC25-210) • Groundwater Withdrawal Regulations (9VAC25-610) • Virginia Pollution Abatement Regulation and General Permit for Poultry Waste Management (9VAC25-630) • Virginia Water Protection General Permit for Impacts Less Than One-Half Acre (9VAC25-660) • Virginia Water Protection General Permit for Facilities and Activities of Utility and Public Service Companies Regulated by the Federal Energy Regulatory Commission or the State Corporation Commission and Other Utility Line Activities (9VAC25-670) • Virginia Water Protection General Permit for Linear Transportation Projects (9VAC25-680) • Virginia Water Protection General Permit for Impacts from Development and Certain Mining Activities (9VAC25-690) • Sewage Collection and Treatment Regulations (9VAC25-790) • Virginia Pollution Discharge Elimination System (VPDES) General Permit Regulation for Discharges Resulting from the Application of Pesticides to Surface Waters (9VAC25-800) • General Virginia Pollutant Discharge Elimination System (VPDES) Watershed Permit Regulation for Total Nitrogen and Total Phosphorus Discharges and Nutrient Trading in the Chesapeake Bay Watershed in Virginia (9VAC25-820) • Virginia Pollutant Discharge Elimination System General Permit Regulation for Potable Water Treatment Plants (9VAC25-860) • Virginia Erosion and Stormwater Management Regulation (9VAC25-875) • General VPDES Permit for Discharges of Stormwater from Construction Activities (9VAC25-880) • Virginia Pollutant Discharge Elimination System (VPDES) General Permit for Discharges of Stormwater from Small Municipal Separate Storm Sewer Systems (MS4s) (9VAC25-890) 		

Agenda Item	Presenter	Tab
Virginia Erosion and Stormwater Management Regulation (9VAC25-875)- Amendment to the Virginia Erosion and Stormwater Management Regulation (9VAC25-875 et seq.) in response to changes to 40 CFR Part 122	Mayfield	C pg. 182
Other Business		
Report to the Board Regarding Controversial Permits-	Morris	
<ul style="list-style-type: none"> • AdvanSix Resins and Chemicals LLC - Hopewell Virginia; Virginia Pollutant Discharge Elimination System Permit - VA0005291 • Surface Water Withdrawal Permit issuance, Caroline County VWP No. 20-0514 		
Mountain Valley Pipeline - Update	Davenport	
Future Meeting date- to be determined	Porterfield	
Public Forum (<i>time not to exceed 45 minutes- no public comment on agenda items or pending regulatory actions during public forum</i>)		

ADJOURN

NOTE: The Board reserves the right to revise this agenda without notice unless prohibited by law. Revisions to the agenda include, but are not limited to, scheduling changes, additions or deletions. Questions on the latest status of the agenda should be directed to Melissa S. Porterfield at (804) 698-4238.

PUBLIC COMMENTS AT STATE WATER CONTROL BOARD MEETINGS: The Board encourages public participation in the performance of its duties and responsibilities. To this end, the Board has adopted public participation procedures for regulatory action and for case decisions made by the Department of Environmental Quality (Department). These procedures establish the times for the public to provide appropriate comment to the Board for regulatory action and the Department for case decisions for consideration.

For **REGULATORY ACTIONS** (adoption, amendment or repeal of regulations), public participation is governed by the Administrative Process Act and the Board's Public Participation Guidelines. Public comment is accepted during the Notice of Intended Regulatory Action phase (minimum 30-day comment period) and during the Notice of Public Comment Period on Proposed Regulatory Action (minimum 60-day comment period). Notice of these comment periods is announced in the Virginia Register, by posting to the Department and Virginia Regulatory Town Hall web sites and by mail to those on the Regulatory Development Mailing List. The comments received during the announced public comment periods are summarized for the Board and considered by the Board when making a decision on the regulatory action.

For **CASE DECISIONS** (e.g., issuance and amendment of permits and enforcement orders), the Board adopts public participation procedures in the individual regulations which establish the permit programs. (Note: as of July 1, 2022, the Department takes final action on all case decisions.) As a general rule, public comment is accepted on a draft permit for a period of 30 days. In some cases a public hearing is held at the conclusion of the public comment period on a draft permit. In other cases there may be an additional comment period during which a public hearing is held, usually 45 days.

In light of these established procedures, the Board accepts public comment on regulatory actions as well as general comments, at Board meetings in accordance with the following:

REGULATORY ACTIONS: Comments on regulatory actions are allowed only when the staff initially presents a regulatory action to the Board for final adoption. At that time, those persons who commented during the public comment period on the proposal are allowed up to 3 minutes to respond to the summary of the comments presented to the Board. Adoption of an emergency regulation is a final adoption for the purposes of this policy. Also, public comment will be accepted for certain final exempt actions where there has been no public comment period. Persons are allowed up to 3 minutes to address the Board on the emergency regulation and final exempt actions under consideration.

POOLING MINUTES ON REGULATORY ACTIONS: Those persons who commented during the public hearing or public comment period and attend the Board meeting may pool their minutes to allow for a single presentation to the Board that does not exceed the time limitation of 3 minutes times the number of persons pooling minutes, or 15 minutes, whichever is less.

NEW INFORMATION ON A REGULATORY ACTION will not be accepted at the meeting. The Board expects comments and information on a regulatory action to be submitted during the established public comment periods. However, the Board recognizes that in rare instances new information may become available after the close of the public comment period. To provide for consideration of and ensure the appropriate review of this new information, persons who commented during the prior public comment period shall submit the new information to the Department staff contact listed below at least 10 days prior to the Board meeting. The Board's decision will be based on the Department-developed official file and discussions at the Board meeting. Should the Board or Department decide that the new information was not reasonably available during the prior public comment period, is significant to the Board's decision and should be included in the official file, the Department may announce an additional public comment period in order for all interested persons to have an opportunity to participate.

PUBLIC FORUM: The Board schedules a public forum at each regular meeting to provide an opportunity for citizens to address the Board on matters other than those on the agenda or pending regulatory actions. Those persons wishing to address the Board during this time should indicate their desire on the sign-in cards/sheet and limit their presentations to 3 minutes or less. Note, there is no pooling of minutes during the public forum.

The Board reserves the right to alter the time limitations set forth in this policy without notice and to ensure comments presented at the meeting conform to this policy.

Department of Environmental Quality Staff Contact: Melissa S. Porterfield, Policy Analyst, Department of Environmental Quality, 1111 East Main Street, Suite 1400, P.O. Box 1105, Richmond, Virginia 23218, phone (804) 698-4238, e-mail: Melissa.porterfield@deq.virginia.gov

Additional Meeting Information:

- No food or beverages allowed in meeting space.
- Attendees may not erect any signage inside or outside the meeting room or building.
- Attendees are not entitled to be disorderly or disrupt the meeting from proceeding in an orderly, efficient, and effective fashion. Disruptive behavior may result in a recess or removal from the meeting.
- Possession or use of any device that may disrupt the conduct of business is prohibited, including but not limited to: voice-amplification equipment; bullhorns; blow horns; sirens, or other noise-producing devices; as well as signs on sticks, poles or stakes; or helium-filled balloons.
- All attendees are asked to be respectful of all speakers.

- Rules will be enforced fairly and impartially not only to ensure the efficient and effective conduct of business, but also to ensure no interference with the business of the complex, its employees and guests.
- Attendees wishing to record the proceedings are welcome to do so; however, you may not interfere with the business of the meeting, nor impede the view or participation of other meeting attendees and staff.
- No smoking is allowed unless in a designated outside space. This includes tobacco & e-cigarettes.
- No alcohol, fireworks, pyrotechnics, weapons, or any substances/items controlled by law are allowed.
- No firearms are allowed in the State's contracted spaces except for firearms carried by law-enforcement officers or authorized security personnel.
- All violators may be subject to removal from the meeting facility.
- Anyone removed from the facility may not reenter.
- Anyone who fails to comply with removal may be charged with trespass.

TAB A



Commonwealth of Virginia

VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY

www.deq.virginia.gov

Travis A. Voyles
Secretary of Natural and Historic Resources

Michael S. Rolband, PE, PWD, PWS Emeritus
Director

MEMORANDUM

To: Members of the State Water Control Board

From : Melissa S. Porterfield *MSP*

Date: August 23, 2024

Subject: Minutes

Attached are the minutes from your meeting on June 25, 2024. Staff will seek your approval of the minutes at your next meeting.

If you have any questions, please contact me at (804) 698-4238 or melissa.porterfield@deq.virginia.gov.



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STATE WATER CONTROL BOARD MEETING

**GALLERY, COMMUNITY COLLEGE WORKFORCE ALLIANCE,
1651 EAST PARHAM ROAD, RICHMOND, VA 23228**

TUESDAY JUNE 25, 2024

Board Members Present:

Lou Ann Jessee-Wallace, Chair
Scott Cameron, Vice-chair
Tommy Branin
Robert Dunn
Jerry Kilgore
Michelle Johnson

Board Members Absent:

Ryan Seiger

Department of Environmental Quality:

Michael Rolband, Director
Melissa Porterfield
Sam Jasinski

Office of the Attorney General:

Ross Phillips, Assistant Attorney General/Chief

1. The attached minutes summarize activities that took place at this Board Meeting.
2. The meeting convened 10:05 a.m. and adjourned at 12:29 p.m.



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**EXCERPT FROM THE PROCEEDINGS OF THE STATE WATER CONTROL BOARD
AT ITS MEETING ON JUNE 25, 2024**

Minute No. 1- Election of vice chair and review and approval of Minutes

The Board elected Scott Cameron Vice-chair by a vote of (6-0). The Board also approved the minutes of the meeting held February 23, 2024, by a vote of (6-0).


Melissa S. Porterfield



Commonwealth of Virginia

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Director

**EXCERPT FROM THE PROCEEDINGS OF THE STATE WATER CONTROL BOARD AT
ITS MEETING ON JUNE 25, 2024**

Minute No. 2- Final Exempt- Virginia Erosion and Stormwater Management Regulation (9VAC25-875)- Amendment to the Virginia Erosion and Stormwater Management Regulation (9VAC25-875 et seq.) in response to Chapters 5 (SB365) and 104 (HB656) of the 2024 Virginia Acts of Assembly

Prior to the meeting the Board was provided materials showing the proposed amendments to the regulation. Dr. Scott Morris, Director of the Water Division, presented a summary of the proposed changes to the regulation. Dr. Morris conveyed to the Board that the amendments are exempt from the requirements of Article 2 of the Administrative Process Act pursuant to VA Code § 2.2-4006(A)(4)(a).

Board member Michelle Johnson submitted to DEQ staff a signed transactional disclosure statement pursuant to the Virginia State and Local Government Conflict of Interests Act before participating on this agenda item. She indicated she has a personal interest affected by the transactions being considered because of her employment as County Administrator of Charles City County.

Charles City County, like other Virginia localities, holds a VPDES permit and groundwater withdrawal permits, administers a Virginia Stormwater Management Program, a Virginia Erosion and Sediment Control Program (VESCP), and is subject to the Chesapeake Bay Preservation Act, Chesapeake Bay Preservation Area Designation and Management Regulations, Sewage Collection and Treatment Regulations, and Water Quality Standards Specific to the Chesapeake Bay and Its Tidal Tributaries. Ms. Johnson stated she was able to participate in the transaction fairly, objectively, and in the public interest.

Board Decision:

Based on the Board Book briefing material and the staff presentation, the Board voted unanimously (6-0, Branin, Cameron, Dunn, Johnson, Kilgore, Wallace) to adopt the Amendments to the Virginia Erosion and Stormwater Management Regulation and affirmed that the Board will receive, consider and respond to petitions by any interested person at any time with respect to reconsideration or revision.

A handwritten signature in black ink, appearing to read "Scott Morris".

Scott Morris
Director, Water Division



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**EXCERPT FROM THE PROCEEDINGS OF THE STATE WATER CONTROL BOARD AT
ITS MEETING ON JUNE 25, 2024**

Minute No. 3- Virginia Pollutant Discharge Elimination System (VPDES) Permit Regulation (9VAC25-31), Virginia Pollution Abatement (VPA) Permit Regulation (9VAC25-32), Sewage Collection and Treatment Regulations (9VAC25-790) - Amendments to licensed operator requirements in response to Chapter 178 (HB220) of the 2024 Virginia Acts of Assembly

Prior to the meeting the Board was provided materials showing the proposed amendments to the regulation. Dr. Scott Morris, Director of the Water Division, presented a summary of the proposed changes to the regulation. Dr. Morris conveyed to the Board that the amendments are exempt from the requirements of Article 2 of the Administrative Process Act pursuant to VA Code § 2.2-4006(A)(4)(a).

Board member Michelle Johnson submitted to DEQ staff a signed transactional disclosure statement pursuant to the Virginia State and Local Government Conflict of Interests Act before participating on this agenda item. She indicated she has a personal interest affected by the transactions being considered because of her employment as County Administrator of Charles City County.

Charles City County, like other Virginia localities, holds a VPDES permit and groundwater withdrawal permits, administers a Virginia Stormwater Management Program, a Virginia Erosion and Sediment Control Program (VЕСP), and is subject to the Chesapeake Bay Preservation Act, Chesapeake Bay Preservation Area Designation and Management Regulations, Sewage Collection and Treatment Regulations, and Water Quality Standards Specific to the Chesapeake Bay and Its Tidal Tributaries. Ms. Johnson stated she was able to participate in the transaction fairly, objectively, and in the public interest.

Board Decision:

Based on the Board Book briefing material and the staff presentation, the Board voted unanimously (6-0, Branin, Cameron, Dunn, Johnson, Kilgore, Wallace) to adopt the Amendments to the Virginia Pollutant Discharge Elimination System (VPDES) Permit Regulation (9VAC25-31), Virginia Pollution Abatement (VPA) Permit Regulation (9VAC25-32), and Sewage Collection and Treatment Regulations (9VAC25-790) and affirmed that the Board will receive, consider and respond to petitions by any interested person at any time with respect to reconsideration or revision.

A handwritten signature in black ink, appearing to read "Scott Morris".

Scott Morris
Director, Water Division



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**EXCERPT FROM THE PROCEEDINGS OF THE STATE WATER CONTROL BOARD AT
ITS MEETING ON JUNE 25, 2024**

Minute No. 4- Final Exempt- Virginia Water Protection Permit Program Regulation (9VAC25-210) and the Groundwater Withdrawal Regulations (9VAC25-610) – Amendments in response to Chapter 251 (SB581) of the 2024 Virginia Acts of Assembly

Prior to the meeting the Board was provided materials showing the proposed amendments to the regulation. Dr. Scott Morris, Director of the Water Division, presented a summary of the proposed changes to the regulation. Dr. Morris conveyed to the Board that the amendments are exempt from the requirements of Article 2 of the Administrative Process Act pursuant to VA Code § 2.2-4006(A)(4)(a).

Board member Michelle Johnson submitted to DEQ staff a signed transactional disclosure statement pursuant to the Virginia State and Local Government Conflict of Interests Act before participating on this agenda item. She indicated she has a personal interest affected by the transactions being considered because of her employment as County Administrator of Charles City County.

Charles City County, like other Virginia localities, holds a VPDES permit and groundwater withdrawal permits, administers a Virginia Stormwater Management Program, a Virginia Erosion and Sediment Control Program (VЕСP), and is subject to the Chesapeake Bay Preservation Act, Chesapeake Bay Preservation Area Designation and Management Regulations, Sewage Collection and Treatment Regulations, and Water Quality Standards Specific to the Chesapeake Bay and Its Tidal Tributaries. Ms. Johnson stated she was able to participate in the transaction fairly, objectively, and in the public interest.

Board Decision:

Based on the Board Book briefing material and the staff presentation, the Board voted unanimously (6-0, Branin, Cameron, Dunn, Johnson, Kilgore, Wallace) to adopt the amendments to the Virginia Water Protection Permit Program Regulation (9VAC25-210) and the Groundwater Withdrawal Regulations (9VAC25-610) and affirmed that the Board will receive, consider and respond to petitions by any interested person at any time with respect to reconsideration or revision.

A handwritten signature in black ink, appearing to read "Scott Morris".

Scott Morris
Director, Water Division



Commonwealth of Virginia

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Secretary of Natural and Historic Resources

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**EXCERPT FROM THE PROCEEDINGS OF THE STATE WATER CONTROL BOARD AT
ITS MEETING ON JUNE 25, 2024**

Minute No. 5- Final Exempt- Citation corrections in response to codification of Virginia Erosion and Stormwater Management Regulation (9VAC25-875) and changes to the Code of Virginia in response to Chapters 68 and 758 of the 2016 Acts of Assembly becoming effective July 1, 2024

The following regulations are being amended as part of this regulatory action:

- Virginia Pollutant Discharge Elimination System (VPDES) Permit Regulation (9VAC25-31)
- Virginia Pollutant Discharge Elimination System (VPDES) General Permit Regulation for Seafood Processing Facilities (9VAC25-115)
- Virginia Pollutant Discharge Elimination System (VPDES) General Permit Regulation for Discharges of Stormwater Associated with Industrial Activity (9VAC25-151)
- Virginia Water Protection Permit Regulation (9VAC25-210)
- Chesapeake Bay Preservation Area Designation and Management Regulations (9VAC25-830)
- Virginia Pollutant Discharge Elimination System (VPDES) General Permit for Discharges of Stormwater from Small Municipal Separate Storm Sewer Systems (MS4s) (9VAC25-890)
- Certification of Nonpoint Source Nutrient Credits (9VAC25-900)

Prior to the meeting the Board was provided materials showing the proposed amendments to the regulation. Dr. Scott Morris, Director of the Water Division, presented a summary of the proposed changes to the regulation. Dr. Morris conveyed to the Board that the amendments are exempt from the requirements of Article 2 of the Administrative Process Act pursuant to VA Code §§ 2.2-4006(A)(3) and 2.2-4006(A)(4)(a).

Board member Michelle Johnson submitted to DEQ staff a signed transactional disclosure statement pursuant to the Virginia State and Local Government Conflict of Interests Act before participating on this agenda item. She indicated she has a personal interest affected by the transactions being considered because of her employment as County Administrator of Charles City County.

Charles City County, like other Virginia localities, holds a VPDES permit and groundwater withdrawal permits, administers a Virginia Stormwater Management Program, a Virginia Erosion and Sediment Control Program (VESCP), and is subject to the Chesapeake Bay Preservation Act, Chesapeake Bay Preservation Area Designation and Management Regulations, Sewage Collection and Treatment Regulations, and Water Quality Standards Specific to the Chesapeake Bay and Its Tidal Tributaries. Ms. Johnson stated she was able to participate in the transaction fairly, objectively, and in the public interest.

Board Decision:

Based on the Board Book briefing material and the staff presentation, the Board voted unanimously (6-0, Branin, Cameron, Dunn, Johnson, Kilgore, Wallace) to adopt the amendments to the Virginia Pollutant Discharge Elimination System (VPDES) Permit Regulation (9VAC25-31), Virginia Pollutant Discharge Elimination System (VPDES) General Permit Regulation for Seafood Processing Facilities (9VAC25-115), Virginia Pollutant Discharge Elimination System (VPDES) General Permit Regulation for Discharges of Stormwater Associated with Industrial Activity (9VAC25-151), Virginia Water Protection Permit Regulation (9VAC25-210), Chesapeake Bay Preservation Area Designation and Management Regulations (9VAC25-830), Virginia Pollutant Discharge Elimination System (VPDES) General Permit for Discharges of Stormwater from Small Municipal Separate Storm Sewer Systems (MS4s) (9VAC25-890), and Certification of Nonpoint Source Nutrient Credits (9VAC25-900), and affirmed that the Board will receive, consider and respond to petitions by any interested person at any time with respect to reconsideration or revision.



Scott Morris
Director, Water Division



Commonwealth of Virginia

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Director

**EXCERPT FROM THE PROCEEDINGS OF THE STATE WATER
CONTROL BOARD AT ITS MEETING ON JUNE 25, 2024**

**MINUTE NO. 6 – Water Quality Management Planning Regulation (9VAC25-720)
Amendments – Adoption of ten new wasteload allocations**

Justin Williams, Manager, Office of Watershed and Local Government Assistance Programs, presented an amendment to the Water Quality Management Planning Regulation to adopt ten new waste load allocations for Board approval.

The proposed actions pertain to water bodies in the James River Basin and Rappahannock River Basin:

1. Six new waste load allocations for sediment in for Bailey Creek, Nuttree Branch, Oldtown Creek, Proctors Creek, Rohoic Creek, and Swift Creek and three new waste load allocations for phosphorus for Oldtown Creek, Rohoic Creek, and Swift Creek located in Chesterfield, Dinwiddie, and Prince George counties and cities of Hopewell, Colonial Heights, and Petersburg.
2. One new waste load allocation for polychlorinated biphenyls in Mountain Run located in Culpepper County, Virginia.

Board Decision:

Based on the Board Book briefing material and the staff presentation, the Board voted unanimously (6-0, Branin, Cameron, Dunn, Johnson, Kilgore, Wallace) to adopt the Water Quality Management Planning Regulation amendments and affirm that the Board will receive, consider and respond to petitions by any interested person at any time with respect to reconsideration or revision.

A handwritten signature in black ink that reads 'Elizabeth McKercher'.

Elizabeth McKercher, Director
Water Planning Division



Commonwealth of Virginia

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Director

**EXCERPT FROM THE PROCEEDINGS OF THE STATE WATER CONTROL BOARD
AT ITS MEETING ON June 25, 2024**

MINUTE NO. 7 – Final regulation - Reissuance of Virginia Pollution Abatement (VPA) Regulation and General Permit for Animal Feeding Operations and Animal Waste Management (9VAC25-192)

Prior to the meeting, the Board was provided materials including a briefing memo which included the regulation showing the final amendments, a list of the technical advisory committee membership, the town hall agency background document, and the Office of Regulatory Management Economic Review Form.

Betsy Bowles, the State Animal Feeding Operations Program Coordinator with the Office of Land Application Programs presented the final amendments to the VPA Regulation and General Permit for Animal Waste Management (9VAC25-192), which will expire on November 15, 2024. Ms. Bowles presented a summary of comments received, the changes made since the proposed stage, and reasons the agency did not make changes based on comments that requested further changes. The VPA Regulation and General Permit governs the pollutant management activities of animal wastes at animal feeding operations not covered by a Virginia Pollutant Discharge Elimination System permit and animal waste utilized or stored by animal waste end-users.

Prior to the Board hearing the staff recommendation, two commenters (Tony Banks, VA Farm Bureau Federation and Patrick Fanning, Chesapeake Bay Foundation) spoke to the Board.

Board Decision

Based on the briefing material and the staff presentation, the Board voted unanimously to adopt the final amendments to the VPA Regulation and General Permit for Animal Waste Management (9VAC25-192), as presented, and affirm they will receive, consider, and respond to petitions by any person at any time with respect to reconsideration or revision of the regulation, as provided by the Administrative Process Act.

A handwritten signature in cursive script, appearing to read "Scott Morris".

Scott Morris
Director, Water Division



Commonwealth of Virginia

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**EXCERPT FROM THE PROCEEDINGS OF THE STATE WATER CONTROL BOARD
AT ITS MEETING ON JUNE 25, 2024**

**MINUTE NO. 8 - Fast Track Regulation - Water Quality Standards - Modification of
Implementation Requirements for Criteria Specific to the Chesapeake Bay and Its Tidal
Tributaries (9VAC25-260-185)**

Mr. Bryant Thomas, Manager of the Office of Ecology, made a presentation to the Board pertaining to criteria implementation language in Virginia's Water Quality Standards (9VAC25-260).

Mr. Thomas described the Chesapeake Bay criteria implementation section (9VAC25-260-185.D.3), which contains language that specifies that Chesapeake Bay criteria should be assessed using the cumulative frequency distribution method. He described limitations of using this one method.

Mr. Thomas discussed the proposed amendment, which would allow the use of the current assessment method as well as other scientifically defensible methods. The change will provide greater flexibility for implementation and allow better use of existing datasets.

Mr. Thomas explained that this amendment is being proposed through a Fast Track rulemaking because it is considered non-controversial.

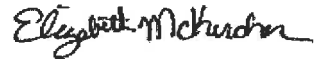
Board member Michelle Johnson submitted to DEQ staff a signed transactional disclosure statement pursuant to the Virginia State and Local Government Conflict of Interests Act before participating on this agenda item. She indicated she has a personal interest affected by the transactions being considered because of her employment as County Administrator of Charles City County.

Charles City County, like other Virginia localities, holds a VPDES permit and groundwater withdrawal permits, administers a Virginia Stormwater Management Program, a Virginia Erosion and Sediment Control Program (VESCP), and is subject to the Chesapeake Bay Preservation Act, Chesapeake Bay Preservation Area Designation and Management Regulations, Sewage Collection and Treatment Regulations, and Water Quality Standards Specific to the Chesapeake Bay and Its Tidal Tributaries. Ms. Johnson stated she was able to participate in the transaction fairly, objectively, and in the public interest.

Board Decision

Based on the briefing material and staff presentation, the Board voted unanimously (6-0, Branin, Cameron, Dunn, Johnson, Kilgore, Wallace) to approve the following actions:

1. Authorized the Department to promulgate the proposed amendment to 9 VAC 25-260-185.D.3 for public comment using the fast-track process established in § 2.2-4012.1 of the Administrative Process Act for regulations expected to be non-controversial. The Board's authorization constitutes its adoption of the regulation at the end of the public comment period provided that (i) no objection to use of the fast-track process is received from 10 or more persons, or any member of the applicable standing committee of either house of the General Assembly or of the Joint Commission on Administrative Rules, and (ii) DEQ does not find it necessary, based on public comments or for any other reason, to make any changes to the proposal.
2. Authorized the Department to set an effective date 15 days after close of the 30-day public comment period provided (i) the proposal completes the fast-track rulemaking process as provided in § 2.2-4012.1 of the Administrative Process Act and (ii) the Department does not find it necessary to make any changes to the proposal.



Elizabeth McKercher, Director
Water Planning Division



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Director

**EXCERPT FROM THE PROCEEDINGS OF THE STATE WATER CONTROL BOARD AT
ITS MEETING ON JUNE 25, 2024**

Minute No. 9- Fast Track Regulation- Virginia Erosion and Stormwater Management Regulation (9VAC25-875) - Amend and update the Virginia Runoff Reduction Method, total phosphorus load of new development projects, best management practices for water quality compliance, and other technical corrections

Prior to the meeting the Board was provided materials showing the proposed amendments to the regulation, the town hall agency background document, and the Office of Regulatory Management Economic Review Form. Rebeccah Rochet, Deputy Director of the Division of Water Permitting, Central Office, presented a summary of the proposed changes to the regulation.

Board member Michelle Johnson submitted to DEQ staff a signed transactional disclosure statement pursuant to the Virginia State and Local Government Conflict of Interests Act before participating on this agenda item. She indicated she has a personal interest affected by the transactions being considered because of her employment as County Administrator of Charles City County.

Charles City County, like other Virginia localities, holds a VPDES permit and groundwater withdrawal permits, administers a Virginia Stormwater Management Program, a Virginia Erosion and Sediment Control Program (VESCP), and is subject to the Chesapeake Bay Preservation Act, Chesapeake Bay Preservation Area Designation and Management Regulations, Sewage Collection and Treatment Regulations, and Water Quality Standards Specific to the Chesapeake Bay and Its Tidal Tributaries. Ms. Johnson stated she was able to participate in the transaction fairly, objectively, and in the public interest.

Board Decision:

Based on the Board Book briefing material and the staff presentation, the Board voted unanimously to authorize DEQ to promulgate the proposal for public comment using the fast-track process established in § 2.2-4012.1 of the Administrative Process Act for regulations expected to be non-controversial and authorized DEQ to set a delayed effective date of July 1, 2025 after the close of the 30-day public comment period provided (i) the proposal completes the fast-track rulemaking process as provided in § 2.2-4012.1 of the Administrative Process Act and (ii) DEQ does not find it necessary to make any changes to the proposal.

A handwritten signature in black ink, appearing to read 'Rebeccah Rochet'.

Rebeccah Rochet
Deputy Director, Water Permitting Division



Commonwealth of Virginia

VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY

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Travis A. Voyles
Secretary of Natural and Historic Resources

Michael S. Rolband, PE, PWD, PWS Emeritus
Director

**EXCERPT FROM THE PROCEEDINGS OF THE STATE WATER CONTROL BOARD AT
ITS MEETING ON JUNE 25, 2024**

**Minute No. 10- Fast Track Regulation- Virginia Erosion and Stormwater Management Regulation
(9VAC25-875) - Technical Corrections**

Prior to the meeting the Board was provided materials showing the proposed amendments to the regulation, the town hall agency background document, and the Office of Regulatory Management Economic Review Form. Rebecca Rochet, Deputy Director of the Division of Water Permitting, Central Office, presented a summary of the proposed changes to the regulation.

Board member Michelle Johnson submitted to DEQ staff a signed transactional disclosure statement pursuant to the Virginia State and Local Government Conflict of Interests Act before participating on this agenda item. She indicated she has a personal interest affected by the transactions being considered because of her employment as County Administrator of Charles City County.

Charles City County, like other Virginia localities, holds a VPDES permit and groundwater withdrawal permits, administers a Virginia Stormwater Management Program, a Virginia Erosion and Sediment Control Program (VESCP), and is subject to the Chesapeake Bay Preservation Act, Chesapeake Bay Preservation Area Designation and Management Regulations, Sewage Collection and Treatment Regulations, and Water Quality Standards Specific to the Chesapeake Bay and Its Tidal Tributaries. Ms. Johnson stated she was able to participate in the transaction fairly, objectively, and in the public interest.

Board Decision:

Based on the Board Book briefing material and the staff presentation, the Board voted unanimously to authorize DEQ to promulgate the proposal for public comment using the fast-track process established in § 2.2-4012.1 of the Administrative Process Act for regulations expected to be non-controversial and authorized DEQ to set an effective date of 15 days after the close of the 30-day public comment period provided (i) the proposal completes the fast-track rulemaking process as provided in § 2.2-4012.1 of the Administrative Process Act and (ii) DEQ does not find it necessary to make any changes to the proposal.

A handwritten signature in cursive script, appearing to read "Rebecca Rochet".

Rebecca Rochet
Deputy Director, Water Permitting Division



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**EXCERPT FROM THE PROCEEDINGS OF THE STATE WATER CONTROL BOARD AT
ITS MEETING ON JUNE 25, 2024**

**MINUTE NO. 11- Proposed Regulation - Water Quality Standards (9VAC-25-260) -
Rulemaking to adopt site specific selenium aquatic life criteria for four streams which are
tributaries to Knox Creek in Buchanan County**

Mr. Bryant Thomas, Manager of the Office of Ecology, made a presentation regarding proposed site-specific aquatic life selenium criteria for four streams in Buchanan County. Adoption of the proposed criteria was requested through a petition by Clintwood JOD, LLC (CJOD). Specifically, the petitioner has requested the Board to amend the Virginia Water Quality Standards regulation (9VAC25-260 et. Seq.) to include the 2016 U.S. Environmental Protection Agency (EPA) recommended selenium water quality criterion for protection of aquatic life for four (4) specific streams, and their tributaries, in Buchanan County. Mr. Thomas provided to the Board a summary of background information regarding selenium sources, uses, and effects on aquatic life. Mr. Thomas then provided a summary of the rulemaking actions that have been taken for the proposed amendment, which include the publication of a Notice of Intended Regulatory Action from February 26 to March 27, 2024 and a Regulatory Advisory Panel meeting held in Grundy, VA on April 24, 2024.

Mr. Thomas provided an overview of the proposed criteria, explaining that their unique fish tissue expression and hierarchical nature makes implementation more challenging than other aquatic life criteria.

Board Decision

Based on the briefing material and staff presentation, a vote was taken, and the Board unanimously (6-0, Branin, Cameron, Dunn, Johnson, Kilgore, Wallace) approved staff recommendation to proceed to public comment on the proposed amendments to 9VAC25-260 regarding site-specific selenium criteria for the streams identified in the Knox Creek drainage in Buchanan County.

A handwritten signature in black ink, appearing to read "Elizabeth McKercher".

Elizabeth McKercher, Director
Water Planning Division



Commonwealth of Virginia

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Secretary of Natural and Historic Resources

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Director

**EXCERPT FROM THE PROCEEDINGS OF THE STATE WATER CONTROL BOARD
AT ITS MEETING ON JUNE 25, 2024**

Minute No. 12 – Proposed Regulation – Sewage Collection and Treatment Regulations (9VAC25-790) – Amendment to include a reporting requirement for all septic systems taken off-line and connected to sewerage systems.

Prior to the meeting the Board was provided materials including a briefing memo which included a list of the regulatory advisory panel membership, the regulation showing proposed amendments, and the town hall agency background document. Joseph Bryan from the Office of VPDES Permits, Central Office, presented a summary of the significant proposed changes to the regulation.

Board member Michelle Johnson submitted to DEQ staff a signed transactional disclosure statement pursuant to the Virginia State and Local Government Conflict of Interests Act before participating on this agenda item. She indicated she has a personal interest affected by the transactions being considered because of her employment as County Administrator of Charles City County.

Charles City County, like other Virginia localities, holds a VPDES permit and groundwater withdrawal permits, administers a Virginia Stormwater Management Program, a Virginia Erosion and Sediment Control Program (VЕСSP), and is subject to the Chesapeake Bay Preservation Act, Chesapeake Bay Preservation Area Designation and Management Regulations, Sewage Collection and Treatment Regulations, and Water Quality Standards Specific to the Chesapeake Bay and Its Tidal Tributaries. Ms. Johnson stated she was able to participate in the transaction fairly, objectively, and in the public interest.

Board Decision

Based on the briefing material and the staff presentation, the Board voted unanimously (6-0, Branin, Cameron, Dunn, Johnson, Kilgore, Wallace) to approve the draft amendments to the Sewage Collection and Treatment Regulations (9VAC25-790) as a proposed regulation and to proceed with public comment.

A handwritten signature in black ink, appearing to read "Scott Morris".

Scott Morris
Director, Water Division



Commonwealth of Virginia

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Director

**EXCERPT FROM THE PROCEEDINGS OF THE STATE WATER
CONTROL BOARD AT ITS MEETING ON JUNE 25, 2024**

MINUTE NO. 13 – Petition for Rulemaking – Petition for establishment of a regulation or policy interpreting the definition of nontidal wetland under 9VAC25-830-40, 9VAC25-830-80, and Fairfax County Ordinance 118-6-1(Q)

Justin Williams, Manager, Office of Watershed and Local Government Assistance Programs, presented a Petition for Rulemaking for Establishment of a Regulation or Policy Interpreting the Definition of a Nontidal Wetland Under 9VAC25-830-40, 9VAC25-830-80, and Fairfax County Ordinance 118-6-1(q)

Prior to the meeting the Board was provided materials including a briefing memo which contained a copy of the petition and a summary of comments received during the petition comment period. The Board was presented an overview of the petition, a summary of comments received, and a discussion of the applicability of federal and state laws and regulations.

Board member Michelle Johnson submitted to DEQ staff a signed transactional disclosure statement pursuant to the Virginia State and Local Government Conflict of Interests Act before participating on this agenda item. She indicated she has a personal interest affected by the transactions being considered because of her employment as County Administrator of Charles City County.

Charles City County, like other Virginia localities, holds a VPDES permit, and groundwater withdrawal permits, administers a Virginia Stormwater Management Program, a Virginia Erosion and Sediment Control Program (VESCP), and is subject to the Chesapeake Bay Preservation Act, Chesapeake Bay Preservation Area Designation and Management Regulations, Sewage Collection and Treatment Regulations, and Water Quality Standards Specific to the Chesapeake Bay and Its Tidal Tributaries. She stated she was able to participate in the transaction fairly, objectively, and in the public interest.

Board Decision:

Based on the briefing material and the staff presentation, the Board voted unanimously (6-0, Branin, Cameron, Dunn, Johnson, Kilgore, Wallace) to not initiate a rulemaking in response to the petition.

A handwritten signature in black ink that reads "Elizabeth McKercher".

Elizabeth McKercher, Director
Water Planning Division



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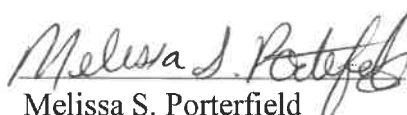
Travis A. Voyles
Secretary of Natural and Historic Resources

Michael S. Rolband, PE, PWD, PWS Emeritus
Director

**EXCERPT FROM THE PROCEEDINGS OF THE STATE WATER CONTROL BOARD AT
ITS MEETING ON JUNE 25, 2024**

Minute No. 14- Update on 9VAC15-60 in response to HB206

Director Rolband provided the Board with an update on an amendment to an agency regulation-9VAC15-60. Director Rolband informed the Board that this regulation is currently undergoing executive review by the Department of Planning and Budget.


Melissa S. Porterfield



Commonwealth of Virginia

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Director

**EXCERPT FROM THE PROCEEDINGS OF THE STATE WATER CONTROL BOARD AT
ITS MEETING ON JUNE 25, 2024**

Minute No. 15- Report to the Board Regarding Controversial Permits- Prince Edward County Virginia Water Protection (VWP) No. 21-1912, Sandy River Reservoir and AdvanSix Resins and Chemicals LLC - Hopewell Virginia; Virginia Pollutant Discharge Elimination System Permit - VA0005291.

In accordance with § 10.1-1184.1.B of the Code of Virginia, Dr. Scott Morris provided the Controversial Permit Report to the Board. The report included each permit number, actions taken prior to the board meeting, location of the facilities and outfalls, summary of comments received, actions taken by the Department, and the schedule for the final action to be taken by the Department. The Board was provided the opportunity to respond to the Department's presentation and provide commentary regarding the permits.

A handwritten signature in cursive script, appearing to read "Scott Morris".

Scott Morris
Director, Water Division



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**EXCERPT FROM THE PROCEEDINGS OF THE STATE WATER CONTROL BOARD
AT ITS MEETING ON JUNE 25, 2024**

Minute No. 16: Mountain Valley Pipeline – Update

Ms. Davenport presented an update on the status of the project and noted that the pipeline was placed in service on June 14, 2024. She also provided an overview of compliance activities and stipulated penalties for the period of September 11, 2023 through March 10, 2024. Finally, she updated the Board on the resolution of the Sinking Creek sediment issue and the hydrostatic testing break.


Melanie D. Davenport



Commonwealth of Virginia

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Director

**EXCERPT FROM THE PROCEEDINGS OF THE STATE WATER CONTROL BOARD AT
ITS MEETING ON JUNE 25, 2024**

Minute No. 17- Future Meeting Date

No future meeting dates were confirmed for the Board at this meeting.


Melissa S. Porterfield



Commonwealth of Virginia

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**EXCERPT FROM THE PROCEEDINGS OF THE STATE WATER CONTROL BOARD AT
ITS MEETING ON JUNE 25, 2024**

Minute No. 18- Public Forum

Jessica Sims, Appalachian Voices, spoke during the public forum to express concerns about the Southgate Pipeline Extension through Pittsylvania County. She expressed concerns with impacts in the Dan River basin. She requested public engagement on this project and a full review of the project. Joshua Vana, Artivism Virginia, spoke to the Board about concerns with an unnamed project.


Melissa S. Porterfield

TAB B



Commonwealth of Virginia

VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY


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Travis A. Voyles
Secretary of Natural and Historic Resources

Michael S. Rolband, PE, PWD, PWS Emeritus
Director

MEMORANDUM

TO: State Water Control Board Members

FROM: Meghan Mayfield 
Director, Division of Water Permitting

DATE: August 6, 2024

SUBJECT: 2024 - Regulatory Update to Title 40, Part 136 Code of Federal Regulations (40 CFR Part 136)/Methods Update Rule
Final Exempt Action – Amendments Conforming to Federal Regulations

On June 17, 2024, the U.S. Environmental Protection Agency (EPA) finalized the Methods Update Rule for the Analysis of Effluent (MUR), that updates its list of approved methods for measuring pollutants in wastewater and surface water under the Clean Water Act. The Clean Water Act requires the EPA to promulgate these test procedures (analytical methods) for analysis of pollutants and updating the Board's regulations maintains consistency with federally adopted test methods. Regulated and regulatory entities use approved methods in 40 CFR Part 136, as amended by the MUR, to identify the types and amounts of pollutants in effluent for National Pollutant Discharge Elimination System (NPDES) permit applications, to determine compliance with NPDES permit limits, or to fulfill other Clean Water Act monitoring and reporting requirements.

The Virginia Department of Environmental Quality (DEQ) staff is bringing this final regulatory action before the State Water Control Board (Board) to request adoption of the amendments to update the references 40 CFR Part 136 that are in the Board's regulations. Section 2.2-4006. A. 4.(c) of the Code of Virginia allows the Board to adopt these amendments to existing regulations as a final exempt action as the changes are necessary to conform to changes in the federal regulations. In addition, Section 2.2-4006. A. 3 of the Code of Virginia allows the Board to adopt these amendments to existing regulations as a final exempt action when they consist only of changes in style or form or corrections of technical errors.

In general, the changes in EPA's MUR fall into four categories. The first category is updated versions of EPA methods currently approved in 40 CFR Part 136. The second category is new or

revised methods published by a voluntary consensus standard body that are similar to methods previously adopted as EPA-approved methods in 40 CFR Part 136. The third category is methods the EPA has reviewed under the agency's national Alternate Test Procedure program and preliminarily concluded are appropriate for nationwide use. The fourth category is corrections or amendments to the text and tables of 40 CFR Part 136.

In addition, the changes also incorporate by reference the methods added in an earlier Methods Update Rule (86 FR 27226 May 19, 2021). The EPA inadvertently failed to complete the incorporation by reference process for that final rule.

The EPA finalized these revisions to improve data quality, update methods to keep current with technology advances, and provide the regulated community with greater flexibility. As such, the EPA expects that these changes will not result in any negative economic impacts.

Various regulations of the State Water Control Board include references to EPA regulations under Title 40 of the Code of Federal Regulations (CFR). These regulatory amendments will bring the references to 40 CFR Part 136 up to date with the requirements published in the July 1, 2024, update to Title 40 of the Code of Federal Regulations. The following 25 regulations are being amended as part of this regulatory action:

- Virginia Pollutant Discharge Elimination System (VPDES) Permit Regulation (9VAC25-31)
- Virginia Pollution Abatement (VPA) Permit Regulation (9VAC25-32)
- Virginia Pollutant Discharge Elimination System (VPDES) General Permit Regulation for Domestic Sewage Discharges of Less Than or Equal to 1,000 Gallons Per Day (9VAC25-110)
- Virginia Pollutant Discharge Elimination System (VPDES) General Permit Regulation for Seafood Processing Facilities (9VAC25-115)
- Virginia Pollutant Discharge Elimination System (VPDES) General Permit Regulation for Discharges from Groundwater Remediation of Contaminated Sites, Dewatering Activities of Contaminated Sites, and Hydrostatic Tests (9VAC25-120)
- Virginia Pollutant Discharge Elimination System (VPDES) General Permit Regulation for Discharges of Stormwater Associated with Industrial Activity (9VAC25-151)
- Virginia Pollutant Discharge Elimination System (VPDES) General Permit Regulation for Nonmetallic Mineral Mining (9VAC25-190)
- Virginia Pollution Abatement (VPA) Regulation and General Permit for Animal Feeding Operations and Animal Waste Management (9VAC25-192)
- Virginia Pollutant Discharge Elimination System (VPDES) General Permit Regulation for Concrete Products Facilities (9VAC25-193)
- Virginia Pollutant Discharge Elimination System (VPDES) General Permit Regulation for Vehicle Wash Facilities and Laundry Facilities (9VAC25-194)
- Virginia Pollutant Discharge Elimination System (VPDES) General Permit for Noncontact Cooling Water Discharges of 50,000 Gallons Per Day or Less (9VAC25-196)
- Virginia Water Protection Permit Program Regulation (9VAC25-210)
- Groundwater Withdrawal Regulations (9VAC25-610)
- Virginia Pollution Abatement Regulation and General Permit for Poultry Waste Management (9VAC25-630)

- Virginia Water Protection General Permit for Impacts Less Than One-Half Acre (9VAC25-660)
- Virginia Water Protection General Permit for Facilities and Activities of Utility and Public Service Companies Regulated by the Federal Energy Regulatory Commission or the State Corporation Commission and Other Utility Line Activities (9VAC25-670)
- Virginia Water Protection General Permit for Linear Transportation Projects (9VAC25-680)
- Virginia Water Protection General Permit for Impacts from Development and Certain Mining Activities (9VAC25-690)
- Sewage Collection and Treatment Regulations (9VAC25-790)
- Virginia Pollution Discharge Elimination System (VPDES) General Permit Regulation for Discharges Resulting from the Application of Pesticides to Surface Waters (9VAC25-800)
- General Virginia Pollutant Discharge Elimination System (VPDES) Watershed Permit Regulation for Total Nitrogen and Total Phosphorus Discharges and Nutrient Trading in the Chesapeake Bay Watershed in Virginia (9VAC25-820)
- Virginia Pollutant Discharge Elimination System General Permit Regulation for Potable Water Treatment Plants (9VAC25-860)
- Virginia Erosion and Stormwater Management Regulation (9VAC25-875)
- General VPDES Permit for Discharges of Stormwater from Construction Activities (9VAC25-880)
- Virginia Pollutant Discharge Elimination System (VPDES) General Permit for Discharges of Stormwater from Small Municipal Separate Storm Sewer Systems (MS4s) (9VAC25-890)

At the State Water Control Board meeting scheduled for September 16, 2024, the Department will request that the Board adopt these amendments as final regulations, authorize their publication, and affirm that the Board will receive, consider, and respond to petitions by any interested person at any time with respect to reconsiderations or revision.

ATTACHMENTS:

- Virginia Regulatory Town Hall Documents (TH-09) - 2024 Methods Update Rule
- Final Exempt – 2024 Methods Update Rule - RIS PROJECT 7895
- ORM Economic Review Form - 2024 Methods Update Rule Economic Review Form.
- Federal Register: 89 FR 27288
 - Clean Water Act Methods Update Rule for the Analysis of Effluent.
 - Fact Sheet: Final Rule: Clean Water Act Methods Update Rule for the Analysis of Effluent April 2024



townhall.virginia.gov

**Exempt Action: Final Regulation
Agency Background Document**

Agency name	State Water Control Board
Virginia Administrative Code (VAC) Chapter citation(s)	9VAC25-31 9VAC25-32 9VAC25-110 9VAC25-115 9VAC25-120 9VAC25-151 9VAC25-190 9VAC25-192 9VAC25-193 9VAC25-194 9VAC25-196 9VAC25-210 9VAC25-610 9VAC25-630 9VAC25-660 9VAC25-670 9VAC25-680 9VAC25-690 9VAC25-790 9VAC25-800 9VAC25-820 9VAC25-860 9VAC25-875 9VAC25-880 9VAC25-890
VAC Chapter title(s)	<ul style="list-style-type: none"> Virginia Pollutant Discharge Elimination System (VPDES) Permit Regulation (9VAC25-31)

	<ul style="list-style-type: none"> • Virginia Pollution Abatement (VPA) Permit Regulation (9VAC25-32) • Virginia Pollutant Discharge Elimination System (VPDES) General Permit Regulation for Domestic Sewage Discharges of Less Than or Equal to 1,000 Gallons Per Day (9VAC25-110) • Virginia Pollutant Discharge Elimination System (VPDES) General Permit Regulation for Seafood Processing Facilities (9VAC25-115) • Virginia Pollutant Discharge Elimination System (VPDES) General Permit Regulation for Discharges from Groundwater Remediation of Contaminated Sites, Dewatering Activities of Contaminated Sites, and Hydrostatic Tests (9VAC25-120) • Virginia Pollutant Discharge Elimination System (VPDES) General Permit Regulation for Discharges of Stormwater Associated with Industrial Activity (9VAC25-151) • Virginia Pollutant Discharge Elimination System (VPDES) General Permit Regulation for Nonmetallic Mineral Mining (9VAC25-190) • Virginia Pollution Abatement (VPA) Regulation and General Permit for Animal Feeding Operations and Animal Waste Management (9VAC25-192) • Virginia Pollutant Discharge Elimination System (VPDES) General Permit Regulation for Concrete Products Facilities (9VAC25-193) • Virginia Pollutant Discharge Elimination System (VPDES) General Permit Regulation for Vehicle Wash Facilities and Laundry Facilities (9VAC25-194) • Virginia Pollutant Discharge Elimination System (VPDES) General Permit for Noncontact Cooling Water Discharges of 50,000 Gallons Per Day or Less (9VAC25-196) • Virginia Water Protection Permit Program Regulation (9VAC25-210) • Groundwater Withdrawal Regulations (9VAC25-610) • Virginia Pollution Abatement Regulation and General Permit for Poultry Waste Management (9VAC25-630) • Virginia Water Protection General Permit for Impacts Less Than One-Half Acre (9VAC25-660) • Virginia Water Protection General Permit for Facilities and Activities of Utility and Public Service Companies Regulated by the Federal Energy Regulatory Commission or the State Corporation Commission and Other Utility Line Activities (9VAC25-670) • Virginia Water Protection General Permit for Linear Transportation Projects (9VAC25-680) • Virginia Water Protection General Permit for Impacts from Development and Certain Mining Activities (9VAC25-690) • Sewage Collection and Treatment Regulations (9VAC25-790) • Virginia Pollution Discharge Elimination System (VPDES) General Permit Regulation for Discharges Resulting from the Application of Pesticides to Surface Waters (9VAC25-800)
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	<ul style="list-style-type: none"> • General Virginia Pollutant Discharge Elimination System (VPDES) Watershed Permit Regulation for Total Nitrogen and Total Phosphorus Discharges and Nutrient Trading in the Chesapeake Bay Watershed in Virginia (9VAC25-820) • Virginia Pollutant Discharge Elimination System General Permit Regulation for Potable Water Treatment Plants (9VAC25-860) • Virginia Erosion and Stormwater Management Regulation (9VAC25-875) • General VPDES Permit for Discharges of Stormwater from Construction Activities (9VAC25-880) • Virginia Pollutant Discharge Elimination System (VPDES) General Permit for Discharges of Stormwater from Small Municipal Separate Storm Sewer Systems (MS4s) (9VAC25-890)
Action title	2024 40 CFR Part 136 Reference Update/Methods Update Rule
Final agency action date	September 16, 2024
Date this document prepared	July 31, 2024

This information is required for executive branch review pursuant to Executive Order 19 (2022) (EO 19), any instructions or procedures issued by the Office of Regulatory Management (ORM) or the Department of Planning and Budget (DPB) pursuant to EO 19. In addition, this information is required by the Virginia Registrar of Regulations pursuant to the Virginia Register Act (§ 2.2-4100 et seq. of the Code of Virginia). Regulations must conform to the Regulations for Filing and Publishing Agency Regulations (1 VAC 7-10), and the *Form and Style Requirements for the Virginia Register of Regulations and Virginia Administrative Code*.

Brief Summary

Provide a brief summary (preferably no more than 2 or 3 paragraphs) of this regulatory change (i.e., new regulation, amendments to an existing regulation, or repeal of an existing regulation). Alert the reader to all substantive matters. If applicable, generally describe the existing regulation.

Various regulations of the State Water Control Board include references to U.S. Environmental Protection Agency’s (EPA) regulations under Title 40 of the Code of Federal Regulations (CFR). These regulatory amendments will bring references to 40 CFR Part 136 up to date with the requirements published in the July 1, 2024, update to Title 40 of the Code of Federal Regulations. This action will update 25 Chapters, listed in the table on the preceding page, to incorporate EPA’s Methods Update Rule (MUR) amendments. (89 FR 27288, April 16, 2024, effective June 17, 2024.)

The EPA finalized changes to its test procedures required by industries and municipalities when analyzing the chemical, physical, and biological properties of wastewater and other environmental samples for reporting under EPA’s National Pollutant Discharge Elimination System (NPDES) permit program. The Clean Water Act (CWA) requires the EPA to promulgate these test procedures (analytical methods) for analysis of pollutants. The EPA anticipated that these changes would provide increased flexibility for the regulated community in meeting monitoring requirements while improving data quality. In addition, this update to the CWA methods incorporated technological advances in analytical technology.

Section 402 of the Clean Water Act (33 USC § 1342) authorizes states to administer the National Pollutant Discharge Elimination System (NPDES) permit program under state law. The Commonwealth of Virginia received such authorization in 1975 under the terms of a Memorandum of Understanding with the U.S. EPA and operates the Virginia Pollutant Discharge Elimination System (VPDES) program and Virginia’s regulations need to maintain consistency with the federal regulations.

Section 2.2-4006. A.4(c) of the Code of Virginia allows the Board to adopt these amendments to existing regulations as a final exempt action as the changes are necessary to conform to changes in the federal regulations.

Section 2.2-4006. A. 3 of the Code of Virginia allows the Board to adopt these amendments to existing regulations as a final exempt action when they consist only of changes in style or form or corrections of technical errors.

Mandate and Impetus

Identify the mandate for this regulatory change and any other impetus that specifically prompted its initiation (e.g., new or modified mandate, internal staff review, petition for rulemaking, periodic review, or board decision). For purposes of executive branch review, “mandate” has the same meaning as defined in the ORM procedures, “a directive from the General Assembly, the federal government, or a court that requires that a regulation be promulgated, amended, or repealed in whole or part.”

On June 17, 2024, the Environmental Protection Agency (EPA) finalized a rule that updated its list of approved methods for measuring pollutants in wastewater and surface water under the Clean Water Act. Regulated and regulatory entities use approved methods to identify the types and amounts of pollutants in effluent for National Pollutant Discharge Elimination System (NPDES) permit applications, to determine compliance with NPDES permit limits, or to fulfill other Clean Water Act monitoring requirements. EPA’s rule adds some new methods to Title 40, Part 136 of the Code of Federal Regulations (CFR) and makes minor editorial or procedural changes to some existing methods that are already promulgated in 40 CFR Part 136. These amendments update the State Water Control Board’s regulations to be consistent with EPA’s Methods Update Rule (MUR) amendments to 40 CFR Part 136. Section 2.2-4006.A 4 (c) of the Code of Virginia allows the Board to adopt these regulatory amendments as a final exempt action as the changes are necessary to conform to changes in the federal regulations. In addition, Section 2.2-4006. A. 3 allows the adoption of these regulatory amendments as a final exempt action as they consist of changes in style or form or corrections of technical errors.

Acronyms and Definitions

Define all acronyms used in this form, and any technical terms that are not also defined in the “Definitions” section of the regulation.

- APA: Administrative Process Act
- ASTM: ASTM International
- ATPs: Alternate Test Procedures
- CFR: Code of Federal Regulations
- CWA: Clean Water Act
- EPA: U.S. Environmental Protection Agency
- FR: Federal Register
- MUR: Methods Update Rule promulgated by the EPA and published in the Federal Register on April 16, 2024 (89 FR 27288) – Effective: June 17, 2024
- NPDES: National Pollutant Discharge Elimination System
- NTTAA: National Technology Transfer and Advancement Act of 1995
- VCSB: Voluntary Consensus Standards Bodies
- VPA: Virginia Pollution Abatement
- VPDES: Virginia Pollutant Discharge Elimination System
- VWP: Virginia Water Protection
- WET: Whole Effluent Toxicity

Statement of Final Agency Action

Provide a statement of the final action taken by the agency including: 1) the date the action was taken; 2) the name of the agency taking the action; and 3) the title of the regulation.

On September 16, 2024, the State Water Control Board approved amendments to: Virginia Pollutant Discharge Elimination System (VPDES) Permit Regulation (9VAC25-31); Virginia Pollution Abatement (VPA) Permit Regulation (9VAC25-32); Virginia Pollutant Discharge Elimination System (VPDES) General Permit Regulation for Domestic Sewage Discharges of Less Than or Equal to 1,000 Gallons Per Day (9VAC25-110); Virginia Pollutant Discharge Elimination System (VPDES) General Permit Regulation for Seafood Processing Facilities (9VAC25-115); Virginia Pollutant Discharge Elimination System (VPDES) General Permit Regulation for Discharges from Groundwater Remediation of Contaminated Sites (9VAC25-120); Virginia Pollutant Discharge Elimination System (VPDES) General Permit Regulation for Discharges of Stormwater Associated with Industrial Activity (9VAC25-151); Virginia Pollutant Discharge Elimination System (VPDES) General Permit Regulation for Nonmetallic Mineral Mining (9VAC25-190); Virginia Pollution Abatement (VPA) Regulation and General Permit for Animal Feeding Operations and Animal Waste Management (9VAC25-192); Virginia Pollutant Discharge Elimination System (VPDES) General Permit Regulation for Concrete Products Facilities (9VAC25-193); Virginia Pollutant Discharge Elimination System (VPDES) General Permit Regulation for Vehicle Wash Facilities and Laundry Facilities (9VAC25-194); Virginia Pollutant Discharge Elimination System (VPDES) General Permit for Noncontact Cooling Water Discharges of 50,000 Gallons Per Day or Less (9VAC25-196); Virginia Water Protection (VWP) Permit Program Regulation (9VAC25-210); Groundwater Withdrawal Regulations (9VAC25-610); Virginia Pollution Abatement (VPA) Regulation and General Permit for Poultry Waste Management (9VAC25-630); Virginia Water Protection (VWP) General Permit for Impacts Less Than One-Half Acre (9VAC25-660); Virginia Water Protection (VWP) General Permit for Facilities and Activities of Utility and Public Service Companies Regulated by the Federal Energy Regulatory Commission or the State Corporation Commission and Other Utility Line Activities (9VAC25-670); Virginia Water Protection (VWP) General Permit for Linear Transportation Projects (9VAC25-680); Virginia Water Protection (VWP) General Permit for Impacts from Development and Certain Mining Activities (9VAC25-690); Sewage Collection and Treatment Regulations (9VAC25-790); Virginia Pollutant Discharge Elimination System (VPDES) General Permit Regulation for Discharges Resulting from the Application of Pesticides to Surface Waters (9VAC25-800) General Virginia Pollutant Discharge Elimination System (VPDES) Watershed Permit Regulation for Total Nitrogen and Total Phosphorus Discharges and Nutrient Trading in the Chesapeake Bay Watershed in Virginia (9VAC25-820); Virginia Pollutant Discharge Elimination System (VPDES) General Permit Regulation for Potable Water Treatment Plants (9VAC25-860); Virginia Erosion and Stormwater Management Regulation (9VAC25-875); General VPDES Permit for Discharges of Stormwater from Construction Activities (9VAC25-880); and Virginia Pollutant Discharge Elimination System (VPDES) General Permit for Discharges of Stormwater from Small Municipal Separate Storm Sewer Systems (MS4s) (9VAC25-890) on September 16, 2024, as final amendments and affirmed that the Board will receive, consider and respond to requests by any interested person at any time with respect to reconsideration or revision.

Legal Basis

Identify (1) the agency or other promulgating entity, and (2) the state and/or federal legal authority for the regulatory change, including the most relevant citations to the Code of Virginia or Acts of Assembly chapter number(s), if applicable. Your citation must include a specific provision, if any, authorizing the

promulgating entity to regulate this specific subject or program, as well as a reference to the agency or promulgating entity’s overall regulatory authority.

Section 62.1-44.15(10) of the Code of Virginia allows the State Water Control Board to adopt these regulatory amendments. Section 2.2-4006.A 4 (c) authorizes the Department to promulgate these regulatory amendments as a final exempt action as the changes are necessary to conform to changes in the federal regulations. Section 2.2-4006. A. 3 of the Code of Virginia allows the Board to adopt these amendments to existing regulations as a final exempt action when they consist only of changes in style or form or corrections of technical errors.

Purpose

Explain the need for the regulatory change, including a description of: (1) the rationale or justification, (2) the specific reasons the regulatory change is essential to protect the health, safety or welfare of citizens, and (3) the goals of the regulatory change and the problems it’s intended to solve.

The regulatory updates are necessary to align state regulations with those of the EPA, ensuring DEQ maintains the authority to implement the national program. The National Pollutant Discharge Elimination System permits must include conditions to ensure compliance with the Clean Water Act’s technology-based and water quality-based requirements, including restrictions on the quantity of specific pollutants that can be discharged and requirements for pollutant monitoring, measurement, and reporting to DEQ. The changes incorporate the EPA’s Methods Update Rule amendments to 40 CFR Part 136 that became effective on June 17, 2024, which introduce new and revised test procedures for industries and municipalities to analyze the chemical, physical, and biological properties of wastewater and other environmental samples for reporting under the NPDES permit program and updates the regulations to incorporate the 40 CFR requirements published in the July 1, 2024, update. The changes also incorporate by reference the methods added in an earlier Methods Update Rule (86 FR 27226 May 19, 2021). The EPA inadvertently failed to complete the incorporation by reference process for that final rule.

Often, regulated entities have a choice in deciding which approved method they will use to measure a pollutant because more than one approved method is available under 40 CFR Part 136. This rulemaking would increase flexibility by providing additional methods from which to select. New methods added under the Alternate Test Procedure program reflect innovative technologies that are cheaper, faster, or greener than the other approved methods for that same parameter. The use of alternate methods is voluntary. The goals of the regulatory change are to ensure compliance with federal regulations and promote the use of advanced analytical technology to better protect the environment and public health.

Substance

Briefly identify and explain the new substantive provisions, the substantive changes to existing sections, or both. A more detailed discussion is provided in the “Detail of Changes” section below.

The proposed methods update allows for all state regulations to remain consistent with the standards in 40 CFR Part 136. National Pollutant Discharge Elimination System (NPDES) permits must include conditions designed to ensure compliance with the technology-based and water quality-based requirements of the Clean Water Act (CWA), including in many cases, restrictions on the quantity of specific pollutants that can be discharged as well as requirements for pollutant monitoring, measurement and reporting to NPDES authorities. Often, entities have a choice in deciding which approved test procedure they will use for a specific pollutant because EPA has approved the use of more than one method.

The procedures for the analysis of pollutants required by CWA section 304(h) are a central element of the NPDES permit program. Examples of where these EPA-approved analytical methods must be used include the following: (1) Applications for NPDES permits, (2) sampling or other reports required under NPDES permits, (3) other requests for quantitative or qualitative effluent data under the NPDES regulations, (4) State CWA 401 certifications and (5) sampling and analysis required under EPA’s

General Pretreatment Regulations for Existing and New Sources of Pollution, 40 CFR 136.1 and 40 CFR 403.12(b)(5)(v).

Periodically, the EPA updates the approved methods in 40 CFR Part 136. In general, the changes in this action fall into four categories. The first category is updated versions of EPA methods currently approved in 40 CFR Part 136. The second category is new or revised methods published by a voluntary consensus standard body that are similar to methods previously adopted as EPA-approved methods in 40 CFR Part 136. The third category is methods the EPA has reviewed under the agency's national Alternate Test Procedure program and preliminarily concluded are appropriate for nationwide use. The fourth category is corrections or amendments to the text and tables of 40 CFR Part 136. The EPA finalized these revisions to improve data quality, update methods to keep current with technology advances, and provide the regulated community with greater flexibility. In general, through this action, EPA has improved: revised EPA bacteria methods; new or revised methods published by voluntary consensus standard bodies, such as ASTM International and the Standards Methods Committee; and methods reviewed under the Alternate Test Procedures (ATP) program.

In addition, the changes also incorporate by reference the methods added in an earlier Methods Update Rule (86 FR 27226 May 19, 2021). The EPA inadvertently failed to complete the incorporation by reference process for that final rule.

The changes are minor technical changes and clarifications to improve existing methods, new and/or revised methods published by voluntary consensus standard bodies (such as ASTM International and the Standard Methods Committee) that EPA seeks to publish in Part 136, and methods the EPA has reviewed under its Alternate Test Procedure program and found to be comparable to one or more methods currently in Part 136.

Issues

Identify the issues associated with the regulatory change, including: 1) the primary advantages and disadvantages to the public, such as individual private citizens or businesses, of implementing the new or amended provisions; 2) the primary advantages and disadvantages to the agency or the Commonwealth; and 3) other pertinent matters of interest to the regulated community, government officials, and the public. If there are no disadvantages to the public or the Commonwealth, include a specific statement to that effect.

The primary advantage of these regulatory changes to the regulated community is that they will have increased flexibility in deciding which approved method to use to measure a given pollutant because more than one approved method is available. According to EPA, the additional methods that will be available to the regulated community reflect innovative technologies that are cheaper, faster, or greener than other approved methods for the same parameters.

The primary advantage to the agency is that these regulatory updates align state regulations with those of the EPA to ensure that DEQ maintains the authority to implement the national program.

Overall, the goal of these regulatory changes is to ensure compliance with federal regulations and to promote and encourage the use of advanced technology to better protect the environment and public health.

There are no disadvantages to the public or the Commonwealth from these amendments.

Requirements More Restrictive than Federal

Identify and describe any requirement of the regulatory change that is more restrictive than applicable federal requirements. Include a specific citation for each applicable federal requirement, and a rationale

for the need for the more restrictive requirements. If there are no applicable federal requirements, or no requirements that exceed applicable federal requirements, include a specific statement to that effect.

These amendments to existing regulations revise state regulations to be consistent with federal requirements. Therefore, the amendments are no more restrictive than the current federal requirements.

Agencies, Localities, and Other Entities Particularly Affected

Identify any other state agencies, localities, or other entities particularly affected by the regulatory change. "Particularly affected" are those that are likely to bear any identified disproportionate material impact, which would not be experienced by other agencies, localities, or entities. "Locality" can refer to either local governments or the locations in the Commonwealth where the activities relevant to the regulation or regulatory change are most likely to occur. If no agency, locality, or entity is particularly affected, include a specific statement to that effect.

Other State Agencies Particularly Affected:

No other state agencies will be particularly affected by the regulatory change.

Localities Particularly Affected:

No other localities will be particularly affected by the regulatory change.

Other Entities Particularly Affected:

There is no locality particularly affected by the regulatory change.

Details of All Changes Proposed in this Regulatory Action

*List all changes proposed in this action and the rationale for the changes. For example, describe the intent of the language and the expected impact. Describe the difference between existing requirement(s) and/or agency practice(s) and what is being proposed in this regulatory change. Explain the new requirements and what they mean rather than merely quoting the text of the regulation. * Put an asterisk next to any substantive changes.*

Please note, all the changes made, unless otherwise noted, are necessary to conform to changes in the federal regulations and are exempt from the APA in accordance with § 2.2-4006. A. 3 and § 2.2-4006.A 4 (c) of the Code of Virginia.

Current section number	New section number, if applicable	Current requirements in VAC	Change, intent, rationale, and likely impact of new requirements
9VAC25-31-25		Applicability of incorporated references based on the dates that they became effective	Added abbreviation for Code of Federal Regulations (CFR) to text for consistency. Version of 40 CFR Part 136 updated to the most current CFR published on July 1, 2024, to maintain consistency between state and federal regulations.
9VAC25-32-25		Applicability of incorporated references based on the dates that they became effective	Added abbreviation for Code of Federal Regulations (CFR) to text for consistency. Version of 40 CFR Part 136 updated to the most current CFR published on July 1, 2024, to maintain consistency between state and federal regulations.

Current section number	New section number, if applicable	Current requirements in VAC	Change, intent, rationale, and likely impact of new requirements
9VAC25-110-15		Applicability of incorporated references based on the dates that they became effective	Version of 40 CFR Part 136 updated to the most current CFR published on July 1, 2024, to maintain consistency between state and federal regulations.
8VAC25-115-15		Applicability of incorporated references based on the dates that they became effective	<p>Added abbreviation for Code of Federal Regulations (CFR) to text for consistency.</p> <p>Version of 40 CFR Part 136 updated to the most current CFR published on July 1, 2024, to maintain consistency between state and federal regulations.</p>
9VAC25-120-15		Applicability of incorporated references based on the dates that they became effective	<p>Added abbreviation for Code of Federal Regulations (CFR) to text for consistency.</p> <p>Version of 40 CFR Part 136 updated to the most current CFR published on July 1, 2024, to maintain consistency between state and federal regulations.</p>
9VAC25-151-15		Applicability of incorporated references based on the dates that they became effective	<p>Added “of the Code of Federal Regulations (CFR)” to existing text “Title 40” for consistency.</p> <p>Version of 40 CFR Part 136 updated to the most current CFR published on July 1, 2024, to maintain consistency between state and federal regulations.</p>
9VAC25-190-15		Applicability of incorporated references based on the dates that they became effective	<p>Added abbreviation for Code of Federal Regulations (CFR) to text for consistency.</p> <p>Version of 40 CFR Part 136 updated to the most current CFR published on July 1, 2024, to maintain consistency between state and federal regulations.</p>
9VAC25-192-15		Applicability of incorporated references based on the dates that they became effective	<p>Added abbreviation for Code of Federal Regulations (CFR) to text for consistency.</p> <p>Version of 40 CFR Part 136 updated to the most current CFR published on July 1, 2024, to maintain consistency between state and federal regulations.</p>
9VAC25-193-15		Applicability of incorporated references based on the dates that they became effective	<p>Added abbreviation for Code of Federal Regulations (CFR) to text for consistency.</p> <p>Version of 40 CFR Part 136 updated to the most current CFR published on July 1, 2024, to maintain consistency between state and federal regulations.</p>

Current section number	New section number, if applicable	Current requirements in VAC	Change, intent, rationale, and likely impact of new requirements
9VAC25-194-15		Applicability of incorporated references based on the dates that they became effective	<p>Added abbreviation for Code of Federal Regulations (CFR) to text for consistency.</p> <p>Version of 40 CFR Part 136 updated to the most current CFR published on July 1, 2024, to maintain consistency between state and federal regulations.</p>
9VAC25-196-15		Applicability of incorporated references based on the dates that they became effective	<p>Added abbreviation for Code of Federal Regulations (CFR) to text for consistency.</p> <p>Version of 40 CFR Part 136 updated to the most current CFR published on July 1, 2024, to maintain consistency between state and federal regulations.</p>
9VAC25-210-90 F 1		Part II. VWP Permit Application and Development - Conditions applicable to all VWP permits.	Version of 40 CFR Part 136 updated to the most current CFR published on July 1, 2024, to maintain consistency between state and federal regulations.
9VAC25-610-130 F 1		Part III. Permit Application and Issuance - Conditions applicable to all groundwater permits.	Version of 40 CFR Part 136 updated to the most current CFR published on July 1, 2024, to maintain consistency between state and federal regulations.
9VAC25-630-50 A 2		Part II. Contents of the general permit - Conditions Applicable to all VPA Permits	Version of 40 CFR Part 136 updated to the most current CFR published on July 1, 2024, to maintain consistency between state and federal regulations.
9VAC25-660-100 Part III Q 1		VWP general permit. Part III. Conditions applicable to all VWP General Permits	Version of 40 CFR Part 136 updated to the most current CFR published on July 1, 2024, to maintain consistency between state and federal regulations.
9VAC25-670-100 Part III Q 1		VWP general permit. Part III. Conditions applicable to all VWP General Permits	Version of 40 CFR Part 136 updated to the most current CFR published on July 1, 2024, to maintain consistency between state and federal regulations.
9VAC25-680-100 Part III Q 1		VWP general permit. Part III. Conditions applicable to all VWP General Permits.	Version of 40 CFR Part 136 updated to the most current CFR published on July 1, 2024, to maintain consistency between state and federal regulations.
9VAC25-690-100 Part III Q 1		VWP general permit. Part III. Conditions applicable to all VWP General Permits.	Version of 40 CFR Part 136 updated to the most current CFR published on July 1, 2024, to maintain consistency between state and federal regulations.
9VAC25-790-210 D 2		Article 2. Procedures - Nonconventional methods, processes or equipment.	Version of 40 CFR Part 136 updated to the most current CFR published on July 1, 2024, to maintain consistency between state and federal regulations.
9VAC25-800-15		Applicability of incorporated references based on the dates that they became effective	<p>Deleted "CFR" text for consistency.</p> <p>Version of 40 CFR Part 136 updated to the most current CFR published on July</p>

Current section number	New section number, if applicable	Current requirements in VAC	Change, intent, rationale, and likely impact of new requirements
			1, 2024, to maintain consistency between state and federal regulations.
9VAC25-820-15		Applicability of incorporated references based on the dates that they became effective	Added abbreviation for Code of Federal Regulations (CFR) to text for consistency. Version of 40 CFR Part 136 updated to the most current CFR published on July 1, 2024, to maintain consistency between state and federal regulations.
9VAC25-860-15		Applicability of incorporated references based on the dates that they became effective	Version of 40 CFR Part 136 updated to the most current CFR published on July 1, 2024, to maintain consistency between state and federal regulations.
9VAC25-875-30		Applicability of incorporated references based on the dates that they became effective	Added abbreviation for Code of Federal Regulations (CFR) to text for consistency. Version of 40 CFR Part 136 updated to the most current CFR published on July 1, 2024, to maintain consistency between state and federal regulations.
9VAC25-880-15		Applicability of incorporated references based on the dates that they became effective	Added abbreviation for Code of Federal Regulations (CFR) to text for consistency. Version of 40 CFR Part 136 updated to the most current CFR published on July 1, 2024, to maintain consistency between state and federal regulations.
9VAC25-890-15		Applicability of incorporated references based on the dates that they became effective	Version of 40 CFR Part 136 updated to the most current CFR published on July 1, 2024, to maintain consistency between state and federal regulations.

Regulatory Flexibility Analysis

Pursuant to § 2.2-4007.1B of the Code of Virginia, please describe the agency’s analysis of alternative regulatory methods, consistent with health, safety, environmental, and economic welfare, that will accomplish the objectives of applicable law while minimizing the adverse impact on small business. Alternative regulatory methods include, at a minimum: 1) establishing less stringent compliance or reporting requirements; 2) establishing less stringent schedules or deadlines for compliance or reporting requirements; 3) consolidation or simplification of compliance or reporting requirements; 4) establishing performance standards for small businesses to replace design or operational standards required in the proposed regulation; and 5) the exemption of small businesses from all or any part of the requirements contained in the regulatory change.

The regulations apply to all facilities, including small businesses. Any (1) establishment of less stringent compliance or reporting standards; (2) establishment of less stringent schedules or deadlines for compliance and reporting requirements; (3) consolidation or simplification of compliance or reporting requirements; (4) establishment of performance standards for small businesses to replace design or operational standards required in the regulation; or (5) exemption of small businesses from all or any part

of the requirements contained in this regulation for all small businesses would directly, significantly and adversely affect the benefits that would be achieved through the implementation of the regulations.

Conforming state regulations to those of the EPA is necessary to maintain authority to implement the national program. Facilities benefit from state implementation of the program as they have easier access to decision makers who have a clearer understanding of state-specific issues and needs.

The Regulatory Flexibility Act statement contained in 89 FR 27288 (06/17/2024) states that this action would not have a significant economic impact on a substantial number of small entities under the Regulatory Flexibility Act. This action will not impose any requirements on small entities. This action would approve new alternate and revised versions of CWA testing procedures. Generally, these changes would have a positive impact on small entities by increasing method flexibility, thereby allowing entities to reduce costs by choosing more cost-effective methods. In general, EPA indicated they expected the revisions would lead to few, if any, increased costs. The changes clarify or improve the instructions in the method, update the technology used in the method, improve the QC instructions, make editorial corrections, or reflect the most recent approval year of an already approved method. In some cases, the rule adds alternatives to currently approved methods for a particular analyte (e.g., ASTM Method D7511). Because these methods would be alternatives rather than requirements, there are no direct costs associated with the methods approved by the EPA and incorporated by reference. If a permittee elected to use these methods, they could incur a small cost associated with obtaining these methods from the listed sources.

Family Impact

In accordance with § 2.2-606 of the Code of Virginia, please assess the potential impact of the proposed regulatory action on the institution of the family and family stability including to what extent the regulatory action will: 1) strengthen or erode the authority and rights of parents in the education, nurturing, and supervision of their children; 2) encourage or discourage economic self-sufficiency, self-pride, and the assumption of responsibility for oneself, one's spouse, and one's children and/or elderly parents; 3) strengthen or erode the marital commitment; and 4) increase or decrease disposable family income.

There is no impact on the instruction of the family or family stability.

1 Project 7895 - Exempt Final**2 State Water Control Board****3 2024 Methods Update Rule****4 9VAC25-31-25. Applicability of incorporated references based on the dates that they**
5 became effective.

6 Except as noted, when a regulation of the U.S. Environmental Protection Agency set forth in
7 Title 40 of the Code of Federal Regulations (CFR) is referenced and incorporated in this chapter
8 that regulation shall be as it exists and has been published in the July 1, 2023, update; however,
9 references to 40 CFR Part 136 are incorporated as published in the July 1, 2024, update.

10 9VAC25-32-25. Applicability of incorporated references based on the dates that they
11 became effective.

12 Except as noted, when a regulation of the U.S. Environmental Protection Agency set forth in
13 Title 40 of the Code of Federal Regulations (CFR) is referenced and incorporated in this chapter
14 that regulation shall be as it exists and has been published in the July 1, 2023, update; however,
15 references to 40 CFR Part 136 are incorporated as published in the July 1, 2024, update.

16 9VAC25-110-15. Applicability of incorporated references based on the dates that they
17 became effective.

18 Except as noted, when a regulation of the U.S. Environmental Protection Agency set forth in
19 Title 40 of the Code of Federal Regulations (CFR) is referenced and incorporated herein, that
20 regulation shall be as it exists and has been published as of July 1, 2021; however, references to
21 40 CFR Part 136 are incorporated as published in the July 1, 2024, update.

22 9VAC25-115-15. Applicability of incorporated references based on the dates that they
23 became effective.

24 Except as noted, when a regulation of the U.S. Environmental Protection Agency set forth in
25 Title 40 of the Code of Federal Regulations (CFR) is referenced or adopted in this chapter and
26 incorporated by reference, that regulation shall be as it exists and has been published as of July
27 1, 2020; however, references to 40 CFR Part 136 are incorporated as published in the July 1,
28 2024, update.

29 9VAC25-120-15. Applicability of incorporated references based on the dates that they
30 became effective.

31 Except as noted, when a regulation of the U.S. Environmental Protection Agency (EPA) set
32 forth in Title 40 of the Code of Federal Regulations (CFR) is referenced or adopted in this chapter
33 and incorporated by reference, that regulation shall be as it exists and has been published as of
34 July 1, 2022; however, references to 40 CFR Part 136 are incorporated as published in the July
35 1, 2024, update.

36 9VAC25-151-15. Applicability of incorporated references based on the dates that they
37 became effective.

38 Except as noted, when a regulation of the U.S. Environmental Protection Agency set forth in
39 Title 40 CFR of the Code of Federal Regulations (CFR) is referenced and incorporated into this
40 chapter, that regulation shall be as it exists and has been published as of July 1, 2023; however,
41 references to 40 CFR Part 136 are incorporated as published in the July 1, 2024, update.

42 9VAC25-190-15. Applicability of incorporated references based on the dates that they
43 became effective.

44 Except as noted, when a regulation of the U.S. Environmental Protection Agency set forth in
45 Title 40 of the Code of Federal Regulations (CFR) is referenced or adopted in this chapter and

46 incorporated by reference that regulation shall be as it exists and has been published as of July
47 1, 2023; however, references to 40 CFR Part 136 are incorporated as published in the July 1,
48 2024, update.

49 **9VAC25-192-15. Applicability of incorporated references based on the dates that they**
50 **became effective.**

51 Except as noted, when a regulation of the U.S. Environmental Protection Agency (EPA) set
52 forth in Title 40 of the Code of Federal Regulations (CFR) is referenced or adopted in this chapter
53 and incorporated by reference, that regulation shall be as it exists and has been published as of
54 July 1, 2023; however, references to 40 CFR Part 136 are incorporated as published in the July
55 1, 2024, update.

56 **9VAC25-193-15. Applicability of incorporated references based on the dates that they**
57 **became effective.**

58 Except as noted, when a regulation of the U.S. Environmental Protection Agency set forth in
59 Title 40 of the Code of Federal Regulations (CFR) is referenced or adopted in this chapter and
60 incorporated by reference, that regulation shall be as it exists and has been published as of July
61 1, 2022; however, references to 40 CFR Part 136 are incorporated as published in the July 1,
62 2024, update.

63 **9VAC25-194-15. Applicability of incorporated references based on the dates that they**
64 **became effective.**

65 Except as noted, when a regulation of the U.S. Environmental Protection Agency (EPA) set
66 forth in Title 40 of the Code of Federal Regulations (CFR) is referenced or adopted in this chapter
67 and incorporated by reference, that regulation shall be as it exists and has been published as of
68 July 1, 2021; however, references to 40 CFR Part 136 are incorporated as published in the July
69 1, 2024, update.

70 **9VAC25-196-15. Applicability of incorporated references based on the dates that they**
71 **became effective.**

72 Except as noted, when a regulation of the U.S. Environmental Protection Agency set forth in
73 Title 40 of the Code of Federal Regulations (CFR) is referenced or adopted in this chapter and
74 incorporated by reference, that regulation shall be as it exists and has been published as of July
75 1, 2022; however, references to 40 CFR Part 136 are incorporated as published in the July 1,
76 2024, update.

77 **9VAC25-210-90. Conditions applicable to all VWP permits.**

78 A. Duty to comply. The permittee shall comply with all conditions and limitations of the VWP
79 permit. Nothing in this chapter shall be construed to relieve the permittee of the duty to comply
80 with all applicable federal and state statutes, regulations, toxic standards, and prohibitions. Any
81 VWP permit violation or noncompliance is a violation of the Clean Water Act and State Water
82 Control Law and is grounds for enforcement action, VWP permit termination, VWP permit
83 revocation, VWP permit modification, or denial of an application for a VWP permit extension or
84 reissuance.

85 B. Duty to cease or confine activity. It shall not be a defense for a permittee in an enforcement
86 action that it would have been necessary to halt or reduce the activity for which a VWP permit has
87 been granted in order to maintain compliance with the conditions of the VWP permit.

88 C. Duty to mitigate. The permittee shall take all reasonable steps to minimize or prevent any
89 impacts in violation of the VWP permit that may have a reasonable likelihood of adversely
90 affecting human health or the environment.

91 D. Inspection and entry. Upon presentation of credentials, the permittee shall allow the
92 department or any duly authorized agent of the department, at reasonable times and under
93 reasonable circumstances, to conduct the actions listed in this section. For the purpose of this

94 section, the time for inspection shall be deemed reasonable during regular business hours.
95 Nothing contained herein shall make an inspection time unreasonable during an emergency.

96 1. Enter upon permittee's property, public or private, and have access to, inspect and copy
97 any records that must be kept as part of the VWP permit conditions;

98 2. Inspect any facilities, operations or practices (including monitoring and control
99 equipment) regulated or required under the VWP permit; and

100 3. Sample or monitor any substance, parameter, or activity for the purpose of ensuring
101 compliance with the conditions of the VWP permit or as otherwise authorized by law.

102 E. Duty to provide information. Plans, maps, conceptual reports, and other relevant
103 information shall be submitted as required by the department prior to commencing construction.

104 F. Monitoring and records requirements.

105 1. Monitoring of parameters, other than pollutants, shall be conducted according to
106 approved analytical methods as specified in the VWP permit. Analysis of pollutants will be
107 conducted according to 40 CFR Part 136 as published in the 40 CFR July 1, ~~2023~~2024,
108 update.

109 2. Samples and measurements taken for the purpose of monitoring shall be representative
110 of the monitored activity.

111 3. The permittee shall retain records of all monitoring information, including all calibration
112 and maintenance records and all original strip chart or electronic recordings for continuous
113 monitoring instrumentation, copies of all reports required by the VWP permit, and records
114 of all data used to complete the application for the VWP permit, for a period of at least
115 three years from the date of permit expiration. This period may be extended by request of
116 the department at any time.

117 4. Records of monitoring information shall include as appropriate:

118 a. The date, exact place and time of sampling or measurements;

119 b. The name of the individuals who performed the sampling or measurements;

120 c. The date and time the analyses were performed;

121 d. The name of the individuals who performed the analyses;

122 e. The analytical techniques or methods supporting the information such as
123 observations, readings, calculations, and bench data used;

124 f. The results of such analyses; and

125 g. Chain of custody documentation.

126 G. Duty to reapply. Any permittee desiring to continue a previously permitted activity after the
127 expiration date of the VWP permit shall apply for and obtain a new permit or, if applicable, shall
128 request an extension in accordance with 9VAC25-210-180.

129 **9VAC25-610-130. Conditions applicable to all groundwater permits.**

130 A. Duty to comply. The permittee shall comply with all conditions of the permit. Nothing in this
131 chapter shall be construed to relieve the groundwater withdrawal permit holder of the duty to
132 comply with all applicable federal and state statutes and prohibitions. At a minimum, a person
133 must obtain a well construction permit or a well site approval letter from the Virginia Department
134 of Health prior to the construction of any well for any withdrawal authorized by the Department of
135 Environmental Quality. Any permit violation is a violation of the law and is grounds for enforcement
136 action, permit termination, revocation, modification, or denial of a permit application.

137 B. Duty to cease or confine activity. It shall not be a defense for a permittee in an enforcement
138 action that it would have been necessary to halt or reduce the activity for which a permit has been
139 granted in order to maintain compliance with the conditions of the permit.

- 140 C. Duty to mitigate. The permittee shall take all reasonable steps to:
- 141 1. Avoid all adverse impacts to lawful groundwater users that could result from the
- 142 withdrawal; and
- 143 2. Where impacts cannot be avoided, provide mitigation of the adverse impact as
- 144 described in 9VAC25-610-110 D 3 g.
- 145 D. Inspection and entry. Upon presentation of credentials, the permittee shall allow the
- 146 department or any duly authorized agent of the department, at reasonable times and under
- 147 reasonable circumstances, to conduct actions listed in this section. For the purpose of this section,
- 148 the time for inspection shall be deemed reasonable during regular business hours. Nothing
- 149 contained herein shall make an inspection time unreasonable during an emergency.
- 150 1. Entry upon any permittee's property, public or private, and have access to, inspect and
- 151 copy any records that must be kept as part of the permit conditions;
- 152 2. Inspect any facilities, operations, or practices (including monitoring and control
- 153 equipment) regulated or required under the permit; and
- 154 3. Sample or monitor any substance, parameter, or activity for the purpose of ensuring
- 155 compliance with the conditions of the permit or as otherwise authorized by law.
- 156 E. Duty to provide information. The permittee shall furnish to the department, within a
- 157 reasonable time, any information that the department may request to determine whether cause
- 158 exists for modifying or revoking, reissuing, or terminating the permit or to determine compliance
- 159 with the permit. The permittee shall also furnish to the department, upon request, copies of
- 160 records required to be kept by the permittee.
- 161 F. Monitoring and records requirements.
- 162 1. Monitoring of parameters, other than pollutants, shall be conducted according to
- 163 approved analytical methods as specified in the permit. Analysis of pollutants will be
- 164 conducted according to 40 CFR Part 136 as published in the 40 CFR July 1, ~~2023~~2024,
- 165 update.
- 166 2. Samples and measurements taken for the purpose of monitoring shall be representative
- 167 of the monitored activity.
- 168 3. The permittee shall retain records of all monitoring information, including all calibration
- 169 and maintenance records and all original strip chart or electronic recordings for continuous
- 170 monitoring instrumentation, copies of all reports required by the permit, and records of all
- 171 data used to complete the application for the permit, for a period of at least three years
- 172 from the date of the expiration of a granted permit. This period may be extended by request
- 173 of the department at any time.
- 174 4. Records of monitoring information shall include as appropriate:
- 175 a. The date, exact place and time of sampling or measurements;
- 176 b. The name of the individuals who performed the sampling or measurements;
- 177 c. The date the analyses were performed;
- 178 d. The name of the individuals who performed the analyses;
- 179 e. The analytical techniques or methods supporting the information such as
- 180 observations, readings, calculations, and bench data used;
- 181 f. The results of such analyses; and
- 182 g. Chain of custody documentation.
- 183 G. Permit action.
- 184 1. A permit may be modified or revoked as set forth in Part VI (9VAC25-610-290 et seq.)
- 185 of this chapter.

186 2. If a permittee files a request for permit modification or revocation, or files a notification
 187 of planned changes, or anticipated noncompliance, the permit terms and conditions shall
 188 remain effective until the department makes a final case decision. This provision shall not
 189 be used to extend the expiration date of the effective permit.

190 3. Permits may be modified or revoked upon the request of the permittee, or upon
 191 department initiative, to reflect the requirements of any changes in the statutes or
 192 regulations.

193 **9VAC25-630-50. Contents of the general permit.**

194 Any poultry grower, poultry waste end-user, or poultry waste broker whose registration
 195 statement is accepted by the board will receive the following general permit and shall comply with
 196 the requirements therein and be subject to the VPA Permit Regulation, 9VAC25-32.

197 General Permit No. VPG2

198 Effective Date: February 17, 2021

199 Expiration Date: February 16, 2031

200 **GENERAL PERMIT FOR POULTRY WASTE MANAGEMENT**

201 **AUTHORIZATION TO MANAGE POLLUTANTS UNDER THE VIRGINIA POLLUTION**
 202 **ABATEMENT PROGRAM AND THE VIRGINIA STATE WATER CONTROL LAW**

203 In compliance with the provisions of the State Water Control Law (§ 62.1-44 et seq. of the
 204 Code of Virginia) and State Water Control Board regulations adopted pursuant thereto, owners of
 205 confined poultry feeding operations having 200 or more animal units, poultry waste end-users,
 206 and poultry waste brokers are authorized to manage pollutants within the boundaries of the
 207 Commonwealth of Virginia, except where board regulations prohibit such activities.

208 The authorized pollutant management activities shall be in accordance with the registration
 209 statement and supporting documents submitted to the Department of Environmental Quality, this
 210 cover page, and Part I—Pollutant Management and Monitoring Requirements for Confined
 211 Poultry Feeding Operations and Part II—Conditions Applicable to All VPA Permits and Part III—
 212 Pollutant Management and Monitoring Requirements for Poultry Waste End-Users and Poultry
 213 Waste Brokers, as set forth herein.

214 **Part I**

215 **Pollutant Management and Monitoring Requirements for Confined Poultry Feeding Operations**

216 **A. Pollutant management authorization and monitoring requirements.**

217 1. During the period beginning with the permittee's coverage under this general permit and
 218 lasting until the permit's expiration date, the permittee is authorized to manage pollutants
 219 at the location or locations identified in the registration statement and the facility's
 220 approved nutrient management plan.

221 2. If poultry waste is land applied, it shall be applied at the rates specified in the facility's
 222 approved nutrient management plan.

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3. Soil at the land application sites shall be monitored as specified in the following table. Additional soils monitoring may be required in the facility's approved nutrient management plan.

SOILS MONITORING				
PARAMETERS	LIMITATIONS	UNITS	MONITORING REQUIREMENTS	
			Frequency	Sample Type
pH	NL	SU	1/3 years	Composite *
Phosphorus	NL	ppm or lbs/ac	1/3 years	Composite *
Potash	NL	ppm or lbs/ac	1/3 years	Composite *
Calcium	NL	ppm or lbs/ac	1/3 years	Composite *
Magnesium	NL	ppm or lbs/ac	1/3 years	Composite *
NL = No limit, this is a monitoring requirement only.				
SU = Standard Units				
*Specific sampling requirements are found in the facility's approved nutrient management plan.				

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4. Poultry waste shall be monitored as specified below. Additional waste monitoring may be required in the facility's approved nutrient management plan.

WASTE MONITORING				
PARAMETERS	LIMITATIONS	UNITS	MONITORING REQUIREMENTS	
			Frequency	Sample Type
Total Kjeldahl Nitrogen	NL	*	1/3 years	Composite
Ammonia Nitrogen	NL	*	1/3 years	Composite
Total Phosphorus	NL	*	1/3 years	Composite
Total Potassium	NL	*	1/3 years	Composite
Moisture Content	NL	%	1/3 years	Composite

NL = No limit, this is a monitoring requirement only.

*Parameters for waste may be reported as a percent, as lbs/ton or lbs/1000 gallons, or as ppm where appropriate.

- 228 5. Analysis of soil and waste shall be according to methods specified in the facility's
229 approved nutrient management plan.
- 230 6. All monitoring data required by Part I A shall be maintained on site in accordance with
231 Part II B. Reporting of results to the department is not required; however, the monitoring
232 results shall be made available to department personnel upon request.
- 233 B. Site design, storage, and operation requirements.
- 234 1. The confined poultry feeding operation shall be designed and operated to (i) prevent
235 point source discharges of pollutants to state waters except in the case of a storm event
236 greater than the 25-year, 24-hour storm and (ii) provide adequate waste storage capacity
237 to accommodate periods when the ground is ice covered, snow covered or saturated,
238 periods when land application of nutrients should not occur due to limited or nonexistent
239 crop nutrient uptake, and periods when physical limitations prohibit the land application of
240 waste.
- 241 2. Poultry waste shall be stored according to the nutrient management plan and in a
242 manner that prevents contact with surface water and ground water. Poultry waste that is
243 stockpiled outside of the growing house for more than 14 days shall be kept in a facility or
244 at a site that provides adequate storage. Adequate storage shall, at a minimum, include
245 the following:
- 246 a. Poultry waste shall be covered to protect it from precipitation and wind;
- 247 b. Storm water shall not run onto or under the stored poultry waste;
- 248 c. A minimum of two feet of separation distance to the seasonal high water table or an
249 impermeable barrier shall be used under the stored poultry waste. All poultry waste
250 storage facilities that use an impermeable barrier shall maintain a minimum of one foot
251 of separation between the seasonal high water table and the impermeable barrier.
252 Impermeable barriers must be constructed of at least 12 inches of compacted clay, at
253 least four inches of reinforced concrete, or another material of similar structural
254 integrity that has a minimum permeability rating of 0.0014 inches per hour (1×10^{-6}
255 centimeters per second); and
- 256 d. For poultry waste that is not stored under roof, the storage site must be at least:
- 257 (1) 100 feet from any surface water, intermittent drainage, wells, sinkholes, rock
258 outcrops, and springs; and
- 259 (2) 200 feet from any occupied dwellings not on the permittee's property, unless the
260 occupant of the dwelling signs a waiver of the storage site.
- 261 3. Poultry waste storage facilities constructed after December 1, 2000, shall not be located
262 within a 100-year floodplain unless the poultry grower has no land outside the floodplain
263 on which to construct the facility and the facility is constructed so that the poultry waste is
264 stored above the 100-year flood elevation or otherwise protected from floodwaters through
265 the construction of berms or similar best management flood control structures. New,
266 expanded, or replacement poultry growing houses that are constructed after December 1,
267 2000, shall not be located within a 100-year floodplain unless they are part of an existing,
268 ongoing confined poultry feeding operation and are constructed so that the poultry and
269 poultry litter are housed above the 100-year flood elevation or otherwise protected from
270 floodwaters through construction of berms or similar best management flood control
271 structures. For the purposes of determining the 100-year floodplain, a Federal Emergency

272 Management Agency (FEMA) Flood Insurance Rate Map (FIRM), a FEMA Letter of Map
273 Amendment (LOMA), or a FEMA Letter of Map Revision (LOMR) shall be used.

274 4.

275 The permittee shall operate and manage the facility so that impervious surfaces such as
276 concrete end pads or load-out pads and surrounding areas and ventilation outlets are kept
277 clean of poultry waste.

278 5. When the poultry waste storage facility is no longer needed, the permittee shall close it
279 in a manner that (i) minimizes the need for further maintenance and (ii) controls,
280 minimizes, or eliminates, to the extent necessary to protect human health and the
281 environment, the postclosure escape of uncontrolled leachate, surface runoff, or waste
282 decomposition products to the ground water, surface water, or the atmosphere. At closure,
283 the permittee shall remove all poultry waste residue from the waste storage facility. At
284 waste storage facilities without permanent covers and impermeable ground barriers, all
285 residual poultry waste shall be removed from the surface below the stockpile when the
286 poultry waste is taken out of storage. Removed waste materials shall be utilized according
287 to the NMP.

288 C. Poultry waste transfer and utilization requirements.

289 1. Poultry waste may be transferred from a permitted poultry grower to another person
290 without identifying the fields where such waste will be utilized in the permitted poultry
291 grower's approved nutrient management plan if the following conditions are met:

292 a. When a poultry grower transfers to another person more than 10 tons of poultry
293 waste in any 365-day period, the poultry grower shall provide that person with:

294 (1) Grower name, address, and permit number;

295 (2) A copy of the most recent nutrient analysis of the poultry waste; and

296 (3) A fact sheet.

297 b. When a poultry grower transfers to another person more than 10 tons of poultry
298 waste in any 365-day period, the poultry grower shall keep a record of the following:

299 (1) The recipient name and address;

300 (2) The amount of poultry waste received by the person;

301 (3) The date of the transaction;

302 (4) The nutrient analysis of the waste; and

303 (5) The signed waste transfer records form acknowledging the receipt of the following:

304 (a) The waste;

305 (b) The nutrient analysis of the waste; and

306 (c) A fact sheet.

307 c. When a poultry grower transfers to another person more than 10 tons of poultry
308 waste in any 365-day period, and the recipient of the waste is someone other than a
309 broker, the poultry grower shall keep a record of the following:

310 (1) The locality in which the recipient intends to utilize the waste (i.e., nearest town or
311 city, county, and zip code); and

312 (2) The name of the stream or waterbody if known to the recipient that is nearest to
313 the waste utilization or storage site.

314 2. Poultry growers shall maintain the records required by Part I C 1 for at least three years
315 after the transaction and shall make them available to department personnel upon request.

- 316 3. Transfer records reporting requirements. The grower shall submit the records required
317 by Part I C 1 in accordance with the timing outlined in Part I C 3 a and b.
- 318 a. Beginning February 17, 2022, upon request by the department, the grower shall
319 submit the records in a format and method determined by the department.
- 320 b. Beginning February 17, 2023, the grower shall submit to the department, annually,
321 the records for the preceding state fiscal year (July 1 through June 30) no later than
322 September 15.
- 323 4. Poultry waste generated by this facility shall not be applied to fields owned by or under
324 the operational control of either the poultry grower or a legal entity in which the poultry
325 grower has an ownership interest unless the fields are included in the facility's approved
326 nutrient management plan.
- 327 5. The poultry grower shall implement a nutrient management plan (NMP) developed by
328 a certified nutrient management planner in accordance with § 10.1-104.2 of the Code of
329 Virginia and approved by the Department of Conservation and Recreation and maintain
330 the plan on site. The terms of the NMP shall be enforceable through this permit. The NMP
331 shall contain at a minimum the following information:
- 332 a. Site map indicating the location of the waste storage facilities and the fields where
333 waste generated by this facility will be applied by the poultry grower. The location of
334 fields as identified in Part I C 4 shall also be included;
- 335 b. Site evaluation and assessment of soil types and potential productivities;
- 336 c. Nutrient management sampling including soil and waste monitoring;
- 337 d. Storage and land area requirements for the grower's poultry waste management
338 activities;
- 339 e. Calculation of waste application rates; and
340 f. Waste application schedules.
- 341 6. Nitrogen application rates contained in the NMP shall be established in accordance with
342 4VAC50-85-140 A 2. The application of poultry waste shall be managed to minimize
343 runoff, leachate, and volatilization losses, and reduce adverse water quality impacts from
344 nitrogen.
- 345 7. Phosphorus application rates contained in the NMP shall be established in accordance
346 with 4VAC50-85-140 A 2. The application of poultry waste shall be managed to minimize
347 runoff and leaching and reduce adverse water quality impacts from phosphorous.
- 348 8. The timing of land application of poultry waste shall be according to the schedule
349 contained in the NMP, except that no waste may be applied to ice covered or snow
350 covered ground or to soils that are saturated. Poultry waste may be applied to frozen
351 ground within the NMP scheduled times only under the following conditions:
- 352 a. Slopes are not greater than 6.0%;
- 353 b. A minimum of a 200-foot vegetative or adequate crop residue buffer is maintained
354 between the application area and all surface water courses;
- 355 c. Only those soils characterized by USDA as "well drained" with good infiltration are
356 used; and
- 357 d. At least 60% uniform cover by vegetation or crop residue is present in order to
358 reduce surface runoff and the potential for leaching of nutrients to ground water.
- 359 9. In cases where poultry waste storage is threatened by emergencies such as fire or flood
360 or where these conditions are imminent, poultry waste can be land applied outside of the
361 spreading schedule outlined in the grower's NMP. If this occurs, the poultry grower shall

362 document the land application information in accordance with Part I C 11 and notify the
 363 department in accordance with Part II H.

364 10. Poultry waste shall not be land applied within buffer zones. Buffer zones at waste
 365 application sites shall, at a minimum, be maintained as follows:

366 a. Distance from occupied dwellings not on the permittee's property: 200 feet (unless
 367 the occupant of the dwelling signs a waiver of the buffer zone);

368 b. Distance from water supply wells or springs: 100 feet;

369 c. Distance from surface water courses: 100 feet (without a permanent vegetated
 370 buffer) or 35 feet (if a permanent vegetated buffer exists).

371 Other site-specific conservation practices may be approved by the department that will
 372 provide pollutant reductions equivalent or better than the reductions that would be
 373 achieved by the 100-foot buffer;

374 d. Distance from rock outcropping (except limestone): 25 feet;

375 e. Distance from limestone outcroppings: 50 feet; and

376 f. Waste shall not be applied in such a manner that it would discharge to sinkholes that
 377 may exist in the area.

378 11. The following records shall be maintained:

379 a. The identification of the land application field sites where the waste is utilized or
 380 stored;

381 b. The application rate;

382 c. The application dates; and

383 d. What crops have been planted.

384 These records shall be maintained on site for a period of three years after recorded
 385 application is made and shall be made available to department personnel upon request.

386 D. Other special conditions.

387 1. Each poultry grower covered by this general permit shall complete a training program
 388 offered or approved by the department within one year of filing the registration statement
 389 for general permit coverage. All permitted poultry growers shall complete a training
 390 program at least once every five years.

391 2. Confined poultry feeding operations that use disposal pits for routine disposal of daily
 392 mortalities shall not be covered under this general permit. The use of a disposal pit for
 393 routine disposal of daily poultry mortalities by a permittee shall be a violation of this permit.
 394 This prohibition does not apply to the emergency disposal of dead poultry done according
 395 to regulations adopted pursuant to § 3.2-6002 of the Code of Virginia or Chapter 14 (§
 396 10.1-1400 et seq.) of Title 10.1 of the Code of Virginia.

397 Part II
 398 Conditions Applicable to all VPA Permits

399 A. Monitoring.

400 1. Samples and measurements taken as required by this permit shall be representative of
 401 the monitored activity.

402 2. Monitoring shall be conducted according to procedures listed under 40 CFR Part 136,
 403 as published in the 40 CFR July 1, 2024, update, unless otherwise specified in this permit.

404 3. The permittee shall periodically calibrate and perform maintenance procedures on all
 405 monitoring and analytical instrumentation at intervals that will ensure accuracy of
 406 measurements.

- 407 B. Records.
- 408 1. Records of monitoring information shall include:
- 409 a. The date, exact place, and time of sampling or measurements;
- 410 b. The name of the individuals who performed the sampling or measurements;
- 411 c. The dates analyses were performed;
- 412 d. The name of the individuals who performed the analyses;
- 413 e. The analytical techniques or methods used, with supporting information such as
- 414 observations, readings, calculations and bench data; and
- 415 f. The results of such analyses.
- 416 2. The permittee shall retain records of all monitoring information, including all calibration
- 417 and maintenance records and all original strip chart recordings for continuous monitoring
- 418 instrumentation, copies of all reports required by this permit, and records of all data used
- 419 to complete the application for this permit for a period of at least three years from the date
- 420 of the sample, measurement, report or application. This period of retention may be
- 421 extended by request of the board at any time.
- 422 C. Reporting monitoring results. If reporting is required by Part I or Part III of this general
- 423 permit, the permittee shall follow the requirements of this subsection.
- 424 1. The permittee shall submit the results of the monitoring required by this permit not later
- 425 than the 10th day of the month after the monitoring takes place, unless another reporting
- 426 schedule is specified elsewhere in this permit. Monitoring results shall be submitted to the
- 427 department's regional office.
- 428 2. Monitoring results shall be reported on forms provided or specified by the department.
- 429 3. If the permittee monitors the pollutant management activity, at a sampling location
- 430 specified in this permit, for any pollutant more frequently than required by the permit using
- 431 approved analytical methods, the permittee shall report the results of this monitoring on
- 432 the monitoring report.
- 433 4. If the permittee monitors the pollutant management activity, at a sampling location
- 434 specified in this permit, for any pollutant that is not required to be monitored by the permit,
- 435 and uses approved analytical methods, the permittee shall report the results with the
- 436 monitoring report.
- 437 5. Calculations for all limitations that require averaging of measurements shall utilize an
- 438 arithmetic mean unless otherwise specified in this permit.
- 439 D. Duty to provide information. The permittee shall furnish to the department, within a
- 440 reasonable time, any information which the director may request to determine whether cause
- 441 exists for modifying, revoking and reissuing, or terminating this permit, or to determine compliance
- 442 with this permit. The permittee shall also furnish to the department, upon request, copies of
- 443 records required to be kept by the permittee. Plans, specifications, maps, conceptual reports, and
- 444 other relevant information shall be submitted as requested by the director prior to commencing
- 445 construction.
- 446 E. Compliance schedule reports. Reports of compliance or noncompliance with, or any
- 447 progress reports on, interim and final requirements contained in any compliance schedule of this
- 448 permit shall be submitted no later than 14 days following each schedule date.
- 449 F. Unauthorized discharges. Except in compliance with this permit, or another permit issued
- 450 by the board, it shall be unlawful for any person to:
- 451 1. Discharge into state waters sewage, industrial wastes, other wastes, or any noxious or
- 452 deleterious substances; or

453 2. Otherwise alter the physical, chemical, or biological properties of such state waters and
454 make them detrimental to the public health, or to animal or aquatic life, or to the use of
455 such waters for domestic or industrial consumption, or for recreation, or for other uses.

456 G. Reports of unauthorized discharges. Any permittee who discharges or causes or allows (i)
457 a discharge of sewage, industrial waste, other wastes, or any noxious or deleterious substance
458 into or upon state waters in violation of Part II F, or (ii) a discharge that may reasonably be
459 expected to enter state waters in violation of Part II F shall notify the department of the discharge
460 immediately upon discovery of the discharge, but in no case later than 24 hours after said
461 discovery. A written report of the unauthorized discharge shall be submitted to the department
462 within five days of discovery of the discharge. The written report shall contain:

- 463 1. A description of the nature and location of the discharge;
- 464 2. The cause of the discharge;
- 465 3. The date on which the discharge occurred;
- 466 4. The length of time that the discharge continued;
- 467 5. The volume of the discharge;
- 468 6. If the discharge is continuing, how long it is expected to continue;
- 469 7. If the discharge is continuing, what the expected total volume of the discharge will be;
470 and
- 471 8. Any steps planned or taken to reduce, eliminate, and prevent a recurrence of the
472 present discharge or any future discharges not authorized by this permit.

473 Discharges reportable to the department under the immediate reporting requirements of other
474 regulations are exempted from this requirement.

475 H. Reports of unusual or extraordinary discharges. If any unusual or extraordinary discharge
476 including a bypass or upset should occur from a treatment works and the discharge enters or
477 could be expected to enter state waters, the permittee shall promptly notify, in no case later than
478 24 hours, the department by telephone after the discovery of the discharge. This notification shall
479 provide all available details of the incident, including any adverse effects on aquatic life and the
480 known number of fish killed. The permittee shall reduce the report to writing and shall submit it to
481 the department within five days of discovery of the discharge in accordance with Part II I 2.
482 Unusual and extraordinary discharges include but are not limited to any discharge resulting from:

- 483 1. Unusual spillage of materials resulting directly or indirectly from processing operations;
- 484 2. Breakdown of processing or accessory equipment;
- 485 3. Failure or taking out of service some or all of the treatment works; and
- 486 4. Flooding or other acts of nature.

487 I. Reports of noncompliance. The permittee shall report any noncompliance which may
488 adversely affect state waters or may endanger public health.

489 1. An oral report shall be provided within 24 hours from the time the permittee becomes
490 aware of the circumstances. The following shall be included as information which shall be
491 reported within 24 hours under this paragraph:

- 492 a. Any unanticipated bypass; and
- 493 b. Any upset which causes a discharge to surface waters.

494 2. A written report shall be submitted within five days and shall contain:

- 495 a. A description of the noncompliance and its cause;
- 496 b. The period of noncompliance, including exact dates and times, and, if the
497 noncompliance has not been corrected, the anticipated time it is expected to continue;
498 and

499 c. Steps taken or planned to reduce, eliminate, and prevent reoccurrence of the
500 noncompliance.

501 The board may waive the written report on a case-by-case basis for reports of
502 noncompliance under Part II I if the oral report has been received within 24 hours and no
503 adverse impact on state waters has been reported.

504 3. The permittee shall report all instances of noncompliance not reported under Part II I 1
505 or 2 in writing at the time the next monitoring reports are submitted. The reports shall
506 contain the information listed in Part II I 2.

507 NOTE: The immediate (within 24 hours) reports required in Part II F, G, and H may be made
508 to the department's regional office. For reports outside normal working hours, leave a message
509 and this shall fulfill the immediate reporting requirement. For emergencies, the Virginia
510 Department of Emergency Management maintains a 24-hour telephone service at 1-800-468-
511 8892.

512 J. Notice of planned changes.

513 1. The permittee shall give notice to the department as soon as possible of any planned
514 physical alterations or additions to the design or operation of the pollutant management
515 activity.

516 2. The permittee shall give at least 10 days advance notice to the department of any
517 planned changes in the permitted facility or activity that may result in noncompliance with
518 permit requirements.

519 K. Signatory requirements.

520 1. Applications. All permit applications shall be signed as follows:

521 a. For a corporation: by a responsible corporate officer. For the purpose of this section,
522 a responsible corporate officer means: (i) a president, secretary, treasurer, or vice-
523 president of the corporation in charge of a principal business function, or any other
524 person who performs similar policy-making or decision-making functions for the
525 corporation or (ii) the manager of one or more manufacturing, production, or operating
526 facilities employing more than 250 persons or having gross annual sales or
527 expenditures exceeding \$25 million (in second-quarter 1980 dollars), if authority to
528 sign documents has been assigned or delegated to the manager in accordance with
529 corporate procedures;

530 b. For a partnership or sole proprietorship: by a general partner or the proprietor,
531 respectively; or

532 c. For a municipality, state, federal, or other public agency: by either a principal
533 executive officer or ranking elected official. For purposes of this section, a principal
534 executive officer of a public agency includes: (i) the chief executive officer of the
535 agency or (ii) a senior executive officer having responsibility for the overall operations
536 of a principal geographic unit of the agency.

537 2. Reports, etc. All reports required by permits, and other information requested by the
538 board shall be signed by a person described in Part II K 1, or by a duly authorized
539 representative of that person. A person is a duly authorized representative only if:

540 a. The authorization is made in writing by a person described in Part II K 1;

541 b. The authorization specifies either an individual or a position having responsibility for
542 the overall operation of the regulated facility or activity such as the position of plant
543 manager, operator of a well or a well field, superintendent, or a position of equivalent
544 responsibility. A duly authorized representative may thus be either a named individual
545 or any individual occupying a named position; and

- 546 c. The written authorization is submitted to the department.
- 547 3. Changes to authorization. If an authorization under Part II K 2 is no longer accurate
- 548 because a different individual or position has responsibility for the overall operation of the
- 549 facility, a new authorization satisfying the requirements of Part II K 2 shall be submitted to
- 550 the department prior to or together with any reports, or information to be signed by an
- 551 authorized representative.
- 552 4. Certification. Any person signing a document under Part II K 1 or 2 shall make the
- 553 following certification: "I certify under penalty of law that this document and all attachments
- 554 were prepared under my direction or supervision in accordance with a system designed
- 555 to assure that qualified personnel properly gather and evaluate the information submitted.
- 556 Based on my inquiry of the person or persons who manage the system, or those persons
- 557 directly responsible for gathering the information, the information submitted is, to the best
- 558 of my knowledge and belief, true, accurate, and complete. I am aware that there are
- 559 significant penalties for submitting false information, including the possibility of fine and
- 560 imprisonment for knowing violations."
- 561 L. Duty to comply. The permittee shall comply with all conditions of this general permit and
- 562 9VAC25-630. Any noncompliance with the general permit or 9VAC25-630 constitutes a violation
- 563 of the State Water Control Law (§ 62.1-44 et seq. of the Code of Virginia). Permit noncompliance
- 564 is grounds for enforcement action; for permit termination, revocation and reissuance, or
- 565 modification; or denial of a permit renewal application. Compliance with a permit during its term
- 566 constitutes compliance, for purposes of enforcement, with the State Water Control Law (§ 62.1-
- 567 44 et seq. of the Code of Virginia).
- 568 M. Duty to reapply. If the permittee wishes to continue an activity regulated by this permit after
- 569 the expiration date of this permit, the permittee shall apply for and obtain a new permit. All
- 570 permittees with a currently effective permit shall submit a new application at least 30 days before
- 571 the expiration date of the existing permit unless permission for a later date has been granted by
- 572 the board. The board shall not grant permission for applications to be submitted later than the
- 573 expiration date of the existing permit.
- 574 N. Effect of a permit. This permit does not convey any property rights in either real or personal
- 575 property or any exclusive privileges, nor does it authorize any injury to private property or invasion
- 576 of personal rights, or any infringement of federal, state, or local law or regulations.
- 577 O. State law. Nothing in this permit shall be construed to preclude the institution of any legal
- 578 action under, or relieve the permittee from any responsibilities, liabilities, or penalties established
- 579 pursuant to any other state law or regulation or under authority preserved by § 510 of the federal
- 580 Clean Water Act. Except as provided in permit conditions on bypassing (Part II U), and upset
- 581 (Part II V), nothing in this permit shall be construed to relieve the permittee from civil and criminal
- 582 penalties for noncompliance.
- 583 P. Oil and hazardous substance liability. Nothing in this permit shall be construed to preclude
- 584 the institution of any legal action or relieve the permittee from any responsibilities, liabilities, or
- 585 penalties to which the permittee is or may be subject under §§ 62.1-44.34:14 through 62.1-
- 586 44.34:23 of the State Water Control Law (§ 62.1-44 et seq. of the Code of Virginia).
- 587 Q. Proper operation and maintenance. The permittee shall be responsible for the proper
- 588 operation and maintenance of all treatment works, systems and controls which are installed or
- 589 used to achieve compliance with the conditions of this permit. Proper operation and maintenance
- 590 includes effective plant performance, adequate funding, adequate staffing, and adequate
- 591 laboratory and process controls, including appropriate quality assurance procedures.
- 592 R. Disposal of solids or sludges. Solids, sludges, or other pollutants removed in the course of
- 593 treatment or management of pollutants shall be disposed of in a manner so as to prevent any
- 594 pollutant from such materials from entering state waters.

595 S. Duty to mitigate. The permittee shall take all reasonable steps to minimize or prevent any
596 pollutant management activity in violation of this permit which has a reasonable likelihood of
597 adversely affecting human health or the environment.

598 T. Need to halt or reduce activity not a defense. It shall not be a defense for a permittee in an
599 enforcement action that it would have been necessary to halt or reduce the permitted activity in
600 order to maintain compliance with the conditions of this permit.

601 U. Bypass.

602 1. Prohibition. "Bypass" means intentional diversion of waste streams from any portion of
603 a treatment works. A bypass of the treatment works is prohibited except as provided
604 herein.

605 2. Anticipated bypass. If the permittee knows in advance of the need for a bypass, he shall
606 notify the department promptly at least 10 days prior to the bypass. After considering its
607 adverse effects, the board may approve an anticipated bypass if:

608 a. The bypass will be unavoidable to prevent loss of human life, personal injury, or
609 severe property damage. "Severe property damage" means substantial physical
610 damage to property, damage to the treatment facilities that causes them to become
611 inoperable, or substantial and permanent loss of natural resources which can
612 reasonably be expected to occur in the absence of a bypass. "Severe property
613 damage" does not mean economic loss caused by delays in production; and

614 b. There are no feasible alternatives to bypass such as the use of auxiliary treatment
615 facilities, retention of untreated waste, or maintenance during normal periods of
616 equipment downtime. However, if bypass occurs during normal periods of equipment
617 downtime or preventive maintenance and in the exercise of reasonable engineering
618 judgment the permittee could have installed adequate backup equipment to prevent
619 such bypass, this exclusion shall not apply as a defense.

620 3. Unplanned bypass. If an unplanned bypass occurs, the permittee shall notify the
621 department as soon as possible, but in no case later than 24 hours, and shall take steps
622 to halt the bypass as early as possible. This notification will be a condition for defense to
623 an enforcement action that an unplanned bypass met the conditions in Part II U 2 a and b
624 and in light of the information reasonably available to the permittee at the time of the
625 bypass.

626 V. Upset. A permittee may claim an upset as an affirmative defense to an action brought for
627 noncompliance. In any enforcement proceedings a permittee shall have the burden of proof to
628 establish the occurrence of any upset. In order to establish an affirmative defense of upset, the
629 permittee shall present properly signed, contemporaneous operating logs or other relevant
630 evidence that shows:

631 1. That an upset occurred and that the cause can be identified;

632 2. That the permitted facility was at the time being operated efficiently and in compliance
633 with proper operation and maintenance procedures;

634 3. That the 24-hour reporting requirements to the department were met; and

635 4. That the permittee took all reasonable steps to minimize or correct any adverse impact
636 on state waters resulting from noncompliance with the permit.

637 W. Inspection and entry. Upon presentation of credentials, any duly authorized agent of the
638 board may, at reasonable times and under reasonable circumstances:

639 1. Enter upon any public or private property on which the pollutant management activities
640 that are governed by this permit are located and have access to records required by this
641 permit;

- 642 2. Have access to, inspect and copy any records that must be kept as part of permit
643 conditions;
- 644 3. Inspect any facility's equipment (including monitoring and control equipment) practices
645 or operations regulated or required under the permit; and
- 646 4. Sample or monitor any substances or parameters at any locations for the purpose of
647 assuring permit compliance or as otherwise authorized by the State Water Control Law (§
648 62.1-44 et seq. of the Code of Virginia).

649 For purposes of this section, the time for inspection shall be deemed reasonable during
650 regular business hours, and whenever the facility is involved in managing pollutants. Nothing
651 contained herein shall make an inspection unreasonable during an emergency.

652 X. Permit actions. Permits may be modified, revoked and reissued, or terminated for cause
653 upon the request of the permittee or interested persons, or upon the board's initiative. If a
654 permittee files a request for a permit modification, revocation, or termination, or files a notification
655 of planned changes, or anticipated noncompliance, the permit terms and conditions shall remain
656 effective until the request is acted upon by the board. This provision shall not be used to extend
657 the expiration date of the effective VPA permit.

658 Y. Transfer of permits.

659 1. Permits are not transferable to any person except after notice to the department. The
660 board may require modification or revocation and reissuance of the permit to change the
661 name of the permittee and to incorporate such other requirements as may be necessary.
662 Except as provided in Part II Y 2, a permit may be transferred by the permittee to a new
663 owner or operator only if the permit has been modified to reflect the transfer or has been
664 revoked and reissued to the new owner or operator.

665 2. As an alternative to transfers under Part II Y 1, this permit shall be automatically
666 transferred to a new permittee if:

- 667 a. The current permittee notifies the department within 30 days of the transfer of the
668 title to the facility or property;
- 669 b. The notice includes a written agreement between the existing and new permittees
670 containing a specific date for transfer of permit responsibility, coverage, and liability
671 between them; and
- 672 c. The board does not, within the 30-day time period, notify the existing permittee and
673 the proposed new permittee of its intent to modify or revoke and reissue the permit. If
674 the board notice is not received, the transfer is effective on the date specified in the
675 agreement mentioned in Part II Y 2 b.

676 Z. Severability. The provisions of this permit are severable and, if any provision of this permit
677 or the application of any provision of this permit to any circumstance is held invalid, the application
678 of such provision to other circumstances and the remainder of this permit shall not be affected
679 thereby.

680 Part III
681 Pollutant Management and Monitoring Requirements for Poultry Waste End-Users and Poultry
682 Brokers

683 A. Pollutant management authorization and monitoring requirements.

- 684 1. During the period beginning with the permittee's coverage under this general permit and
685 lasting until the permit's expiration date, the permittee is authorized to manage pollutants
686 at the location or locations identified in the registration statement and the permittee's
687 approved nutrient management plan.

- 688 2. If poultry waste is land applied on land under the permittee's operational control, it shall
 689 be applied at the rates specified in the permittee's approved nutrient management plan.
 690 3. Soil at the land application sites shall be monitored as specified in the following table.
 691 Additional soils monitoring may be required in the permittee's approved nutrient
 692 management plan.

SOILS MONITORING				
PARAMETERS	LIMITATIONS	UNITS	MONITORING REQUIREMENTS	
			Frequency	Sample Type
pH	NL	SU	1/3 years	Composite *
Phosphorus	NL	ppm or lbs/ac	1/3 years	Composite *
Potash	NL	ppm or lbs/ac	1/3 years	Composite *
Calcium	NL	ppm or lbs/ac	1/3 years	Composite *
Magnesium	NL	ppm or lbs/ac	1/3 years	Composite *
NL = No limit, this is a monitoring requirement only.				
SU = Standard Units				
*Specific sampling requirements are outlined in the permittee's approved nutrient management plan.				

- 693 4. Poultry waste shall be monitored as specified in the following table. Additional waste
 694 monitoring may be required in the permittee's approved nutrient management plan.

WASTE MONITORING				
PARAMETERS	LIMITATIONS	UNITS	MONITORING REQUIREMENTS	
			Frequency	Sample Type
Total Kjeldahl Nitrogen	NL	*	1/3 years	Composite
Ammonia Nitrogen	NL	*	1/3 years	Composite
Total Phosphorus	NL	*	1/3 years	Composite
Total Potassium	NL	*	1/3 years	Composite

Moisture Content	NL	%	1/3 years	Composite
NL = No limit, this is a monitoring requirement only.				
*Parameters for waste may be reported as a percent, as lbs/ton or lbs/1000 gallons, or as ppm where appropriate.				

695 5. If waste from two or more poultry waste sources is commingled or stored then a sample
 696 that best represents the waste shall be used to calculate the nutrients available in the
 697 poultry waste for land application and shall be provided to the end-user of the waste.

698 6. Analysis of soil and waste shall be according to methods specified in the permittee's
 699 approved nutrient management plan.

700 7. All monitoring data required by Part III A shall be maintained on site in accordance with
 701 Part II B. Reporting of results to the department is not required; however, the monitoring
 702 results shall be made available to department personnel upon request.

703 B. Site design, storage, and operation requirements.

704 1. Poultry waste storage facilities shall be designed and operated to (i) prevent point
 705 source discharges of pollutants to state waters except in the case of a storm event greater
 706 than the 25-year, 24-hour storm and (ii) provide adequate waste storage capacity to
 707 accommodate periods when the ground is ice covered, snow covered or saturated,
 708 periods when land application of nutrients should not occur due to limited or nonexistent
 709 crop nutrient uptake, and periods when physical limitations prohibit the land application of
 710 waste.

711 2. Poultry waste shall be stored according to the approved nutrient management plan and
 712 in a manner that prevents contact with surface water and ground water. Poultry waste that
 713 is stockpiled outside for more than 14 days shall be kept in a facility or at a site that
 714 provides adequate storage. Adequate storage shall, at a minimum, include the following:

715 a. Poultry waste shall be covered to protect it from precipitation and wind;

716 b. Storm water shall not run onto or under the stored poultry waste;

717 c. A minimum of two feet of separation distance to the seasonal high water table or an
 718 impermeable barrier shall be used under the stored poultry waste. All poultry waste
 719 storage facilities that use an impermeable barrier shall maintain a minimum of one foot
 720 of separation between the seasonal high water table and the impermeable barrier.
 721 Impermeable barriers must be constructed of at least 12 inches of compacted clay, at
 722 least four inches of reinforced concrete, or another material of similar structural
 723 integrity that has a minimum permeability rating of 0.0014 inches per hour (1X10⁻⁶
 724 centimeters per second); and

725 d. For poultry waste that is not stored under roof, the storage site must be at least:

726 (1) 100 feet from any surface water, intermittent drainage, wells, sinkholes, rock
 727 outcrops, and springs; and

728 (2) 200 feet from any occupied dwellings not on the permittee's property (unless the
 729 occupant of the dwelling signs a waiver of the storage site).

730 3. Poultry waste storage facilities constructed after December 1, 2000, shall not be located
 731 within a 100-year floodplain unless there is no land available outside the floodplain on
 732 which to construct the facility and the facility is constructed so that the poultry waste is
 733 stored above the 100-year flood elevation or otherwise protected from floodwaters through
 734 the construction of berms or similar best management flood control structures. For the
 735 purposes of determining the 100-year floodplain, a Federal Emergency Management

736 Agency (FEMA) Flood Insurance Rate Map (FIRM), a FEMA Letter of Map Amendment
737 (LOMA), or a FEMA Letter of Map Revision (LOMR) shall be used.

738 4. The permittee shall operate and manage the facility so that impervious surfaces such
739 as concrete end pads or load-out pads and surrounding areas and ventilation outlets are
740 kept clean of poultry waste.

741 5. When the poultry waste storage facility is no longer needed, the permittee shall close it
742 in a manner that (i) minimizes the need for further maintenance and (ii) controls,
743 minimizes, or eliminates, to the extent necessary to protect human health and the
744 environment, the postclosure escape of uncontrolled leachate, surface runoff, or waste
745 decomposition products to the ground water, surface water, or the atmosphere. At closure,
746 the permittee shall remove all poultry waste residue from the waste storage facility. At
747 waste storage facilities without permanent covers and impermeable ground barriers, all
748 residual poultry waste shall be removed from the surface below the stockpile when the
749 poultry waste is taken out of storage. Removed waste materials shall be utilized according
750 to the NMP.

751 C. Poultry waste transfer and utilization requirements.

752 1. When a poultry waste end-user or poultry waste broker receives, possesses, or has
753 control over more than 10 tons of transferred poultry waste in any 365-day period, he shall
754 provide the person from whom he received the poultry waste with:

- 755 a. The end-user or broker name, address, and permit number;
- 756 b. If the recipient of the poultry waste is an end-user, then he shall also provide the
757 person from whom he received the poultry waste the following information:
 - 758 (1) The locality in which the recipient intends to utilize the waste (i.e., nearest town or
759 city, county and zip code);
 - 760 (2) The name of the stream or waterbody if known to the recipient that is nearest to
761 the waste utilization or storage site; and
- 762 c. Written acknowledgement of receipt of:
 - 763 (1) The waste;
 - 764 (2) The nutrient analysis of the waste; and
 - 765 (3) The fact sheet.

766 If the person receiving the waste is a poultry waste broker, then he shall also certify in
767 writing that he will provide a copy of the nutrient analysis and fact sheet to each end user
768 to whom he transfers poultry waste.

769 2. When a poultry waste broker transfers or hauls poultry waste to other persons, he shall
770 provide the person who received the poultry waste with:

- 771 a. Broker name, address, and permit number;
- 772 b. The nutrient analysis of the waste; and
- 773 c. A fact sheet.

774 3. When a poultry waste end-user or poultry waste broker is a recipient of more than 10
775 tons of transferred poultry waste in any 365-day period, the poultry waste end-user or
776 poultry waste broker shall keep a record regarding the transferred poultry waste:

- 777 a. The following items shall be recorded regarding the source of the transferred poultry
778 waste:
 - 779 (1) The source name and address;
 - 780 (2) The amount of poultry waste received from the source; and
 - 781 (3) The date the poultry waste was acquired.

- 782 b. The following items shall be recorded regarding the recipient of the transferred
783 poultry waste:
- 784 (1) The recipient name and address;
- 785 (2) The amount of poultry waste received by the person;
- 786 (3) The date of the transaction;
- 787 (4) The nutrient content of the waste;
- 788 (5) The locality in which the recipient intends to utilize the waste (i.e., nearest town or
789 city, county, and zip code);
- 790 (6) The name of the stream or waterbody if known to the recipient that is nearest to
791 the waste utilization or storage site; and
- 792 (7) The signed waste transfer records form acknowledging the receipt of the following:
- 793 (a) The waste;
- 794 (b) The nutrient analysis of the waste; and
- 795 (c) A fact sheet.
- 796 4. End-users or brokers shall maintain the records required by Part III C 3 for at least three
797 years after the transaction and make them available to department personnel upon
798 request.
- 799 5. Transfer records reporting requirements. The end-users and brokers shall submit the
800 records required by Part III C 3 in accordance with the timing outlined in Part III C 5 a and
801 5 b.
- 802 a. Beginning February 17, 2022, upon request by the department, the end-users and
803 brokers shall submit the records in a format and method determined by the
804 department.
- 805 b. Beginning February 17, 2023, the end-users and brokers shall submit to the
806 department, annually, the records for the preceding state fiscal year (July 1 through
807 June 30) no later than September 15.
- 808 6. If poultry waste is also generated by this facility it shall not be applied to fields owned
809 by or under the operational control of either the permittee or a legal entity in which the
810 permittee has an ownership interest unless the fields are included in the permittee's
811 approved nutrient management plan.
- 812 7. The permittee shall implement a nutrient management plan (NMP) developed by a
813 certified nutrient management planner in accordance with § 10.1-104.2 of the Code of
814 Virginia and approved by the Department of Conservation and Recreation and maintain
815 the plan on site. The terms of the NMP shall be enforceable through this permit. The NMP
816 shall contain at a minimum the following information:
- 817 a. Site map indicating the location of the waste storage facilities and the fields where
818 waste will be applied by the permittee. The location of fields as identified in Part III C
819 6 shall also be included;
- 820 b. Site evaluation and assessment of soil types and potential productivities;
- 821 c. Nutrient management sampling including soil and waste monitoring;
- 822 d. Storage and land area requirements for the permittee's poultry waste management
823 activities;
- 824 e. Calculation of waste application rates; and
- 825 f. Waste application schedules.

826 8. Nitrogen application rates contained in the NMP shall be established in accordance with
827 4VAC50-85-140 A 2. The application of poultry waste shall be managed to minimize
828 runoff, leachate, and volatilization losses, and reduce adverse water quality impacts from
829 nitrogen.

830 9. Phosphorus application rates contained in the NMP shall be established in accordance
831 with 4VAC50-85-140 A 2. The application of poultry waste shall be managed to minimize
832 runoff and leaching and reduce adverse water quality impacts from phosphorous.

833 10. The timing of land application of poultry waste shall be according to the schedule
834 contained in the NMP, except that no waste may be applied to ice covered or snow
835 covered ground or to soils that are saturated. Poultry waste may be applied to frozen
836 ground within the NMP scheduled times only under the following conditions:

837 a. Slopes are not greater than 6.0%;

838 b. A minimum of a 200-foot vegetative or adequate crop residue buffer is maintained
839 between the application area and all surface water courses;

840 c. Only those soils characterized by USDA as "well drained" with good infiltration are
841 used; and

842 d. At least 60% uniform cover by vegetation or crop residue is present in order to
843 reduce surface runoff and the potential for leaching of nutrients to ground water.

844 11. In cases where poultry waste storage is threatened by emergencies such as fire or
845 flood or where these conditions are imminent, poultry waste can be land applied outside
846 of the spreading schedule outlined in the permittee's NMP. If this occurs, the permittee
847 shall document the land application information in accordance with Part III C 13 and notify
848 the department in accordance with Part II H.

849 12. Poultry waste shall not be land applied within buffer zones. Buffer zones at waste
850 application sites shall, at a minimum, be maintained as follows:

851 a. Distance from occupied dwellings not on the permittee's property: 200 feet (unless
852 the occupant of the dwelling signs a waiver of the buffer zone);

853 b. Distance from water supply wells or springs: 100 feet;

854 c. Distance from surface water courses: 100 feet (without a permanent vegetated
855 buffer) or 35 feet (if a permanent vegetated buffer exists). Other site-specific
856 conservation practices may be approved by the department that will provide pollutant
857 reductions equivalent or better than the reductions that would be achieved by the 100-
858 foot buffer;

859 d. Distance from rock outcropping (except limestone): 25 feet;

860 e. Distance from limestone outcroppings: 50 feet; and

861 f. Waste shall not be applied in such a manner that it would discharge to sinkholes that
862 may exist in the area.

863 13. The following records shall be maintained:

864 a. The identification of the land application field sites where the waste is utilized or
865 stored;

866 b. The application rate;

867 c. The application dates; and

868 d. What crops have been planted.

869 These records shall be maintained on site for a period of three years after recorded
870 application is made and shall be made available to department personnel upon request.

871 D. Other special conditions.

872 1. Each poultry waste end-user or poultry waste broker covered by this general permit
 873 shall complete a training program offered or approved by the department within one year
 874 of filing the registration statement for general permit coverage. All permitted poultry waste
 875 end-users or permitted poultry waste brokers shall complete a training program at least
 876 once every five years.

877 2. Poultry feeding operations that use disposal pits for routine disposal of daily mortalities
 878 shall not be covered under this general permit. The use of a disposal pit for routine
 879 disposal of daily poultry mortalities by a permittee shall be a violation of this permit. This
 880 prohibition does not apply to the emergency disposal of dead poultry done according to
 881 regulations adopted pursuant to § 3.2-6002 of the Code of Virginia or Chapter 14 (§ 10.1-
 882 1400 et seq.) of Title 10.1 of the Code of Virginia.

883 **9VAC25-660-100. VWP general permit.**

884 VWP GENERAL PERMIT NO. WP1 FOR IMPACTS LESS THAN ONE-HALF ACRE
 885 UNDER THE VIRGINIA WATER PROTECTION PERMIT AND THE VIRGINIA STATE
 886 WATER CONTROL LAW

887 Effective date: August 2, 2016

888 Expiration date: August 1, 2026

889 In compliance with § 401 of the Clean Water Act, as amended (33 USC § 1341) and the State
 890 Water Control Law and regulations adopted pursuant thereto, the board has determined that there
 891 is a reasonable assurance that this VWP general permit, if complied with, will protect instream
 892 beneficial uses, will not violate applicable water quality standards, and will not cause or contribute
 893 to a significant impairment of state waters or fish and wildlife resources. In issuing this VWP
 894 general permit, the board has not taken into consideration the structural stability of any proposed
 895 activities.

896 The permanent or temporary impact of less than one-half acre of nontidal wetlands or open
 897 water and up to 300 linear feet of nontidal stream bed shall be subject to the provisions of the
 898 VWP general permit set forth herein; any requirements in coverage granted under this VWP
 899 general permit; the Clean Water Act, as amended; and the State Water Control Law and
 900 regulations adopted pursuant to it.

901 Part I.

902 Special Conditions.

903 A. Authorized activities.

904 1. The activities authorized by this chapter shall not cause more than the permanent or
 905 temporary impacts to less than one-half acre of nontidal wetlands or open water and up
 906 to 300 linear feet of nontidal stream bed. Additional permit requirements as stipulated by
 907 the department in the coverage letter, if any, shall be enforceable conditions of this permit.

908 2. Any changes to the authorized permanent impacts to surface waters shall require a
 909 notice of planned change in accordance with 9VAC25-660-80. An application or request
 910 for modification to coverage or another VWP permit application may be required.

911 3. Any changes to the authorized temporary impacts to surface waters shall require written
 912 notification to and approval from the Department of Environmental Quality in accordance

913 with 9VAC25-660-80 prior to initiating the impacts and restoration to preexisting conditions
914 in accordance with the conditions of this permit.

915 4. Modification to compensation requirements may be approved at the request of the
916 permittee when a decrease in the amount of authorized surface waters impacts occurs,
917 provided that the adjusted compensation meets the initial compensation goals.

918 B. Overall conditions.

919 1. The activities authorized by this VWP general permit shall be executed in a manner so
920 as to minimize adverse impacts on instream beneficial uses as defined in § 62.1-10 (b) of
921 the Code of Virginia.

922 2. No activity may substantially disrupt the movement of aquatic life indigenous to the
923 water body, including those species that normally migrate through the area, unless the
924 primary purpose of the activity is to impound water. Pipes and culverts placed in streams
925 must be installed to maintain low flow conditions and shall be countersunk at both inlet
926 and outlet ends of the pipe or culvert, unless otherwise specifically approved by the
927 Department of Environmental Quality on a case-by-case basis, and as follows: The
928 requirement to countersink does not apply to extensions or maintenance of existing pipes
929 and culverts that are not countersunk, floodplain pipes and culverts being placed above
930 ordinary high water, pipes and culverts being placed on bedrock, or pipes and culverts
931 required to be placed on slopes 5.0% or greater. Bedrock encountered during construction
932 must be identified and approved in advance of a design change where the countersunk
933 condition cannot be met. Pipes and culverts 24 inches or less in diameter shall be
934 countersunk three inches below the natural stream bed elevations, and pipes and culverts
935 greater than 24 inches shall be countersunk at least six inches below the natural stream
936 bed elevations. Hydraulic capacity shall be determined based on the reduced capacity
937 due to the countersunk position. In all stream crossings appropriate measures shall be
938 implemented to minimize any disruption of aquatic life movement.

939 3. Wet or uncured concrete shall be prohibited from entry into flowing surface waters,
940 unless the area is contained within a cofferdam and the work is performed in the dry or
941 unless otherwise approved by the Department of Environmental Quality. Excess or waste
942 concrete shall not be disposed of in flowing surface waters or washed into flowing surface
943 waters.

944 4. All fill material shall be clean and free of contaminants in toxic concentrations or
945 amounts in accordance with all applicable laws and regulations.

946 5. Erosion and sedimentation controls shall be designed in accordance with the Virginia
947 Erosion and Sediment Control Handbook, Third Edition, 1992. These controls shall be
948 placed prior to clearing and grading and maintained in good working order to minimize
949 impacts to state waters. These controls shall remain in place until the area is stabilized
950 and shall then be removed.

951 6. Exposed slopes and streambanks shall be stabilized immediately upon completion of
952 work in each permitted impact area. All denuded areas shall be properly stabilized in
953 accordance with the Virginia Erosion and Sediment Control Handbook, Third Edition,
954 1992.

955 7. All construction, construction access (e.g., cofferdams, sheetpiling, and causeways)
956 and demolition activities associated with the project shall be accomplished in a manner
957 that minimizes construction or waste materials from entering surface waters to the
958 maximum extent practicable, unless authorized by this VWP general permit.

959 8. No machinery may enter flowing waters, unless authorized by this VWP general permit
960 or approved prior to entry by the Department of Environmental Quality.

- 961 9. Heavy equipment in temporarily impacted wetland areas shall be placed on mats,
962 geotextile fabric, or other suitable material to minimize soil disturbance to the maximum
963 extent practicable. Equipment and materials shall be removed immediately upon
964 completion of work.
- 965 10. All nonimpacted surface waters and compensatory mitigation areas within 50 feet of
966 authorized activities and within the project or right-of-way limits shall be clearly flagged or
967 marked for the life of the construction activity at that location to preclude unauthorized
968 disturbances to these surface waters and compensatory mitigation areas during
969 construction. The permittee shall notify contractors that no activities are to occur in these
970 marked surface waters.
- 971 11. Temporary disturbances to surface waters during construction shall be avoided and
972 minimized to the maximum extent practicable. All temporarily disturbed wetland areas
973 shall be restored to preexisting conditions within 30 days of completing work at each
974 respective temporary impact area, which shall include reestablishing preconstruction
975 elevations and contours with topsoil from the impact area where practicable and planting
976 or seeding with appropriate wetland vegetation according to cover type (i.e., emergent,
977 scrub-shrub, or forested). The permittee shall take all appropriate measures to promote
978 and maintain revegetation of temporarily disturbed wetland areas with wetland vegetation
979 through the second year post-disturbance. All temporarily impacted streams and
980 streambanks shall be restored to their preconstruction elevations and contours with topsoil
981 from the impact area where practicable within 30 days following the construction at that
982 stream segment. Streambanks shall be seeded or planted with the same vegetation cover
983 type originally present, including any necessary, supplemental erosion control grasses.
984 Invasive species identified on the Department of Conservation and Recreation's Virginia
985 Invasive Plant Species List shall not be used to the maximum extent practicable or without
986 prior approval from the Department of Environmental Quality.
- 987 12. Materials (including fill, construction debris, and excavated and woody materials)
988 temporarily stockpiled in wetlands shall be placed on mats or geotextile fabric, immediately
989 stabilized to prevent entry into state waters, managed such that leachate does not enter
990 state waters, and completely removed within 30 days following completion of that
991 construction activity. Disturbed areas shall be returned to preconstruction elevations and
992 contours with topsoil from the impact area where practicable; restored within 30 days
993 following removal of the stockpile; and restored with the same vegetation cover type
994 originally present, including any necessary, supplemental erosion control grasses.
995 Invasive species identified on the Department of Conservation and Recreation's Virginia
996 Invasive Plant Species List shall not be used to the maximum extent practicable or without
997 prior approval from the Department of Environmental Quality.
- 998 13. Continuous flow of perennial springs shall be maintained by the installation of spring
999 boxes, french drains, or other similar structures.
- 1000 14. The permittee shall employ measures to prevent spills of fuels or lubricants into state
1001 waters.
- 1002 15. The permittee shall conduct his activities in accordance with the time-of-year
1003 restrictions recommended by the Virginia Department of Wildlife Resources, the Virginia
1004 Marine Resources Commission, or other interested and affected agencies, as contained,
1005 when applicable, in a Department of Environmental Quality VWP general permit coverage
1006 letter, and shall ensure that all contractors are aware of the time-of-year restrictions
1007 imposed.
- 1008 16. Water quality standards shall not be violated as a result of the construction activities.

1009 17. If stream channelization or relocation is required, all work in surface waters shall be
1010 done in the dry, unless otherwise authorized by the Department of Environmental Quality,
1011 and all flows shall be diverted around the channelization or relocation area until the new
1012 channel is stabilized. This work shall be accomplished by leaving a plug at the inlet and
1013 outlet ends of the new channel during excavation. Once the new channel has been
1014 stabilized, flow shall be routed into the new channel by first removing the downstream plug
1015 and then the upstream plug. The rerouted stream flow must be fully established before
1016 construction activities in the old stream channel can begin.

1017 C. Road crossings.

1018 1. Access roads and associated bridges, pipes, and culverts shall be constructed to
1019 minimize the adverse effects on surface waters to the maximum extent practicable.
1020 Access roads constructed above preconstruction elevations and contours in surface
1021 waters must be bridged, piped, or culverted to maintain surface flows.

1022 2. Installation of road crossings shall occur in the dry via the implementation of cofferdams,
1023 sheetpiling, stream diversions, or other similar structures.

1024 D. Utility lines.

1025 1. All utility line work in surface waters shall be performed in a manner that minimizes
1026 disturbance, and the area must be returned to its preconstruction elevations and contours
1027 with topsoil from the impact area where practicable and restored within 30 days of
1028 completing work in the area, unless otherwise authorized by the Department of
1029 Environmental Quality. Restoration shall be the seeding or planting of the same vegetation
1030 cover type originally present, including any necessary, supplemental erosion control
1031 grasses. Invasive species identified on the Department of Conservation and Recreation's
1032 Virginia Invasive Plant Species List shall not be used to the maximum extent practicable
1033 or without prior approval from the Department of Environmental Quality.

1034 2. Material resulting from trench excavation may be temporarily sidecast into wetlands not
1035 to exceed a total of 90 days, provided the material is not placed in a manner such that it
1036 is dispersed by currents or other forces.

1037 3. The trench for a utility line cannot be constructed in a manner that drains wetlands (e.g.,
1038 backfilling with extensive gravel layers creating a french drain effect). For example, utility
1039 lines may be backfilled with clay blocks to ensure that the trench does not drain surface
1040 waters through which the utility line is installed.

1041 E. Stream modification and stream bank protection.

1042 1. Riprap bank stabilization shall be of an appropriate size and design in accordance with
1043 the Virginia Erosion and Sediment Control Handbook, Third Edition, 1992.

1044 2. Riprap apron for all outfalls shall be designed in accordance with the Virginia Erosion
1045 and Sediment Control Handbook, Third Edition, 1992.

1046 3. For stream bank protection activities, the structure and backfill shall be placed as close
1047 to the stream bank as practicable. No material shall be placed in excess of the minimum
1048 necessary for erosion protection.

1049 4. All stream bank protection control structures shall be located to eliminate or minimize
1050 impacts to vegetated wetlands to the maximum extent practicable.

1051 5. Asphalt and materials containing asphalt or other toxic substances shall not be used in
1052 the construction of submerged sills or breakwaters.

1053 6. Redistribution of existing stream substrate for the purpose of erosion control is
1054 prohibited.

1055 7. No material removed from the stream bottom shall be disposed of in surface waters,
1056 unless otherwise authorized by this VWP general permit.

1057 F. Stormwater management facilities.

1058 1. Stormwater management facilities shall be installed in accordance with best
1059 management practices and watershed protection techniques (e.g., vegetated buffers,
1060 siting considerations to minimize adverse effects to aquatic resources, bioengineering
1061 methods incorporated into the facility design to benefit water quality and minimize adverse
1062 effects to aquatic resources) that provide for long-term aquatic resources protection and
1063 enhancement, to the maximum extent practicable.

1064 2. Compensation for unavoidable impacts shall not be allowed within maintenance areas
1065 of stormwater management facilities.

1066 3. Maintenance activities within stormwater management facilities shall not require
1067 additional permit coverage or compensation, provided that the maintenance activities do
1068 not exceed the original contours of the facility, as approved and constructed, and are
1069 accomplished in designated maintenance areas as indicated in the facility maintenance
1070 or design plan or when unavailable, an alternative plan approved by the Department of
1071 Environmental Quality.

1072 Part II.

1073 Construction and Compensation Requirements, Monitoring, and Reporting.

1074 A. Minimum compensation requirements.

1075 1. The permittee shall provide any required compensation for impacts in accordance with
1076 the conditions in this VWP general permit, the coverage letter, and the chapter
1077 promulgating the general permit.

1078 2. Compensation options that may be considered under this VWP general permit include
1079 the purchase of mitigation bank credits or the purchase of in-lieu fee program credits with
1080 a primary service area that covers the impact site in accordance with § 62.1-44.15:23 of
1081 the Code of Virginia, 9VAC25-660-70, and the associated provisions of 9VAC25-210-116.

1082 3. The final compensation plan shall be submitted to and approved by the department
1083 prior to a construction activity in permitted impacts areas. The department shall review
1084 and provide written comments on the final plan within 30 days of receipt or it shall be
1085 deemed approved. The final plan as approved by the department shall be an enforceable
1086 requirement of any coverage under this VWP general permit. Deviations from the
1087 approved final plan shall be submitted and approved in advance by the department.

1088 B. Impact site construction monitoring.

1089 1. Construction activities authorized by this permit that are within impact areas shall be
1090 monitored and documented. The monitoring shall consist of:

1091 a. Preconstruction photographs taken at each impact area prior to initiation of activities
1092 within impact areas. Photographs remain on the project site and shall depict the impact
1093 area and the nonimpacted surface waters immediately adjacent to and downgradient
1094 of each impact area. Each photograph shall be labeled to include the following
1095 information: permit number, impact area number, date and time of the photograph,
1096 name of the person taking the photograph, photograph orientation, and photograph
1097 subject description.

1098 b. Site inspections shall be conducted by the permittee or the permittee's qualified
1099 designee once every calendar month during activities within impact areas. Monthly
1100 inspections shall be conducted in the following areas: all authorized permanent and

1101 temporary impact areas; all avoided surface waters, including wetlands, stream
 1102 channels, and open water; surface water areas within 50 feet of any land disturbing
 1103 activity and within the project or right-of-way limits; and all on-site permanent
 1104 preservation areas required under this permit. Observations shall be recorded on the
 1105 inspection form provided by the Department of Environmental Quality. The form shall
 1106 be completed in its entirety for each monthly inspection and shall be kept on site and
 1107 made available for review by the Department of Environmental Quality staff upon
 1108 request during normal business hours. Inspections are not required during periods of
 1109 no activity within impact areas.

1110 2. Monitoring of water quality parameters shall be conducted during permanent relocation
 1111 of perennial streams through new channels in the manner noted in this subdivision. The
 1112 permittee shall report violations of water quality standards to the Department of
 1113 Environmental Quality in accordance with the procedures in 9VAC25-660-100 Part II C.
 1114 Corrective measures and additional monitoring may be required if water quality standards
 1115 are not met. Reporting shall not be required if water quality standards are not violated.

1116 a. A sampling station shall be located upstream and immediately downstream of the
 1117 relocated channel.

1118 b. Temperature, pH, and dissolved oxygen (D.O.) measurements shall be taken every
 1119 30 minutes for at least two hours at each station prior to opening the new channels
 1120 and immediately before opening new channels.

1121 c. Temperature, pH, and D.O. readings shall be taken after opening the channels and
 1122 every 30 minutes for at least three hours at each station.

1123 C. Reporting.

1124 1. Written communications required by this VWP general permit shall be submitted to the
 1125 appropriate Department of Environmental Quality office. The VWP general permit tracking
 1126 number shall be included on all correspondence.

1127 2. The Department of Environmental Quality shall be notified in writing prior to the start of
 1128 construction activities at the first authorized impact area.

1129 3. A construction status update form provided by the Department of Environmental Quality
 1130 shall be completed and submitted to the Department of Environmental Quality twice per
 1131 year for the duration of coverage under a VWP general permit. Forms completed in June
 1132 shall be submitted by or on July 10, and forms completed in December shall be submitted
 1133 by or on January 10. The form shall include reference to the VWP permit tracking number
 1134 and one of the following statements for each authorized surface water impact location:

1135 a. Construction activities have not yet started;

1136 b. Construction activities have started;

1137 c. Construction activities have started but are currently inactive; or

1138 d. Construction activities are complete.

1139 4. The Department of Environmental Quality shall be notified in writing within 30 days
 1140 following the completion of all activities in all authorized impact areas.

1141 5. The permittee shall notify the Department of Environmental Quality in writing when
 1142 unusual or potentially complex conditions are encountered that require debris removal or
 1143 involve a potentially toxic substance. Measures to remove the obstruction, material, or
 1144 toxic substance or to change the location of a structure are prohibited until approved by
 1145 the Department of Environmental Quality.

1146 6. The permittee shall report fish kills or spills of oil or fuel immediately upon discovery. If
 1147 spills or fish kills occur between the hours of 8:15 a.m. to 5 p.m., Monday through Friday,

1148 the appropriate Department of Environmental Quality regional office shall be notified;
 1149 otherwise, the Department of Emergency Management shall be notified at 1-800-468-
 1150 8892.

1151 7. Violations of state water quality standards shall be reported to the appropriate
 1152 Department of Environmental Quality office no later than the end of the business day
 1153 following discovery.

1154 8. The permittee shall notify the Department of Environmental Quality no later than the
 1155 end of the third business day following the discovery of additional impacts to surface
 1156 waters, including wetlands, stream channels, and open water that are not authorized by
 1157 the Department of Environmental Quality or to any required preservation areas. The
 1158 notification shall include photographs, estimated acreage or linear footage of impacts, and
 1159 a description of the impacts.

1160 9. Submittals required by this VWP general permit shall contain the following signed
 1161 certification statement:

1162 "I certify under penalty of law that this document and all attachments were prepared under
 1163 my direction or supervision in accordance with a system designed to assure that qualified
 1164 personnel properly gather and evaluate the information submitted. Based on my inquiry of
 1165 the person or persons who manage the system, or those persons directly responsible for
 1166 gathering the information, the information submitted is, to the best of my knowledge and
 1167 belief, true, accurate, and complete. I am aware that there are significant penalties for
 1168 submitting false information, including the possibility of fine and imprisonment for knowing
 1169 violation."

1170 Part III.

1171 Conditions Applicable to All VWP General Permits.

1172 A. Duty to comply. The permittee shall comply with all conditions, limitations, and other
 1173 requirements of the VWP general permit; any requirements in coverage granted under this VWP
 1174 general permit; the Clean Water Act, as amended; and the State Water Control Law and
 1175 regulations adopted pursuant to it. Any VWP general permit violation or noncompliance is a
 1176 violation of the Clean Water Act and State Water Control Law and is grounds for (i) enforcement
 1177 action, (ii) VWP general permit coverage termination for cause, (iii) VWP general permit coverage
 1178 revocation, (iv) denial of application for coverage, or (v) denial of an application for a modification
 1179 to VWP general permit coverage. Nothing in this VWP general permit shall be construed to relieve
 1180 the permittee of the duty to comply with all applicable federal and state statutes, regulations, and
 1181 toxic standards and prohibitions.

1182 B. Duty to mitigate. The permittee shall take all reasonable steps to minimize or prevent
 1183 impacts in violation of the VWP general permit that may have a reasonable likelihood of adversely
 1184 affecting human health or the environment.

1185 C. Reopener. This VWP general permit may be reopened to modify its conditions when the
 1186 circumstances on which the previous VWP general permit was based have materially and
 1187 substantially changed, or special studies conducted by the department or the permittee show
 1188 material and substantial change since the time the VWP general permit was issued and thereby
 1189 constitute cause for revoking and reissuing the VWP general permit.

1190 D. Compliance with state and federal law. Compliance with this VWP general permit
 1191 constitutes compliance with the VWP permit requirements of the State Water Control Law.
 1192 Nothing in this VWP general permit shall be construed to preclude the institution of any legal
 1193 action under or relieve the permittee from any responsibilities, liabilities, or other penalties

1194 established pursuant to any other state law or regulation or under the authority preserved by §
1195 510 of the Clean Water Act.

1196 E. Property rights. Coverage under this VWP general permit does not convey property rights
1197 in either real or personal property or any exclusive privileges, nor does it authorize injury to private
1198 property, any invasion of personal property rights, or any infringement of federal, state, or local
1199 laws or regulations.

1200 F. Severability. The provisions of this VWP general permit are severable.

1201 G. Inspection and entry. Upon presentation of credentials, the permittee shall allow the
1202 department or any duly authorized agent of the department, at reasonable times and under
1203 reasonable circumstances, to enter upon the permittee's property, public or private, and have
1204 access to inspect and copy any records that must be kept as part of the VWP general permit
1205 conditions; to inspect any facilities, operations, or practices (including monitoring and control
1206 equipment) regulated or required under the VWP general permit; and to sample or monitor any
1207 substance, parameter, or activity for the purpose of ensuring compliance with the conditions of
1208 the VWP general permit or as otherwise authorized by law. For the purpose of this section, the
1209 time for inspection shall be deemed reasonable during regular business hours. Nothing contained
1210 herein shall make an inspection time unreasonable during an emergency.

1211 H. Transferability of VWP general permit coverage. VWP general permit coverage may be
1212 transferred to another permittee when all of the criteria listed in this subsection are met. On the
1213 date of the VWP general permit coverage transfer, the transferred VWP general permit coverage
1214 shall be as fully effective as if it had been granted directly to the new permittee.

1215 1. The current permittee notifies the department of the proposed transfer of the general
1216 permit coverage and provides a written agreement between the current and new
1217 permittees containing a specific date of transfer of VWP general permit responsibility,
1218 coverage, and liability to the new permittee, or that the current permittee will retain such
1219 responsibility, coverage, or liability, including liability for compliance with the requirements
1220 of enforcement activities related to the authorized activity.

1221 2. The department does not within 15 days notify the current and new permittees of the
1222 board's intent to modify or revoke and reissue the VWP general permit.

1223 I. Notice of planned change. VWP general permit coverage may be modified subsequent to
1224 issuance in accordance with 9VAC25-660-80.

1225 J. VWP general permit coverage termination for cause. VWP general permit coverage is
1226 subject to termination for cause by the department after public notice and opportunity for a hearing
1227 in accordance with 9VAC25-210-180. Reasons for termination for cause are as follows:

1228 1. Noncompliance by the permittee with any provision of this chapter, any condition of the
1229 VWP general permit, or any requirement in general permit coverage;

1230 2. The permittee's failure in the application or during the process of granting VWP general
1231 permit coverage to disclose fully all relevant facts or the permittee's misrepresentation of
1232 any relevant facts at any time;

1233 3. The permittee's violation of a special or judicial order;

1234 4. A determination by the department that the authorized activity endangers human health
1235 or the environment and can be regulated to acceptable levels by a modification to the
1236 VWP general permit coverage or a termination;

1237 5. A change in any condition that requires either a temporary or permanent reduction or
1238 elimination of any activity controlled by the VWP general permit; or

1239 6. A determination that the authorized activity has ceased and that the compensation for
1240 unavoidable adverse impacts has been successfully completed.

1241 K. The department may terminate VWP general permit coverage without cause when the
1242 permittee is no longer a legal entity due to death or dissolution or when a company is no longer
1243 authorized to conduct business in the Commonwealth. The termination shall be effective 30 days
1244 after notice of the proposed termination is sent to the last known address of the permittee or
1245 registered agent, unless the permittee objects within that time. If the permittee does object during
1246 that period, the department shall follow the applicable procedures for termination under 9VAC25-
1247 210-180 and § 62.1-44.15:25 of the Code of Virginia.

1248 L. VWP general permit coverage termination by consent. The permittee shall submit a request
1249 for termination by consent within 30 days of completing or canceling all authorized activities
1250 requiring notification under 9VAC25-660-50 A and all compensatory mitigation requirements.
1251 When submitted for project completion, the request for termination by consent shall constitute a
1252 notice of project completion in accordance with 9VAC25-210-130 F. The director may accept this
1253 termination of coverage on behalf of the department. The permittee shall submit the following
1254 information:

- 1255 1. Name, mailing address, and telephone number;
- 1256 2. Name and location of the activity;
- 1257 3. The VWP general permit tracking number; and
- 1258 4. One of the following certifications:

1259 a. For project completion:

1260 "I certify under penalty of law that all activities and any required compensatory
1261 mitigation authorized by the VWP general permit and general permit coverage have
1262 been completed. I understand that by submitting this notice of termination I am no
1263 longer authorized to perform activities in surface waters in accordance with the VWP
1264 general permit and general permit coverage, and that performing activities in surface
1265 waters is unlawful where the activity is not authorized by the VWP permit or coverage,
1266 unless otherwise excluded from obtaining coverage. I also understand that the
1267 submittal of this notice does not release me from liability for any violations of the VWP
1268 general permit or coverage."

1269 b. For project cancellation:

1270 "I certify under penalty of law that the activities and any required compensatory
1271 mitigation authorized by the VWP general permit and general permit coverage will not
1272 occur. I understand that by submitting this notice of termination I am no longer
1273 authorized to perform activities in surface waters in accordance with the VWP general
1274 permit and general permit coverage, and that performing activities in surface waters is
1275 unlawful where the activity is not authorized by the VWP permit or coverage, unless
1276 otherwise excluded from obtaining coverage. I also understand that the submittal of
1277 this notice does not release me from liability for any violations of the VWP general
1278 permit or coverage, nor does it allow me to resume the authorized activities without
1279 reapplication and coverage."

1280 c. For events beyond permittee control, the permittee shall provide a detailed
1281 explanation of the events, to be approved by the Department of Environmental Quality,
1282 and the following certification statement:

1283 "I certify under penalty of law that the activities or the required compensatory mitigation
1284 authorized by the VWP general permit and general permit coverage have changed as
1285 the result of events beyond my control (see attached). I understand that by submitting
1286 this notice of termination I am no longer authorized to perform activities in surface
1287 waters in accordance with the VWP general permit and general permit coverage, and
1288 that performing activities in surface waters is unlawful where the activity is not

1289 authorized by the VWP permit or coverage, unless otherwise excluded from obtaining
1290 coverage. I also understand that the submittal of this notice does not release me from
1291 liability for any violations of the VWP general permit or coverage, nor does it allow me
1292 to resume the authorized activities without reapplication and coverage."

1293 M. Civil and criminal liability. Nothing in this VWP general permit shall be construed to relieve
1294 the permittee from civil and criminal penalties for noncompliance.

1295 N. Oil and hazardous substance liability. Nothing in this VWP general permit shall be
1296 construed to preclude the institution of legal action or relieve the permittee from any
1297 responsibilities, liabilities, or penalties to which the permittee is or may be subject under § 311 of
1298 the Clean Water Act or §§ 62.1-44.34:14 through 62.1-44.34:23 of the State Water Control Law.

1299 O. Duty to cease or confine activity. It shall not be a defense for a permittee in an enforcement
1300 action that it would have been necessary to halt or reduce the activity for which VWP general
1301 permit coverage has been granted in order to maintain compliance with the conditions of the VWP
1302 general permit or coverage.

1303 P. Duty to provide information.

1304 1. The permittee shall furnish to the department information that the department may
1305 request to determine whether cause exists for modifying, revoking, or terminating VWP
1306 permit coverage or to determine compliance with the VWP general permit or general
1307 permit coverage. The permittee shall also furnish to the department, upon request, copies
1308 of records required to be kept by the permittee.

1309 2. Plans, maps, conceptual reports, and other relevant information shall be submitted as
1310 required by the department prior to commencing construction.

1311 Q. Monitoring and records requirements.

1312 1. Monitoring of parameters, other than pollutants, shall be conducted according to
1313 approved analytical methods as specified in the VWP general permit. Analysis of
1314 pollutants will be conducted according to 40 CFR Part 136 as published in the July 1,
1315 ~~2023~~2024, update, Guidelines Establishing Test Procedures for the Analysis of Pollutants.

1316 2. Samples and measurements taken for the purpose of monitoring shall be representative
1317 of the monitored activity.

1318 3. The permittee shall retain records of all monitoring information, including all calibration
1319 and maintenance records and all original strip chart or electronic recordings for continuous
1320 monitoring instrumentation, copies of all reports required by the VWP general permit, and
1321 records of all data used to complete the application for coverage under the VWP general
1322 permit, for a period of at least three years from the date of general permit expiration. This
1323 period may be extended by request of the department at any time.

1324 4. Records of monitoring information shall include, as appropriate:

1325 a. The date, exact place, and time of sampling or measurements;

1326 b. The name of the individuals who performed the sampling or measurements;

1327 c. The date and time the analyses were performed;

1328 d. The name of the individuals who performed the analyses;

1329 e. The analytical techniques or methods supporting the information such as
1330 observations, readings, calculations, and bench data used;

1331 f. The results of such analyses; and

1332 g. Chain of custody documentation.

1333 R. Unauthorized discharge of pollutants. Except in compliance with this VWP general permit,
1334 it shall be unlawful for the permittee to:

- 1335 1. Discharge into state waters sewage, industrial wastes, other wastes, or any noxious or
 1336 deleterious substances;
- 1337 2. Excavate in a wetland;
- 1338 3. Otherwise alter the physical, chemical, or biological properties of state waters and make
 1339 them detrimental to the public health, to animal or aquatic life, or to the uses of such waters
 1340 for domestic or industrial consumption, for recreation, or for other uses; or
- 1341 4. On and after October 1, 2001, conduct the following activities in a wetland:
- 1342 a. New activities to cause draining that significantly alter or degrade existing wetland
 1343 acreage or functions;
- 1344 b. Filling or dumping;
- 1345 c. Permanent flooding or impounding; or
- 1346 d. New activities that cause significant alteration or degradation of existing wetland
 1347 acreage or functions.

1348 S. Duty to reapply. Any permittee desiring to continue a previously authorized activity after the
 1349 expiration date of the VWP general permit shall comply with the provisions in 9VAC25-660-27.

1350 **9VAC25-670-100. VWP general permit.**

1351 VWP GENERAL PERMIT NO. WP2 FOR FACILITIES AND ACTIVITIES OF UTILITIES
 1352 AND PUBLIC SERVICE COMPANIES REGULATED BY THE FEDERAL ENERGY
 1353 REGULATORY COMMISSION OR THE STATE CORPORATION COMMISSION AND
 1354 OTHER UTILITY LINE ACTIVITIES UNDER THE VIRGINIA WATER PROTECTION
 1355 PERMIT AND THE VIRGINIA STATE WATER CONTROL LAW

1356 Effective date: August 2, 2016

1357 Expiration date: August 1, 2026

1358 In compliance with § 401 of the Clean Water Act, as amended (33 USC § 1341) and the State
 1359 Water Control Law and regulations adopted pursuant thereto, the board has determined that there
 1360 is a reasonable assurance that this VWP general permit, if complied with, will protect instream
 1361 beneficial uses, will not violate applicable water quality standards, and will not cause or contribute
 1362 to a significant impairment of surface waters or fish and wildlife resources. In issuing this VWP
 1363 general permit, the board has not taken into consideration the structural stability of any proposed
 1364 activities.

1365 The permanent or temporary impact of up to one acre of nontidal wetlands or open water and
 1366 up to 1,500 linear feet of nontidal stream bed shall be subject to the provisions of the VWP general
 1367 permit set forth herein; any requirements in coverage granted under this VWP general permit; the
 1368 Clean Water Act, as amended; and the State Water Control Law and regulations adopted
 1369 pursuant to it.

1370 Part I.

1371 Special Conditions.

1372 A. Authorized activities.

- 1373 1. The activities authorized by this chapter shall not cause more than the permanent or
 1374 temporary impacts of up to one acre of nontidal wetlands or open water and up to 1,500

- 1375 linear feet of nontidal stream bed. Additional permit requirements as stipulated by the
1376 department in the coverage letter, if any, shall be enforceable conditions of this permit.
- 1377 2. Any changes to the authorized permanent impacts to surface waters shall require a
1378 notice of planned change in accordance with 9VAC25-670-80. An application or request
1379 for modification to coverage or another VWP permit application may be required.
- 1380 3. Any changes to the authorized temporary impacts to surface waters shall require written
1381 notification to and approval from the Department of Environmental Quality in accordance
1382 with 9VAC25-670-80 prior to initiating the impacts and restoration to preexisting conditions
1383 in accordance with the conditions of this permit.
- 1384 4. Modification to compensation requirements may be approved at the request of the
1385 permittee when a decrease in the amount of authorized surface waters impacts occurs,
1386 provided that the adjusted compensation meets the initial compensation goals.
- 1387 B. Overall conditions.
- 1388 1. The activities authorized by this VWP general permit shall be executed in a manner so
1389 as to minimize adverse impacts on instream beneficial uses as defined in § 62.1-10 (b) of
1390 the Code of Virginia.
- 1391 2. No activity may substantially disrupt the movement of aquatic life indigenous to the
1392 water body, including those species that normally migrate through the area, unless the
1393 primary purpose of the activity is to impound water. Pipes and culverts placed in streams
1394 must be installed to maintain low flow conditions and shall be countersunk at both inlet
1395 and outlet ends of the pipe or culvert, unless otherwise specifically approved by the
1396 Department of Environmental Quality on a case-by-case basis, and as follows: The
1397 requirement to countersink does not apply to extensions or maintenance of existing pipes
1398 and culverts that are not countersunk, floodplain pipes and culverts being placed above
1399 ordinary high water, pipes and culverts being placed on bedrock, or pipes and culverts
1400 required to be placed on slopes 5.0% or greater. Bedrock encountered during construction
1401 must be identified and approved in advance of a design change where the countersunk
1402 condition cannot be met. Pipes and culverts 24 inches or less in diameter shall be
1403 countersunk three inches below the natural stream bed elevations, and pipes and culverts
1404 greater than 24 inches shall be countersunk at least six inches below the natural stream
1405 bed elevations. Hydraulic capacity shall be determined based on the reduced capacity
1406 due to the countersunk position. In all stream crossings appropriate measures shall be
1407 implemented to minimize any disruption of aquatic life movement.
- 1408 3. Wet or uncured concrete shall be prohibited from entry into flowing surface waters,
1409 unless the area is contained within a cofferdam and the work is performed in the dry or
1410 unless otherwise approved by the Department of Environmental Quality. Excess or waste
1411 concrete shall not be disposed of in flowing surface waters or washed into flowing surface
1412 waters.
- 1413 4. All fill material shall be clean and free of contaminants in toxic concentrations or
1414 amounts in accordance with all applicable laws and regulations.
- 1415 5. Erosion and sedimentation controls shall be designed in accordance with the Virginia
1416 Erosion and Sediment Control Handbook, Third Edition, 1992. These controls shall be
1417 placed prior to clearing and grading and maintained in good working order to minimize
1418 impacts to state waters. These controls shall remain in place until the area is stabilized
1419 and shall then be removed.
- 1420 6. Exposed slopes and streambanks shall be stabilized immediately upon completion of
1421 work in each permitted area. All denuded areas shall be properly stabilized in accordance
1422 with the Virginia Erosion and Sediment Control Handbook, Third Edition, 1992.

- 1423 7. All construction, construction access (e.g., cofferdams, sheetpiling, and causeways)
1424 and demolition activities associated with the project shall be accomplished in such a
1425 manner that minimizes construction or waste materials from entering surface waters to the
1426 maximum extent practicable, unless authorized by this VWP general permit.
- 1427 8. No machinery may enter flowing waters, unless authorized by this VWP general permit
1428 or approved prior to entry by the Department of Environmental Quality.
- 1429 9. Heavy equipment in temporarily impacted wetland areas shall be placed on mats,
1430 geotextile fabric, or other suitable material, to minimize soil disturbance to the maximum
1431 extent practicable. Equipment and materials shall be removed immediately upon
1432 completion of work.
- 1433 10. All nonimpacted surface waters and compensatory mitigation areas within 50 feet of
1434 authorized activities and within the project or right-of-way limits shall be clearly flagged or
1435 marked for the life of the construction activity at that location to preclude any unauthorized
1436 disturbances to these surface waters and compensatory mitigation areas during
1437 construction. The permittee shall notify contractors that no activities are to occur in these
1438 marked surface waters.
- 1439 11. Temporary disturbances to surface waters during construction shall be avoided and
1440 minimized to the maximum extent practicable. All temporarily disturbed wetland areas
1441 shall be restored to preexisting conditions within 30 days of completing work at each
1442 respective temporary impact area, which shall include reestablishing preconstruction
1443 elevations and contours with topsoil from the impact area where practicable and planting
1444 or seeding with appropriate wetland vegetation according to cover type (i.e., emergent,
1445 scrub-shrub, or forested). The permittee shall take all appropriate measures to promote
1446 and maintain revegetation of temporarily disturbed wetland areas with wetland vegetation
1447 through the second year post-disturbance. All temporarily impacted streams and
1448 streambanks shall be restored to their preconstruction elevations and contours with topsoil
1449 from the impact area where practicable within 30 days following the construction at that
1450 stream segment. Streambanks shall be seeded or planted with the same vegetation cover
1451 type originally present, including any necessary, supplemental erosion control grasses.
1452 Invasive species identified on the Department of Conservation and Recreation's Virginia
1453 Invasive Plant Species List shall not be used to the maximum extent practicable or without
1454 prior approval from the Department of Environmental Quality.
- 1455 12. Materials (including fill, construction debris, and excavated and woody materials)
1456 temporarily stockpiled in wetlands shall be placed on mats or geotextile fabric, immediately
1457 stabilized to prevent entry into state waters, managed such that leachate does not enter
1458 state waters, and completely removed within 30 days following completion of that
1459 construction activity. Disturbed areas shall be returned to preconstruction elevations and
1460 contours with topsoil from the impact areas where practicable; restored within 30 days
1461 following removal of the stockpile; and restored with the same vegetation cover type
1462 originally present, including any necessary, supplemental erosion control grasses.
1463 Invasive species identified on the Department of Conservation and Recreation's Virginia
1464 Invasive Plant Species List shall not be used to the maximum extent practicable or without
1465 prior approval from the Department of Environmental Quality.
- 1466 13. Continuous flow of perennial springs shall be maintained by the installation of spring
1467 boxes, french drains, or other similar structures.
- 1468 14. The permittee shall employ measures to prevent spills of fuels or lubricants into state
1469 waters.
- 1470 15. The permittee shall conduct his activities in accordance with the time-of-year
1471 restrictions recommended by the Virginia Department of Wildlife Resources, the Virginia

1472 Marine Resources Commission, or other interested and affected agencies, as contained,
1473 when applicable, in a Department of Environmental Quality VWP general permit coverage
1474 letter, and shall ensure that all contractors are aware of the time-of-year restrictions
1475 imposed.

1476 16. Water quality standards shall not be violated as a result of the construction activities.

1477 17. If stream channelization or relocation is required, all work in surface waters shall be
1478 done in the dry, unless otherwise authorized by the Department of Environmental Quality,
1479 and all flows shall be diverted around the channelization or relocation area until the new
1480 channel is stabilized. This work shall be accomplished by leaving a plug at the inlet and
1481 outlet ends of the new channel during excavation. Once the new channel has been
1482 stabilized, flow shall be routed into the new channel by first removing the downstream plug
1483 and then the upstream plug. The rerouted stream flow must be fully established before
1484 construction activities in the old stream channel can begin.

1485 C. Road crossings.

1486 1. Access roads and associated bridges, pipes, and culverts shall be constructed to
1487 minimize the adverse effects on surface waters to the maximum extent practicable.
1488 Access roads constructed above preconstruction elevations and contours in surface
1489 waters must be bridged, piped, or culverted to maintain surface flows.

1490 2. Installation of road crossings shall occur in the dry via the implementation of cofferdams,
1491 sheetpiling, stream diversions, or similar structures.

1492 D. Utility lines.

1493 1. All utility line work in surface waters shall be performed in a manner that minimizes
1494 disturbance, and the area must be returned to its preconstruction elevations and contours
1495 with topsoil from the impact area where practicable and restored within 30 days of
1496 completing work in the area, unless otherwise authorized by the Department of
1497 Environmental Quality. Restoration shall be the seeding or planting of the same vegetation
1498 cover type originally present, including any necessary, supplemental erosion control
1499 grasses. Invasive species identified on the Department of Conservation and Recreation's
1500 Virginia Invasive Plant Species List shall not be used to the maximum extent practicable
1501 or without prior approval from the Department of Environmental Quality.

1502 2. Material resulting from trench excavation may be temporarily sidecast into wetlands,
1503 not to exceed 90 days, provided the material is not placed in a manner such that it is
1504 dispersed by currents or other forces.

1505 3. The trench for a utility line cannot be constructed in a manner that drains wetlands (e.g.,
1506 backfilling with extensive gravel layers creating a trench drain effect.). For example, utility
1507 lines may be backfilled with clay blocks to ensure that the trench does not drain surface
1508 waters through which the utility line is installed.

1509 E. Stream modification and stream bank protection.

1510 1. Riprap bank stabilization shall be of an appropriate size and design in accordance with
1511 the Virginia Erosion and Sediment Control Handbook, Third Edition, 1992.

1512 2. Riprap apron for all outfalls shall be designed in accordance with the Virginia Erosion
1513 and Sediment Control Handbook, Third Edition, 1992.

1514 3. For stream bank protection activities, the structure and backfill shall be placed as close
1515 to the stream bank as practicable. No material shall be placed in excess of the minimum
1516 necessary for erosion protection.

1517 4. All stream bank protection structures shall be located to eliminate or minimize impacts
1518 to vegetated wetlands to the maximum extent practicable.

1519 5. Asphalt and materials containing asphalt or other toxic substances shall not be used in
1520 the construction of submerged sills or breakwaters.

1521 6. Redistribution of existing stream substrate for the purpose of erosion control is
1522 prohibited.

1523 7. No material removed from the stream bottom shall be disposed of in surface waters,
1524 unless otherwise authorized by this VWP general permit.

1525 Part II.

1526 Construction and Compensation Requirements, Monitoring, and Reporting.

1527 A. Minimum compensation requirements.

1528 1. The permittee shall provide any required compensation for impacts in accordance with
1529 the conditions in this VWP general permit, the coverage letter, and the chapter
1530 promulgating the general permit. For all compensation that requires a protective
1531 mechanism, including preservation of surface waters or buffers, the permittee shall record
1532 the approved protective mechanism in the chain of title to the property, or an equivalent
1533 instrument for government-owned lands, and proof of recordation shall be submitted to
1534 the Department of Environmental Quality prior to commencing impacts in surface waters.

1535 2. Compensation options that may be considered under this VWP general permit shall
1536 meet the criteria in § 62.1-44.15:23 of the Code of Virginia, 9VAC25-210-116, and
1537 9VAC25-670-70.

1538 3. The permittee-responsible compensation site or sites depicted in the conceptual
1539 compensation plan submitted with the application shall constitute the compensation site.
1540 A site change may require a modification to coverage.

1541 4. For compensation involving the purchase of mitigation bank credits or the purchase of
1542 in-lieu fee program credits, the permittee shall not initiate work in permitted impact areas
1543 until documentation of the mitigation bank credit purchase or of the in-lieu fee program
1544 credit purchase has been submitted to and received by the Department of Environmental
1545 Quality.

1546 5. The final compensation plan shall be submitted to and approved by the department
1547 prior to a construction activity in permitted impact areas. The department shall review and
1548 provide written comments on the final plan within 30 days of receipt or it shall be deemed
1549 approved. The final plan as approved by the department shall be an enforceable
1550 requirement of any coverage under this VWP general permit. Deviations from the
1551 approved final plan shall be submitted and approved in advance by the department.

1552 a. The final permittee-responsible wetlands compensation plan shall include:

1553 (1) The complete information on all components of the conceptual compensation plan.

1554 (2) A summary of the type and acreage of existing wetland impacts anticipated during
1555 the construction of the compensation site and the proposed compensation for these
1556 impacts; a site access plan; a monitoring plan, including proposed success criteria,
1557 monitoring goals, and the location of photo-monitoring stations, monitoring wells,
1558 vegetation sampling points, and reference wetlands or streams, if available; an
1559 abatement and control plan for undesirable plant species; an erosion and
1560 sedimentation control plan; a construction schedule; and the final protective
1561 mechanism for the protection of the compensation site or sites, including all surface
1562 waters and buffer areas within its boundaries.

- 1563 (3) The approved protective mechanism. The protective mechanism shall be recorded
1564 in the chain of title to the property, or an equivalent instrument for government-owned
1565 lands, and proof of recordation shall be submitted to the Department of Environmental
1566 Quality prior to commencing impacts in surface waters.
- 1567 b. The final permittee-responsible stream compensation plan shall include:
- 1568 (1) The complete information on all components of the conceptual compensation plan.
- 1569 (2) An evaluation, discussion, and plan drawing or drawings of existing conditions on
1570 the proposed compensation stream, including the identification of functional and
1571 physical deficiencies for which the measures are proposed, and summary of
1572 geomorphologic measurements (e.g., stream width, entrenchment ratio, width-depth
1573 ratio, sinuosity, slope, substrate, etc.); a site access plan; a monitoring plan, including
1574 a monitoring and reporting schedule, monitoring design and methodologies for
1575 success, proposed success criteria, location of photo-monitoring stations, vegetation
1576 sampling points, survey points, bank pins, scour chains, and reference streams; an
1577 abatement and control plan for undesirable plant species; an erosion and
1578 sedimentation control plan, if appropriate; a construction schedule; a plan-view
1579 drawing depicting the pattern and all compensation measures being employed; a
1580 profile drawing; cross-sectional drawing or drawings of the proposed compensation
1581 stream; and the final protective mechanism for the protection of the compensation site
1582 or sites, including all surface waters and buffer areas within its boundaries.
- 1583 (3) The approved protective mechanism. The protective mechanism shall be recorded
1584 in the chain of title to the property, or an equivalent instrument for government-owned
1585 lands, and proof of recordation shall be submitted to the Department of Environmental
1586 Quality prior to commencing impacts in surface waters.
- 1587 6. The following criteria shall apply to permittee-responsible wetland or stream
1588 compensation:
- 1589 a. The vegetation used shall be native species common to the area, shall be suitable
1590 for growth in local wetland or riparian conditions, and shall be from areas within the
1591 same or adjacent U.S. Department of Agriculture Plant Hardiness Zone or Natural
1592 Resources Conservation Service Land Resource Region as that of the project site.
1593 Planting of woody plants shall occur when vegetation is normally dormant, unless
1594 otherwise approved in the final wetlands or stream compensation plan or plans.
- 1595 b. All work in permitted impact areas shall cease if compensation site construction has
1596 not commenced within 180 days of commencement of project construction, unless
1597 otherwise authorized by the department.
- 1598 c. The Department of Environmental Quality shall be notified in writing prior to the
1599 initiation of construction activities at the compensation site.
- 1600 d. Point sources of stormwater runoff shall be prohibited from entering a wetland
1601 compensation site prior to treatment by appropriate best management practices.
1602 Appropriate best management practices may include sediment traps, grassed
1603 waterways, vegetated filter strips, debris screens, oil and grease separators, or
1604 forebays.
- 1605 e. The success of the compensation shall be based on meeting the success criteria
1606 established in the approved final compensation plan.
- 1607 f. If the wetland or stream compensation area fails to meet the specified success
1608 criteria in a particular monitoring year, other than the final monitoring year, the reasons
1609 for this failure shall be determined and a corrective action plan shall be submitted to
1610 the Department of Environmental Quality for approval with or before that year's

1611 monitoring report. The corrective action plan shall contain at a minimum the proposed
1612 actions, a schedule for those actions, and a monitoring plan, and shall be implemented
1613 by the permittee in accordance with the approved schedule. Should significant
1614 changes be necessary to ensure success, the required monitoring cycle shall begin
1615 again, with monitoring year one being the year that the changes are complete, as
1616 confirmed by the Department of Environmental Quality. If the wetland or stream
1617 compensation area fails to meet the specified success criteria by the final monitoring
1618 year or if the wetland or stream compensation area has not met the stated restoration
1619 goals, reasons for this failure shall be determined and a corrective action plan,
1620 including proposed actions, a schedule, and a monitoring plan, shall be submitted with
1621 the final year monitoring report for Department of Environmental Quality approval.
1622 Corrective action shall be implemented by the permittee in accordance with the
1623 approved schedule. Annual monitoring shall be required to continue until two
1624 sequential, annual reports indicate that all criteria have been successfully satisfied and
1625 the site has met the overall restoration goals (e.g., that corrective actions were
1626 successful).

1627 g. The surveyed wetland boundary for the compensation site shall be based on the
1628 results of the hydrology, soils, and vegetation monitoring data and shall be shown on
1629 the site plan. Calculation of total wetland acreage shall be based on that boundary at
1630 the end of the monitoring cycle. Data shall be submitted by December 31 of the final
1631 monitoring year.

1632 h. Herbicides or algicides shall not be used in or immediately adjacent to the
1633 compensation site or sites without prior authorization by the department. All vegetation
1634 removal shall be done by manual means, unless authorized by the Department of
1635 Environmental Quality in advance.

1636 B. Impact site construction monitoring.

1637 1. Construction activities authorized by this permit that are within impact areas shall be
1638 monitored and documented. The monitoring shall consist of:

1639 a. Preconstruction photographs taken at each impact area prior to initiation of activities
1640 within impact areas. Photographs shall remain on the project site and depict the impact
1641 area and the nonimpacted surface waters immediately adjacent to and downgradient
1642 of each impact area. Each photograph shall be labeled to include the following
1643 information: permit number, impact area number, date and time of the photograph,
1644 name of the person taking the photograph, photograph orientation, and photograph
1645 subject description.

1646 b. Site inspections shall be conducted by the permittee or the permittee's qualified
1647 designee once every calendar month during activities within impact areas. Monthly
1648 inspections shall be conducted in the following areas: all authorized permanent and
1649 temporary impact areas; all avoided surface waters, including wetlands, stream
1650 channels, and open water; surface water areas within 50 feet of any land disturbing
1651 activity and within the project or right-of-way limits; and all on-site permanent
1652 preservation areas required under this permit. Observations shall be recorded on the
1653 inspection form provided by the Department of Environmental Quality. The form shall
1654 be completed in its entirety for each monthly inspection and shall be kept on site and
1655 made available for review by the Department of Environmental Quality staff upon
1656 request during normal business hours. Inspections are not required during periods of
1657 no activity within impact areas.

1658 2. Monitoring of water quality parameters shall be conducted during permanent relocation
1659 of perennial streams through new channels in the manner noted in this subdivision. The

- 1660 permittee shall report violations of water quality standards to the Department of
 1661 Environmental Quality in accordance with the procedures in 9VAC25-670-100 Part II E.
 1662 Corrective measures and additional monitoring may be required if water quality standards
 1663 are not met. Reporting shall not be required if water quality standards are not violated.
- 1664 a. A sampling station shall be located upstream and immediately downstream of the
 1665 relocated channel.
- 1666 b. Temperature, pH, and dissolved oxygen (D.O.) measurements shall be taken every
 1667 30 minutes for at least two hours at each station prior to opening the new channels
 1668 and immediately before opening new channels.
- 1669 c. Temperature, pH, and D.O. readings shall be taken after opening the channels and
 1670 every 30 minutes for at least three hours at each station.
- 1671 C. Permittee-responsible wetland compensation site monitoring.
- 1672 1. An as-built ground survey, or an aerial survey provided by a firm specializing in aerial
 1673 surveys, shall be conducted for the entire compensation site or sites, including invert
 1674 elevations for all water elevation control structures and spot elevations throughout the site
 1675 or sites. Aerial surveys shall include the variation from actual ground conditions, such as
 1676 +/- 0.2 feet. Either type of survey shall be certified by a licensed surveyor or by a registered
 1677 professional engineer to conform to the design plans. The survey shall be submitted within
 1678 60 days of completing compensation site construction. Changes or deviations in the as-
 1679 built survey or aerial survey shall be shown on the survey and explained in writing.
- 1680 2. Photographs shall be taken at the compensation site or sites from the permanent
 1681 markers identified in the final compensation plan, and established to ensure that the same
 1682 locations and view directions at the site or sites are monitored in each monitoring period.
 1683 These photographs shall be taken after the initial planting and at a time specified in the
 1684 final compensation plan during every monitoring year.
- 1685 3. Compensation site monitoring shall begin on the first day of the first complete growing
 1686 season (monitoring year one) after wetland compensation site construction activities,
 1687 including planting, have been completed. Monitoring shall be required for monitoring years
 1688 one, two, three, and five, unless otherwise approved by the Department of Environmental
 1689 Quality. In all cases, if all success criteria have not been met in the fifth monitoring year,
 1690 then monitoring shall be required for each consecutive year until two annual sequential
 1691 reports indicate that all criteria have been successfully satisfied.
- 1692 4. The establishment of wetland hydrology shall be measured during the growing season,
 1693 with the location and number of monitoring wells, and frequency of monitoring for each
 1694 site, set forth in the final monitoring plan. Hydrology monitoring well data shall be
 1695 accompanied by precipitation data, including rainfall amounts, either from on site, or from
 1696 the closest weather station. Once the wetland hydrology success criteria have been
 1697 satisfied for a particular monitoring year, weekly monitoring may be discontinued for the
 1698 remainder of that monitoring year following Department of Environmental Quality approval.
 1699 After a period of three monitoring years, the permittee may request that hydrology
 1700 monitoring be discontinued, providing that adequate hydrology has been established and
 1701 maintained. Hydrology monitoring shall not be discontinued without written approval from
 1702 the Department of Environmental Quality.
- 1703 5. The presence of hydric soils or soils under hydric conditions shall be evaluated in
 1704 accordance with the final compensation plan.
- 1705 6. The establishment of wetland vegetation shall be in accordance with the final
 1706 compensation plan. Monitoring shall take place in August, September, or October during
 1707 the growing season of each monitoring year, unless authorized in the monitoring plan.

- 1708 7. The presence of undesirable plant species shall be documented.
- 1709 8. All wetland compensation monitoring reports shall be submitted in accordance with
- 1710 9VAC25-670-100 Part II E 6.
- 1711 D. Permittee-responsible stream compensation and monitoring.
- 1712 1. Riparian buffer restoration activities shall be detailed in the final compensation plan and
- 1713 shall include, as appropriate, the planting of a variety of native species currently growing
- 1714 in the site area, including appropriate seed mixtures and woody species that are bare root,
- 1715 balled, or burlapped. A minimum buffer width of 50 feet, measured from the top of the
- 1716 stream bank at bankfull elevation landward on both sides of the stream, shall be required
- 1717 where practical.
- 1718 2. The installation of root wads, vanes, and other instream structures, shaping of the
- 1719 stream banks, and channel relocation shall be completed in the dry whenever practicable.
- 1720 3. Livestock access to the stream and designated riparian buffer shall be limited to the
- 1721 greatest extent practicable.
- 1722 4. Stream channel restoration activities shall be conducted in the dry or during low flow
- 1723 conditions. When site conditions prohibit access from the streambank or upon prior
- 1724 authorization from the Department of Environmental Quality, heavy equipment may be
- 1725 authorized for use within the stream channel.
- 1726 5. Photographs shall be taken at the compensation site from the vicinity of the permanent
- 1727 photo-monitoring stations identified in the final compensation plan. The photograph
- 1728 orientation shall remain constant during all monitoring events. At a minimum, photographs
- 1729 shall be taken from the center of the stream, facing downstream, with a sufficient number
- 1730 of photographs to view the entire length of the restoration site. Photographs shall
- 1731 document the completed restoration conditions. Photographs shall be taken prior to site
- 1732 activities, during instream and riparian compensation construction activities, within one
- 1733 week of completion of activities, and during at least one day of each monitoring year to
- 1734 depict restored conditions.
- 1735 6. An as-built ground survey, or an aerial survey provided by a firm specializing in aerial
- 1736 surveys, shall be conducted for the entire compensation site or sites. Aerial surveys shall
- 1737 include the variation from actual ground conditions, such as +/- 0.2 feet. The survey shall
- 1738 be certified by the licensed surveyor or by a registered, professional engineer to conform
- 1739 to the design plans. The survey shall be submitted within 60 days of completing
- 1740 compensation site construction. Changes or deviations from the final compensation plans
- 1741 in the as-built survey or aerial survey shall be shown on the survey and explained in
- 1742 writing.
- 1743 7. Compensation site monitoring shall begin on day one of the first complete growing
- 1744 season (monitoring year one) after stream compensation site construction activities,
- 1745 including planting, have been completed. Monitoring shall be required for monitoring years
- 1746 one and two, unless otherwise approved by the Department of Environmental Quality. In
- 1747 all cases, if all success criteria have not been met in the final monitoring year, then
- 1748 monitoring shall be required for each consecutive year until two annual sequential reports
- 1749 indicate that all criteria have been successfully satisfied.
- 1750 8. All stream compensation site monitoring reports shall be submitted in accordance with
- 1751 9VAC25-670-100 Part II E 6.
- 1752 E. Reporting.
- 1753 1. Written communications required by this VWP general permit shall be submitted to the
- 1754 appropriate Department of Environmental Quality office. The VWP general permit tracking
- 1755 number shall be included on all correspondence.

- 1756 2. The Department of Environmental Quality shall be notified in writing prior to the start of
1757 construction activities at the first permitted impact area.
- 1758 3. A construction status update form provided by the Department of Environmental Quality
1759 shall be completed and submitted to the Department of Environmental Quality twice per
1760 year for the duration of coverage under a VWP general permit. Forms completed in June
1761 shall be submitted by or on July 10, and forms completed in December shall be submitted
1762 by or on January 10. The form shall include reference to the VWP permit tracking number
1763 and one of the following statements for each authorized surface water impact location:
- 1764 a. Construction activities have not yet started;
 - 1765 b. Construction activities have started;
 - 1766 c. Construction activities have started but are currently inactive; or
 - 1767 d. Construction activities are complete.
- 1768 4. The Department of Environmental Quality shall be notified in writing within 30 days
1769 following the completion of all activities in all authorized impact areas.
- 1770 5. The Department of Environmental Quality shall be notified in writing prior to the initiation
1771 of activities at the permittee-responsible compensation site. The notification shall include
1772 a projected schedule of activities and construction completion.
- 1773 6. All permittee-responsible compensation site monitoring reports shall be submitted
1774 annually by December 31, with the exception of the last year, in which case the report
1775 shall be submitted at least 60 days prior to the expiration of the general permit, unless
1776 otherwise approved by the Department of Environmental Quality.
- 1777 a. All wetland compensation site monitoring reports shall include, as applicable, the
1778 following:
 - 1779 (1) General description of the site, including a site location map identifying photo-
1780 monitoring stations, vegetative and soil monitoring stations, monitoring wells, and
1781 wetland zones.
 - 1782 (2) Summary of activities completed during the monitoring year, including alterations
1783 or maintenance conducted at the site.
 - 1784 (3) Description of monitoring methods.
 - 1785 (4) Analysis of all hydrology information, including monitoring well data, precipitation
1786 data, and gauging data from streams or other open water areas, as set forth in the
1787 final compensation plan.
 - 1788 (5) Evaluation of hydric soils or soils under hydric conditions, as appropriate.
 - 1789 (6) Analysis of all vegetative community information, including woody and herbaceous
1790 species, both planted and volunteers, as set forth in the final compensation plan.
 - 1791 (7) Photographs labeled with the permit number, the name of the compensation site,
1792 the photo-monitoring station number, the photograph orientation, the date and time of
1793 the photograph, the name of the person taking the photograph, and a brief description
1794 of the photograph subject. This information shall be provided as a separate attachment
1795 to each photograph, if necessary. Photographs taken after the initial planting shall be
1796 included in the first monitoring report after planting is complete.
 - 1797 (8) Discussion of wildlife or signs of wildlife observed at the compensation site.
 - 1798 (9) Comparison of site conditions from the previous monitoring year and reference site.
 - 1799 (10) Discussion of corrective measures or maintenance activities to control
1800 undesirable species, to repair damaged water control devices, or to replace damaged
1801 planted vegetation.

- 1802 (11) Corrective action plan that includes proposed actions, a schedule, and monitoring
1803 plan.
- 1804 b. All stream compensation site monitoring reports shall include, as applicable, the
1805 following:
- 1806 (1) General description of the site, including a site location map identifying photo-
1807 monitoring stations and monitoring stations.
- 1808 (2) Summary of activities completed during the monitoring year, including alterations
1809 or maintenance conducted at the site.
- 1810 (3) Description of monitoring methods.
- 1811 (4) Evaluation and discussion of the monitoring results in relation to the success
1812 criteria and overall goals of compensation.
- 1813 (5) Photographs shall be labeled with the permit number, the name of the
1814 compensation site, the photo-monitoring station number, the photograph orientation,
1815 the date and time of the photograph, the name of the person taking the photograph,
1816 and a brief description of the photograph subject. Photographs taken prior to
1817 compensation site construction activities, during instream and riparian restoration
1818 activities, and within one week of completion of activities shall be included in the first
1819 monitoring report.
- 1820 (6) Discussion of alterations, maintenance, or major storm events resulting in
1821 significant change in stream profile or cross section, and corrective actions conducted
1822 at the stream compensation site.
- 1823 (7) Documentation of undesirable plant species and summary of abatement and
1824 control measures.
- 1825 (8) Summary of wildlife or signs of wildlife observed at the compensation site.
- 1826 (9) Comparison of site conditions from the previous monitoring year and reference site,
1827 and as-built survey, if applicable.
- 1828 (10) Corrective action plan that includes proposed actions, a schedule and monitoring
1829 plan.
- 1830 (11) Additional submittals that were approved by the Department of Environmental
1831 Quality in the final compensation plan.
- 1832 7. The permittee shall notify the Department of Environmental Quality in writing when
1833 unusual or potentially complex conditions are encountered that require debris removal or
1834 involve potentially toxic substance. Measures to remove the obstruction, material, or toxic
1835 substance or to change the location of a structure are prohibited until approved by the
1836 Department of Environmental Quality.
- 1837 8. The permittee shall report fish kills or spills of oil or fuel immediately upon discovery. If
1838 spills or fish kills occur between the hours of 8:15 a.m. to 5 p.m., Monday through Friday,
1839 the appropriate Department of Environmental Quality regional office shall be notified;
1840 otherwise, the Department of Emergency Management shall be notified at 1-800-468-
1841 8892.
- 1842 9. Violations of state water quality standards shall be reported to the appropriate
1843 Department of Environmental Quality office no later than the end of the business day
1844 following discovery.
- 1845 10. The permittee shall notify the Department of Environmental Quality no later than the
1846 end of the third business day following the discovery of additional impacts to surface
1847 waters, including wetlands, stream channels, and open water that are not authorized by
1848 the Department of Environmental Quality or to any required preservation areas. The

1849 notification shall include photographs, estimated acreage or linear footage of impacts, and
1850 a description of the impacts.

1851 11. Submittals required by this VWP general permit shall contain the following signed
1852 certification statement:

1853 "I certify under penalty of law that this document and all attachments were prepared under
1854 my direction or supervision in accordance with a system designed to assure that qualified
1855 personnel properly gather and evaluate the information submitted. Based on my inquiry of
1856 the person or persons who manage the system, or those persons directly responsible for
1857 gathering the information, the information submitted is, to the best of my knowledge and
1858 belief, true, accurate, and complete. I am aware that there are significant penalties for
1859 submitting false information, including the possibility of fine and imprisonment for knowing
1860 violation."

1861 Part III.

1862 Conditions Applicable to All VWP General Permits.

1863 A. Duty to comply. The permittee shall comply with all conditions, limitations, and other
1864 requirements of the VWP general permit; any requirements in coverage granted under this VWP
1865 general permit; the Clean Water Act, as amended; and the State Water Control Law and
1866 regulations adopted pursuant to it. Any VWP general permit violation or noncompliance is a
1867 violation of the Clean Water Act and State Water Control Law and is grounds for (i) enforcement
1868 action, (ii) VWP general permit coverage termination for cause, (iii) VWP general permit coverage
1869 revocation, (iv) denial of application for coverage, or (v) denial of an application for a modification
1870 to VWP general permit coverage. Nothing in this VWP general permit shall be construed to relieve
1871 the permittee of the duty to comply with all applicable federal and state statutes, regulations, and
1872 toxic standards and prohibitions.

1873 B. Duty to mitigate. The permittee shall take all reasonable steps to minimize or prevent
1874 impacts in violation of the VWP general permit that may have a reasonable likelihood of adversely
1875 affecting human health or the environment.

1876 C. Reopener. This VWP general permit may be reopened to modify its conditions when the
1877 circumstances on which the previous VWP general permit was based have materially and
1878 substantially changed, or special studies conducted by the department or the permittee show
1879 material and substantial change since the time the VWP general permit was issued and thereby
1880 constitute cause for revoking and reissuing the VWP general permit.

1881 D. Compliance with state and federal law. Compliance with this VWP general permit
1882 constitutes compliance with the VWP permit requirements of the State Water Control Law.
1883 Nothing in this VWP general permit shall be construed to preclude the institution of any legal
1884 action under or relieve the permittee from any responsibilities, liabilities, or other penalties
1885 established pursuant to any other state law or regulation or under the authority preserved by §
1886 510 of the Clean Water Act.

1887 E. Property rights. The issuance of this VWP general permit does not convey property rights
1888 in either real or personal property or any exclusive privileges, nor does it authorize injury to private
1889 property, any invasion of personal property rights, or any infringement of federal, state, or local
1890 laws or regulations.

1891 F. Severability. The provisions of this VWP general permit are severable.

1892 G. Inspection and entry. Upon presentation of credentials, the permittee shall allow the
1893 department or any duly authorized agent of the department, at reasonable times and under

1894 reasonable circumstances, to enter upon the permittee's property, public or private, and have
 1895 access to inspect and copy any records that must be kept as part of the VWP general permit
 1896 conditions; to inspect any facilities, operations, or practices (including monitoring and control
 1897 equipment) regulated or required under the VWP general permit; and to sample or monitor any
 1898 substance, parameter, or activity for the purpose of ensuring compliance with the conditions of
 1899 the VWP general permit or as otherwise authorized by law. For the purpose of this section, the
 1900 time for inspection shall be deemed reasonable during regular business hours. Nothing contained
 1901 herein shall make an inspection time unreasonable during an emergency.

1902 H. Transferability of VWP general permit coverage. VWP general permit coverage may be
 1903 transferred to another permittee when all of the criteria listed in this subsection are met. On the
 1904 date of the VWP general permit coverage transfer, the transferred VWP general permit coverage
 1905 shall be as fully effective as if it had been granted directly to the new permittee.

1906 1. The current permittee notifies the department of the proposed transfer of the general
 1907 permit coverage and provides a written agreement between the current and new
 1908 permittees containing a specific date of transfer of VWP general permit responsibility,
 1909 coverage, and liability to the new permittee, or that the current permittee will retain such
 1910 responsibility, coverage, or liability, including liability for compliance with the requirements
 1911 of enforcement activities related to the authorized activity.

1912 2. The department does not within the 15 days notify the current and new permittees of
 1913 the board's intent to modify or revoke and reissue the VWP general permit.

1914 I. Notice of planned change. VWP general permit coverage may be modified subsequent to
 1915 issuance in accordance with 9VAC25-670-80.

1916 J. VWP general permit coverage termination for cause. VWP general permit coverage is
 1917 subject to termination for cause by the department after public notice and opportunity for a hearing
 1918 in accordance with 9VAC25-210-180. Reasons for termination for cause are as follows:

1919 1. Noncompliance by the permittee with any provision of this chapter, any condition of the
 1920 VWP general permit, or any requirement in general permit coverage;

1921 2. The permittee's failure in the application or during the process of granting VWP general
 1922 permit coverage to disclose fully all relevant facts or the permittee's misrepresentation of
 1923 any relevant facts at any time;

1924 3. The permittee's violation of a special or judicial order;

1925 4. A determination by the department that the authorized activity endangers human health
 1926 or the environment and can be regulated to acceptable levels by a modification to the
 1927 VWP general permit coverage or a termination;

1928 5. A change in any condition that requires either a temporary or permanent reduction or
 1929 elimination of any activity controlled by the VWP general permit; or

1930 6. A determination that the authorized activity has ceased and that the compensation for
 1931 unavoidable adverse impacts has been successfully completed.

1932 K. The department may terminate VWP general permit coverage without cause when the
 1933 permittee is no longer a legal entity due to death or dissolution or when a company is no longer
 1934 authorized to conduct business in the Commonwealth. The termination shall be effective 30 days
 1935 after notice of the proposed termination is sent to the last known address of the permittee or
 1936 registered agent, unless the permittee objects within that time. If the permittee does object during
 1937 that period, the department shall follow the applicable procedures for termination under 9VAC25-
 1938 210-180 and § 62.1-44.15:25 of the Code of Virginia.

1939 L. VWP general permit coverage termination by consent. The permittee shall submit a request
 1940 for termination by consent within 30 days of completing or canceling all authorized activities
 1941 requiring notification under 9VAC25-670-50 A and all compensatory mitigation requirements.

1942 When submitted for project completion, the request for termination by consent shall constitute a
 1943 notice of project completion in accordance with 9VAC25-210-130 F. The director may accept this
 1944 termination of coverage on behalf of the department. The permittee shall submit the following
 1945 information:

- 1946 1. Name, mailing address, and telephone number;
 1947 2. Name and location of the activity;
 1948 3. The VWP general permit tracking number; and
 1949 4. One of the following certifications:

1950 a. For project completion:

1951 "I certify under penalty of law that all activities and any required compensatory
 1952 mitigation authorized by the VWP general permit and general permit coverage have
 1953 been completed. I understand that by submitting this notice of termination I am no
 1954 longer authorized to perform activities in surface waters in accordance with the VWP
 1955 general permit and general permit coverage, and that performing activities in surface
 1956 waters is unlawful where the activity is not authorized by the VWP permit or coverage,
 1957 unless otherwise excluded from obtaining coverage. I also understand that the
 1958 submittal of this notice does not release me from liability for any violations of the VWP
 1959 general permit or coverage."

1960 b. For project cancellation:

1961 "I certify under penalty of law that the activities and any required compensatory
 1962 mitigation authorized by the VWP general permit and general permit coverage will not
 1963 occur. I understand that by submitting this notice of termination I am no longer
 1964 authorized to perform activities in surface waters in accordance with the VWP general
 1965 permit and general permit coverage, and that performing activities in surface waters is
 1966 unlawful where the activity is not authorized by the VWP permit or coverage, unless
 1967 otherwise excluded from obtaining coverage. I also understand that the submittal of
 1968 this notice does not release me from liability for any violations of the VWP general
 1969 permit or coverage, nor does it allow me to resume the authorized activities without
 1970 reapplication and coverage."

1971 c. For events beyond permittee control, the permittee shall provide a detailed
 1972 explanation of the events, to be approved by the Department of Environmental Quality,
 1973 and the following certification statement:

1974 "I certify under penalty of law that the activities or the required compensatory mitigation
 1975 authorized by the VWP general permit and general permit coverage have changed as
 1976 the result of events beyond my control (see attached). I understand that by submitting
 1977 this notice of termination I am no longer authorized to perform activities in surface
 1978 waters in accordance with the VWP general permit and general permit coverage, and
 1979 that performing activities in surface waters is unlawful where the activity is not
 1980 authorized by the VWP permit or coverage, unless otherwise excluded from obtaining
 1981 coverage. I also understand that the submittal of this notice does not release me from
 1982 liability for any violations of the VWP general permit or coverage, nor does it allow me
 1983 to resume the authorized activities without reapplication and coverage."

1984 M. Civil and criminal liability. Nothing in this VWP general permit shall be construed to relieve
 1985 the permittee from civil and criminal penalties for noncompliance.

1986 N. Oil and hazardous substance liability. Nothing in this VWP general permit shall be
 1987 construed to preclude the institution of legal action or relieve the permittee from any
 1988 responsibilities, liabilities, or penalties to which the permittee is or may be subject under § 311 of
 1989 the Clean Water Act or §§ 62.1-44.34:14 through 62.1-44.34:23 of the State Water Control Law.

1990 O. Duty to cease or confine activity. It shall not be a defense for a permittee in an enforcement
1991 action that it would have been necessary to halt or reduce the activity for which VWP general
1992 permit coverage has been granted in order to maintain compliance with the conditions of the VWP
1993 general permit or coverage.

1994 P. Duty to provide information.

1995 1. The permittee shall furnish to the department any information that the department may
1996 request to determine whether cause exists for modifying, revoking, or terminating VWP
1997 permit coverage or to determine compliance with the VWP general permit or general
1998 permit coverage. The permittee shall also furnish to the department, upon request, copies
1999 of records required to be kept by the permittee.

2000 2. Plans, maps, conceptual reports, and other relevant information shall be submitted as
2001 required by the department prior to commencing construction.

2002 Q. Monitoring and records requirements.

2003 1. Monitoring of parameters, other than pollutants, shall be conducted according to
2004 approved analytical methods as specified in the VWP general permit. Analysis of
2005 pollutants will be conducted according to 40 CFR Part 136 as published in the July 1,
2006 ~~2023~~2024, update, Guidelines Establishing Test Procedures for the Analysis of Pollutants.

2007 2. Samples and measurements taken for the purpose of monitoring shall be representative
2008 of the monitored activity.

2009 3. The permittee shall retain records of all monitoring information, including all calibration
2010 and maintenance records and all original strip chart or electronic recordings for continuous
2011 monitoring instrumentation, copies of all reports required by the VWP general permit, and
2012 records of all data used to complete the application for coverage under the VWP general
2013 permit, for a period of at least three years from the date of general permit expiration. This
2014 period may be extended by request of the department at any time.

2015 4. Records of monitoring information shall include, as appropriate:

2016 a. The date, exact place, and time of sampling or measurements;

2017 b. The name of the individuals who performed the sampling or measurements;

2018 c. The date and time the analyses were performed;

2019 d. The name of the individuals who performed the analyses;

2020 e. The analytical techniques or methods supporting the information such as
2021 observations, readings, calculations, and bench data used;

2022 f. The results of such analyses; and

2023 g. Chain of custody documentation.

2024 R. Unauthorized discharge of pollutants. Except in compliance with this VWP general permit,
2025 it shall be unlawful for the permittee to:

2026 1. Discharge into state waters sewage, industrial wastes, other wastes, or any noxious or
2027 deleterious substances;

2028 2. Excavate in a wetland;

2029 3. Otherwise alter the physical, chemical, or biological properties of state waters and make
2030 them detrimental to the public health, to animal or aquatic life, or to the uses of such waters
2031 for domestic or industrial consumption, for recreation, or for other uses; or

2032 4. On and after October 1, 2001, conduct the following activities in a wetland:

2033 a. New activities to cause draining that significantly alters or degrades existing wetland
2034 acreage or functions;

2035 b. Filling or dumping;

- 2036 c. Permanent flooding or impounding; or
 2037 d. New activities that cause significant alteration or degradation of existing wetland
 2038 acreage or functions.

2039 S. Duty to reapply. Any permittee desiring to continue a previously authorized activity after the
 2040 expiration date of the VWP general permit shall comply with the provisions in 9VAC25-670-27.

2041 **9VAC25-680-100. VWP general permit.**

2042 VWP GENERAL PERMIT NO. WP3 FOR LINEAR TRANSPORTATION PROJECTS
 2043 UNDER THE VIRGINIA WATER PROTECTION PERMIT AND THE VIRGINIA STATE
 2044 WATER CONTROL LAW

2045 Effective date: August 2, 2016

2046 Expiration date: August 1, 2026

2047 In compliance with § 401 of the Clean Water Act, as amended (33 USC § 1341) and the State
 2048 Water Control Law and regulations adopted pursuant thereto, the board has determined that there
 2049 is a reasonable assurance that this VWP general permit, if complied with, will protect instream
 2050 beneficial uses, will not violate applicable water quality standards, and will not cause or contribute
 2051 to a significant impairment of state waters or fish and wildlife resources. In issuing this VWP
 2052 general permit, the board has not taken into consideration the structural stability of any proposed
 2053 activities.

2054 The permanent or temporary impact of up to two acres of nontidal wetlands or open water and
 2055 up to 1,500 linear feet of nontidal stream bed shall be subject to the provisions of the VWP general
 2056 permit set forth herein; any requirements in coverage granted under this VWP general permit; the
 2057 Clean Water Act, as amended; and the State Water Control Law and regulations adopted
 2058 pursuant to it.

2059 Part I.

2060 Special Conditions.

2061 A. Authorized activities.

2062 1. The activities authorized by this chapter shall not cause more than the permanent or
 2063 temporary impacts of up to two acres of nontidal wetlands or open water and up to 1,500
 2064 linear feet of nontidal stream bed. Additional permit requirements as stipulated by the
 2065 department in the coverage letter, if any, shall be enforceable conditions of this permit.

2066 2. Any changes to the authorized permanent impacts to surface waters shall require a
 2067 notice of planned change in accordance with 9VAC25-680-80. An application or request
 2068 for modification to coverage or another VWP permit application may be required.

2069 3. Any changes to the authorized temporary impacts to surface waters shall require written
 2070 notification to and approval from the Department of Environmental Quality in accordance
 2071 with 9VAC25-680-80 prior to initiating the impacts and restoration to preexisting conditions
 2072 in accordance with the conditions of this permit.

2073 4. Modification to compensation requirements may be approved at the request of the
 2074 permittee when a decrease in the amount of authorized surface waters impacts occurs,
 2075 provided that the adjusted compensation meets the initial compensation goals.

2076 B. Overall conditions.

- 2077 1. The activities authorized by this VWP general permit shall be executed in a manner so
2078 as to minimize adverse impacts on instream beneficial uses as defined in § 62.1-10 (b) of
2079 the Code of Virginia.
- 2080 2. No activity may substantially disrupt the movement of aquatic life indigenous to the
2081 water body, including those species that normally migrate through the area, unless the
2082 primary purpose of the activity is to impound water. Pipes and culverts placed in streams
2083 must be installed to maintain low flow conditions and shall be countersunk at both inlet
2084 and outlet ends of the pipe or culvert, unless specifically approved by the Department of
2085 Environmental Quality on a case-by-case basis and as follows: The requirement to
2086 countersink does not apply to extensions or maintenance of existing pipes and culverts
2087 that are not countersunk, floodplain pipe and culverts being placed above ordinary high
2088 water, pipes and culverts being placed on bedrock, or pipes or culverts required to be
2089 placed on slopes 5.0% or greater. Bedrock encountered during construction must be
2090 identified and approved in advance of a design change where the countersunk condition
2091 cannot be met. Pipes and culverts 24 inches or less in diameter shall be countersunk three
2092 inches below the natural stream bed elevations, and pipes and culverts greater than 24
2093 inches shall be countersunk at least six inches below the natural stream bed elevations.
2094 Hydraulic capacity shall be determined based on the reduced capacity due to the
2095 countersunk position. In all stream crossings appropriate measures shall be implemented
2096 to minimize any disruption of aquatic life movement.
- 2097 3. Wet or uncured concrete shall be prohibited from entry into flowing surface waters,
2098 unless the area is contained within a cofferdam and the work is performed in the dry or
2099 unless otherwise approved by the Department of Environmental Quality. Excess or waste
2100 concrete shall not be disposed of in flowing surface waters or washed into flowing surface
2101 waters.
- 2102 4. All fill material shall be clean and free of contaminants in toxic concentrations or
2103 amounts in accordance with all applicable laws and regulations.
- 2104 5. Erosion and sedimentation controls shall be designed in accordance with the Virginia
2105 Erosion and Sediment Control Handbook, Third Edition, 1992. These controls shall be
2106 placed prior to clearing and grading and maintained in good working order to minimize
2107 impacts to state waters. These controls shall remain in place until the area is stabilized
2108 and shall then be removed.
- 2109 6. Exposed slopes and streambanks shall be stabilized immediately upon completion of
2110 work in each permitted impact area. All denuded areas shall be properly stabilized in
2111 accordance with the Virginia Erosion and Sediment Control Handbook, Third Edition,
2112 1992.
- 2113 7. All construction, construction access (e.g., cofferdams, sheetpiling, and causeways)
2114 and demolition activities associated with the project shall be accomplished in a manner
2115 that minimizes construction or waste materials from entering surface waters to the
2116 maximum extent practicable, unless authorized by this VWP general permit.
- 2117 8. No machinery may enter flowing waters, unless authorized by this VWP general permit
2118 or approved prior to entry by the Department of Environmental Quality.
- 2119 9. Heavy equipment in temporarily impacted wetland areas shall be placed on mats,
2120 geotextile fabric, or other suitable material, to minimize soil disturbance to the maximum
2121 extent practicable. Equipment and materials shall be removed immediately upon
2122 completion of work.
- 2123 10. All nonimpacted surface waters and compensatory mitigation areas within 50 feet of
2124 authorized activities and within the project or right-of-way limits shall be clearly flagged or
2125 marked for the life of the construction activity at that location to preclude unauthorized

2126 disturbances to these surface waters and compensatory mitigation areas during
2127 construction. The permittee shall notify contractors that no activities are to occur in these
2128 marked surface waters.

2129 11. Temporary disturbances to surface waters during construction shall be avoided and
2130 minimized to the maximum extent practicable. All temporarily disturbed wetland areas
2131 shall be restored to preexisting conditions within 30 days of completing work at each
2132 respective temporary impact area, which shall include reestablishing preconstruction
2133 elevations and contours with topsoil from the impact area where practicable and planting
2134 or seeding with appropriate wetland vegetation according to cover type (i.e., emergent,
2135 scrub-shrub, or forested). The permittee shall take all appropriate measures to promote
2136 and maintain revegetation of temporarily disturbed wetland areas with wetland vegetation
2137 through the second year post-disturbance. All temporarily impacted streams and
2138 streambanks shall be restored to their preconstruction elevations and contours with topsoil
2139 from the impact area where practicable within 30 days following the construction at that
2140 stream segment. Streambanks shall be seeded or planted with the same vegetation cover
2141 type originally present, including any necessary, supplemental erosion control grasses.
2142 Invasive species identified on the Department of Conservation and Recreation's Virginia
2143 Invasive Plant Species List shall not be used to the maximum extent practicable or without
2144 prior approval from the Department of Environmental Quality.

2145 12. Materials (including fill, construction debris, and excavated and woody materials)
2146 temporarily stockpiled in wetlands shall be placed on mats or geotextile fabric, immediately
2147 stabilized to prevent entry into state waters, managed such that leachate does not enter
2148 state waters, and completely removed within 30 days following completion of that
2149 construction activity. Disturbed areas shall be returned to preconstruction elevations and
2150 contours with topsoil from the impact area where practicable; restored within 30 days
2151 following removal of the stockpile; and restored with the same vegetation cover type
2152 originally present, including any necessary supplemental erosion control grasses. Invasive
2153 species identified on the Department of Conservation and Recreation's Virginia Invasive
2154 Plant Species List shall not be used to the maximum extent practicable or without prior
2155 approval from the Department of Environmental Quality.

2156 13. Continuous flow of perennial springs shall be maintained by the installation of spring
2157 boxes, french drains, or other similar structures.

2158 14. The permittee shall employ measures to prevent spills of fuels or lubricants into state
2159 waters.

2160 15. The permittee shall conduct his activities in accordance with the time-of-year
2161 restrictions recommended by the Virginia Department of Wildlife Resources, the Virginia
2162 Marine Resources Commission, or other interested and affected agencies, as contained,
2163 when applicable, in Department of Environmental Quality VWP general permit coverage,
2164 and shall ensure that all contractors are aware of the time-of-year restrictions imposed.

2165 16. Water quality standards shall not be violated as a result of the construction activities.

2166 17. If stream channelization or relocation is required, all work in surface waters shall be
2167 done in the dry, unless otherwise authorized by the Department of Environmental Quality,
2168 and all flows shall be diverted around the channelization or relocation area until the new
2169 channel is stabilized. This work shall be accomplished by leaving a plug at the inlet and
2170 outlet ends of the new channel during excavation. Once the new channel has been
2171 stabilized, flow shall be routed into the new channel by first removing the downstream plug
2172 and then the upstream plug. The rerouted stream flow must be fully established before
2173 construction activities in the old stream channel can begin.

2174 C. Road crossings.

2175 1. Access roads and associated bridges, pipes, and culverts shall be constructed to
 2176 minimize the adverse effects on surface waters to the maximum extent practicable.
 2177 Access roads constructed above preconstruction elevations and contours in surface
 2178 waters must be bridged, piped, or culverted to maintain surface flows.

2179 2. Installation of road crossings shall occur in the dry via the implementation of cofferdams,
 2180 sheetpiling, stream diversions, or similar structures.

2181 D. Utility lines.

2182 1. All utility line work in surface waters shall be performed in a manner that minimizes
 2183 disturbance, and the area must be returned to its preconstruction elevations and contours
 2184 with topsoil from the impact area where practicable and restored within 30 days of
 2185 completing work in the area, unless otherwise authorized by the Department of
 2186 Environmental Quality. Restoration shall be the seeding or planting of the same vegetation
 2187 cover type originally present, including any necessary supplemental erosion control
 2188 grasses. Invasive species identified on the Department of Conservation and Recreation's
 2189 Virginia Invasive Plant Species List shall not be used to the maximum extent practicable
 2190 or without prior approval from the Department of Environmental Quality.

2191 2. Material resulting from trench excavation may be temporarily sidecast into wetlands not
 2192 to exceed a total of 90 days, provided the material is not placed in a manner such that it
 2193 is dispersed by currents or other forces.

2194 3. The trench for a utility line cannot be constructed in a manner that drains wetlands (e.g.,
 2195 backfilling with extensive gravel layers creating a french drain effect). For example, utility
 2196 lines may be backfilled with clay blocks to ensure that the trench does not drain surface
 2197 waters through which the utility line is installed.

2198 E. Stream modification and stream bank protection.

2199 1. Riprap bank stabilization shall be of an appropriate size and design in accordance with
 2200 the Virginia Erosion and Sediment Control Handbook, Third Edition, 1992.

2201 2. Riprap aprons for all outfalls shall be designed in accordance with the Virginia Erosion
 2202 and Sediment Control Handbook, Third Edition, 1992.

2203 3. For bank protection activities, the structure and backfill shall be placed as close to the
 2204 stream bank as practicable. No material shall be placed in excess of the minimum
 2205 necessary for erosion protection.

2206 4. All stream bank protection structures shall be located to eliminate or minimize impacts
 2207 to vegetated wetlands to the maximum extent practicable.

2208 5. Asphalt and materials containing asphalt or other toxic substances shall not be used in
 2209 the construction of submerged sills or breakwaters.

2210 6. Redistribution of existing stream substrate for the purpose of erosion control is
 2211 prohibited.

2212 7. No material removed from the stream bottom shall be disposed of in surface waters,
 2213 unless otherwise authorized by this VWP general permit.

2214 F. Dredging.

2215 1. Dredging depths shall be determined and authorized according to the proposed use
 2216 and controlling depths outside the area to be dredged.

2217 2. Dredging shall be accomplished in a manner that minimizes disturbance of the bottom
 2218 and minimizes turbidity levels in the water column.

2219 3. If evidence of impaired water quality, such as a fish kill, is observed during the dredging,
 2220 dredging operations shall cease, and the Department of Environmental Quality shall be
 2221 notified immediately.

- 2222 4. Barges used for the transportation of dredge material shall be filled in such a manner
2223 to prevent the overflow of dredged materials.
- 2224 5. Double handling of dredged material in state waters shall not be permitted.
- 2225 6. For navigation channels the following shall apply:
 - 2226 a. A buffer of four times the depth of the dredge cut shall be maintained between the
2227 bottom edge of the design channel and the channelward limit of wetlands, or a buffer
2228 of 15 feet shall be maintained from the dredged cut and the channelward edge of
2229 wetlands, whichever is greater. This landward limit of buffer shall be flagged and
2230 inspected prior to construction.
 - 2231 b. Side slope cuts of the dredging area shall not exceed a two-horizontal-to-one-
2232 vertical slope to prevent slumping of material into the dredged area.
- 2233 7. A dredged material management plan for the designated upland disposal site shall be
2234 submitted and approved 30 days prior to initial dredging activity.
- 2235 8. Pipeline outfalls and spillways shall be located at opposite ends of the dewatering area
2236 to allow for maximum retention and settling time. Filter fabric shall be used to line the
2237 dewatering area and to cover the outfall pipe to further reduce sedimentation to state
2238 waters.
- 2239 9. The dredge material dewatering area shall be of adequate size to contain the dredge
2240 material and to allow for adequate dewatering and settling out of sediment prior to
2241 discharge back into state waters.
- 2242 10. The dredge material dewatering area shall utilize an earthen berm or straw bales
2243 covered with filter fabric along the edge of the area to contain the dredged material, filter
2244 bags, or other similar filtering practices, any of which shall be properly stabilized prior to
2245 placing the dredged material within the containment area.
- 2246 11. Overtopping of the dredge material containment berms with dredge materials shall be
2247 strictly prohibited.
- 2248 G. Stormwater management facilities.
 - 2249 1. Stormwater management facilities shall be installed in accordance with best
2250 management practices and watershed protection techniques (e.g., vegetated buffers,
2251 siting considerations to minimize adverse effects to aquatic resources, bioengineering
2252 methods incorporated into the facility design to benefit water quality and minimize adverse
2253 effects to aquatic resources) that provide for long-term aquatic resources protection and
2254 enhancement, to the maximum extent practicable.
 - 2255 2. Compensation for unavoidable impacts shall not be allowed within maintenance areas
2256 of stormwater management facilities.
 - 2257 3. Maintenance activities within stormwater management facilities shall not require
2258 additional permit coverage or compensation, provided that the maintenance activities do
2259 not exceed the original contours of the facility, as approved and constructed, and is
2260 accomplished in designated maintenance areas as indicated in the facility maintenance
2261 or design plan or when unavailable, an alternative plan approved by the Department of
2262 Environmental Quality.

2263 Part II.

2264 Construction and Compensation Requirements, Monitoring and Reporting.

2265 A. Minimum compensation requirements.

- 2266 1. The permittee shall provide any required compensation for impacts in accordance with
2267 the conditions in this VWP general permit, the coverage letter, and the chapter
2268 promulgating the general permit. For all compensation that requires a protective
2269 mechanism, including preservation of surface waters or buffers, the permittee shall record
2270 the approved protective mechanism in the chain of title to the property, or an equivalent
2271 instrument for government-owned lands, and proof of recordation shall be submitted to
2272 the Department of Environmental Quality prior to commencing impacts in surface waters.
- 2273 2. Compensation options that may be considered under this VWP general permit shall
2274 meet the criteria in § 62.1-44.15:23 of the Code of Virginia, 9VAC25-210-116, and
2275 9VAC25-680-70.
- 2276 3. The permittee-responsible compensation site or sites depicted in the conceptual
2277 compensation plan submitted with the application shall constitute the compensation site.
2278 A site change may require a modification to coverage.
- 2279 4. For compensation involving the purchase of mitigation bank credits or the purchase of
2280 in-lieu fee program credits, the permittee shall not initiate work in permitted impact areas
2281 until documentation of the mitigation bank credit purchase or of the in-lieu fee program
2282 credit purchase has been submitted to and received by the Department of Environmental
2283 Quality.
- 2284 5. The final compensatory mitigation plan shall be submitted to and approved by the
2285 department prior to a construction activity in permitted impact areas. The department shall
2286 review and provide written comments on the final plan within 30 days of receipt or it shall
2287 be deemed approved. The final plan as approved by the department shall be an
2288 enforceable requirement of any coverage under this VWP general permit. Deviations from
2289 the approved final plan shall be submitted and approved in advance by the department.
- 2290 a. The final permittee-responsible wetlands compensation plan shall include:
- 2291 (1) The complete information on all components of the conceptual compensation plan.
- 2292 (2) A summary of the type and acreage of existing wetland impacts anticipated during
2293 the construction of the compensation site and the proposed compensation for these
2294 impacts; a site access plan; a monitoring plan, including proposed success criteria,
2295 monitoring goals, and the location of photo-monitoring stations, monitoring wells,
2296 vegetation sampling points, and reference wetlands or streams, if available; an
2297 abatement and control plan for undesirable plant species; an erosion and
2298 sedimentation control plan; a construction schedule; and the final protective
2299 mechanism for the protection of the compensation site or sites, including all surface
2300 waters and buffer areas within its boundaries.
- 2301 (3) The approved protective mechanism. The protective mechanism shall be recorded
2302 in the chain of title to the property, or an equivalent instrument for government-owned
2303 lands, and proof of recordation shall be submitted to the Department of Environmental
2304 Quality prior to commencing impacts in surface waters.
- 2305 b. The final permittee-responsible stream compensation plan shall include:
- 2306 (1) The complete information on all components of the conceptual compensation plan.
- 2307 (2) An evaluation, discussion, and plan drawing or drawings of existing conditions on
2308 the proposed compensation stream, including the identification of functional and
2309 physical deficiencies for which the measures are proposed, and summary of
2310 geomorphologic measurements (e.g., stream width, entrenchment ratio, width-depth
2311 ratio, sinuosity, slope, substrate, etc.); a site access plan; a monitoring plan, including
2312 a monitoring and reporting schedule, monitoring design and methodologies for
2313 success, proposed success criteria, location of photo-monitoring stations, vegetation

- 2314 sampling points, survey points, bank pins, scour chains, and reference streams; an
2315 abatement and control plan for undesirable plant species; an erosion and
2316 sedimentation control plan, if appropriate; a construction schedule; a plan-view
2317 drawing depicting the pattern and all compensation measures being employed; a
2318 profile drawing; cross-sectional drawing or drawings of the proposed compensation
2319 stream; and the final protective mechanism for the protection of the compensation site
2320 or sites, including all surface waters and buffer areas within its boundaries.
- 2321 (3) The approved protective mechanism. The protective mechanism shall be recorded
2322 in the chain of title to the property, or an equivalent instrument for government-owned
2323 lands, and proof of recordation shall be submitted to the Department of Environmental
2324 Quality prior to commencing impacts in surface waters.
- 2325 6. The following criteria shall apply to permittee-responsible wetland or stream
2326 compensation:
- 2327 a. The vegetation used shall be native species common to the area, shall be suitable
2328 for growth in local wetland or riparian conditions, and shall be from areas within the
2329 same or adjacent U.S. Department of Agriculture Plant Hardiness Zone or Natural
2330 Resources Conservation Service Land Resource Region as that of the project site.
2331 Planting of woody plants shall occur when vegetation is normally dormant, unless
2332 otherwise approved in the final wetlands or stream compensation plan or plans.
- 2333 b. All work in permitted impact areas shall cease if compensation site construction has
2334 not commenced within 180 days of commencement of project construction, unless
2335 otherwise authorized by the department.
- 2336 c. The Department of Environmental Quality shall be notified in writing prior to the
2337 initiation of construction activities at the compensation site.
- 2338 d. Point sources of stormwater runoff shall be prohibited from entering a wetland
2339 compensation site prior to treatment by appropriate best management practices.
2340 Appropriate best management practices may include sediment traps, grassed
2341 waterways, vegetated filter strips, debris screens, oil and grease separators, or
2342 forebays.
- 2343 e. The success of the compensation shall be based on meeting the success criteria
2344 established in the approved final compensation plan.
- 2345 f. If the wetland or stream compensation area fails to meet the specified success
2346 criteria in a particular monitoring year, other than the final monitoring year, the reasons
2347 for this failure shall be determined and a corrective action plan shall be submitted to
2348 the Department of Environmental Quality for approval with or before that year's
2349 monitoring report. The corrective action plan shall contain at minimum the proposed
2350 actions, a schedule for those actions, and a monitoring plan, and shall be implemented
2351 by the permittee in accordance with the approved schedule. Should significant
2352 changes be necessary to ensure success, the required monitoring cycle shall begin
2353 again, with monitoring year one being the year that the changes are complete as
2354 confirmed by the Department of Environmental Quality. If the wetland or stream
2355 compensation area fails to meet the specified success criteria by the final monitoring
2356 year or if the wetland or stream compensation area has not met the stated restoration
2357 goals, reasons for this failure shall be determined and a corrective action plan,
2358 including proposed actions, a schedule, and a monitoring plan, shall be submitted with
2359 the final year monitoring report for the Department of Environmental Quality approval.
2360 Corrective action shall be implemented by the permittee in accordance with the
2361 approved schedule. Annual monitoring shall be required to continue until two
2362 sequential, annual reports indicate that all criteria have been successfully satisfied and

2363 the site has met the overall restoration goals (e.g., that corrective actions were
2364 successful).

2365 g. The surveyed wetland boundary for the compensation site shall be based on the
2366 results of the hydrology, soils, and vegetation monitoring data and shall be shown on
2367 the site plan. Calculation of total wetland acreage shall be based on that boundary at
2368 the end of the monitoring cycle. Data shall be submitted by December 31 of the final
2369 monitoring year.

2370 h. Herbicides or algicides shall not be used in or immediately adjacent to the
2371 compensation site or sites without prior authorization by the department. All vegetation
2372 removal shall be done by manual means only, unless authorized by the Department
2373 of Environmental Quality in advance.

2374 B. Impact site construction monitoring.

2375 1. Construction activities authorized by this permit that are within impact areas shall be
2376 monitored and documented. The monitoring shall consist of:

2377 a. Preconstruction photographs taken at each impact area prior to initiation of activities
2378 within impact areas. Photographs shall remain on the project site and depict the impact
2379 area and the nonimpacted surface waters immediately adjacent to and downgradient
2380 of each impact area. Each photograph shall be labeled to include the following
2381 information: permit number, impact area number, date and time of the photograph,
2382 name of the person taking the photograph, photograph orientation, and photograph
2383 subject description.

2384 b. Site inspections shall be conducted by the permittee or the permittee's qualified
2385 designee once every calendar month during activities within impact areas. Monthly
2386 inspections shall be conducted in the following areas: all authorized permanent and
2387 temporary impact areas; all avoided surface waters, including wetlands, stream
2388 channels, and open water; surface water areas within 50 feet of any land disturbing
2389 activity and within the project or right-of-way limits; and all on-site permanent
2390 preservation areas required under this permit. Observations shall be recorded on the
2391 inspection form provided by the Department of Environmental Quality. The form shall
2392 be completed in its entirety for each monthly inspection and shall be kept on site and
2393 made available for review by the Department of Environmental Quality staff upon
2394 request during normal business hours. Inspections are not required during periods of
2395 no activity within impact areas.

2396 2. Monitoring of water quality parameters shall be conducted during permanent relocation
2397 of perennial streams through new channels in the manner noted in this subdivision. The
2398 permittee shall report violations of water quality standards to the Department of
2399 Environmental Quality in accordance with the procedures in 9VAC25-680-100 Part II E.
2400 Corrective measures and additional monitoring may be required if water quality standards
2401 are not met. Reporting shall not be required if water quality standards are not violated.

2402 a. A sampling station shall be located upstream and immediately downstream of the
2403 relocated channel.

2404 b. Temperature, pH, and dissolved oxygen (D.O.) measurements shall be taken every
2405 30 minutes for at least two hours at each station prior to opening the new channels
2406 and immediately before opening new channels.

2407 c. Temperature, pH, and D.O. readings shall be taken after opening the channels and
2408 every 30 minutes for at least three hours at each station.

2409 C. Permittee-responsible wetland compensation site monitoring.

- 2410 1. An as-built ground survey, or an aerial survey provided by a firm specializing in aerial
2411 surveys, shall be conducted for the entire compensation site or sites, including invert
2412 elevations for all water elevation control structures and spot elevations throughout the site
2413 or sites. Aerial surveys shall include the variation from actual ground conditions, such as
2414 +/- 0.2 feet. Either type of survey shall be certified by a licensed surveyor or by a registered
2415 professional engineer to conform to the design plans. The survey shall be submitted within
2416 60 days of completing compensation site construction. Changes or deviations in the as-
2417 built survey or aerial survey shall be shown on the survey and explained in writing.
- 2418 2. Photographs shall be taken at the compensation site or sites from the permanent
2419 markers identified in the final compensation plan, and established to ensure that the same
2420 locations and view directions at the site or sites are monitored in each monitoring period.
2421 These photographs shall be taken after the initial planting and at a time specified in the
2422 final compensation plan during every monitoring year.
- 2423 3. Compensation site monitoring shall begin on the first day of the first complete growing
2424 season (monitoring year one) after wetland compensation site construction activities,
2425 including planting, have been completed. Monitoring shall be required for monitoring years
2426 one, two, three, and five, unless otherwise approved by the Department of Environmental
2427 Quality. In all cases, if all success criteria have not been met in the final monitoring year,
2428 then monitoring shall be required for each consecutive year until two annual sequential
2429 reports indicate that all criteria have been successfully satisfied.
- 2430 4. The establishment of wetland hydrology shall be measured weekly during the growing
2431 season, with the location and number of monitoring wells, and frequency of monitoring for
2432 each site, set forth in the final monitoring plan. Hydrology monitoring well data shall be
2433 accompanied by precipitation data, including rainfall amounts, either from on site or from
2434 the closest weather station. Once the wetland hydrology success criteria have been
2435 satisfied for a particular monitoring year, monitoring may be discontinued for the remainder
2436 of that monitoring year following Department of Environmental Quality approval. After a
2437 period of three monitoring years, the permittee may request that hydrology monitoring be
2438 discontinued, providing that adequate hydrology has been established and maintained.
2439 Hydrology monitoring shall not be discontinued without written approval from the
2440 Department of Environmental Quality.
- 2441 5. The presence of hydric soils or soils under hydric conditions shall be evaluated in
2442 accordance with the final compensation plan.
- 2443 6. The establishment of wetland vegetation shall be in accordance with the final
2444 compensation plan. Monitoring shall take place in August, September, or October during
2445 the growing season of each monitoring year, unless otherwise authorized in the monitoring
2446 plan.
- 2447 7. The presence of undesirable plant species shall be documented.
- 2448 8. All wetland compensation monitoring reports shall be submitted in accordance with
2449 9VAC25-680-100 Part II E 6.
- 2450 D. Permittee-responsible stream compensation and monitoring.
- 2451 1. Riparian buffer restoration activities shall be detailed in the final compensation plan and
2452 shall include, as appropriate, the planting of a variety of native species currently growing
2453 in the site area, including appropriate seed mixtures and woody species that are bare root,
2454 balled, or burlapped. A minimum buffer width of 50 feet, measured from the top of the
2455 stream bank at bankfull elevation landward on both sides of the stream, shall be required
2456 where practical.

- 2457 2. The installation of root wads, vanes, and other instream structures, shaping of the
2458 stream banks and channel relocation shall be completed in the dry whenever practicable.
- 2459 3. Livestock access to the stream and designated riparian buffer shall be limited to the
2460 greatest extent practicable.
- 2461 4. Stream channel restoration activities shall be conducted in the dry or during low flow
2462 conditions. When site conditions prohibit access from the streambank or upon prior
2463 authorization from the Department of Environmental Quality, heavy equipment may be
2464 authorized for use within the stream channel.
- 2465 5. Photographs shall be taken at the compensation site from the vicinity of the permanent
2466 photo-monitoring stations identified in the final compensation plan. The photograph
2467 orientation shall remain constant during all monitoring events. At a minimum, photographs
2468 shall be taken from the center of the stream, facing downstream, with a sufficient number
2469 of photographs to view the entire length of the restoration site. Photographs shall
2470 document the completed restoration conditions. Photographs shall be taken prior to site
2471 activities, during instream and riparian compensation construction activities, within one
2472 week of completion of activities, and during at least one day of each monitoring year to
2473 depict restored conditions.
- 2474 6. An as-built ground survey, or an aerial survey provided by a firm specializing in aerial
2475 surveys, shall be conducted for the entire compensation site or sites. Aerial surveys shall
2476 include the variation from actual ground conditions, such as +/- 0.2 feet. The survey shall
2477 be certified by the licensed surveyor or by a registered, professional engineer to conform
2478 to the design plans. The survey shall be submitted within 60 days of completing
2479 compensation site construction. Changes or deviations from the final compensation plans
2480 in the as-built survey or aerial survey shall be shown on the survey and explained in
2481 writing.
- 2482 7. Compensation site monitoring shall begin on day one of the first complete growing
2483 season (monitoring year one) after stream compensation site constructions activities,
2484 including planting, have been completed. Monitoring shall be required for monitoring years
2485 one and two, unless otherwise approved by the Department of Environmental Quality. In
2486 all cases, if all success criteria have not been met in the final monitoring year, then
2487 monitoring shall be required for each consecutive year until two annual sequential reports
2488 indicate that all criteria have been successfully satisfied.
- 2489 8. All stream compensation site monitoring reports shall be submitted in accordance with
2490 9VAC25-680-100 Part II E 6.

2491 E. Reporting.

- 2492 1. Written communications required by this VWP general permit shall be submitted to the
2493 appropriate Department of Environmental Quality office. The VWP general permit tracking
2494 number shall be included on all correspondence.
- 2495 2. The Department of Environmental Quality shall be notified in writing prior to the start of
2496 construction activities at the first permitted impact area.
- 2497 3. A construction status update form provided by the Department of Environmental Quality
2498 shall be completed and submitted to the Department of Environmental Quality twice per
2499 year for the duration of coverage under a VWP general permit. Forms completed in June
2500 shall be submitted by or on July 10, and forms completed in December shall be submitted
2501 by or on January 10. The form shall include reference to the VWP permit tracking number
2502 and one of the following statements for each authorized surface water impact location:
- 2503 a. Construction activities have not yet started;
- 2504 b. Construction activities have started;

- 2505 c. Construction activities have started but are currently inactive; or
2506 d. Construction activities are complete.
- 2507 4. The Department of Environmental Quality shall be notified in writing within 30 days
2508 following the completion of all activities in all authorized impact areas.
- 2509 5. The Department of Environmental Quality shall be notified in writing prior to the initiation
2510 of activities at the permittee-responsible compensation site. The notification shall include
2511 a projected schedule of activities and construction completion.
- 2512 6. All permittee-responsible compensation site monitoring reports shall be submitted
2513 annually by December 31, with the exception of the last year, in which case the report
2514 shall be submitted at least 60 days prior to the expiration of the general permit, unless
2515 otherwise approved by the Department of Environmental Quality.
- 2516 a. All wetland compensation site monitoring reports shall include, as applicable, the
2517 following:
- 2518 (1) General description of the site including a site location map identifying photo-
2519 monitoring stations, vegetative and soil monitoring stations, monitoring wells, and
2520 wetland zones.
- 2521 (2) Summary of activities completed during the monitoring year, including alterations
2522 or maintenance conducted at the site.
- 2523 (3) Description of monitoring methods.
- 2524 (4) Analysis of all hydrology information, including monitoring well data, precipitation
2525 data, and gauging data from streams or other open water areas, as set forth in the
2526 final compensation plan.
- 2527 (5) Evaluation of hydric soils or soils under hydric conditions, as appropriate.
- 2528 (6) Analysis of all vegetative community information, including woody and herbaceous
2529 species, both planted and volunteers, as set forth in the final compensation plan.
- 2530 (7) Photographs labeled with the permit number, the name of the compensation site,
2531 the photo-monitoring station number, the photograph orientation, the date and time of
2532 the photograph, the name of the person taking the photograph, and a brief description
2533 of the photograph subject. This information shall be provided as a separate attachment
2534 to each photograph, if necessary. Photographs taken after the initial planting shall be
2535 included in the first monitoring report after planting is complete.
- 2536 (8) Discussion of wildlife or signs of wildlife observed at the compensation site.
- 2537 (9) Comparison of site conditions from the previous monitoring year and reference site.
- 2538 (10) Discussion of corrective measures or maintenance activities to control
2539 undesirable species, to repair damaged water control devices, or to replace damaged
2540 planted vegetation.
- 2541 (11) Corrective action plan that includes proposed actions, a schedule, and monitoring
2542 plan.
- 2543 b. All stream compensation site monitoring reports shall include, as applicable, the
2544 following:
- 2545 (1) General description of the site including a site location map identifying photo-
2546 monitoring stations and monitoring stations.
- 2547 (2) Summary of activities completed during the monitoring year, including alterations
2548 or maintenance conducted at the site.
- 2549 (3) Description of monitoring methods.

- 2550 (4) Evaluation and discussion of the monitoring results in relation to the success
2551 criteria and overall goals of compensation.
- 2552 (5) Photographs shall be labeled with the permit number, the name of the
2553 compensation site, the photo-monitoring station number, the photograph orientation,
2554 the date and time of the photograph, the name of the person taking the photograph,
2555 and a brief description of the photograph subject. Photographs taken prior to
2556 compensation site construction activities, during instream and riparian restoration
2557 activities, and within one week of completion of activities shall be included in the first
2558 monitoring report.
- 2559 (6) Discussion of alterations, maintenance, or major storm events resulting in
2560 significant change in stream profile or cross section, and corrective actions conducted
2561 at the stream compensation site.
- 2562 (7) Documentation of undesirable plant species and summary of abatement and
2563 control measures.
- 2564 (8) Summary of wildlife or signs of wildlife observed at the compensation site.
- 2565 (9) Comparison of site conditions from the previous monitoring year and reference site,
2566 and as-built survey, if applicable.
- 2567 (10) Corrective action plan that includes proposed actions, a schedule and monitoring
2568 plan.
- 2569 (11) Additional submittals that were approved by the Department of Environmental
2570 Quality in the final compensation plan.
- 2571 7. The permittee shall notify the Department of Environmental Quality in writing when
2572 unusual or potentially complex conditions are encountered that require debris removal or
2573 involve potentially toxic substance. Measures to remove the obstruction, material, or toxic
2574 substance or to change the location of a structure are prohibited until approved by the
2575 Department of Environmental Quality.
- 2576 8. The permittee shall report fish kills or spills of oil or fuel immediately upon discovery. If
2577 spills or fish kills occur between the hours of 8:15 a.m. to 5 p.m., Monday through Friday,
2578 the appropriate Department of Environmental Quality regional office shall be notified;
2579 otherwise, the Department of Emergency Management shall be notified at 1-800-468-
2580 8892.
- 2581 9. Violations of state water quality standards shall be reported to the appropriate
2582 Department of Environmental Quality office no later than the end of the business day
2583 following discovery.
- 2584 10. The permittee shall notify the Department of Environmental Quality no later than the
2585 end of the third business day following the discovery of additional impacts to surface
2586 waters including wetlands, stream channels, and open water that are not authorized by
2587 the Department of Environmental Quality or to any required preservation areas. The
2588 notification shall include photographs, estimated acreage or linear footage of impacts, and
2589 a description of the impacts.
- 2590 11. Submittals required by this VWP general permit shall contain the following signed
2591 certification statement:
- 2592 "I certify under penalty of law that this document and all attachments were prepared under
2593 my direction or supervision in accordance with a system designed to assure that qualified
2594 personnel properly gather and evaluate the information submitted. Based on my inquiry of
2595 the person or persons who manage the system, or those persons directly responsible for
2596 gathering the information, the information submitted is, to the best of my knowledge and
2597 belief, true, accurate, and complete. I am aware that there are significant penalties for

2598 submitting false information, including the possibility of fine and imprisonment for knowing
2599 violation."

2600 Part III.

2601 Conditions Applicable to All VWP General Permits.

2602 A. Duty to comply. The permittee shall comply with all conditions, limitations, and other
2603 requirements of the VWP general permit; any requirements in coverage granted under this VWP
2604 general permit; the Clean Water Act, as amended; and the State Water Control Law and
2605 regulations adopted pursuant to it. Any VWP general permit violation or noncompliance is a
2606 violation of the Clean Water Act and State Water Control Law and is grounds for (i) enforcement
2607 action, (ii) VWP general permit coverage termination for cause, (iii) VWP general permit coverage
2608 revocation, (iv) denial of application for coverage, or (v) denial of an application for a modification
2609 to VWP general permit coverage. Nothing in this VWP general permit shall be construed to relieve
2610 the permittee of the duty to comply with all applicable federal and state statutes, regulations, and
2611 toxic standards and prohibitions.

2612 B. Duty to mitigate. The permittee shall take all reasonable steps to minimize or prevent
2613 impacts in violation of the VWP general permit that may have a reasonable likelihood of adversely
2614 affecting human health or the environment.

2615 C. Reopener. This VWP general permit may be reopened to modify its conditions when the
2616 circumstances on which the previous VWP general permit was based have materially and
2617 substantially changed, or special studies conducted by the department or the permittee show
2618 material and substantial change since the time the VWP general permit was issued and thereby
2619 constitute cause for revoking and reissuing the VWP general permit.

2620 D. Compliance with state and federal law. Compliance with this VWP general permit
2621 constitutes compliance with the VWP permit requirements of the State Water Control Law.
2622 Nothing in this VWP general permit shall be construed to preclude the institution of any legal
2623 action under or relieve the permittee from any responsibilities, liabilities, or other penalties
2624 established pursuant to any other state law or regulation or under the authority preserved by §
2625 510 of the Clean Water Act.

2626 E. Property rights. The issuance of this VWP general permit does not convey property rights
2627 in either real or personal property or any exclusive privileges, nor does it authorize injury to private
2628 property, any invasion of personal property rights, or any infringement of federal, state, or local
2629 laws or regulations.

2630 F. Severability. The provisions of this VWP general permit are severable.

2631 G. Inspection and entry. Upon presentation of credentials, the permittee shall allow the
2632 department or any duly authorized agent of the department, at reasonable times and under
2633 reasonable circumstances, to enter upon the permittee's property, public or private, and have
2634 access to inspect and copy any records that must be kept as part of the VWP general permit
2635 conditions; to inspect any facilities, operations, or practices (including monitoring and control
2636 equipment) regulated or required under the VWP general permit; and to sample or monitor any
2637 substance, parameter, or activity for the purpose of ensuring compliance with the conditions of
2638 the VWP general permit or as otherwise authorized by law. For the purpose of this section, the
2639 time for inspection shall be deemed reasonable during regular business hours. Nothing contained
2640 herein shall make an inspection time unreasonable during an emergency.

2641 H. Transferability of VWP general permit coverage. VWP general permit coverage may be
2642 transferred to another permittee when all of the criteria listed in this subsection are met. On the
2643 date of the VWP general permit coverage transfer, the transferred VWP general permit coverage
2644 shall be as fully effective as if it had been granted directly to the new permittee.

2645 1. The current permittee notifies the department of the proposed transfer of the general
 2646 permit coverage and provides a written agreement between the current and new
 2647 permittees containing a specific date of transfer of VWP general permit responsibility,
 2648 coverage, and liability to the new permittee, or that the current permittee will retain such
 2649 responsibility, coverage, or liability, including liability for compliance with the requirements
 2650 of enforcement activities related to the authorized activity.

2651 2. The department does not within 15 days notify the current and new permittees of the
 2652 board's intent to modify or revoke and reissue the VWP general permit.

2653 I. Notice of planned change. VWP general permit coverage may be modified subsequent to
 2654 issuance in accordance with 9VAC25-680-80.

2655 J. VWP general permit coverage termination for cause. VWP general permit coverage is
 2656 subject to termination for cause by the department after public notice and opportunity for a hearing
 2657 in accordance with 9VAC25-210-180. Reasons for termination for cause are as follows:

2658 1. Noncompliance by the permittee with any provision of this chapter, any condition of the
 2659 VWP general permit, or any requirement in general permit coverage;

2660 2. The permittee's failure in the application or during the process of granting VWP general
 2661 permit coverage to disclose fully all relevant facts or the permittee's misrepresentation of
 2662 any relevant facts at any time;

2663 3. The permittee's violation of a special or judicial order;

2664 4. A determination by the department that the authorized activity endangers human health
 2665 or the environment and can be regulated to acceptable levels by a modification to VWP
 2666 general permit coverage or a termination;

2667 5. A change in any condition that requires either a temporary or permanent reduction or
 2668 elimination of any activity controlled by the VWP general permit; or

2669 6. A determination that the authorized activity has ceased and that the compensation for
 2670 unavoidable adverse impacts has been successfully completed.

2671 K. The department may terminate VWP general permit coverage without cause when the
 2672 permittee is no longer a legal entity due to death or dissolution or when a company is no longer
 2673 authorized to conduct business in the Commonwealth. The termination shall be effective 30 days
 2674 after notice of the proposed termination is sent to the last known address of the permittee or
 2675 registered agent, unless the permittee objects within that time. If the permittee does object during
 2676 that period, the department shall follow the applicable procedures for termination under 9VAC25-
 2677 210-180 and § 62.1-44.15:25 of the Code of Virginia.

2678 L. VWP general permit coverage termination by consent. The permittee shall submit a request
 2679 for termination by consent within 30 days of completing or canceling all authorized activities
 2680 requiring notification under 9VAC25-680-50 A and all compensatory mitigation requirements.
 2681 When submitted for project completion, the request for termination by consent shall constitute a
 2682 notice of project completion in accordance with 9VAC25-210-130 F. The director may accept this
 2683 termination of coverage on behalf of the department. The permittee shall submit the following
 2684 information:

2685 1. Name, mailing address, and telephone number;

2686 2. Name and location of the activity;

2687 3. The VWP general permit tracking number; and

2688 4. One of the following certifications:

2689 a. For project completion:

2690 "I certify under penalty of law that all activities and any required compensatory
 2691 mitigation authorized by the VWP general permit and general permit coverage have

2692 been completed. I understand that by submitting this notice of termination I am no
2693 longer authorized to perform activities in surface waters in accordance with the VWP
2694 general permit and general permit coverage, and that performing activities in surface
2695 waters is unlawful where the activity is not authorized by the VWP permit or coverage,
2696 unless otherwise excluded from obtaining coverage. I also understand that the
2697 submittal of this notice does not release me from liability for any violations of the VWP
2698 general permit coverage."

2699 b. For project cancellation:

2700 "I certify under penalty of law that the activities and any required compensatory
2701 mitigation authorized by the VWP general permit and general permit coverage will not
2702 occur. I understand that by submitting this notice of termination I am no longer
2703 authorized to perform activities in surface waters in accordance with the VWP general
2704 permit and general permit coverage, and that performing activities in surface waters is
2705 unlawful where the activity is not authorized by the VWP permit or coverage, unless
2706 otherwise excluded from obtaining coverage. I also understand that the submittal of
2707 this notice does not release me from liability for any violations of the VWP general
2708 permit or coverage, nor does it allow me to resume the authorized activities without
2709 reapplication and coverage."

2710 c. For events beyond permittee control, the permittee shall provide a detailed
2711 explanation of the events, to be approved by the Department of Environmental Quality,
2712 and the following certification statement:

2713 "I certify under penalty of law that the activities or the required compensatory mitigation
2714 authorized by the VWP general permit and general permit coverage have changed as
2715 the result of events beyond my control (see attached). I understand that by submitting
2716 this notice of termination I am no longer authorized to perform activities in surface
2717 waters in accordance with the VWP general permit and general permit coverage, and
2718 that performing activities in surface waters is unlawful where the activity is not
2719 authorized by the VWP permit or coverage, unless otherwise excluded from obtaining
2720 coverage. I also understand that the submittal of this notice does not release me from
2721 liability for any violations of the VWP general permit authorization or coverage, nor
2722 does it allow me to resume the authorized activities without reapplication and
2723 coverage."

2724 M. Civil and criminal liability. Nothing in this VWP general permit shall be construed to relieve
2725 the permittee from civil and criminal penalties for noncompliance.

2726 N. Oil and hazardous substance liability. Nothing in this VWP general permit shall be
2727 construed to preclude the institution of legal action or relieve the permittee from any
2728 responsibilities, liabilities, or penalties to which the permittee is or may be subject under § 311 of
2729 the Clean Water Act or §§ 62.1-44.34:14 through 62.1-44.34:23 of the State Water Control Law.

2730 O. Duty to cease or confine activity. It shall not be a defense for a permittee in an enforcement
2731 action that it would have been necessary to halt or reduce the activity for which VWP general
2732 permit coverage has been granted in order to maintain compliance with the conditions of the VWP
2733 general permit or coverage.

2734 P. Duty to provide information.

2735 1. The permittee shall furnish to the department any information that the department may
2736 request to determine whether cause exists for modifying, revoking, or terminating VWP
2737 permit coverage or to determine compliance with the VWP general permit or general
2738 permit coverage. The permittee shall also furnish to the department, upon request, copies
2739 of records required to be kept by the permittee.

2740 2. Plans, maps, conceptual reports, and other relevant information shall be submitted as
 2741 required by the department prior to commencing construction.

2742 Q. Monitoring and records requirements.

2743 1. Monitoring of parameters, other than pollutants, shall be conducted according to
 2744 approved analytical methods as specified in the VWP general permit. Analysis of
 2745 pollutants will be conducted according to 40 CFR Part 136 as published in the July 1,
 2746 2023~~2024~~, update, Guidelines Establishing Test Procedures for the Analysis of Pollutants.

2747 2. Samples and measurements taken for the purpose of monitoring shall be representative
 2748 of the monitored activity.

2749 3. The permittee shall retain records of all monitoring information, including all calibration
 2750 and maintenance records and all original strip chart or electronic recordings for continuous
 2751 monitoring instrumentation, copies of all reports required by the VWP general permit, and
 2752 records of all data used to complete the application for coverage under the VWP general
 2753 permit, for a period of at least three years from the date of general permit expiration. This
 2754 period may be extended by request of the department at any time.

2755 4. Records of monitoring information shall include, as appropriate:

2756 a. The date, exact place, and time of sampling or measurements;

2757 b. The name of the individuals who performed the sampling or measurements;

2758 c. The date and time the analyses were performed;

2759 d. The name of the individuals who performed the analyses;

2760 e. The analytical techniques or methods supporting the information such as
 2761 observations, readings, calculations, and bench data used;

2762 f. The results of such analyses; and

2763 g. Chain of custody documentation.

2764 R. Unauthorized discharge of pollutants. Except in compliance with this VWP general permit,
 2765 it shall be unlawful for the permittee to:

2766 1. Discharge into state waters sewage, industrial wastes, other wastes, or any noxious or
 2767 deleterious substances;

2768 2. Excavate in a wetland;

2769 3. Otherwise alter the physical, chemical, or biological properties of state waters and make
 2770 them detrimental to the public health, to animal or aquatic life, or to the uses of such waters
 2771 for domestic or industrial consumption, for recreation, or for other uses; or

2772 4. On and after August 1, 2001, for linear transportation projects of the Virginia Department
 2773 of Transportation, or on and after October 1, 2001, for all other projects, conduct the
 2774 following activities in a wetland:

2775 a. New activities to cause draining that significantly alters or degrades existing wetland
 2776 acreage or functions;

2777 b. Filling or dumping;

2778 c. Permanent flooding or impounding; or

2779 d. New activities that cause significant alteration or degradation of existing wetland
 2780 acreage or functions.

2781 S. Duty to reapply. Any permittee desiring to continue a previously authorized activity after the
 2782 expiration date of the VWP general permit shall comply with the provisions in 9VAC25-680-27.

2783 9VAC25-690-100. VWP general permit.

2784 VWP GENERAL PERMIT NO. WP4 FOR IMPACTS FROM DEVELOPMENT AND
2785 CERTAIN MINING ACTIVITIES UNDER THE VIRGINIA WATER PROTECTION PERMIT
2786 AND THE VIRGINIA STATE WATER CONTROL LAW

2787 Effective date: August 2, 2016

2788 Expiration date: August 1, 2026

2789 In compliance with § 401 of the Clean Water Act, as amended (33 USC § 1341) and the State
2790 Water Control Law and regulations adopted pursuant thereto, the board has determined that there
2791 is a reasonable assurance that this VWP general permit, if complied with, will protect instream
2792 beneficial uses, will not violate applicable water quality standards, and will not cause or contribute
2793 to a significant impairment of state waters or fish and wildlife resources. In issuing this VWP
2794 general permit, the board has not taken into consideration the structural stability of any proposed
2795 activities.

2796 The permanent or temporary impact of up to two acres of nontidal wetlands or open water and
2797 up to 1,500 linear feet of nontidal stream bed shall be subject to the provisions of the VWP general
2798 permit set forth herein; any requirements in coverage granted under this general permit; the Clean
2799 Water Act, as amended; and the State Water Control Law and regulations adopted pursuant to it.

2800 Part I.

2801 Special Conditions.

2802 A. Authorized activities.

2803 1. The activities authorized by this chapter shall not cause more than the permanent or
2804 temporary impacts of up to two acres of nontidal wetlands or open water and up to 1,500
2805 linear feet of nontidal stream bed. Additional permit requirements as stipulated by the
2806 department in the coverage letter, if any, shall be enforceable conditions of this permit.

2807 2. Any changes to the authorized permanent impacts to surface waters shall require a
2808 notice of planned change in accordance with 9VAC25-690-80. An application or request
2809 for modification to coverage or another VWP permit application may be required.

2810 3. Any changes to the authorized temporary impacts to surface waters shall require written
2811 notification to and approval from the Department of Environmental Quality in accordance
2812 with 9VAC25-690-80 prior to initiating the impacts and restoration to preexisting conditions
2813 in accordance with the conditions of this permit.

2814 4. Modification to compensation requirements may be approved at the request of the
2815 permittee when a decrease in the amount of authorized surface waters impacts occurs,
2816 provided that the adjusted compensation meets the initial compensation goals.

2817 B. Overall conditions.

2818 1. The activities authorized by this VWP general permit shall be executed in a manner so
2819 as to minimize adverse impacts on instream beneficial uses as defined in § 62.1-10 (b) of
2820 the Code of Virginia.

2821 2. No activity may substantially disrupt the movement of aquatic life indigenous to the
2822 water body, including those species that normally migrate through the area, unless the
2823 primary purpose of the activity is to impound water. Pipes and culverts placed in streams
2824 must be installed to maintain low flow conditions and shall be countersunk at both inlet

- 2825 and outlet ends of the pipe or culvert, unless otherwise specifically approved by the
2826 Department of Environmental Quality on a case-by-case basis, and as follows: The
2827 requirement to countersink does not apply to extensions or maintenance of existing pipes
2828 and culverts that are not countersunk, floodplain pipes and culverts being placed above
2829 ordinary high water, pipes and culverts being placed on bedrock, or pipes and culverts
2830 required to be placed on slopes 5.0% or greater. Bedrock encountered during construction
2831 must be identified and approved in advance of a design change where the countersunk
2832 condition cannot be met. Pipes and culverts 24 inches or less in diameter shall be
2833 countersunk three inches below the natural stream bed elevations, and pipes and culverts
2834 greater than 24 inches shall be countersunk at least six inches below the natural stream
2835 bed elevations. Hydraulic capacity shall be determined based on the reduced capacity
2836 due to the countersunk position. In all stream crossings appropriate measures shall be
2837 implemented to minimize any disruption of aquatic life movement.
- 2838 3. Wet or uncured concrete shall be prohibited from entry into flowing surface waters,
2839 unless the area is contained within a cofferdam and the work is performed in the dry or
2840 unless otherwise approved by the Department of Environmental Quality. Excess or waste
2841 concrete shall not be disposed of in flowing surface waters or washed into flowing surface
2842 waters.
- 2843 4. All fill material shall be clean and free of contaminants in toxic concentrations or
2844 amounts in accordance with all applicable laws and regulations.
- 2845 5. Erosion and sedimentation controls shall be designed in accordance with the Virginia
2846 Erosion and Sediment Control Handbook, Third Edition, 1992, or for mining activities
2847 covered by this general permit, the standards issued by the Virginia Department of Energy
2848 that are effective as those in the Virginia Erosion and Sediment Control Handbook, Third
2849 Edition, 1992. These controls shall be placed prior to clearing and grading and maintained
2850 in good working order to minimize impacts to state waters. These controls shall remain in
2851 place until the area is stabilized and shall then be removed.
- 2852 6. Exposed slopes and streambanks shall be stabilized immediately upon completion of
2853 work in each permitted impact area. All denuded areas shall be properly stabilized in
2854 accordance with the Virginia Erosion and Sediment Control Handbook, Third Edition,
2855 1992.
- 2856 7. All construction, construction access (e.g., cofferdams, sheetpiling, and causeways)
2857 and demolition activities associated with the project shall be accomplished in a manner
2858 that minimizes construction or waste materials from entering surface waters to the
2859 maximum extent practicable, unless authorized by this VWP general permit.
- 2860 8. No machinery may enter flowing waters, unless authorized by this VWP general permit
2861 or approved prior to entry by the Department of Environmental Quality.
- 2862 9. Heavy equipment in temporarily-impacted wetland areas shall be placed on mats,
2863 geotextile fabric, or other suitable material to minimize soil disturbance to the maximum
2864 extent practicable. Equipment and materials shall be removed immediately upon
2865 completion of work.
- 2866 10. All nonimpacted surface waters and compensatory mitigation areas within 50 feet of
2867 authorized activities and within the project or right-of-way limits shall be clearly flagged or
2868 marked for the life of the construction activity at that location to preclude unauthorized
2869 disturbances to these surface waters and compensatory mitigation areas during
2870 construction. The permittee shall notify contractors that no activities are to occur in these
2871 marked surface waters.
- 2872 11. Temporary disturbances to surface waters during construction shall be avoided and
2873 minimized to the maximum extent practicable. All temporarily disturbed wetland areas

2874 shall be restored to preexisting conditions within 30 days of completing work at each
2875 respective temporary impact area, which shall include reestablishing preconstruction
2876 elevations and contours with topsoil from the impact area where practicable and planting
2877 or seeding with appropriate wetland vegetation according to cover type (i.e., emergent,
2878 scrub-shrub, or forested). The permittee shall take all appropriate measures to promote
2879 and maintain revegetation of temporarily disturbed wetland areas with wetland vegetation
2880 through the second year post-disturbance. All temporarily impacted streams and
2881 streambanks shall be restored to their preconstruction elevations and contours with topsoil
2882 from the impact area where practicable within 30 days following the construction at that
2883 stream segment. Streambanks shall be seeded or planted with the same vegetation cover
2884 type originally present, including any necessary supplemental erosion control grasses.
2885 Invasive species identified on the Department of Conservation and Recreation's Virginia
2886 Invasive Plant Species List shall not be used to the maximum extent practicable or without
2887 prior approval from the Department of Environmental Quality.

2888 12. Materials (including fill, construction debris, and excavated and woody materials)
2889 temporarily stockpiled in wetlands shall be placed on mats or geotextile fabric, immediately
2890 stabilized to prevent entry into state waters, managed such that leachate does not enter
2891 state waters, and completely removed within 30 days following completion of that
2892 construction activity. Disturbed areas shall be returned to preconstruction elevations and
2893 contours with topsoil from the impact area where practicable; restored within 30 days
2894 following removal of the stockpile; and restored with the same vegetation cover type
2895 originally present, including any necessary supplemental erosion control grasses. Invasive
2896 species identified on the Department of Conservation and Recreation's Virginia Invasive
2897 Plant Species List shall not be used to the maximum extent practicable or without prior
2898 approval from the Department of Environmental Quality.

2899 13. Continuous flow of perennial springs shall be maintained by the installation of spring
2900 boxes, french drains, or other similar structures.

2901 14. The permittee shall employ measures to prevent spills of fuels or lubricants into state
2902 waters.

2903 15. The permittee shall conduct activities in accordance with the time-of-year restrictions
2904 recommended by the Virginia Department of Wildlife Resources, the Virginia Marine
2905 Resources Commission, or other interested and affected agencies, as contained, when
2906 applicable, in Department of Environmental Quality VWP general permit coverage, and
2907 shall ensure that all contractors are aware of the time-of-year restrictions imposed.

2908 16. Water quality standards shall not be violated as a result of the construction activities.

2909 17. If stream channelization or relocation is required, all work in surface waters shall be
2910 done in the dry, unless otherwise authorized by the Department of Environmental Quality,
2911 and all flows shall be diverted around the channelization or relocation area until the new
2912 channel is stabilized. This work shall be accomplished by leaving a plug at the inlet and
2913 outlet ends of the new channel during excavation. Once the new channel has been
2914 stabilized, flow shall be routed into the new channel by first removing the downstream plug
2915 and then the upstream plug. The rerouted stream flow must be fully established before
2916 construction activities in the old stream channel can begin.

2917 C. Road crossings.

2918 1. Access roads and associated bridges, pipes, and culverts shall be constructed to
2919 minimize the adverse effects on surface waters to the maximum extent practicable.
2920 Access roads constructed above preconstruction elevations and contours in surface
2921 waters must be bridged, piped, or culverted to maintain surface flows.

2922 2. Installation of road crossings shall occur in the dry via the implementation of cofferdams,
 2923 sheetpiling, stream diversions, or similar structures.

2924 D. Utility lines.

2925 1. All utility line work in surface waters shall be performed in a manner that minimizes
 2926 disturbance, and the area must be returned to its preconstruction elevations and contours
 2927 with topsoil from the impact area where practicable and restored within 30 days of
 2928 completing work in the area, unless otherwise authorized the Department of
 2929 Environmental Quality. Restoration shall be the seeding or planting of the same vegetation
 2930 cover type originally present, including any necessary supplemental erosion control
 2931 grasses. Invasive species identified on the Department of Conservation and Recreation's
 2932 Virginia Invasive Plant Species List shall not be used to the maximum extent practicable
 2933 or without prior approval from the Department of Environmental Quality.

2934 2. Material resulting from trench excavation may be temporarily sidecast into wetlands not
 2935 to exceed a total of 90 days, provided the material is not placed in a manner such that it
 2936 is dispersed by currents or other forces.

2937 3. The trench for a utility line cannot be constructed in a manner that drains wetlands (e.g.,
 2938 backfilling with extensive gravel layers creating a french drain effect.). For example, utility
 2939 lines may be backfilled with clay blocks to ensure that the trench does not drain surface
 2940 waters through which the utility line is installed.

2941 E. Stream modification and stream bank protection.

2942 1. Riprap bank stabilization shall be of an appropriate size and design in accordance with
 2943 the Virginia Erosion and Sediment Control Handbook, Third Edition, 1992.

2944 2. Riprap apron for all outfalls shall be designed in accordance with the Virginia Erosion
 2945 and Sediment Control Handbook, Third Edition, 1992.

2946 3. For stream bank protection activities, the structure and backfill shall be placed as close
 2947 to the stream bank as practicable. No material shall be placed in excess of the minimum
 2948 necessary for erosion protection.

2949 4. All stream bank protection structures shall be located to eliminate or minimize impacts
 2950 to vegetated wetlands to the maximum extent practicable.

2951 5. Asphalt and materials containing asphalt or other toxic substances shall not be used in
 2952 the construction of submerged sills or breakwaters.

2953 6. Redistribution of existing stream substrate for the purpose of erosion control is
 2954 prohibited.

2955 7. No material removed from the stream bottom shall be disposed of in surface waters,
 2956 unless otherwise authorized by this VWP general permit.

2957 F. Dredging.

2958 1. Dredging depths shall be determined and authorized according to the proposed use
 2959 and controlling depths outside the area to be dredged.

2960 2. Dredging shall be accomplished in a manner that minimizes disturbance of the bottom
 2961 and minimizes turbidity levels in the water column.

2962 3. If evidence of impaired water quality, such as a fish kill, is observed during the dredging,
 2963 dredging operations shall cease, and the Department of Environmental Quality shall be
 2964 notified immediately.

2965 4. Barges used for the transportation of dredge material shall be filled in such a manner
 2966 to prevent the overflow of dredged materials.

2967 5. Double handling of dredged material in state waters shall not be permitted.

- 2968 6. For navigation channels the following shall apply:
- 2969 a. A buffer of four times the depth of the dredge cut shall be maintained between the
- 2970 bottom edge of the design channel and the channelward limit of wetlands, or a buffer
- 2971 of 15 feet shall be maintained from the dredged cut and the channelward edge of
- 2972 wetlands, whichever is greater. This landward limit of buffer shall be flagged and
- 2973 inspected prior to construction.
- 2974 b. Side slope cuts of the dredging area shall not exceed a two-horizontal-to-one-
- 2975 vertical slope to prevent slumping of material into the dredged area.
- 2976 7. A dredged material management plan for the designated upland disposal site shall be
- 2977 submitted and approved 30 days prior to initial dredging activity.
- 2978 8. Pipeline outfalls and spillways shall be located at opposite ends of the dewatering area
- 2979 to allow for maximum retention and settling time. Filter fabric shall be used to line the
- 2980 dewatering area and to cover the outfall pipe to further reduce sedimentation to state
- 2981 waters.
- 2982 9. The dredge material dewatering area shall be of adequate size to contain the dredge
- 2983 material and to allow for adequate dewatering and settling out of sediment prior to
- 2984 discharge back into state waters.
- 2985 10. The dredge material dewatering area shall utilize an earthen berm or straw bales
- 2986 covered with filter fabric along the edge of the area to contain the dredged material, filter
- 2987 bags, or other similar filtering practices, any of which shall be properly stabilized prior to
- 2988 placing the dredged material within the containment area.
- 2989 11. Overtopping of the dredge material containment berms with dredge materials shall be
- 2990 strictly prohibited.
- 2991 G. Stormwater management facilities.
- 2992 1. Stormwater management facilities shall be installed in accordance with best
- 2993 management practices and watershed protection techniques (e.g., vegetated buffers,
- 2994 siting considerations to minimize adverse effects to aquatic resources, bioengineering
- 2995 methods incorporated into the facility design to benefit water quality and minimize adverse
- 2996 effects to aquatic resources) that provide for long-term aquatic resources protection and
- 2997 enhancement, to the maximum extent practicable.
- 2998 2. Compensation for unavoidable impacts shall not be allowed within maintenance areas
- 2999 of stormwater management facilities.
- 3000 3. Maintenance activities within stormwater management facilities shall not require
- 3001 additional permit coverage or compensation provided that the maintenance activities do
- 3002 not exceed the original contours of the facility, as approved and constructed, and is
- 3003 accomplished in designated maintenance areas as indicated in the facility maintenance
- 3004 or design plan or when unavailable, an alternative plan approved by the Department of
- 3005 Environmental Quality.
- 3006 Part II.
- 3007 Construction and Compensation Requirements, Monitoring, and Reporting.
- 3008 A. Minimum compensation requirements.
- 3009 1. The permittee shall provide any required compensation for impacts in accordance with
- 3010 the conditions in this VWP general permit, the coverage letter, and the chapter
- 3011 promulgating the general permit. For all compensation that requires a protective

- 3012 mechanism, including preservation of surface waters or buffers, the permittee shall record
3013 the approved protective mechanism in the chain of title to the property, or an equivalent
3014 instrument for government-owned lands, and proof of recordation shall be submitted to
3015 the Department of Environmental Quality prior to commencing impacts in surface waters.
- 3016 2. Compensation options that may be considered under this VWP general permit shall
3017 meet the criteria in § 62.1-44.15:23 of the Code of Virginia, 9VAC25-210-116, and
3018 9VAC25-690-70.
- 3019 3. The permittee-responsible compensation site or sites depicted in the conceptual
3020 compensation plan submitted with the application shall constitute the compensation site.
3021 A site change may require a modification to coverage.
- 3022 4. For compensation involving the purchase of mitigation bank credits or the purchase of
3023 in-lieu fee program credits, the permittee shall not initiate work in permitted impact areas
3024 until documentation of the mitigation bank credit purchase or of the in-lieu fee program
3025 credit purchase has been submitted to and received by the Department of Environmental
3026 Quality.
- 3027 5. The final compensation plan shall be submitted to and approved by the department
3028 prior to a construction activity in permitted impact areas. The department shall review and
3029 provide written comments on the final plan within 30 days of receipt or it shall be deemed
3030 approved. The final plan as approved by the department shall be an enforceable
3031 requirement of any coverage under this VWP general permit. Deviations from the
3032 approved final plan shall be submitted and approved in advance by the department.
- 3033 a. The final permittee-responsible wetlands compensation plan shall include:
- 3034 (1) The complete information on all components of the conceptual compensation plan.
3035 (2) A summary of the type and acreage of existing wetland impacts anticipated during
3036 the construction of the compensation site and the proposed compensation for these
3037 impacts; a site access plan; a monitoring plan, including proposed success criteria,
3038 monitoring goals, and the location of photo-monitoring stations, monitoring wells,
3039 vegetation sampling points, and reference wetlands or streams, if available; an
3040 abatement and control plan for undesirable plant species; an erosion and
3041 sedimentation control plan; a construction schedule; and the final protective
3042 mechanism for the compensation site or sites, including all surface waters and buffer
3043 areas within its boundaries.
- 3044 (3) The approved protective mechanism. The protective mechanism shall be recorded
3045 in the chain of title to the property, or an equivalent instrument for government-owned
3046 lands, and proof of recordation shall be submitted to the Department of Environmental
3047 Quality prior to commencing impacts in surface waters.
- 3048 b. The final permittee-responsible stream compensation plan shall include:
- 3049 (1) The complete information on all components of the conceptual compensation plan.
3050 (2) An evaluation, discussion, and plan drawing or drawings of existing conditions on
3051 the proposed compensation stream, including the identification of functional and
3052 physical deficiencies for which the measures are proposed, and summary of
3053 geomorphologic measurements (e.g., stream width, entrenchment ratio, width-depth
3054 ratio, sinuosity, slope, substrate, etc.); a site access plan; a monitoring plan, including
3055 a monitoring and reporting schedule, monitoring design and methodologies for
3056 success, proposed success criteria, location of photo-monitoring stations, vegetation
3057 sampling points, survey points, bank pins, scour chains, and reference streams; an
3058 abatement and control plan for undesirable plant species; an erosion and
3059 sedimentation control plan, if appropriate; a construction schedule; a plan-view

- 3060 drawing depicting the pattern and all compensation measures being employed; a
3061 profile drawing; cross-sectional drawing or drawings of the proposed compensation
3062 stream; and the final protective mechanism for the protection of the compensation site
3063 or sites, including all surface waters and buffer areas within its boundaries.
- 3064 (3) The approved protective mechanism. The protective mechanism shall be recorded
3065 in the chain of title to the property, or an equivalent instrument for government-owned
3066 lands, and proof of recordation shall be submitted to the Department of Environmental
3067 Quality prior to commencing impacts in surface waters.
- 3068 6. The following criteria shall apply to permittee-responsible wetland or stream
3069 compensation:
- 3070 a. The vegetation used shall be native species common to the area, shall be suitable
3071 for growth in local wetland or riparian conditions, and shall be from areas within the
3072 same or adjacent U.S. Department of Agriculture Plant Hardiness Zone or Natural
3073 Resources Conservation Service Land Resource Region as that of the project site.
3074 Planting of woody plants shall occur when vegetation is normally dormant, unless
3075 otherwise approved in the final wetlands or stream compensation plan or plans.
- 3076 b. All work in permitted impact areas shall cease if compensation site construction has
3077 not commenced within 180 days of commencement of project construction, unless
3078 otherwise authorized by the department.
- 3079 c. The Department of Environmental Quality shall be notified in writing prior to the
3080 initiation of construction activities at the compensation site.
- 3081 d. Point sources of stormwater runoff shall be prohibited from entering a wetland
3082 compensation site prior to treatment by appropriate best management practices.
3083 Appropriate best management practices may include sediment traps, grassed
3084 waterways, vegetated filter strips, debris screens, oil and grease separators, or
3085 forebays.
- 3086 e. The success of the compensation shall be based on meeting the success criteria
3087 established in the approved final compensation plan.
- 3088 f. If the wetland or stream compensation area fails to meet the specified success
3089 criteria in a particular monitoring year, other than the final monitoring year, the reasons
3090 for this failure shall be determined, and a corrective action plan shall be submitted to
3091 the Department of Environmental Quality for approval with or before that year's
3092 monitoring report. The corrective action plan shall contain at minimum the proposed
3093 actions, a schedule for those actions, and a monitoring plan, and shall be implemented
3094 by the permittee in accordance with the approved schedule. Should significant
3095 changes be necessary to ensure success, the required monitoring cycle shall begin
3096 again, with monitoring year one being the year that the changes are complete, as
3097 confirmed by the Department of Environmental Quality. If the wetland or stream
3098 compensation area fails to meet the specified success criteria by the final monitoring
3099 year or if the wetland or stream compensation area has not met the stated restoration
3100 goals, reasons for this failure shall be determined and a corrective action plan,
3101 including proposed actions, a schedule, and a monitoring plan, shall be submitted with
3102 the final year monitoring report for Department of Environmental Quality approval.
3103 Corrective action shall be implemented by the permittee in accordance with the
3104 approved schedule. Annual monitoring shall be required to continue until two
3105 sequential, annual reports indicate that all criteria have been successfully satisfied and
3106 the site has met the overall restoration goals (e.g., that corrective actions were
3107 successful).

3108 g. The surveyed wetland boundary for the wetlands compensation site shall be based
 3109 on the results of the hydrology, soils, and vegetation monitoring data and shall be
 3110 shown on the site plan. Calculation of total wetland acreage shall be based on that
 3111 boundary at the end of the monitoring cycle. Data shall be submitted by December 31
 3112 of the final monitoring year.

3113 h. Herbicides or algicides shall not be used in or immediately adjacent to the wetlands
 3114 or stream compensation site or sites without prior authorization by the department. All
 3115 vegetation removal shall be done by manual means, unless authorized by the
 3116 Department of Environmental Quality in advance.

3117 B. Impact site construction monitoring.

3118 1. Construction activities authorized by this permit that are within impact areas shall be
 3119 monitored and documented. The monitoring shall consist of:

3120 a. Preconstruction photographs taken at each impact area prior to initiation of activities
 3121 within impact areas. Photographs shall remain on the project site and depict the impact
 3122 area and the nonimpacted surface waters immediately adjacent to and downgradient
 3123 of each impact area. Each photograph shall be labeled to include the following
 3124 information: permit number, impact area number, date and time of the photograph,
 3125 name of the person taking the photograph, photograph orientation, and photograph
 3126 subject description.

3127 b. Site inspections shall be conducted by the permittee or the permittee's qualified
 3128 designee once every calendar month during activities within impact areas. Monthly
 3129 inspections shall be conducted in the following areas: all authorized permanent and
 3130 temporary impact areas; all avoided surface waters, including wetlands, stream
 3131 channels, and open water; surface water areas within 50 feet of any land disturbing
 3132 activity and within the project or right-of-way limits; and all on-site permanent
 3133 preservation areas required under this permit. Observations shall be recorded on the
 3134 inspection form provided by the Department of Environmental Quality. The form shall
 3135 be completed in its entirety for each monthly inspection and shall be kept on site and
 3136 made available for review by the Department of Environmental Quality staff upon
 3137 request during normal business hours. Inspections are not required during periods of
 3138 no activity within impact areas.

3139 2. Monitoring of water quality parameters shall be conducted during permanent relocation
 3140 of perennial streams through new channels in the manner noted in this subdivision. The
 3141 permittee shall report violations of water quality standards to the Department of
 3142 Environmental Quality in accordance with the procedures in 9VAC25-690-100 Part II E.
 3143 Corrective measures and additional monitoring may be required if water quality standards
 3144 are not met. Reporting shall not be required if water quality standards are not violated.

3145 a. A sampling station shall be located upstream and immediately downstream of the
 3146 relocated channel.

3147 b. Temperature, pH, and dissolved oxygen (D.O.) measurements shall be taken every
 3148 30 minutes for at least two hours at each station prior to opening the new channels
 3149 and immediately before opening new channels.

3150 c. Temperature, pH, and D.O. readings shall be taken after opening the channels and
 3151 every 30 minutes for at least three hours at each station.

3152 C. Permittee-responsible wetland compensation site monitoring.

3153 1. An as-built ground survey, or an aerial survey provided by a firm specializing in aerial
 3154 surveys, shall be conducted for the entire compensation site or sites, including invert
 3155 elevations for all water elevation control structures and spot elevations throughout the site

- 3156 or sites. Aerial surveys shall include the variation from actual ground conditions, such as
3157 +/- 0.2 feet. Either type of survey shall be certified by a licensed surveyor or by a registered
3158 professional engineer to conform to the design plans. The survey shall be submitted within
3159 60 days of completing compensation site construction. Changes or deviations in the as-
3160 built survey or aerial survey shall be shown on the survey and explained in writing.
- 3161 2. Photographs shall be taken at the compensation site or sites from the permanent
3162 markers identified in the final compensation plan, and established to ensure that the same
3163 locations and view directions at the site or sites are monitored in each monitoring period.
3164 These photographs shall be taken after the initial planting and at a time specified in the
3165 final compensation plan during every monitoring year.
- 3166 3. Compensation site monitoring shall begin on day one of the first complete growing
3167 season (monitoring year one) after wetland compensation site construction activities,
3168 including planting, have been completed. Monitoring shall be required for monitoring years
3169 one, two, three, and five, unless otherwise approved by the Department of Environmental
3170 Quality. In all cases, if all success criteria have not been met in the final monitoring year,
3171 then monitoring shall be required for each consecutive year until two annual sequential
3172 reports indicate that all criteria have been successfully satisfied.
- 3173 4. The establishment of wetland hydrology shall be measured during the growing season,
3174 with the location and number of monitoring wells, and frequency of monitoring for each
3175 site, set forth in the final monitoring plan. Hydrology monitoring well data shall be
3176 accompanied by precipitation data, including rainfall amounts either from on site or from
3177 the closest weather station. Once the wetland hydrology success criteria have been
3178 satisfied for a particular monitoring year, monitoring may be discontinued for the remainder
3179 of that monitoring year following Department of Environmental Quality approval. After a
3180 period of three monitoring years, the permittee may request that hydrology monitoring be
3181 discontinued, providing that adequate hydrology has been established and maintained.
3182 Hydrology monitoring shall not be discontinued without written approval from the
3183 Department of Environmental Quality.
- 3184 5. The presence of hydric soils or soils under hydric conditions shall be evaluated in
3185 accordance with the final compensation plan.
- 3186 6. The establishment of wetland vegetation shall be in accordance with the final
3187 compensation plan. Monitoring shall take place in August, September, or October during
3188 the growing season of each monitoring year, unless otherwise authorized in the monitoring
3189 plan.
- 3190 7. The presence of undesirable plant species shall be documented.
- 3191 8. All wetland compensation monitoring reports shall be submitted in accordance with
3192 9VAC25-690-100 Part II E 6.
- 3193 D. Permittee-responsible stream compensation and monitoring.
- 3194 1. Riparian buffer restoration activities shall be detailed in the final compensation plan and
3195 shall include, as appropriate, the planting of a variety of native species currently growing
3196 in the site area, including appropriate seed mixtures and woody species that are bare root,
3197 balled, or burlapped. A minimum buffer width of 50 feet, measured from the top of the
3198 stream bank at bankfull elevation landward on both sides of the stream, shall be required
3199 where practical.
- 3200 2. The installation of root wads, vanes, and other instream structures, shaping of the
3201 stream banks, and channel relocation shall be completed in the dry whenever practicable.
- 3202 3. Livestock access to the stream and designated riparian buffer shall be limited to the
3203 greatest extent practicable.

3204 4. Stream channel restoration activities shall be conducted in the dry or during low flow
3205 conditions. When site conditions prohibit access from the streambank or upon prior
3206 authorization from the Department of Environmental Quality, heavy equipment may be
3207 authorized for use within the stream channel.

3208 5. Photographs shall be taken at the compensation site from the vicinity of the permanent
3209 photo-monitoring stations identified in the final compensation plan. The photograph
3210 orientation shall remain constant during all monitoring events. At a minimum, photographs
3211 shall be taken from the center of the stream, facing downstream, with a sufficient number
3212 of photographs to view the entire length of the restoration site. Photographs shall
3213 document the completed restoration conditions. Photographs shall be taken prior to site
3214 activities, during instream and riparian compensation construction activities, within one
3215 week of completion of activities, and during at least one day of each monitoring year to
3216 depict restored conditions.

3217 6. An as-built ground survey, or an aerial survey provided by a firm specializing in aerial
3218 surveys, shall be conducted for the entire compensation site or sites. Aerial surveys shall
3219 include the variation from actual ground conditions, such as +/- 0.2 feet. The survey shall
3220 be certified by the licensed surveyor or by a registered, professional engineer to conform
3221 to the design plans. The survey shall be submitted within 60 days of completing
3222 compensation site construction. Changes or deviations from the final compensation plans
3223 in the as-built survey or aerial survey shall be shown on the survey and explained in
3224 writing.

3225 7. Compensation site monitoring shall begin on day one of the first complete growing
3226 season (monitoring year one) after stream compensation site construction activities,
3227 including planting, have been completed. Monitoring shall be required for monitoring years
3228 one and two, unless otherwise approved by the Department of Environmental Quality. In
3229 all cases, if all success criteria have not been met in the final monitoring year, then
3230 monitoring shall be required for each consecutive year until two annual sequential reports
3231 indicate that all criteria have been successfully satisfied.

3232 8. All stream compensation site monitoring reports shall be submitted by in accordance
3233 with 9VAC25-690-100 Part II E 6.

3234 E. Reporting.

3235 1. Written communications required by this VWP general permit shall be submitted to the
3236 appropriate Department of Environmental Quality office. The VWP general permit tracking
3237 number shall be included on all correspondence.

3238 2. The Department of Environmental Quality shall be notified in writing prior to the start of
3239 construction activities at the first permitted impact area.

3240 3. A construction status update form provided by the Department of Environmental Quality
3241 shall be completed and submitted to the Department of Environmental Quality twice per
3242 year for the duration of coverage under a VWP general permit. Forms completed in June
3243 shall be submitted by or on July 10, and forms completed in December shall be submitted
3244 by or on January 10. The form shall include reference to the VWP permit tracking number
3245 and one of the following statements for each authorized surface water impact location:

3246 a. Construction activities have not yet started;

3247 b. Construction activities have started;

3248 c. Construction activities have started but are currently inactive; or

3249 d. Construction activities are complete.

3250 4. The Department of Environmental Quality shall be notified in writing within 30 days
3251 following the completion of all activities in all authorized impact areas.

- 3252 5. The Department of Environmental Quality shall be notified in writing prior to the initiation
3253 of activities at the permittee-responsible compensation site. The notification shall include
3254 a projected schedule of activities and construction completion.
- 3255 6. All permittee-responsible compensation site monitoring reports shall be submitted
3256 annually by December 31, with the exception of the last year, in which case the report
3257 shall be submitted at least 60 days prior to the expiration of the general permit, unless
3258 otherwise approved by the Department of Environmental Quality.
- 3259 a. All wetland compensation site monitoring reports shall include, as applicable, the
3260 following:
- 3261 (1) General description of the site, including a site location map identifying photo-
3262 monitoring stations, vegetative and soil monitoring stations, monitoring wells, and
3263 wetland zones.
- 3264 (2) Summary of activities completed during the monitoring year, including alterations
3265 or maintenance conducted at the site.
- 3266 (3) Description of monitoring methods.
- 3267 (4) Analysis of all hydrology information, including monitoring well data, precipitation
3268 data, and gauging data from streams or other open water areas, as set forth in the
3269 final compensation plan.
- 3270 (5) Evaluation of hydric soils or soils under hydric conditions, as appropriate.
- 3271 (6) Analysis of all vegetative community information, including woody and herbaceous
3272 species, both planted and volunteers, as set forth in the final compensation plan.
- 3273 (7) Photographs labeled with the permit number, the name of the compensation site,
3274 the photo-monitoring station number, the photograph orientation, the date and time of
3275 the photograph, the name of the person taking the photograph, and a brief description
3276 of the photograph subject. This information shall be provided as a separate attachment
3277 to each photograph, if necessary. Photographs taken after the initial planting shall be
3278 included in the first monitoring report after planting is complete.
- 3279 (8) Discussion of wildlife or signs of wildlife observed at the compensation site.
- 3280 (9) Comparison of site conditions from the previous monitoring year and reference site.
- 3281 (10) Discussion of corrective measures or maintenance activities to control
3282 undesirable species, to repair damaged water control devices, or to replace damaged
3283 planted vegetation.
- 3284 (11) Corrective action plan that includes proposed actions, a schedule, and monitoring
3285 plan.
- 3286 b. All stream compensation site monitoring reports shall include, as applicable, the
3287 following:
- 3288 (1) General description of the site, including a site location map identifying photo-
3289 monitoring stations and monitoring stations.
- 3290 (2) Summary of activities completed during the monitoring year, including alterations
3291 or maintenance conducted at the site.
- 3292 (3) Description of monitoring methods.
- 3293 (4) Evaluation and discussion of the monitoring results in relation to the success
3294 criteria and overall goals of compensation.
- 3295 (5) Photographs shall be labeled with the permit number, the name of the
3296 compensation site, the photo-monitoring station number, the photograph orientation,
3297 the date and time of the photograph, the name of the person taking the photograph,

- 3298 and a brief description of the photograph subject. Photographs taken prior to
 3299 compensation site construction activities, during instream and riparian restoration
 3300 activities, and within one week of completion of activities shall be included in the first
 3301 monitoring report.
- 3302 (6) Discussion of alterations, maintenance, or major storm events resulting in
 3303 significant change in stream profile or cross section, and corrective actions conducted
 3304 at the stream compensation site.
- 3305 (7) Documentation of undesirable plant species and summary of abatement and
 3306 control measures.
- 3307 (8) Summary of wildlife or signs of wildlife observed at the compensation site.
- 3308 (9) Comparison of site conditions from the previous monitoring year and reference site,
 3309 and as-built survey, if applicable.
- 3310 (10) Corrective action plan that includes proposed actions, a schedule and monitoring
 3311 plan.
- 3312 (11) Additional submittals that were approved by the Department of Environmental
 3313 Quality in the final compensation plan.
- 3314 7. The permittee shall notify the Department of Environmental Quality in writing when
 3315 unusual or potentially complex conditions are encountered that require debris removal or
 3316 involve potentially toxic substance. Measures to remove the obstruction, material, or toxic
 3317 substance or to change the location of a structure are prohibited until approved by the
 3318 Department of Environmental Quality.
- 3319 8. The permittee shall report fish kills or spills of oil or fuel immediately upon discovery. If
 3320 spills or fish kills occur between the hours of 8:15 a.m. to 5 p.m., Monday through Friday,
 3321 the appropriate Department of Environmental Quality regional office shall be notified;
 3322 otherwise, the Department of Emergency Management shall be notified at 1-800-468-
 3323 8892.
- 3324 9. Violations of state water quality standards shall be reported to the appropriate
 3325 Department of Environmental Quality office no later than the end of the business day
 3326 following discovery.
- 3327 10. The permittee shall notify the Department of Environmental Quality no later than the
 3328 end of the third business day following the discovery of additional impacts to surface
 3329 waters, including wetlands, stream channels, and open water that are not authorized by
 3330 the Department of Environmental Quality or to any required preservation areas. The
 3331 notification shall include photographs, estimated acreage or linear footage of impacts, and
 3332 a description of the impacts.
- 3333 11. Submittals required by this VWP general permit shall contain the following signed
 3334 certification statement:
- 3335 "I certify under penalty of law that this document and all attachments were prepared under
 3336 my direction or supervision in accordance with a system designed to assure that qualified
 3337 personnel properly gather and evaluate the information submitted. Based on my inquiry of
 3338 the person or persons who manage the system, or those persons directly responsible for
 3339 gathering the information, the information submitted is, to the best of my knowledge and
 3340 belief, true, accurate, and complete. I am aware that there are significant penalties for
 3341 submitting false information, including the possibility of fine and imprisonment for knowing
 3342 violation."

3343 Part III.

3344 Conditions Applicable to All VWP General Permits.

3345 A. Duty to comply. The permittee shall comply with all conditions, limitations, and other
3346 requirements of the VWP general permit; any requirements in coverage granted under this VWP
3347 general permit; the Clean Water Act, as amended; and the State Water Control Law and
3348 regulations adopted pursuant to it. Any VWP general permit violation or noncompliance is a
3349 violation of the Clean Water Act and State Water Control Law and is grounds for (i) enforcement
3350 action, (ii) VWP general permit coverage termination for cause, (iii) VWP general permit coverage
3351 revocation, (iv) denial of application for coverage, or (v) denial of an application for a modification
3352 to VWP general permit coverage. Nothing in this VWP general permit shall be construed to relieve
3353 the permittee of the duty to comply with all applicable federal and state statutes, regulations, and
3354 toxic standards and prohibitions.

3355 B. Duty to mitigate. The permittee shall take all reasonable steps to minimize or prevent
3356 impacts in violation of the VWP general permit that may have a reasonable likelihood of adversely
3357 affecting human health or the environment.

3358 C. Reopener. This VWP general permit may be reopened to modify its conditions when the
3359 circumstances on which the previous VWP general permit was based have materially and
3360 substantially changed, or special studies conducted by the department or the permittee show
3361 material and substantial change since the time the VWP general permit was issued and thereby
3362 constitute cause for revoking and reissuing the VWP general permit.

3363 D. Compliance with state and federal law. Compliance with this VWP general permit
3364 constitutes compliance with the VWP permit requirements of the State Water Control Law.
3365 Nothing in this VWP general permit shall be construed to preclude the institution of any legal
3366 action under or relieve the permittee from any responsibilities, liabilities, or other penalties
3367 established pursuant to any other state law or regulation or under the authority preserved by §
3368 510 of the Clean Water Act.

3369 E. Property rights. The issuance of this VWP general permit does not convey property rights
3370 in either real or personal property or any exclusive privileges, nor does it authorize injury to private
3371 property, any invasion of personal property rights, or any infringement of federal, state, or local
3372 laws or regulations.

3373 F. Severability. The provisions of this VWP general permit are severable.

3374 G. Inspection and entry. Upon presentation of credential, the permittee shall allow the
3375 department or any duly authorized agent of the department, at reasonable times and under
3376 reasonable circumstances, to enter upon the permittee's property, public or private, and have
3377 access to inspect and copy any records that must be kept as part of the VWP general permit
3378 conditions; to inspect any facilities, operations, or practices (including monitoring and control
3379 equipment) regulated or required under the VWP general permit; and to sample or monitor any
3380 substance, parameter, or activity for the purpose of ensuring compliance with the conditions of
3381 the VWP general permit or as otherwise authorized by law. For the purpose of this section, the
3382 time for inspection shall be deemed reasonable during regular business hours. Nothing contained
3383 herein shall make an inspection time unreasonable during an emergency.

3384 H. Transferability of VWP general permit coverage. VWP general permit coverage may be
3385 transferred to another permittee when all of the criteria listed in this subsection are met. On the
3386 date of the VWP general permit coverage transfer, the transferred VWP general permit coverage
3387 shall be as fully effective as if it had been granted directly to the new permittee.

3388 1. The current permittee notifies the department of the proposed transfer of the general
3389 permit coverage and provides a written agreement between the current and new
3390 permittees containing a specific date of transfer of VWP general permit responsibility,
3391 coverage, and liability to the new permittee, or that the current permittee will retain such

3392 responsibility, coverage, or liability, including liability for compliance with the requirements
 3393 of enforcement activities related to the authorized activity.

3394 2. The department does not within 15 days notify the current and new permittees of the
 3395 board's intent to modify or revoke and reissue the VWP general permit.

3396 I. Notice of planned change. VWP general permit coverage may be modified subsequent to
 3397 issuance in accordance with 9VAC25-690-80.

3398 J. VWP general permit coverage termination for cause. VWP general permit coverage is
 3399 subject to termination for cause by the department after public notice and opportunity for a hearing
 3400 in accordance with 9VAC25-210-180. Reasons for termination for cause are as follows:

3401 1. Noncompliance by the permittee with any provision of this chapter, any condition of the
 3402 VWP general permit, or any requirement in general permit coverage;

3403 2. The permittee's failure in the application or during the process of granting VWP general
 3404 permit coverage to disclose fully all relevant facts or the permittee's misrepresentation of
 3405 any relevant facts at any time;

3406 3. The permittee's violation of a special or judicial order;

3407 4. A determination by the department that the authorized activity endangers human health
 3408 or the environment and can be regulated to acceptable levels by a modification to VWP
 3409 general permit coverage or a termination;

3410 5. A change in any condition that requires either a temporary or permanent reduction or
 3411 elimination of any activity controlled by the VWP general permit; or

3412 6. A determination that the authorized activity has ceased and that the compensation for
 3413 unavoidable adverse impacts has been successfully completed.

3414 K. The department may terminate VWP general permit coverage without cause when the
 3415 permittee is no longer a legal entity due to death or dissolution or when a company is no longer
 3416 authorized to conduct business in the Commonwealth. The termination shall be effective 30 days
 3417 after notice of the proposed termination is sent to the last known address of the permittee or
 3418 registered agent, unless the permittee objects within that time. If the permittee does object during
 3419 that period, the department shall follow the applicable procedures for termination under 9VAC25-
 3420 210-180 and § 62.1-44.15:25 of the Code of Virginia.

3421 L. VWP general permit coverage termination by consent. The permittee shall submit a request
 3422 for termination by consent within 30 days of completing or canceling all authorized activities
 3423 requiring notification under 9VAC25-690-50 A and all compensatory mitigation requirements.
 3424 When submitted for project completion, the request for termination by consent shall constitute a
 3425 notice of project completion in accordance with 9VAC25-210-130 F. The director may accept this
 3426 termination of coverage on behalf of the department. The permittee shall submit the following
 3427 information:

3428 1. Name, mailing address, and telephone number;

3429 2. Name and location of the activity;

3430 3. The VWP general permit tracking number; and

3431 4. One of the following certifications:

3432 a. For project completion:

3433 "I certify under penalty of law that all activities and any required compensatory
 3434 mitigation authorized by the VWP general permit and general permit coverage have
 3435 been completed. I understand that by submitting this notice of termination I am no
 3436 longer authorized to perform activities in surface waters in accordance with the VWP
 3437 general permit and general permit coverage, and that performing activities in surface
 3438 waters is unlawful where the activity is not authorized by the VWP permit or coverage,

3439 unless otherwise excluded from obtaining coverage. I also understand that the
3440 submittal of this notice does not release me from liability for any violations of the VWP
3441 general permit or coverage."

3442 b. For project cancellation:

3443 "I certify under penalty of law that the activities and any required compensatory
3444 mitigation authorized by the VWP general permit and general permit coverage will not
3445 occur. I understand that by submitting this notice of termination I am no longer
3446 authorized to perform activities in surface waters in accordance with the VWP general
3447 permit and general permit coverage, and that performing activities in surface waters is
3448 unlawful where the activity is not authorized by the VWP permit or coverage, unless
3449 otherwise excluded from obtaining coverage. I also understand that the submittal of
3450 this notice does not release me from liability for any violations of the VWP general
3451 permit or coverage, nor does it allow me to resume the authorized activities without
3452 reapplication and coverage."

3453 c. For events beyond permittee control, the permittee shall provide a detailed
3454 explanation of the events, to be approved by the Department of Environmental Quality,
3455 and the following certification statement:

3456 "I certify under penalty of law that the activities or the required compensatory mitigation
3457 authorized by the VWP general permit and general permit coverage have changed as
3458 the result of events beyond my control (see attached). I understand that by submitting
3459 this notice of termination I am no longer authorized to perform activities in surface
3460 waters in accordance with the VWP general permit and general permit coverage, and
3461 that performing activities in surface waters is unlawful where the activity is not
3462 authorized by the VWP permit or coverage, unless otherwise excluded from obtaining
3463 coverage. I also understand that the submittal of this notice does not release me from
3464 liability for any violations of the VWP general permit or coverage, nor does it allow me
3465 to resume the authorized activities without reapplication and coverage."

3466 M. Civil and criminal liability. Nothing in this VWP general permit shall be construed to relieve
3467 the permittee from civil and criminal penalties for noncompliance.

3468 N. Oil and hazardous substance liability. Nothing in this VWP general permit shall be
3469 construed to preclude the institution of legal action or relieve the permittee from any
3470 responsibilities, liabilities, or penalties to which the permittee is or may be subject under § 311 of
3471 the Clean Water Act or §§ 62.1-44.34:14 through 62.1-44.34:23 of the State Water Control Law.

3472 O. Duty to cease or confine activity. It shall not be a defense for a permittee in an enforcement
3473 action that it would have been necessary to halt or reduce the activity for which VWP general
3474 permit coverage has been granted in order to maintain compliance with the conditions of the VWP
3475 general permit or coverage.

3476 P. Duty to provide information.

3477 1. The permittee shall furnish to the department any information that the department may
3478 request to determine whether cause exists for modifying, revoking, or terminating VWP
3479 permit coverage or to determine compliance with the VWP general permit or general
3480 permit coverage. The permittee shall also furnish to the department, upon request, copies
3481 of records required to be kept by the permittee.

3482 2. Plans, maps, conceptual reports, and other relevant information shall be submitted as
3483 required by the department prior to commencing construction.

3484 Q. Monitoring and records requirements.

3485 1. Monitoring of parameters, other than pollutants, shall be conducted according to
3486 approved analytical methods as specified in the VWP general permit. Analysis of

- 3487 pollutants will be conducted according to 40 CFR Part 136 as published in the July 1,
 3488 20232024, update, Guidelines Establishing Test Procedures for the Analysis of Pollutants.
- 3489 2. Samples and measurements taken for the purpose of monitoring shall be representative
 3490 of the monitored activity.
- 3491 3. The permittee shall retain records of all monitoring information, including all calibration
 3492 and maintenance records and all original strip chart or electronic recordings for continuous
 3493 monitoring instrumentation, copies of all reports required by the VWP general permit, and
 3494 records of all data used to complete the application for coverage under the VWP general
 3495 permit, for a period of at least three years from the date of general permit expiration. This
 3496 period may be extended by request of the department at any time.
- 3497 4. Records of monitoring information shall include, as appropriate:
- 3498 a. The date, exact place, and time of sampling or measurements;
- 3499 b. The name of the individuals who performed the sampling or measurements;
- 3500 c. The date and time the analyses were performed;
- 3501 d. The name of the individuals who performed the analyses;
- 3502 e. The analytical techniques or methods supporting the information such as
 3503 observations, readings, calculations, and bench data used;
- 3504 f. The results of such analyses; and
- 3505 g. Chain of custody documentation.
- 3506 R. Unauthorized discharge of pollutants. Except in compliance with this VWP general permit,
 3507 it shall be unlawful for the permittee to:
- 3508 1. Discharge into state waters sewage, industrial wastes, other wastes, or any noxious or
 3509 deleterious substances;
- 3510 2. Excavate in a wetland;
- 3511 3. Otherwise alter the physical, chemical, or biological properties of state waters and make
 3512 them detrimental to the public health, to animal or aquatic life, or to the uses of such waters
 3513 for domestic or industrial consumption, for recreation, or for other uses; or
- 3514 4. On and after October 1, 2001, conduct the following activities in a wetland:
- 3515 a. New activities to cause draining that significantly alters or degrades existing wetland
 3516 acreage or functions;
- 3517 b. Filling or dumping;
- 3518 c. Permanent flooding or impounding; or
- 3519 d. New activities that cause significant alteration or degradation of existing wetland
 3520 acreage or functions.
- 3521 S. Duty to reapply. Any permittee desiring to continue a previously authorized activity after the
 3522 expiration date of the VWP general permit shall comply with the provisions in 9VAC25-690-27.
- 3523 **9VAC25-790-210. Nonconventional methods, processes or equipment.**
- 3524 A. Policy. The policy of the department is to encourage the development of any new or
 3525 nonconventional methods, processes, and equipment that appear to have application for the
 3526 treatment or conveyance of sewage. Sewage treatment methods, processes, and equipment may
 3527 be subject to a special permit application procedure if (i) they are not covered by the Manual of
 3528 Practice (Part III (9VAC25-790-310 et seq.) of this chapter) and (ii) they are in principle, or
 3529 application, deemed to be nonconventional.
- 3530 B. Provisional CTO. The performance reliability of nonconventional processes and equipment
 3531 shall have been thoroughly demonstrated through an approved testing program for similar

3532 installations (loadings of 75% or more of design level) before they may be considered for
3533 conventional approval and use. Where the department approves such a testing program, a
3534 provisional CTO will be issued for treatment works in which new or nonconventional processes
3535 and equipment are to be evaluated. The provisional CTO will specify conditions related to the
3536 testing requirements and agreements necessary for issuance of a final CTO. The owner of the
3537 facility shall submit the required test results to the department according to an approved schedule
3538 for approval prior to issuance of a final CTO. It is the owner's responsibility to operate in
3539 compliance with requirements imposed by permits issued for the sewerage system or treatment
3540 works.

3541 C. Assurance resources. As a prerequisite to the issuance of a provisional CTO, the owner
3542 must furnish assurance of financial ability or resources available to modify, convert, or replace,
3543 the new or nonconventional processes or equipment in the event the performance reliability
3544 cannot be established over the period of time specified by the provisional CTO. These assurances
3545 may be in the form of funds placed in escrow, letters of credit, performance bonds, etc., which
3546 would revert to the facility owner if performance reliability cannot be established.

3547 D. Performance reliability testing. All procedures used in testing of the performance reliability
3548 shall be conducted under the supervision of a licensed professional engineer who shall attest to
3549 the accuracy of sampling and testing procedures. The required samples shall be tested through
3550 a qualified laboratory. The testing program shall provide as a minimum the following:

3551 1. Samples shall be collected at designated locations at a stated frequency and analyzed
3552 in accordance with provisions of the provisional CTO. The minimum testing period shall
3553 be 12 months under the comparable environmental and operational conditions for which
3554 the process and equipment will receive conventional approvals for any additional
3555 installations.

3556 2. All analyses shall be made in accordance with the 19th Edition of Standard Methods for
3557 the Examination of Water and Wastewater (1995) and 40 CFR Part 136 as published in
3558 the 40 CFR July 1, ~~2023~~2024, update, or other approved analytical methods.

3559 E. CTC. After the area engineer evaluates the plans and testing data, the director can issue
3560 a CTC if the performance data verifies that the method, process, or equipment can perform
3561 reliably in accordance with the design specifications and the operation standards of Part II, and
3562 that the method, process, or equipment may be installed as conventional for similar site specific
3563 operation.

3564 F. Provisional CTO. Upon completion of construction or modification, a provisional CTO for a
3565 definite period of time will be issued for the operation of the nonconventional methods, processes,
3566 and equipment. Not more than one provisional CTO will be granted for a similar installation during
3567 the evaluation period. The provisional CTO shall require that:

3568 1. The evaluation period shall be a minimum of 12 months and no longer than 18 months,
3569 2. The holder of a provisional CTO must submit reports on operation during the evaluation
3570 period. The reports shall be prepared by either a licensed professional engineer
3571 experienced in the field of environmental engineering, the owner's operating or
3572 engineering staff, or a qualified testing firm.

3573 G. Final CTO. The director will issue a final CTO upon lapse of the provisional CTO, if, on the
3574 basis of testing during that period, the new or nonconventional method, process, or equipment
3575 demonstrates reliable performance in accordance with permit requirements and the operation
3576 standards of Part II. If the standards are not met, then the owner shall provide for modification of
3577 the sewerage systems or treatment works, in a manner that will enable those standards to be met
3578 in accordance with this chapter.

3579 9VAC25-800-15. Applicability of incorporated references based on the dates that they
3580 became effective.

3581 Except as noted, when a regulation of the U.S. Environmental Protection Agency set forth in
3582 Title 40 of the Code of Federal Regulations (CFR) is referenced and incorporated in this chapter,
3583 that regulation shall be as it exists and has been published as of the July 1, 2022, ~~CFR update;~~
3584 however, references to 40 CFR Part 136 are incorporated as published in the July 1, 2024,
3585 update.

3586 9VAC25-820-15. Applicability of incorporated references based on the dates that they
3587 became effective.

3588 Except as noted, when a regulation of the U.S. Environmental Protection Agency set forth in
3589 Title 40 of the Code of Federal Regulations (CFR) is referenced or adopted in this chapter and
3590 incorporated by reference that regulation shall be as it exists and has been published as of July
3591 1, 2014; however, references to 40 CFR Part 136 are incorporated as published in the July 1,
3592 2024, update.

3593 9VAC25-860-15. Applicability of incorporated references based on the dates that they
3594 became effective.

3595 Except as noted, when a regulation of the U.S. Environmental Protection Agency set forth in
3596 Title 40 of the Code of Federal Regulations (CFR) is referenced and incorporated in this chapter,
3597 that regulation shall be as it exists and has been published as of July 1, 2022; ~~however, references~~
3598 to 40 CFR Part 136 are incorporated as published in the July 1, 2024, update.

3599 9VAC25-875-30. Applicability of incorporated by references based on the dates that they
3600 became effective.

3601 Except as noted, when a regulation of the United States set forth in the Code of Federal
3602 Regulations (CFR) is referenced and incorporated in this chapter, that regulation shall be as it
3603 exists and has been published in the July 1, 2022, update; however, references to 40 CFR Part
3604 136 are incorporated as published in the July 1, 2024, update.

3605 9VAC25-880-15. Applicability of incorporated references based on the dates that they
3606 became effective.

3607 Except as noted, when a regulation of the United States set forth in the Code of Federal
3608 Regulations (CFR) is referenced and incorporated in this chapter, that regulation shall be as it
3609 exists and has been published in the July 1, 2022, update; however, references to 40 CFR Part
3610 136 are incorporated as published in the July 1, 2024, update.

3611 9VAC25-890-15. Applicability of incorporated references based on the dates that they
3612 became effective.

3613 Except as noted, when a regulation of the U.S. Environmental Protection Agency set forth in
3614 Title 40 of the Code of Federal Regulations (CFR) is referenced and incorporated in this chapter,
3615 that regulation shall be as it exists and has been published in the July 1, 2022, update; however,
3616 references to 40 CFR Part 136 are incorporated as published in the July 1, 2024, update.

Office of Regulatory Management

Economic Review Form

Agency name	State Water Control Board
Virginia Administrative Code (VAC) Chapter citation(s)	9VAC25-31 9VAC25-32; 9VAC25-110; 9VAC25-115; 9VAC25-120; 9VAC25-151; 9VAC25-190; 9VAC25-192; 9VAC25-193; 9VAC25-194; 9VAC25-196; 9VAC25-210; 9VAC25-610; 9VAC25-630; 9VAC25-660; 9VAC25-670; 9VAC25-680; 9VAC25-690; 9VAC25-790; 9VAC25-800; 9VAC25-820; 9VAC25-860; 9VAC25-875; 9VAC25-880; and 9VAC25-890
VAC Chapter title(s)	<ul style="list-style-type: none"> • Virginia Pollutant Discharge Elimination System (VPDES) Permit Regulation (9VAC25-31) • Virginia Pollution Abatement (VPA) Permit Regulation (9VAC25-32) • Virginia Pollutant Discharge Elimination System (VPDES) General Permit Regulation for Domestic Sewage Discharges of Less Than or Equal to 1,000 Gallons Per Day (9VAC25-110) • Virginia Pollutant Discharge Elimination System (VPDES) General Permit Regulation for Seafood Processing Facilities (9VAC25-115) • Virginia Pollutant Discharge Elimination System (VPDES) General Permit Regulation for Discharges from Groundwater Remediation of Contaminated Sites, Dewatering Activities of Contaminated Sites, and Hydrostatic Tests (9VAC25-120) • Virginia Pollutant Discharge Elimination System (VPDES) General Permit Regulation for Discharges of Stormwater Associated with Industrial Activity (9VAC25-151) • Virginia Pollutant Discharge Elimination System (VPDES) General Permit Regulation for Nonmetallic Mineral Mining (9VAC25-190) • Virginia Pollution Abatement (VPA) Regulation and General Permit for Animal Feeding Operations and Animal Waste Management (9VAC25-192) • Virginia Pollutant Discharge Elimination System (VPDES) General Permit Regulation for Concrete Products Facilities (9VAC25-193)

	<ul style="list-style-type: none"> • Virginia Pollutant Discharge Elimination System (VPDES) General Permit Regulation for Vehicle Wash Facilities and Laundry Facilities (9VAC25-194) • Virginia Pollutant Discharge Elimination System (VPDES) General Permit for Noncontact Cooling Water Discharges of 50,000 Gallons Per Day or Less (9VAC25-196) • Virginia Water Protection Permit Program Regulation (9VAC25-210) • Groundwater Withdrawal Regulations (9VAC25-610) • Virginia Pollution Abatement Regulation and General Permit for Poultry Waste Management (9VAC25-630) • Virginia Water Protection General Permit for Impacts Less Than One-Half Acre (9VAC25-660) • Virginia Water Protection General Permit for Facilities and Activities of Utility and Public Service Companies Regulated by the Federal Energy Regulatory Commission or the State Corporation Commission and Other Utility Line Activities (9VAC25-670) • Virginia Water Protection General Permit for Linear Transportation Projects (9VAC25-680) • Virginia Water Protection General Permit for Impacts from Development and Certain Mining Activities (9VAC25-690) • Sewage Collection and Treatment Regulations (9VAC25-790) • Virginia Pollution Discharge Elimination System (VPDES) General Permit Regulation for Discharges Resulting from the Application of Pesticides to Surface Waters (9VAC25-800) • General Virginia Pollutant Discharge Elimination System (VPDES) Watershed Permit Regulation for Total Nitrogen and Total Phosphorus Discharges and Nutrient Trading in the Chesapeake Bay Watershed in Virginia (9VAC25-820) • Virginia Pollutant Discharge Elimination System General Permit Regulation for Potable Water Treatment Plants (9VAC25-860) • Virginia Erosion and Stormwater Management Regulation (9VAC25-875) • General VPDES Permit for Discharges of Stormwater from Construction Activities (9VAC25-880) • Virginia Pollutant Discharge Elimination System (VPDES) General Permit for Discharges of Stormwater
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	from Small Municipal Separate Storm Sewer Systems (MS4s) (9VAC25-890)
Action title	2024 40 CFR Part 136 Reference Update/Methods Update Rule
Date this document prepared	July 31, 2024
Regulatory Stage (including Issuance of Guidance Documents)	Final Exempt

Cost Benefit Analysis

Complete Tables 1a and 1b for all regulatory actions. You do not need to complete Table 1c if the regulatory action is required by state statute or federal statute or regulation and leaves no discretion in its implementation.

Table 1a should provide analysis for the regulatory approach you are taking. Table 1b should provide analysis for the approach of leaving the current regulations intact (i.e., no further change is implemented). Table 1c should provide analysis for at least one alternative approach. You should not limit yourself to one alternative, however, and can add additional charts as needed.

Report both direct and indirect costs and benefits that can be monetized in Boxes 1 and 2. Report direct and indirect costs and benefits that cannot be monetized in Box 4. See the ORM Regulatory Economic Analysis Manual for additional guidance.

Table 1a: Costs and Benefits of the Proposed Changes (Primary Option)

<p>(1) Direct & Indirect Costs & Benefits (Monetized)</p>	<p>Background: On June 17, 2024, the U.S. Environmental Protection Agency (EPA) finalized a rule, the Methods Update Rule for the Analysis of Effluent (MUR), that updates its list of approved methods for measuring pollutants in wastewater and surface water under the Clean Water Act. Regulated and regulatory entities use approved methods in 40 CFR Part 136, as amended by the MUR, to identify the types and amounts of pollutants in effluent for National Pollutant Discharge Elimination System (NPDES) permit applications, to determine compliance with NPDES permit limits, or to fulfill other Clean Water Act monitoring and reporting requirements.</p> <p>Various regulations of the State Water Control Board include references to EPA regulations under Title 40 of the Code of Federal Regulations (CFR). These regulatory amendments will bring the references to 40</p>
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CFR Part 136 up to date with the requirements published in the July 1, 2024, update to Title 40 of the Code of Federal Regulations.

The Regulatory Flexibility Act statement contained in the Federal Register when the MUR was published (89 FR 27288, 04/16/2024) states that it will not have a significant economic impact on a substantial number of small entities because it will not impose any new requirements on them. The update to 40 CFR Part 136 approves new alternate and revised versions of Clean Water Act testing procedures. Generally, these changes will have a positive impact on small entities by increasing method flexibility, thereby allowing entities to reduce costs by choosing more cost-effective methods. The EPA expects the update will lead to few, if any, increased costs because the changes clarify or improve the instructions in the methods, update the technology used in the methods, improve the QC instructions, make editorial corrections, and reflect the most recent approval year of already approved methods. In some cases, the rule adds alternatives to currently approved methods for a particular analyte (e.g., ASTM Method D7511). Because these methods would be alternatives rather than requirements, there are no direct costs associated with the methods approved by the EPA and incorporated by reference in the State Water Control Board's regulations that implement federal programs and requirements.

Direct Costs:

This regulatory action updates testing methods regulated parties and regulators follow for federal programs that Virginia (through DEQ) has delegated authority to implement so they are consistent with those allowed by EPA.

Updates to existing methods do not impose any costs to regulated parties and regulators that are already using those methods. If regulated parties or regulators choose to use new alternative methods, the EPA methods are available free of charge from (epa.gov/cwa-methods/approved-cwa-microbiological-test-methods), therefore the EPA methods incorporated by reference are reasonably available.

ASTM methods can be purchased from *astm.org*. The price of ASTM standards is not fixed but generally ranges between \$50 and \$100 per method. ASTM also offers memberships or subscriptions that allow unlimited access to their methods. The ASTM methods incorporated by reference are reasonably available.

Methods approved under Standard Methods can be purchased from *standardmethods.org*. The price generally ranges between from \$60 to \$80 per method. Standard Methods also offers memberships or

subscriptions that allow unlimited access to their methods. The methods incorporated by reference are reasonably available.

The ATP methods are available free of charge on their respective websites (sgsaxys.com or pacelabs.com), therefore the ATP methods incorporated by reference are reasonably available.

Because these methods would be alternatives rather than requirements, there are no direct costs associated with the methods approved by the EPA and incorporated by reference. If a permittee elected to use the alternative methods, they could incur a small cost associated with obtaining these methods from the listed sources.

Indirect Costs:

Indirect costs associated with the amendments may include costs associated with training personnel on updates to existing methods and new test procedures, costs associated with recalibrating equipment to comply with new procedures, and costs associated with updating standard operating procedures to reflect the changes. While EPA has concluded that the direct costs associated with obtaining the new and revised test procedures would not be a significant financial burden, it is important to note that the permittee or environmental laboratory may still incur some additional costs because of these indirect factors.

Direct Benefits:

The EPA finalized these revisions to improve data quality, update methods to keep current with technology advances, and provide the regulated community with greater flexibility. National Pollutant Discharge Elimination System permits (issued as Virginia Pollutant Discharge Elimination System (VPDES) permits in Virginia) include conditions designed to ensure compliance with the technology-based and water quality-based requirements of the Clean Water Act, including restrictions on the quantity of specific pollutants discharged as well as requirements for pollutant monitoring, measurement, and reporting to DEQ. Permittees are currently limited in deciding which approved test method(s) they will use for a specific pollutant because the EPA has subsequently approved the use of more modern and additional methods for testing that are currently not allowed by Virginia's regulations. This regulatory change updates the Board's regulations to allow the most recently adopted EPA test methods.

Indirect Benefits:

The adoption of methods developed by national voluntary consensus standards can have a ripple effect on the regulated communities beyond just meeting regulatory requirements. It can encourage the use of more standardized and widely accepted methods, leading to greater consistency in data collection and analysis. This can improve

comparability of data across different facilities and districts, enabling better tracking of trends and identification of potential issues. Additionally, the use of newer, more advanced analytical technologies can lead to more accurate and precise data, which can inform better decision-making by regulators, permittees, and other stakeholders. The adoption of these updated methods can contribute to improved environmental outcomes and protection of public health.

(2) Present Monetized Values	Direct & Indirect Costs	Direct & Indirect Benefits
	<p>(a) The EPA Methods are available free of charge on the EPA websites. ASTM methods can be purchased from astm.org. The price of ASTM standards is not fixed but generally ranges between \$50 and \$100 per method. ASTM offers memberships or subscriptions that allow unlimited access to their methods. Methods approved under Standards Methods can be purchased from standardmethods.org. The price generally ranges between \$60 to \$80 per method. Standard Methods also offers memberships or subscriptions that allow unlimited access to their methods. Without a membership or subscription, the direct cost per method will be between \$50 - \$100 to obtain the testing updates. The number of methods and amount of testing required to demonstrate compliance with VPDES, and other permit requirements varies by permittee and the nature of the activity or discharge</p>	<p>(b) Without a membership or subscription, the direct cost per method will be between \$50 - \$100 to obtain updates if a permit requires testing for a parameter/analyte and the permittee or lab chooses to use that method. New methods, and increased flexibility in the choice of equivalent methods gives permittees the ability to select which methods are best suited to their needs considering cost, availability, and other factors.</p>

	that is subject to permitting. Due to the unique and distinct nature of DEQ’s permits, it is not possible to provide more general monetized values.	
(3) Net Monetized Benefit	Same as present.	
(4) Other Costs & Benefits (Non-Monetized)	Decreases burden on both permittees and environmental laboratories.	
(5) Information Sources	Federal Register: Clean Water Act: Methods Update Rule for the Analysis of Effluent. Publication Date: 04/16/2024 – Effective Date: 06/17/2024 Final MUR – 2024 Federal Register Notice (April 16, 2024) Fact Sheet: Final Rule: Clean Water Act Methods Update Rule for the Analysis of Effluent	

Table 1b: Costs and Benefits under the Status Quo (No change to the regulation)

(1) Direct & Indirect Costs & Benefits (Monetized)	<p>Direct Costs: Permittees and environmental laboratories currently must satisfy the older testing standard from 2021, the last time EPA updated methods in 40 CFR Part 136.</p> <p>Indirect Costs: Less flexibility for the regulated community, no improvements in the quality of data collected, and an inability to keep current with technology advances.</p> <p>Direct Benefits: There are no direct benefits to not updating the test methods.</p> <p>Indirect Benefits: Permittees will not have to update or keep current with technology advances.</p>	
(2) Present Monetized Values	Direct & Indirect Costs	Direct & Indirect Benefits
	(a) \$50 - \$100 per permittee or environmental laboratory per method to obtain the updated methods if the permittee does not maintain a memberships or subscriptions that allow unlimited access to their methods.	(b) Maintains status quo of the current data quality, limiting the scope of methods that fail to keep current with technology advances, and thus permittees have limited flexibility when testing.

(3) Net Monetized Benefit	Zero net monetized benefit if updates are not made to the regulation.
(4) Other Costs & Benefits (Non-Monetized)	NA
(5) Information Sources	Federal Register: Clean Water Act: Methods Update Rule for the Analysis of Effluent. Publication Date: 04/16/2024 – Effective Date: 06/17/2024 Final MUR – 2024 Federal Register Notice (April 16, 2024) Fact Sheet: Final Rule: Clean Water Act Methods Update Rule for the Analysis of Effluent

Table 1c: Costs and Benefits under Alternative Approach(es)

(1) Direct & Indirect Costs & Benefits (Monetized)	The agency was unable to identify an alternative approach since this change makes Virginia’s regulations consistent with federal testing methods. Direct Costs: NA Indirect Costs: NA Direct Benefits: NA Indirect Benefits: NA	
(2) Present Monetized Values	Direct & Indirect Costs	Direct & Indirect Benefits
	(a) Not applicable	(b) Not applicable
(3) Net Monetized Benefit	Not applicable	
(4) Other Costs & Benefits (Non-Monetized)	Not applicable	
(5) Information Sources	Not applicable	

Impact on Local Partners

Use this chart to describe impacts on local partners. See Part 8 of the ORM Cost Impact Analysis Guidance for additional guidance.

Table 2: Impact on Local Partners

(1) Direct & Indirect Costs & Benefits (Monetized)	<p>Localities would experience the same costs and benefits described in table 1a. No estimate is available concerning the number of localities benefiting from this regulatory change. Localities that have obtained a VPDES, VPA, Groundwater withdrawal, Virginia Water Protection Permit or are regulated by the Sewage Treatment and Collection regulation are potentially impacted by this amendment.</p> <p>Direct Costs: see table 1a.</p> <p>Indirect Costs: see table 1a.</p> <p>Direct Benefits: see table 1a.</p> <p>Indirect Benefits: see table 1a.</p>	
(2) Present Monetized Values	Direct & Indirect Costs	Direct & Indirect Benefits
	(a) see table 1a.	(b) see table 1a.
(3) Other Costs & Benefits (Non-Monetized)	see table 1a.	
(4) Assistance	none	
(5) Information Sources	see table 1a.	

Impacts on Families

Use this chart to describe impacts on families. See Part 8 of the ORM Cost Impact Analysis Guidance for additional guidance.

Table 3: Impact on Families

(1) Direct & Indirect Costs & Benefits (Monetized)	<p>Direct Costs: None.</p> <p>Indirect Costs: None.</p> <p>Direct Benefits:</p>
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	None. Indirect Benefits: None.	
(2) Present Monetized Values	Direct & Indirect Costs	Direct & Indirect Benefits
	(a) None.	(b) None.
(3) Other Costs & Benefits (Non-Monetized)	None.	
(4) Information Sources	None.	

Impacts on Small Businesses

Use this chart to describe impacts on small businesses. See Part 8 of the ORM Cost Impact Analysis Guidance for additional guidance.

Table 4: Impact on Small Businesses

(1) Direct & Indirect Costs & Benefits (Monetized)	<p>Small businesses would experience the same costs and benefits described in table 1a. No estimate is available concerning the number of small businesses benefiting from this regulatory change. Small businesses that have obtained a VPDES, VPA, Groundwater withdrawal, Virginia Water Protection Permit or are regulated by the Sewage Treatment and Collection regulation are potentially impacted by this amendment.</p> <p>Direct Costs: See table 1a.</p> <p>Indirect Costs: See table 1a.</p> <p>Direct Benefits: See table 1a.</p> <p>Indirect Benefits: See table 1a.</p>	
(2) Present Monetized Values	Direct & Indirect Costs	Direct & Indirect Benefits
	(a) See table 1a.	(b) See table 1a.

(3) Other Costs & Benefits (Non-Monetized)	See table 1a.
(4) Alternatives	None.
(5) Information Sources	See table 1a.

Changes to Number of Regulatory Requirements

Table 5: Regulatory Reduction

For each individual action, please fill out the appropriate chart to reflect any change in regulatory requirements, costs, regulatory stringency, or the overall length of any guidance documents.

Change in Regulatory Requirements

VAC Section(s) Involved	Authority of Change	Initial Count	Additions	Subtractions	Total Net Change in Requirements
9VAC25-31-25	(M/A)	0	0	0	0
	(D/A)	0	0	0	0
	(M/R)	0	0	0	0
	(D/R)	0	0	0	0
9VAC25-32-25	(M/A)	0	0	0	0
	(D/A)	0	0	0	0
	(M/R)	0	0	0	0
	(D/R)	0	0	0	0
9VAC25-110-15	(M/A)	0	0	0	0
	(D/A)	0	0	0	0
	(M/R)	0	0	0	0
	(D/R)	0	0	0	0
9VAC25-115-15	(M/A)	0	0	0	0
	(D/A)	0	0	0	0
	(M/R)	0	0	0	0
	(D/R)	0	0	0	0
9VAC25-120-15	(M/A)	0	0	0	0
	(D/A)	0	0	0	0
	(M/R)	0	0	0	0
	(D/R)	0	0	0	0
9VAC25-151-15	(M/A)	0	0	0	0
	(D/A)	0	0	0	0
	(M/R)	0	0	0	0
	(D/R)	0	0	0	0
9VAC25-190-15	(M/A)	0	0	0	0
	(D/A)	0	0	0	0
	(M/R)	1	0	0	0
	(D/R)	0	0	0	0
9VAC25-192-15	(M/A)	0	0	0	0
	(D/A)	0	0	0	0
	(M/R)	0	0	0	0
	(D/R)	0	0	0	0
9VAC25-193-15	(M/A)	0	0	0	0
	(D/A)	0	0	0	0

	(M/R)	0	0	0	0
	(D/R)	0	0	0	0
9VAC25-194-15	(M/A)	0	0	0	0
	(D/A)	0	0	0	0
	(M/R)	0	0	0	0
	(D/R)	0	0	0	0
9VAC25-196-15	(M/A)	0	0	0	0
	(D/A)	0	0	0	0
	(M/R)	0	0	0	0
	(D/R)	0	0	0	0
9VAC25-210-90	(M/A)	0	0	0	0
	(D/A)	0	0	0	0
	(M/R)	12	0	0	0
	(D/R)	0	0	0	0
9VAC25-610-130	(M/A)	0	0	0	0
	(D/A)	0	0	0	0
	(M/R)	25	0	0	0
	(D/R)	0	0	0	0
9VAC25-630-50	(M/A)	0	0	0	0
	(D/A)	0	0	0	0
	(M/R)	0	0	0	0
	(D/R)	0	0	0	0
9VAC25-660-100	(M/A)	0	0	0	0
	(D/A)	0	0	0	0
	(M/R)	72	0	0	0
	(D/R)	0	0	0	0
9VAC25-670-100	(M/A)	0	0	0	0
	(D/A)	0	0	0	0
	(M/R)	90	0	0	0
	(D/R)	0	0	0	0
9VAC25-680-100	(M/A)	0	0	0	0
	(D/A)	0	0	0	0
	(M/R)	103	0	0	0
	(D/R)	0	0	0	0
9VAC25-690-100	(M/A)	0	0	0	0
	(D/A)	0	0	0	0
	(M/R)	104	0	0	0
	(D/R)	0	0	0	0
9VAC25-790-210	(M/A)	0	0	0	0
	(D/A)	0	0	0	0
	(M/R)	31	0	0	0
	(D/R)	0	0	0	0
9VAC25-800-15	(M/A)	0	0	0	0
	(D/A)	0	0	0	0
	(M/R)	0	0	0	0

	(D/R)	0	0	0	0
9VAC25-820-15	(M/A)	0	0	0	0
	(D/A)	0	0	0	0
	(M/R)	0	0	0	0
	(D/R)	0	0	0	0
9VAC25-860-15	(M/A)	0	0	0	0
	(D/A)	0	0	0	0
	(M/R)	0	0	0	0
	(D/R)	0	0	0	0
9VAC25-875-30	(M/A)	0	0	0	0
	(D/A)	0	0	0	0
	(M/R)	1	0	0	0
	(D/R)	0	0	0	0
9VAC25-880-15	(M/A)	0	0	0	0
	(D/A)	0	0	0	0
	(M/R)	1	0	0	0
	(D/R)	0	0	0	0
9VAC25-890-15	(M/A)	0	0	0	0
	(D/A)	0	0	0	0
	(M/R)	0	0	0	0
	(D/R)	0	0	0	0
Grand Total of Changes in Requirements:					(M/A): 0
					(D/A): 0
					(M/R): 0
					(D/R): 0

Key:

Please use the following coding if change is mandatory or discretionary and whether it affects externally regulated parties or only the agency itself:

(M/A): Mandatory requirements mandated by federal and/or state statute affecting the agency itself

(D/A): Discretionary requirements affecting agency itself

(M/R): Mandatory requirements mandated by federal and/or state statute affecting external parties, including other agencies

(D/R): Discretionary requirements affecting external parties, including other agencies

Cost Reductions or Increases (if applicable)

VAC Section(s) Involved	Description of Regulatory Requirement	Initial Cost	New Cost	Overall Cost Savings/Increases
9VAC25-31-25 9VAC25-32-25 9VAC25-110-15 9VAC25-115-15 9VAC25-120-15 9VAC25-151-15 9VAC25-190-15 9VAC25-192-15 9VAC25-193-15 9VAC25-194-15 9VAC25-196-15 9VAC25-210-90 9VAC25-610-130 9VAC25-630-50 9VAC25-660-100 9VAC25-670-100 9VAC25-680-100 9VAC25-690-100 9VAC25-790-210 9VAC25-800-15 9VAC25-820-15 9VAC25-860-15 9VAC25-875-30 9VAC25-880-15 9VAC25-890-15	Update regulation to include additional test methods for use by regulated community.	Memberships or subscriptions to have unlimited access to the ASTM methods / Standards Methods, or \$50 - \$100 per method for nonmember access to testing methods.	Permittees with membership or subscription with VCSB or ASTM will incur no additional cost. Nonmembers will incur a \$50 - \$100 cost per method to access to testing methods.	Ranges from no increase for Permittees with membership or subscription with ASTM / Standards Methods to \$50 - \$100 cost to access to for permittees without membership or subscription with ASTM/Standards Methods

Other Decreases or Increases in Regulatory Stringency (if applicable)

VAC Section(s) Involved	Description of Regulatory Change	Overview of How It Reduces or Increases Regulatory Burden
9VAC25-31-25 9VAC25-32-25 9VAC25-110-15 9VAC25-115-15 9VAC25-120-15 9VAC25-151-15 9VAC25-190-15 9VAC25-192-15 9VAC25-193-15 9VAC25-194-15 9VAC25-196-15 9VAC25-210-90 9VAC25-610-130 9VAC25-630-50 9VAC25-660-100 9VAC25-670-100 9VAC25-680-100 9VAC25-690-100 9VAC25-790-210 9VAC25-800-15 9VAC25-820-15 9VAC25-860-15 9VAC25-875-30 9VAC25-880-15 9VAC25-890-15	The regulatory amendments will update the references to 40 CFR Part 136 in each of the cited chapters to 40 CFR Part 136 as published in the July 1, 2024, update to the Code of Federal Regulations.	Provides increased flexibility for the permittees in meeting monitoring requirements while improving data quality and complying with the updated methods.

Length of Guidance Documents (only applicable if guidance document is being revised) NA

Title of Guidance Document	Original Word Count	New Word Count	Net Change in Word Count
NA			

*If the agency is modifying a guidance document that has regulatory requirements, it should report any change in requirements in the appropriate chart(s).

ENVIRONMENTAL PROTECTION AGENCY

40 CFR Part 136

[EPA-HQ-OW-2022-0901; FRL 9346-02-OW]

RIN 2040-AG25

Clean Water Act Methods Update Rule for the Analysis of Effluent

AGENCY: Environmental Protection Agency (EPA).

ACTION: Final rule.

SUMMARY: The U.S. Environmental Protection Agency (EPA) is finalizing changes to its test procedures required to be used by industries and municipalities when analyzing the chemical, physical, and biological properties of wastewater and other samples for reporting under the EPA’s National Pollutant Discharge Elimination System permit program. The Clean Water Act requires the EPA to promulgate these test procedures (analytical methods) for analysis of pollutants. The EPA anticipates that these changes will provide increased flexibility for the regulated community in meeting monitoring requirements

while improving data quality. In addition, this update to the CWA methods will incorporate technological advances in analytical technology and make a series of minor changes and corrections to existing approved methods. As such, the EPA expects that these changes will not result in any negative economic impacts.

DATES: This final rule is effective on June 17, 2024. The incorporation by reference of certain material listed in this rule and is approved by the Director of the Federal Register as of June 17, 2024.

ADDRESSES: The EPA has established a docket for this action under Docket ID No. EPA-OW-HQ-2022-0901. All documents in the docket are listed on the <http://www.regulations.gov> website. Although listed in the index, some information is not publicly available, e.g., CBI or other information whose disclosure is restricted by statute. Certain other material, such as copyrighted material, is not placed on the internet and will be publicly available only in hard copy form. Publicly available docket materials are available electronically through <http://www.regulations.gov>.

FOR FURTHER INFORMATION CONTACT: Tracy Bone, Engineering and Analysis Division, Office of Water (4303T), Environmental Protection Agency, 1200 Pennsylvania Avenue NW, Washington, DC 20460-0001; telephone number: 202-564-5257; email address: bone.tracy@epa.gov.

SUPPLEMENTARY INFORMATION:

Table of Contents

- I. General Information
- II. Background
- III. Corrections or Amendments to the Text and Tables of 40 CFR Part 136
- IV. Incorporation by Reference
- V. Statutory and Executive Order Reviews

I. General Information

This preamble describes the abbreviations and acronyms; reasons for the rule; and a summary of the changes and clarifications; the legal authority for the rule; methods incorporated by reference; and a summary of the changes and clarifications.

A. Does this action apply to me?

Entities potentially affected by the requirements of this action include:

Category	Examples of potentially affected entities
State, Territorial, and Indian Tribal Governments.	States authorized to administer the National Pollutant Discharge Elimination System permitting program; states, territories, and Tribes providing certification under CWA section 401; state, territorial, and Tribal-owned facilities that must conduct monitoring to comply with NPDES permits.
Industry	Facilities that must conduct monitoring to comply with NPDES permits; the environmental monitoring industry.
Municipalities	Publicly Owned Treatment Works or other municipality-owned facilities that must conduct monitoring to comply with NPDES permits.

This table is not intended to be exhaustive, but rather provides a guide for readers regarding entities likely to be affected by this action. This table lists types of entities that the EPA is now aware of that could potentially be affected by this action. Other types of entities not listed in the table could also be affected. To determine whether your facility is affected by this action, you should carefully examine the applicability language at 40 CFR 122.1 (NPDES purpose and scope), 40 CFR 136.1 (NPDES permits and CWA) and 40 CFR 403.1 (pretreatment standards purpose and applicability). If you have questions regarding the applicability of this action to a particular entity, consult the appropriate person listed in the preceding **FOR FURTHER INFORMATION CONTACT** section.

B. What action is the Agency taking?

Periodically, the EPA updates the approved methods in 40 CFR part 136.

In general, the changes in this action fall into four categories. The first category is updated versions of EPA methods currently approved in 40 CFR part 136. The second category is new or revised methods published by a voluntary consensus standard body that are similar to methods previously adopted as EPA-approved methods in 40 CFR part 136. The third category is methods the EPA has reviewed under the agency’s national Alternate Test Procedure program and preliminarily concluded are appropriate for nationwide use. The fourth category is corrections or amendments to the text and tables of 40 CFR part 136. The EPA is finalizing these revisions to improve data quality, update methods to keep current with technology advances, and provide the regulated community with greater flexibility. The following paragraphs provide details on the revisions.

C. What is the Agency’s authority for taking this action?

The EPA is promulgating this regulation under the authorities of sections 301(a), 304(h), and 501(a) of the CWA; 33 U.S.C. 1251, 1311(a), 1314(h) and 1361(a). Section 301(a) of the CWA prohibits the discharge of any pollutant into navigable waters unless the discharge complies with, among other provisions, an NPDES permit issued under section 402 of the CWA. Section 304(h) of the CWA requires the EPA Administrator to “. . . promulgate guidelines establishing test procedures for the analysis of pollutants that shall include the factors which must be provided in any certification pursuant to [section 401 of the CWA] or permit application pursuant to [section 402 of the CWA].” Section 501(a) of the CWA authorizes the Administrator to “. . . prescribe such regulations as are necessary to carry out this function under [the CWA].” The EPA generally

has codified its test procedure regulations (including analysis and sampling requirements) for CWA programs at 40 CFR part 136, though some requirements are codified in other parts (e.g., 40 CFR Chapter I, Subchapters N and O).

II. Background

Abbreviations and Acronyms Used in the Preamble

ASTM: ASTM International¹
 ATP: Alternate Test Procedure
 BHI: Brain heart infusion
 CATC: Cyanide Amenable to Chlorination
 CFR: Code of Federal Regulations
 CNCl: Cyanogen Chloride
 CWA: Clean Water Act
 EC-MUG: EC broth with 4-methylumbelliferyl- β -D-glucuronide
 EDTA: Ethylenediaminetetraacetic acid
 EPA: the U.S. Environmental Protection Agency
 DO: Dissolved Oxygen
 GC: Gas Chromatography
 GC/MS/MS: Gas Chromatography-Tandem Mass Spectrometry
 GC/HRMS: Gas Chromatography-High Resolution Mass Spectrometry
 IBR: Incorporation by Reference
 ICP/AES: Inductively Coupled Plasma-Atomic Emission Spectroscopy
 NED: N-(1-naphthyl)-ethylenediamine dihydrochloride
 NPDES: National Pollutant Discharge Elimination System
 m/z: Mass to Charge Ratio
 MF: Membrane Filtration
 MPN: Most Probable Number
 nm: Nanometer
 NTTAA: National Technology Transfer and Advancement Act
 POTW: Publicly Owned Treatment Works
 QC: Quality Control
 TKN: Total Kjeldahl Nitrogen
 USGS: United States Geological Survey
 VCSB: Voluntary Consensus Standards Body

NPDES permits must include conditions designed to ensure compliance with the technology-based and water quality-based requirements of the CWA, including in many cases, restrictions on the quantity of specific pollutants that can be discharged as well as pollutant measurement and reporting requirements. Often, entities have a choice in deciding which approved test procedure they will use for a specific pollutant because the EPA has approved the use of more than one method.²

The procedures for the analysis of pollutants required by CWA section 304(h) are a central element of the NPDES permit program. Examples of where these EPA-approved analytical

methods must be used include the following: (1) applications for NPDES permits, (2) sampling or other reports required under NPDES permits, (3) other requests for quantitative or qualitative effluent data under the NPDES regulations, (4) state CWA 401 certifications, and (5) sampling and analysis required under the EPA's General Pretreatment Regulations for Existing and New Sources of Pollution, 40 CFR 136.1 and 40 CFR 403.12(b)(5)(v).

On February 21, 2023, the EPA proposed to update the approved methods in 40 CFR part 136. The EPA received 20 comments on the proposed rulemaking (February 21, 2023, 88 FR 10724) from laboratory associations, state environmental agencies, trade associations and citizens. All commenters supported finalizing this rule and approving each proposed method.

There were some specific comments that are outside the scope of this rulemaking. As stated in the proposed rule (88 FR 10725, February 21, 2023), the EPA only considered new or revised methods that were submitted to the EPA. Method withdrawals, methods for new parameters, methods based on new technologies (except methods approved through the alternate test procedure program) and VCSB methods not submitted from VCSBs were not considered for this routine update. Commenters requesting changes to VCSB, or venter methods should work through the method owner to revise the method and submit any supporting data to the EPA for consideration.

Commenters noted that there was a format error in the proposed rulemaking language on Table IC, footnotes 15, 16 and 17, (88 FR 10763, February 21, 2023). The new footnote 16 was inadvertently added to the end of footnote 15. The information in the new footnotes is correctly described in the preamble (88 FR 10738, February 21, 2023). This typographical error of the order and numbering of the footnotes has been corrected in the final rule. In addition, the following parameters were missing from the preamble discussions of the revision of Standard Methods method 6410B-2020: 2,2'-oxybis(1-chloropropane) (also referred to as bis[2-Chloro-1-methylethyl] ether); hexachloroethane; and N-nitrosodimethylamine. The revised 6410B-2020 discussion in Section IV.C.35 of this preamble is correct.

III. Corrections or Amendments to the Text and Tables of 40 CFR Part 136

In addition to the method revision incorporated by reference as discussed

in Section IV of this preamble, Standard Methods has revised a few of their general quality control sections (2020, 3020, 4020 and 5020). The EPA is updating the year of the current references to these sections in 136.3 Table IB footnote 85. The EPA is also adding a reference to an additional Standard Methods Quality Control section: Part 6000 Individual Organic Compounds, 6020. These Quality Control Standards are available for download at www.standardmethods.org at no charge. The EPA is correcting several minor errors or inconsistencies in the tables of approved methods. The EPA is making the following changes to 40 CFR 136.3, Tables IA, IB, IC, ID or IH:

1. Table IA. Removing the units of "number per 100 mL" under parameter 1. Coliform (fecal), because parameter 1 is specifically for biosolids that are reported as "number per gram dry weight".

2. Table IA. Moving United States Geologic Survey Method "B-0050-85" from parameter 1. Coliform (fecal) number per gram dry weight to parameter 2. Coliform (fecal) number per 100 mL, to address an error from the previous rulemaking when Parameter 1 Coliform (fecal) was split into two parameters to eliminate confusion as to which methods were approved for biosolids.

3. Table IA parameter 3 and IH parameter 2. Moving the phrase "two-step" in the "Method" column from the second to the third line which returns the phrase to the proper line after having been inadvertently moved.

4. Table IB. Revising footnote 85 to remove bullet formatting.

5. Table IB. Adding footnote 86 to Method 419D. Method 419D is listed as an approved method for of determination nitrate using Colorimetric (Brucine sulfate) methodology. This addition corrects a long-standing typographical error regarding the appropriate footnote for this method in Table IB.

6. Table IB. Correcting an inadvertent error to footnote 57. The reference number was incorrectly changed to 335.4-1. The correct number is 335.4.

7. Tables IC and ID. Adding footnote 15 to the Standard Methods column header and adding footnote 15 to refer to Quality Control Section: Part 6000 Individual Organic Compounds, 6020 (2019).

8. Table IC. Changing parameter 39, dichlorodifluoromethane, to refer to Method 6200 B rather than 6200 C for the GC/MS method.

9. Table IC. Adding footnote 10 to parameters 66-72, 95, 96 and 97 which

¹ Formerly known as the American Society for Testing and Materials (ASTM).

² NPDES permit regulations also specify that the approved method needs to be sufficiently sensitive. See 40 CFR 122.21(e)(3).

were inadvertently dropped in an earlier rulemaking. Footnote 10 to table IC applies to all of the 17 dioxin and furan congeners.

10. Table IH parameter 2. Moving method B-0025-85 down one row because it was inadvertently moved in an earlier rulemaking. This method is a single step membrane filtration method rather than a most probable number method.

11. Table II. Revising footnote 5 for the preservation and holding time requirements for cyanide to add the year (2015) of the ASTM method D7365-09a (15).

The recommended sampling and preservation procedures in the ASTM method have not changed since 2009, but the change to footnote 5 simplifies identification of the current method that is available from ASTM International. The 2015 reapproval date was already updated in footnote 6 to Table II in the 2021 methods update rule; however, adding the reapproval date was overlooked in the incorporated by reference section and in footnote 5 to Table II.

IV. Incorporation by Reference

Currently, hundreds of methods and ATPs are incorporated by reference within 40 CFR part 136. In most cases, 40 CFR part 136 contains multiple approved methods for a single parameter (or pollutant) and regulated entities often have a choice in selecting a method. The rule contains revisions to VCSB methods that are currently incorporated by reference, (see Sections IV.B, IV.C, and IV.E of this preamble). Two VCSBs have made such revisions: Standard Methods and ASTM. The VCSB methods are consistent with the requirements of the National Technology Transfer and Advancement Act, under which Federal agencies use technical standards developed or adopted by the VCSBs if compliance would not be inconsistent with applicable law or otherwise impracticable. This rule also includes two vendor ATPs (see Section IV.D of this preamble) and four revised EPA methods (see Section IV.A of this preamble) which the EPA is incorporating by reference.

The rule incorporates by reference the methods added in an earlier Methods Update Rule (86 FR 27226, May 19, 2021). The EPA inadvertently failed to complete the incorporation by reference review process for that final rule. The EPA proposed 68 methods for incorporation by reference into 40 CFR 136.3 (84 FR 56590, October 22, 2019). Other than ASTM D7365-09a (Reapproved 2015) and the EPA Method

1623.1, the methods are described in the 2019 proposal as well as the 2021 final rule. ASTM D7365-09a (Reapproved 2015) and Method 1623.1 are summarized in this preamble.

The EPA is also incorporating by reference an errata sheet in Table IA, footnotes 25, 26, 27. The U.S. EPA Whole Effluent Toxicity (WET) Methods Errata Sheet, EPA 821-R-02-012-ES, corrects and clarifies the WET methods referenced in those footnotes. The errata sheet was described and promulgated as part of the 2017 Clean Water Act Methods Update Rule for the Analysis of Effluent (see 82 FR 40841, August 28, 2017; docket number EPA-HQ-OW-2014-0797). The EPA inadvertently failed to incorporate by reference the errata sheet in the 2017 final rule.

The following paragraphs provide details on the methods incorporated by reference.

A. Changes to 40 CFR 136.3 To Include New Versions of Previously Approved EPA Methods

The EPA is adding revised versions of the EPA membrane filtration methods 1103.2, 1106.2, 1600.1, and 1603.1 found in Tables IA and IH. These methods were approved from 2002 to 2014. The EPA is also summarizing method 1623.1 that was added in the earlier rule (86 FR 27226, May 19, 2021) but not summarized. The revisions include standardizing language between the related methods, updating to reflect current lab practices and clarifying edits.

These methods each describe a membrane filter procedure for the detection and enumeration of either enterococci or *Escherichia coli* bacteria by their growth after incubation on selective media. These methods provide a direct count of bacteria in water samples based on the development of colonies on the surface of the membrane filter.

1. *E. coli*. Method 1103.2 describes a MF procedure for the detection and enumeration of *Escherichia coli* bacteria in ambient (fresh) water and is currently approved in Table IH. This is a two-step method which requires transferring the membrane filter after incubation on membrane-Thermotolerant *Escherichia coli* Agar (mTEC) to a pad saturated with urea substrate.

2. Enterococci. Method 1106.2 describes a MF procedure for the detection and enumeration of enterococci bacteria in ambient water and is currently approved in Table IH. This is a two-step method which requires transferring the membrane filter after incubation on membrane-

Enterococcus (mE) agar to Esculin Iron Agar (EIA) medium.

3. Enterococci. Method 1600.1 describes a MF procedure for the detection and enumeration of enterococci bacteria in ambient (fresh and marine) water and wastewater and is currently approved in Tables IA and IH. This is a single-step method that is a modification of EPA Method 1106.1 (mE-EIA). The membrane filter containing the bacterial cells is placed on membrane-Enterococcus Indoxyl-β-D-Glucoside Agar (mEI).

4. *E. coli*. Method 1603.1 describes a MF procedure for the detection and enumeration of thermotolerant *Escherichia coli* bacteria in ambient (fresh) waters and wastewaters using Modified membrane-Thermotolerant *Escherichia coli* Agar (modified mTEC) and is currently approved in Table IA and IH.

5. *Cryptosporidium* and *Giardia*. Method 1623.1 describes a method for the detection of *Cryptosporidium* and *Giardia* in ambient water by concentration immunomagnetic separation (IMS), and immunofluorescence assay (FA) microscopy. A water sample is filtered and the oocysts, cysts, and extraneous materials are retained on the filter. EPA Method 1623.1 includes updated acceptance criteria for IPR, OPR, and MS/MSD, and clarifications and revisions based on the use of EPA Method.

The EPA methods are available free of charge on our websites (epa.gov/cwa-methods/approved-cwa-microbiological-test-methods), therefore the EPA methods incorporated by reference are reasonably available.

B. Changes to 40 CFR 136.3 To Include New Versions of Approved ASTM Methods

The EPA is adding new versions of ASTM methods previously approved in 40 CFR part 136. These changes to currently approved ASTM methods in 40 CFR part 136 include minor clarifications and editorial changes. As an example, ASTM added text to the appropriate method scope sections to indicate that the method was developed in accordance with the "Decision on Principles for the Development of International Standards, Guides and Recommendations" issued by the World Trade Organization Technical Barriers to Trade (TBT) Committee. None of these changes will affect the performance of the method. The following describes the changes to current ASTM methods that the EPA is including in 40 CFR part 136. Each entry contains (in the following order):

the parameter, the ASTM method number (the last two digits in the method number represent the year ASTM published the method), a brief description of the analytical technique, and a brief description of any minor procedural changes (if there are any) in this revision from the last approved version of the method. Method revisions that are only formatting in nature will have no description of the changes. The methods listed below are organized according to the table at 40 CFR part 136 in the order in which they appear.

ASTM methods can be purchased from *astm.org*. The price of ASTM standards is not fixed. The price generally ranges between \$50 and \$100 per method. ASTM also offers memberships or subscriptions that allow unlimited access to their methods. The ASTM methods incorporated by reference are reasonably available.

The EPA is adding the following ASTM methods found in Table IB, and Table II at 40 CFR part 136:

1. Dissolved Oxygen. D888–18 (A, B, C), Dissolved Oxygen, Winkler, Electrode, Luminescent-based Sensor. Standard D888–18A measures dissolved oxygen using the Winkler iodometric titration procedure. The volume of titrant used is proportional to the concentration of DO in the sample. Standard D888–18B measures DO in the sample with an electrochemical probe that produces an electrical potential which is logarithmically proportional to the concentration of DO in the sample. Standard D888–18C measures DO with a luminescence-based sensor probe that employs frequency domain lifetime-based luminescence quenching and signal processing.

2. Hydrogen Ion (pH). In D1293–18 (A, B), pH, Electrometric. The activity of hydrogen ion (H+) in the sample is determined electrometrically with an ion-selective electrode in comparison to at least two standard reference buffers and pH is reported as the negative log of that activity.

3. Metals Series. In D1976–20, Elements in Water by Inductively-Coupled Plasma Atomic Emission Spectroscopy for determination of aluminum, antimony, arsenic, beryllium, boron, cadmium, chromium, cobalt, copper, iron, lead, magnesium, manganese, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc. The sample is acid digested and analyzed by ICP/AES for the simultaneous or sequential determination of 29 elements. The changes include changing the initial instrument calibration from using four standards as the first option to using

only one standard and a calibration blank.

4. Surfactants. In D2330–20, Methylene Blue Active Substances, the sample is mixed with an acidic aqueous solution of methylene blue reagent, which forms a blue-colored ion pair with any anionic surfactants which is subsequently extracted with chloroform and washed with an acidic solution to remove interferences. The intensity of the blue color is measured using a photometer at 650 nanometers. The concentration of methylene blue active substances is determined in comparison to a standard curve.

5. Residue, filterable and nonfilterable. In D5907–18 (A and B), Filterable Matter (Total Dissolved Solids) and Nonfilterable Matter (Total Suspended Solids) under Test Method A, an aliquot of the sample is filtered through a glass fiber filter and the solids trapped on the filter are dried at 105 °C and weighed to determine the nonfilterable material (total suspended solids) by difference. Under Test Method B, the filtrate from Test Method A, or a separate filtrate, is evaporated to dryness at 180 °C and the residue weighed to determine the total dissolved solids.

6. Cyanide—Free. In D7237–18, Free Cyanide, Flow Injection, followed by Gas Diffusion Amperometry an aliquot of the sample is introduced into a flow injection analysis instrument, where it mixes with a phosphate buffer to release hydrogen cyanide which diffuses through a hydrophobic gas diffusion membrane into an alkaline solution and is detected amperometrically with a silver electrode. This version also added new information about sulfide interferences and potential mitigation strategies that the EPA anticipates will improve data quality. There are no other procedural changes.

7. Cyanide—Total. In D7284–20, Total Cyanide, Manual Distillation with MgCl₂ followed by Flow Injection, Gas Diffusion Amperometry, the sample is distilled with acid and a magnesium chloride catalyst to release cyanide to a sodium hydroxide solution. An aliquot of the sodium hydroxide solution is introduced into a flow injection analysis instrument, where it is acidified, and the hydrogen cyanide diffuses through a hydrophobic gas diffusion membrane into an alkaline solution and is detected amperometrically with a silver electrode.

8. Cyanide. D7365–09a (Reapproved 2015) is applicable for the collection and preservation of water samples for the analysis of cyanide. Samples are collected in appropriate containers and mitigated for known interferences either

in the field during sample collection or in the laboratory prior to analysis. The sampling, preservation and mitigation of interference procedures described in this practice are recommended for the analysis of total cyanide, available cyanide, weak acid dissociable cyanide, and free cyanide by ASTM Methods D2036, D4282, D4374, D6888, D6994, D7237, D7284, and D7511.

9. Organic Carbon. In D7573–18a^{e1}, Total Organic Carbon, Combustion, the sample is sparged with an inert gas to remove dissolved inorganic carbon, acidified, and then combusted at high temperature to convert organic carbon to carbon dioxide. The carbon dioxide is measured with an infra-red detector. This version also adds data from an interlaboratory method validation study and new method detection limit values, but there are no procedural changes.

C. Changes to 40 CFR 136.3 To Include New Versions of Approved “Standard Methods” Methods

The EPA is approving new versions of methods developed by the Standard Methods Committee that were previously approved in 40 CFR part 136. Standard Methods has reviewed many of their methods in preparation for releasing the next edition of “Standard Methods for the Examination of Water & Wastewater.” The newer versions provide clarifications and make editorial corrections. These edits include removal of referents to specific brand names and trademarks, incorporation of footnotes into the text, a reformatting of figures, tables and reference lists, removal of bibliographical references that are no longer available, small editorial changes based on current style guides and changes to scientific publishing standards, and minor clarifications to procedures based on input from users. For example, the revisions replace distilled water with reagent water in all methods.

Each entry contains the Standard Method number and date, the parameter, and a brief description of the analytical method. The EPA lists only one version of a method. The date indicates the specific version approved for use under the CWA. The methods listed below are organized according to the table at 40 CFR part 136 in the order in which they appear.

Methods approved under Standard Methods can be purchased from *standardmethods.org*. The price generally ranges between from \$60 to \$80 per method. Standard Methods also offers memberships or subscriptions that allow unlimited access to their

methods. The methods incorporated by reference are reasonably available.

The EPA is adding the following methods to Tables IB, IC, and ID at 40 CFR part 136 for the following parameters:

1. Color. 2120 B–2021, Visual Comparison Method, is a platinum-cobalt method of measuring color, the unit of color being that produced by one mg platinum per liter in the form of the chloroplatinate ion. The 1:2 ratio of cobalt to platinum resulting from the preparation of the standard platinum-cobalt solution matches the color of natural waters.

2120 F–2021, American Dye Manufacturers Institute (ADMI) Weighted-Ordinate Spectrophotometric Method. This method calculates single-number color difference values (*i.e.*, uniform color differences) in accordance with the Adams-Nickerson chromatic value formula. Values are independent of chroma and hue. Transmittance of light is measured spectrophotometrically at multiple wavelengths and converted to a set of abstract numbers, which then are converted to a single number that indicates color value. This number is expressed on a scale used by the ADMI.

2. Turbidity. 2130 B–2020, Nephelometric Method is based on a comparison of the intensity of light scattered by the sample under defined conditions with the intensity of light scattered by a standard reference suspension under the same conditions. The higher the intensity of scattered light, the higher the turbidity. Formazin polymer is used as the primary standard reference suspension.

3. Acidity. 2310 B–2020, Titration Method measures the hydrogen ions present in a sample as a result of dissociation or hydrolysis of solutes that react with additions of standard alkali. Acidity thus depends on the endpoint pH or indicator used. The construction of a titration curve by recording a sample's pH after successive small, measured additions of titrant permits identification of inflection points and buffering capacity, if any, and allows the acidity to be determined with respect to any pH of interest. Samples of industrial wastes, acid mine drainage, or other solutions that contain appreciable amounts of hydrolyzable metal ions such as iron, aluminum, or manganese are treated with hydrogen peroxide to ensure the oxidation of any reduced forms of polyvalent cations and are boiled to hasten hydrolysis. Acidity results may be highly variable if this procedure is not followed exactly.

4. Alkalinity. 2320 B–2021 Titration Method, measures the hydroxyl ions

present in a sample resulting from dissociation or hydrolysis of solutes that react with additions of standard acid. Alkalinity thus depends on the endpoint pH used. For samples of low alkalinity (less than 20 mg/L CaCO₃) an extrapolation technique based on the near proportionality of concentration of hydrogen ions to excess of titrant beyond the equivalence point is used. The amount of standard acid required to reduce the pH exactly 0.30 pH unit is measured carefully. Because this change in pH corresponds to an exact doubling of the hydrogen ion concentration, a simple extrapolation can be made to the equivalence point.

5. Hardness.

a. In 2340 B–2021, Hardness by Calculation is the preferred method for determining hardness by calculating it from the results of separate determinations of calcium and magnesium by any approved method provided that the sum of the lowest point of quantitation for Ca and Mg is below the NPDES permit requirement for hardness.

b. In 2340 C–2021, Ethylenediaminetetraacetic acid Titrimetric Method, EDTA forms a chelated soluble complex when added to a solution of certain metal cations. If a small amount of a dye such as eriochrome black T or calmagite is added to an aqueous solution containing calcium and magnesium ions at a pH of 10.0 ± 0.1 , the color of the solution becomes wine red. If EDTA is added as a titrant, the calcium and magnesium will be complexed, and when all of the magnesium and calcium has been complexed, the solution turns from wine red to blue, marking the endpoint of the titration. The volume of titrant used is proportional to hardness in the sample. Magnesium ion must be present to yield a satisfactory endpoint. To ensure this, a small amount of complexometrically neutral magnesium salt of EDTA is added to the buffer; this automatically introduces sufficient magnesium and obviates the need for a blank correction.

6. Specific Conductance. 2510 B–2021 measures conductance (or resistance) in the laboratory using a standard potassium chloride solution and from the corresponding conductivity, a cell constant is calculated. Most conductivity meters do not display the actual solution conductance, or resistance, rather, they generally have a dial that permits the user to adjust the internal cell constant to match the conductivity of a standard. Once the cell constant has been determined, or set, the conductivity of an unknown solution is displayed by the meter.

7. Residue-Total.

a. In 2540 B–2020 an aliquot of a well-mixed sample is evaporated in a pre-weighed evaporating dish at 103–105 °C to constant weight in a 103 to 105 °C oven. The increase compared to the empty pre-weighed dish weight represents total solids.

b. In 2540 C–2020, Total Dissolved Solids Dried at 180 °C (Residue—filterable in Table IB) a measured volume of a well-mixed sample is filtered through a glass fiber filter with applied vacuum. The entire exposed surface of the filter is washed with at least three successive volumes of reagent-grade water with continued suction until all traces of water are removed. The total filtrate (with washings) is then transferred to a pre-weighed dish and evaporated to dryness. Successive volumes of sample are added to the same dish after evaporation if necessary to yield between 2.5 and 200 mg of dried residue. The evaporated residue is then dried for one hour or more in an oven at 180 °C, cooled in a desiccator to ambient temperature, and weighed until the weight change is less than 0.5 mg.

c. In 2540 D–2020, Total Suspended Solids Dried from 103 to 105 °C (Residue—non-filterable total suspended solids (TSS) in Table IB) a well-mixed sample is filtered through a pre-weighed standard glass-fiber filter. The filter and the retained residue are then dried to a constant weight in a 103 to 105 °C oven. The increase in filter weight represents TSS.

d. In 2540 E–2020, Fixed and Volatile Solids Ignited at 550 °C (Residue—volatile in Table IB) the residue obtained from the determination of total (Method 2540 B), filterable (Method 2540 C), or non-filterable residue (Method 2540 D) is ignited at 550 ± 50 °C in a muffle furnace, cooled in a desiccator to ambient temperature and weighed. Repeated successive cycles of drying, cooling, desiccating, and weighing are performed until the weight change is less than 0.5 mg. The remaining solids are fixed total, dissolved, or suspended solids, while those lost to ignition are volatile total, dissolved, or suspended solids.

e. In 2540 F–2020, Settleable Solids (aka, Residue—settleable in Table IB), a well-mixed sample is used to fill an Imhoff cone or graduated cylinder to the one liter mark. The sample is allowed to settle for 45 minutes, then gently agitated near the sides of the cone (or graduated cylinder) with a rod or by spinning. The sample is then allowed to settle for another 15 minutes and the volume of settleable solids in the cone (or graduated cylinder) is recorded as

mL/L. When applicable, the recorded volume is corrected for interference from pockets of liquid volume.

8. Multiple metals by flame atomic absorption spectrometry.

a. 3111 B–2019, Direct Air-Acetylene Flame Method. The method is approved in Table IB for determination of antimony, cadmium, calcium, chromium, cobalt, copper, gold, iridium, iron, lead, magnesium, manganese, nickel, palladium, platinum, potassium, rhodium, ruthenium, silver, sodium, thallium, tin, and zinc. A sample is aspirated into a flame and the metals are atomized. A light beam is directed through the flame, into a monochromator, and onto a detector that measures the amount of light absorbed by the atomized metal in the flame. Because each metal has its own characteristic absorption wavelength, a source lamp composed of that element is used. The amount of energy at the characteristic wavelength absorbed in the flame is proportional to the concentration of the element in the sample over a limited concentration range.

b. 3111 C–2019, Extraction and Air-Acetylene Flame Method consists of chelation with ammonium pyrrolidine dithiocarbamate (APDC) and extraction into methyl isobutyl ketone (MIBK), followed by aspiration into an air-acetylene flame and is suitable for the determination of low concentrations of cadmium, chromium, cobalt, copper, iron, lead, manganese, nickel, silver, and zinc. The method is approved in Table IB for determination of cadmium, chromium, cobalt, copper, iron, lead, nickel, silver, and zinc. The EPA is also approving method 3111 C for manganese. This parameter was inadvertently left off in an earlier rulemaking approving method 3111 C.

c. 3111 D–2019, Direct Nitrous Oxide-Acetylene Flame Method. A sample is aspirated into a flame produced using a mixture of nitrous oxide and acetylene and the metals are atomized. A light beam is directed through the flame, into a monochromator, and onto a detector that measures the amount of light absorbed by the atomized metal in the flame. The method is approved in Table IB for determination of aluminum, barium, beryllium, molybdenum, osmium, titanium, and vanadium. In addition, the EPA is approving method 3111 D for calcium. This parameter was inadvertently left off in an earlier rulemaking approving method 3111 D.

d. 3111 E–2019, Extraction and Nitrous Oxide-Acetylene Flame Method. The method consists of chelation with 8-hydroxyquinoline, extraction with MIBK, and aspiration into a nitrous

oxide-acetylene flame and is suitable for the determination of aluminum at concentrations less than 900 µg/L and beryllium at concentrations less than 30 µg/L. The method is approved in Table IB for determination of aluminum, and beryllium.

9. Mercury—Total. 3112 B–2020, Metals by Cold-Vapor Atomic Absorption Spectrometric Method is a flameless AA procedure based on the absorption of radiation at 253.7 nm by mercury vapor. The mercury in a sample is reduced to the elemental state and aerated from solution in a closed system. The mercury vapor passes through a cell positioned in the light path of an atomic absorption spectrophotometer. Absorbance is measured as a function of mercury concentration. The method is approved in Table IB for determination of mercury.

10. Metals by AA Furnace. In 3113 B–2020, Electrothermal Atomic Absorption Spectrometric Method, a discrete sample volume is dispensed into the graphite sample tube (or cup). Typically, determinations are made by heating the sample in three or more stages. First, a low current heats the tube to dry the sample. The second, or charring, stage destroys organic matter and volatilizes other matrix components at an intermediate temperature. Finally, a high current heats the tube to incandescence and, in an inert atmosphere, atomizes the element being determined. Additional stages frequently are added to aid in drying and charring, and to clean and cool the tube between samples. The resultant ground-state atomic vapor absorbs monochromatic radiation from the source. A photoelectric detector measures the intensity of transmitted radiation. The inverse of the transmittance is related logarithmically to the absorbance, which is directly proportional to the number density of vaporized ground-state atoms (the Beer-Lambert law) over a limited concentration range. The method is approved in Table IB for determination of aluminum, antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, iron, lead, manganese, molybdenum, nickel, selenium, silver, and tin. Although not specifically listed as target analytes in 3113 B, the 2010 version of the method is also approved in Table IB for determination of gold, thallium, and vanadium, as these elements may also be determined using the method.

11. Arsenic and Selenium by AA Gaseous Hydride.

a. 3114 B–2020, Manual Hydride Generation/Atomic Absorption

Spectrometric Method is a manual hydride generation method that is applicable to the determination of arsenic and selenium by conversion to their hydrides by sodium borohydride reagent and transport into an atomic absorption atomizer. The method is approved in Table IB for determination of arsenic and selenium.

b. 3114 C–2020, Continuous Hydride Generation/Atomic Absorption Spectrometric Method is a continuous-flow hydride generation method that is applicable to the determination of arsenic and selenium by conversion to their hydrides by sodium borohydride reagent and transport into an atomic absorption atomizer. The continuous hydride generator offers the advantages of simplicity in operation, excellent reproducibility, low detection limits, and high sample volume throughput for selenium analysis following preparations as described in 3500-Se B or 3114 B.4c and d. The method is approved in Table IB for determination of arsenic and selenium.

12. Multiple Metals by ICP/AES (Plasma Emission Spectroscopy). In 3120 B–2020, an Inductively Coupled Plasma source consists of a flowing stream of argon gas ionized by an applied radio frequency field typically oscillating at 27.1 MHz. This field is inductively coupled to the ionized gas by a water-cooled coil surrounding a quartz torch that supports and confines the plasma. A sample aerosol is generated in an appropriate nebulizer and spray chamber and is carried into the plasma through an injector tube located within the torch. The sample aerosol is injected directly into the ICP, subjecting the constituent atoms to temperatures of about 6000 to 8000 °K. Because this results in almost complete dissociation of molecules, significant reduction in chemical interferences is achieved. The high temperature of the plasma excites atomic emission efficiently. Ionization of a high percentage of atoms produces ionic emission spectra. The ICP provides an optically thin source that is not subject to self-absorption except at very high concentrations. Total metals are determined after appropriate digestion. The method is approved in Table IB for determination of aluminum, antimony, arsenic, barium, beryllium, boron, cadmium, calcium, chromium, cobalt, copper, iron, lead, magnesium, manganese, molybdenum, nickel, potassium, selenium, silica, silver, sodium, thallium, vanadium, and zinc. Although not specifically listed as a target analyte in method 3120 B, the 2011 version of the method is also approved in Table IB for determination

of phosphorus because this element may also be determined using the method.

13. Multiple Metals by Inductively Coupled Plasma-Mass Spectrometry. In this method, 3125 B–2020, Inductively Coupled Plasma-Mass Spectrometry-Method, a sample is introduced into an argon-based, high-temperature radio-frequency plasma, usually via pneumatic nebulization. As energy transfers from the plasma to the sample stream, the target element undergoes desolvation, atomization, and ionization. The resulting ions are extracted from the plasma through a differential vacuum interface and separated based on their mass-to-charge (m/z) ratio by a mass spectrometer. Typically, either a quadrupole (with or without collision cell technology or dynamic reaction cell) or magnetic sector (high-resolution) mass spectrometer is used. An electron multiplier detector counts the separated ions, and a computer-based data-management system processes the resulting information. The method is approved in Table IB for determination of aluminum, antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, manganese, molybdenum, nickel, potassium, selenium, silver, thallium, vanadium, and zinc. Although not specifically listed as a target analyte in method 3125 B, the 2011 version of the method is also approved in Table IB for determination of boron, calcium, gold, iridium, iron, magnesium, palladium, platinum, potassium, rhodium, ruthenium, silica, sodium, tin, and titanium as these elements may also be determined using the method.

14. 3500 Colorimetric Series for Multiple Metals.

a. Aluminum. In 3500-Al B–2020, Eriochrome Cyanine R Method with Eriochrome cyanine R dye, dilute aluminum solutions buffered to a pH of 6.0 produce a red to pink complex that exhibits maximum absorption at 535 nm. The intensity of the developed color is influenced by the aluminum concentration, reaction time, temperature, pH, alkalinity, and concentration of other ions in the sample. To compensate for color and turbidity, the aluminum in one portion of a sample is complexed with EDTA to provide a blank. The interference of iron and manganese, two elements commonly found in water when aluminum is present, is eliminated by adding ascorbic acid. The method is approved in Table IB for determination of aluminum.

b. Arsenic. In 3500-As B–2020, Silver Diethyldithiocarbamate Method, arsenite, containing trivalent arsenic, is

reduced selectively by aqueous sodium borohydride solution to arsine, AsH_3 , in an aqueous medium of pH 6. Arsenate, methylarsonic acid, and dimethylarsinic acid are not reduced under these conditions. The generated arsine is swept by a stream of oxygen-free nitrogen from the reduction vessel through a scrubber containing glass wool or cotton impregnated with lead acetate solution into an absorber tube containing silver diethyldithiocarbamate and morpholine dissolved in chloroform. The intensity of the red color that develops is measured at 520 nm. The method is approved in Table IB for determination of arsenic.

c. Calcium. In 3500-Ca B–2020, EDTA Titrimetric Method, EDTA is added to water containing both calcium and magnesium, where it combines first with the calcium. Calcium can be determined directly, with EDTA, when the pH is made sufficiently high that the magnesium is largely precipitated as the hydroxide and an indicator is used that combines with calcium only. Several indicators give a color change when all the calcium has been complexed by the EDTA at a pH of 12 to 13. The method is approved in Table IB for determination of calcium.

d. Chromium. 3500-Cr B–2020, Colorimetric Method measures total chromium and dissolved hexavalent chromium, (chromium VI). For total chromium, an unfiltered sample must first be digested using an approved digestion procedure (see Table IB, footnote 4). For dissolved hexavalent chromium, a sample is filtered, and the hexavalent chromium is determined colorimetrically by reaction with diphenylcarbazide in acid solution. A red-violet colored complex of unknown composition is produced. The method is approved in Table IB for determination of total chromium after digestion of the sample, and for dissolved hexavalent chromium (chromium VI).

In 3500-Cr C–2020, Ion Chromatographic Method. This method is applicable to determination of dissolved hexavalent chromium in drinking water, groundwater, and industrial wastewater effluents. An aqueous sample is filtered, and its pH adjusted to between 9 and 9.5 with a concentrated buffer. This pH adjustment reduces the solubility of trivalent chromium and preserves the hexavalent chromium oxidation state. The sample is introduced into the instrument's eluent stream of ammonium sulfate and ammonium hydroxide. Trivalent chromium in solution is separated from the hexavalent chromium by the column. After separation, hexavalent

chromium reacts with an azide dye to produce a chromogen that is measured at 530 or 540 nm. Hexavalent chromium is identified based on retention time. The method is approved in Table IB for determination of dissolved hexavalent chromium (chromium VI).

e. Copper Colorimetric. In 3500-Cu B–2020, Neocuproine Method, the sample is treated with hydroxylamine hydrochloride to reduce any cupric ions (Cu^{2+}) to cuprous ions (Cu^+). Sodium citrate is used to complex metallic ions that might precipitate when the pH is raised. The pH is adjusted to between 4 and 6 with ammonium hydroxide (NH_4OH), a solution of neocuproine (2,9-dimethyl-1,10-phenanthroline) in methanol is added, and the resultant complex is extracted into chloroform ($CHCl_3$). After dilution of the $CHCl_3$ to an exact volume with methanol (CH_3OH), the absorbance of the solution is measured at 457 nm. The method is approved in Table IB for determination of copper.

In 3500-Cu C–2020, Bathocuproine Method, cuprous ion forms a water-soluble orange-colored chelate with disodium bathocuproine disulfonate (sodium 4,4'-(2,9-dimethyl-1,10-phenanthroline-4,7-diyl)dibenzene-sulfonate). While the color forms over the pH range 3.5 to 11.0, the recommended pH range is between 4 and 5. The sample is buffered at a pH of about 4.3 and reduced with hydroxylamine hydrochloride. The absorbance is measured at 484 nm. The 2011 editorial revision currently is approved in Table IB for determination of copper.

f. Potassium. In 3500-K B–2020, Flame Photometric Method, trace amounts of potassium can be determined in either a direct-reading or internal-standard type of flame photometer at a wavelength of 766.5 nm. The method is approved in Table IB for determination of potassium.

In 3500-K C–2020, Potassium-Selective Electrode Method, potassium ions are measured potentiometrically by using a potassium ion-selective electrode and a double-junction, sleeve-type reference electrode. The analysis is performed with either a pH meter having an expanded millivolt scale capable of being read to the nearest 0.1 mV or a specific-ion meter having a direct concentration scale for potassium. Before measurement, an ionic strength adjustor reagent is added to both standards and samples to maintain a constant ionic strength. The electrode response is measured in standard solutions with potassium concentrations spanning the range of interest using a calibration line derived either by the

instrument meter or manually. The electrode response in sample solutions is measured following the same procedure and potassium concentration determined from the calibration line or instrument direct readout. The 2011 editorial revision currently is approved in Table IB for determination of potassium.

g. Manganese. In 3500-Mn B–2020, Persulfate Method, persulfate oxidation of soluble manganous compounds to form permanganate is carried out in the presence of silver nitrate. The resulting color is stable for at least 24 hours if excess persulfate is present and organic matter is absent. The method is approved in Table IB for determination of manganese.

h. Sodium. In 3500-Na B–2020, Flame Emission Photometric Method, a sample is nebulized into a gas flame under carefully controlled, reproducible excitation conditions. The sodium resonant spectral line at 589 nm is isolated by interference filters or by light-dispersing devices such as prisms or gratings. Emission light intensity is measured by a phototube, photomultiplier, or photodiode. The light intensity at 589 nm is approximately proportional to the sodium concentration. The method is approved in Table IB for determination of sodium.

i. Lead. In 3500-Pb B–2020, Dithizone Method, an acidified sample containing microgram quantities of lead is mixed with ammoniacal citrate-cyanide reducing solution and extracted with dithizone in chloroform (CHCl_3) to form a cherry-red lead dithizonate. The color of the mixed color solution is measured photometrically. The method is approved in Table IB for determination of lead.

j. Zinc. 3500-Zn B–2020, Zincon Method. Zinc forms a blue complex with zincon (2-carboxy-2'-hydroxy-5'-sulfoformazyl benzene) in a solution buffered to pH 9.0. Other heavy metals likewise form colored complexes with zincon. Cyanide is added to complex zinc and heavy metals. Cyclohexanone is added to selectively free zinc from its cyanide complex so that it can be complexed with zincon to form a blue color which is measured spectrophotometrically at 620 nm. Sodium ascorbate reduces manganese interference. The developed color is stable except in the presence of copper. The method is approved in Table IB for determination of zinc.

15. 4110 Series, Ion Chromatography.

a. In 4110 B–2020, Ion Chromatography with Chemical Suppression of Eluent Conductivity, a water sample is injected into a stream of

eluent and passed through a series of ion exchangers. The anions of interest are separated based on their relative affinities for a low-capacity, strongly basic anion exchanger (guard and analytical columns). The separated anions are directed through a suppressor device that provides continuous suppression of eluent conductivity and enhances analyte response. In the suppressor, the separated anions are converted to their highly conductive acid forms while the conductivity of the eluent is greatly decreased. The separated anions in their acid forms are measured by conductivity. They are identified based on retention time as compared to standards. Quantitation is by measurement of peak area or peak height. The method is approved in Table IB for determination of bromide, chloride, fluoride, nitrate, combined nitrate-nitrite, nitrite, orthophosphate, and sulfate.

b. 4110 C–2020, Single-Column Ion Chromatography with Direct Conductivity Detection. An aqueous sample is injected into an ion chromatograph consisting of an injector port, analytical column, and conductivity detector. The sample merges with the eluent stream and is pumped through the analytical column where the anions are separated based on their affinity for the active sites of the column packing material. Concentrations are determined by direct conductivity detection without chemical suppression. The method is approved in Table IB for determination of bromide, chloride, fluoride, nitrate, combined nitrate-nitrite, nitrite, orthophosphate, and sulfate.

c. 4110 D–2020, Ion Chromatographic Determination of Oxyhalides and Bromide. The sample is analyzed in a manner similar to that in 4110 B–2020. However, bromate has been shown to be subject to positive interferences in some matrices. The interference is noticeable usually as a flattened peak. It often can be eliminated by passing the sample through an H^+ off-line solid-phase extraction (SPE) cartridge, by selection of a different column-eluent combination, or by diluting the eluent, which will increase retention times and spread the chromatogram. Additionally, chloride or a nontarget analyte present in unusually high concentration may overlap with a target analyte sufficiently to cause problems in quantitation or may cause retention-time shifts. Dilution of the sample may resolve this problem. The method is approved in Table IB for determination of bromide.

16. Inorganic Anions by CIE/UV (Capillary Ion Electrophoresis). In 4140

B–2020, Capillary Ion Electrophoresis with Indirect UV Detection, the sample is introduced at the cathodic end of the capillary and anions are separated based on their differences in mobility in the electric field as they migrate through the capillary. Cations migrate in the opposite direction and are not detected. Water and neutral organics are not attracted toward the anode. They migrate after the anions and thus do not interfere with anion analysis. Anions are detected as they displace charge-for-charge the UV-absorbing electrolyte anion (chromate), causing a net decrease in UV absorbance in the analyte anion zone compared to the background electrolyte. Detector polarity is reversed to provide positive millivolt response to the data system. As in chromatography, the analytes are identified by their migration time and quantitated by using time-corrected peak area relative to standards. The method is approved in Table IB for determination of bromide, chloride, fluoride, nitrate, combined nitrate-nitrite, nitrite, orthophosphate, and sulfate.

17. 4500 Series, Chloride.

a. 4500- Cl^- B–2021, Titrimetric Method. In a neutral or slightly alkaline solution, potassium chromate can indicate the endpoint of the silver nitrate titration of chloride. Silver chloride is precipitated quantitatively before red silver chromate is formed. In this version of the method approved by the Standard Methods Committee in 2021, additional information regarding removal of interferences caused by sulfide, thiosulfate, and sulfite ions by digestion of the sample with hydrogen peroxide prior to titration has been added to the sample preparation procedures. A tighter pH range of 8 to 10, as opposed to 7 to 10, is specified for adjustment of the pH of the sample prior to titration. A reference has been added for the 2021 Standard Methods Joint Task Group validation report titled: "Interlaboratory validation study for the use of H_2O_2 with boiling for determining Cl^- ." The method is approved in Table IB for determination of chloride.

b. 4500- Cl^- C–2021, Mercuric Nitrate Method. Chloride can be titrated with mercuric nitrate, $\text{Hg}(\text{NO}_3)_2$, because of the formation of soluble, slightly dissociated mercuric chloride. In the pH range 2.3 to 2.8, diphenylcarbazone indicates the titration endpoint by formation of a purple complex with the excess mercuric ions. Xylene cyanol FF serves as a pH indicator and endpoint enhancer. Increasing the strength of the titrant and modifying the indicator mixtures extends the range of measurable chloride concentrations.

The method is approved in Table IB for determination of chloride.

c. 4500-Cl⁻ D-2021, Potentiometric Method. Chloride is determined by potentiometric titration with silver nitrate solution with a glass and silver-silver chloride electrode system. During titration, an electronic voltmeter is used to detect the change in potential between the two electrodes. The endpoint of the titration is that instrument reading at which the greatest change in voltage has occurred for a small and constant increment of silver nitrate added. The method is approved in Table IB for determination of chloride.

d. 4500-Cl⁻ E-2021, Automated Ferricyanide Method. Thiocyanate ion is liberated from mercuric thiocyanate by the formation of soluble mercuric chloride. In the presence of ferric ion, free thiocyanate ion forms a highly colored ferric thiocyanate, of which the intensity is proportional to the chloride concentration. The method is approved in Table IB for determination of chloride.

18. 4500 Series Cyanide Total or Available.

a. 4500-CN⁻ B-2021, Manual Distillation (as Preliminary Treatment of Samples). Total cyanides are measured after preliminary treatment of samples for preservation and to remove interferences. The preliminary treatment required depends on which interfering substances the samples contain. Distillation removes many interfering substances, but other pretreatment procedures will be needed for samples containing sulfides, fatty acids, oxidizing agents, nitrites, and nitrates. The method is approved in Table IB for preliminary treatment of samples to be used for determination of cyanide.

b. 4500-CN⁻ C-2021, Total Cyanide after Distillation. Hydrogen cyanide (HCN) is liberated from an acidified sample by distillation and purging with air, with the HCN gas collected in a NaOH scrubbing solution. The cyanide concentration in the scrubbing solution is determined via titrimetric, colorimetric, or potentiometric procedures. The method is approved in Table IB for preliminary treatment of samples to be used for determination of cyanide.

c. 4500-CN⁻ D-2021, Titrimetric Method. CN⁻ in the alkaline distillate from the preliminary treatment procedures (4500-CN⁻ B and C) is titrated with standard silver nitrate (AgNO₃) to form the soluble cyanide complex Ag(CN)²⁻. As soon as all CN⁻ has been complexed and a small excess of Ag⁺ has been added, the silver-sensitive indicator, p-dimethylaminobenzalrhodanine, detects

the excess Ag⁺ and immediately changes color from yellow to salmon. The method is approved in Table IB for determination of cyanide.

d. 4500-CN⁻ E-2021, Spectrophotometric Method. Total CN⁻ in the alkaline distillate from the preliminary treatment procedures (4500-CN⁻ B and C) is converted to cyanogen chloride (CNCl) by reaction with chloramine-T at pH less than 8 without hydrolyzing to cyanate (CNO⁻). After the reaction is complete, adding a pyridine-barbituric acid reagent turns CNCl a red-blue color. Maximum color absorbance in aqueous solution is between 575 and 582 nm. The method is approved in Table IB for determination of cyanide.

e. 4500-CN⁻ F-2021, Ion Selective Electrode Method. Total CN⁻ in the alkaline distillate from the preliminary treatment procedures (4500-CN⁻ B and C) is determined potentiometrically by using a CN⁻-ion selective electrode. The 2016 version of the method currently is approved in Table IB for determination of cyanide.

f. 4500-CN⁻ G-2021, Cyanides Amenable to Chlorination after Distillation. Available cyanide, or cyanide amenable to chlorination (CATC), can be determined when a portion of the sample is chlorinated at high pH and cyanide levels in the chlorinated sample are determined after manual distillation followed by titrimetric or spectrophotometric measurement. CATC is calculated by the difference between the results for cyanide in the unchlorinated sample and the results for the chlorinated sample. The method is approved in Table IB for preliminary treatment of samples to be used for determination of available cyanide.

g. 4500-CN⁻ N-2021, Total Cyanide after Distillation by Flow Injection Analysis. Total cyanides are digested and steam-distilled from the sample (4500-CN⁻ C). The cyanide in this distillate is converted to CNCl by reaction with chloramine-T at pH less than 8. The CNCl then forms a red-blue dye by reacting with pyridine-barbituric acid reagent. The absorbance of this red dye is measured at 570 nm and is proportional to the total or weak acid dissociable cyanide in the sample. The method is approved in Table IB for determination of cyanide.

19. 4500 Total Fluoride Series.

a. 4500-F⁻ B-2021, Preliminary Distillation Step. Fluoride is separated from other nonvolatile constituents in water by conversion to hydrofluoric or fluosilicic acid and subsequent distillation. The conversion is accomplished by using a strong, high-

boiling acid. To protect against glassware etching, hydrofluoric acid is converted to fluosilicic acid by using soft glass beads. Quantitative fluoride recovery is accomplished by using a relatively large sample. Acid and sulfate carryover are minimized by distilling over a controlled temperature range. The method is approved in Table IB for preliminary treatment of samples to be used for determination of fluoride.

b. 4500-F⁻ C-2021, Ion-Selective Electrode Method. The fluoride electrode is an ion-selective sensor that measures the ion activity of fluoride in solution rather than concentration. The key element in the fluoride electrode is the laser-type doped lanthanum fluoride crystal across which a potential is established by fluoride solutions of different concentrations. The crystal contacts the sample solution at one face and an internal reference solution at the other. Fluoride ion activity depends on the solution total ionic strength and pH, and on fluoride complexing species. Adding an appropriate buffer provides a nearly uniform ionic strength background, adjusts pH, and breaks up complexes. In effect, the electrode measures concentration. The method is approved in Table IB for determination of fluoride.

c. 4500-F⁻ D-2021, SPADNS Method. The SPADNS colorimetric method is based on the reaction between fluoride and a "lake" of zirconium-dye. Fluoride reacts with the dye lake, dissociating a portion of it into a colorless complex anion (ZrF₆²⁻) and the dye. As the amount of fluoride increases, the color produced becomes progressively lighter and absorbance is measured colorimetrically at 570 nm. The method is approved in Table IB for determination of fluoride.

d. 4500-F⁻ E-2021, Complexone Method. The sample is distilled in the automated system, and the distillate is reacted with alizarin fluorine blue-lanthanum reagent to form a blue complex that is measured colorimetrically at 620 nm. method is approved in Table IB for determination of fluoride.

20. 4500 Hydrogen ion (pH). In 4500-H⁺ B-2021, Electrometric Method, the basic principle of electrometric pH measurement is determination of the activity of the hydrogen ions by potentiometric measurement using a standard hydrogen electrode and a reference electrode. The hydrogen electrode consists of a platinum electrode across which hydrogen gas is bubbled at a pressure of 101 kilopascal. Because of difficulty in its use and the potential for poisoning the hydrogen electrode, the glass electrode commonly

is used. The electromotive force produced in the glass electrode system varies linearly with pH. This linear relationship is described by plotting the measured emf against the pH of different buffers. A sample's pH is determined by extrapolation. This version of the method adds information to Section 2—Apparatus, regarding equipment that may be used for manual or automatic temperature compensation. The 2011 editorial revision currently is approved in Table IB for determination of pH.

21. 4500 Kjeldahl Nitrogen Total (TKN) Series.

a. 4500-N_{org} B–2021, Macro-Kjeldahl Method. In the presence of sulfuric acid (H₂SO₄), potassium sulfate (K₂SO₄), and a cupric sulfate (CuSO₄) catalyst, amino nitrogen of many organic materials is converted to ammonium. Free ammonia also is converted to ammonium. After the addition of base, the ammonia is distilled from an alkaline medium and absorbed in boric or sulfuric acid. The ammonia may be determined colorimetrically, by ammonia-selective electrode, or by titration with a standard mineral acid. The method is approved in Table IB for preliminary treatment of samples to be used for determination of total Kjeldahl nitrogen (TKN).

b. 4500-N_{org} C–2021, Semi-Micro-Kjeldahl Method. This is a reduced-volume version of 4500 N_{org} B that specifies use of Kjeldahl flasks with a capacity of 100 mL in a semi-micro-Kjeldahl digestion apparatus equipped with heating elements to accommodate Kjeldahl flasks and a suction outlet to vent fumes. The method is approved in Table IB for preliminary treatment of samples to be used for determination of total Kjeldahl nitrogen (TKN).

c. 4500-N_{org} D–2021, Block Digestion and Flow Injection Analysis. Samples are digested in a block digester with sulfuric acid and copper sulfate as a catalyst. The digested sample is injected onto the FIA manifold, where its pH is controlled by raising it to a known, basic pH by neutralization with a concentrated buffer. This in-line neutralization converts the ammonium cation to ammonia, and also prevents undue influence of the sulfuric acid matrix on the pH-sensitive color reaction that follows. The ammonia thus produced is heated with salicylate and hypochlorite to produce a blue color that is proportional to the ammonia concentration. The color is intensified by adding sodium nitroprusside. The presence of EDTA in the buffer prevents the precipitation of calcium and magnesium. The resulting peak's absorbance is measured at 660 nm. The peak area is proportional to the

concentration of TKN in the original sample. The method is approved in Table IB for determination of TKN.

22. 4500-NH₃ Nitrogen (Ammonia as nitrogen) Series.

a. 4500-NH₃ B–2021, Preliminary Manual Distillation Step. The sample is buffered at pH 9.5 with a borate buffer to decrease hydrolysis of cyanates and organic nitrogen compounds. It is distilled into a solution of boric acid when titration is to be used, or into H₂SO₄, when the phenate method is used as the determinative step. The ammonia in the distillate can be determined either colorimetrically by the phenate method or titrimetrically with standard H₂SO₄ and a mixed indicator or a pH meter. Ammonia in the distillate also can be determined by the ammonia-selective electrode method, using 0.04 N H₂SO₄ to trap the ammonia. This revision replaces instructions for storage of ammonia-free water with instructions for preparation of ammonia-free water using an ion exchange resin and simply says that if high blank values are produced, the analyst should prepare fresh ammonia-free water. The method is approved in Table IB for preliminary treatment of samples to be used for determination of ammonia.

b. 4500-NH₃ C–2021, Titration Method. The titrimetric method is used only on samples that have been carried through preliminary distillation. Ammonia is titrated with a standardized sulfuric acid titrant using a mixed indicator of methyl red and methylene blue. The method is approved in Table IB for determination of ammonia as well as for determination of TKN after appropriate digestion/distillation of the sample.

c. 4500-NH₃ D–2021, Electrode Method. The ammonia-selective electrode uses a hydrophobic gas-permeable membrane to separate the sample solution from an electrode internal solution of ammonium chloride. Dissolved ammonia (NH_{3(aq)} and NH₄⁺) is converted to NH_{3(aq)} by raising the pH to above 11 with a strong base. NH_{3(aq)} diffuses through the membrane and changes the internal solution pH that is sensed by a pH electrode. The fixed level of chloride in the internal solution is sensed by a chloride ion-selective electrode that serves as the reference electrode of the sample. Potentiometric measurements are made with a pH meter having an expanded millivolt scale or with a specific ion meter. The method is approved in Table IB for determination of ammonia, as well as for determination of TKN after appropriate digestion/distillation of the sample.

d. 4500-NH₃ E–2021, Electrode Method. Ammonia is determined using an ammonia-selective electrode. When a linear relationship exists between concentration and response, known addition is convenient for measuring occasional samples because no calibration is needed. Because an accurate measurement requires that the concentration at least double as a result of the addition, sample concentration must be known within a factor of three. The total concentration of ammonia can be measured in the absence of complexing agents down to 0.8 mg/L NH₃-N or in the presence of a large excess (50 to 100 times) of complexing agent. The method is approved in Table IB for determination of ammonia, as well as for determination of TKN after appropriate digestion/distillation of the sample.

e. 4500-NH₃ F–2021, Phenate Method. An intensely blue compound, indophenol, is formed by the reaction of ammonia, hypochlorite, and phenol catalyzed by sodium nitroprusside. The color is measured spectrophotometrically at 640 nm. The method is approved in Table IB for determination of ammonia, as well as for determination of TKN after appropriate digestion/distillation of the sample.

f. 4500-NH₃ G–2021, Semi-Automated Phenate Method. Alkaline phenol and hypochlorite react with ammonia to form indophenol blue that is proportional to the ammonia concentration. The blue color formed is intensified with sodium nitroprusside. The color is measured spectrophotometrically at 630 to 660 nm. The method is approved in Table IB for determination of ammonia, as well as for determination of TKN after appropriate digestion/distillation of the sample.

g. 4500-NH₃ H–2021, Semi-Automated Phenate Method. A water sample containing ammonia or ammonium cation is injected into an FIA carrier stream to which a complexing buffer (alkaline phenol) and hypochlorite are added. This reaction, the Berthelot reaction, produces the blue indophenol dye. The blue color is intensified by the addition of nitroferricyanide. The resulting peak's absorbance is measured at 630 nm. The peak area is proportional to the concentration of ammonia in the original sample. The method is approved in Table IB for determination of ammonia, as well as for determination of TKN after appropriate digestion/distillation of the sample.

23. 4500-NO₂⁻ Nitrite as Nitrogen. 4500-NO₂⁻ B–2021,

Spectrophotometric Method. Nitrite (NO_2^-) in a sample is determined through formation of a reddish-purple azo dye produced at pH 2.0 to 2.5 by coupling diazotized sulfanilamide with N-(1-naphthyl)-ethylenediamine dihydrochloride (NED) and absorbance is measured spectrophotometrically at 543 nm. The method is approved in Table IB for determination of nitrite.

24. 4500- NO_3^- Nitrogen (Nitrite/Nitrate as Nitrogen Series).

a. 4500- NO_3^- D-2019, Nitrate Electrode Method. Nitrate is measured using an ion-selective electrode that develops a potential across a thin, inert membrane holding in place a water-immiscible liquid ion exchanger. The method is approved in Table IB for determination of nitrate.

b. 4500- NO_3^- E-2019, Cadmium Reduction Method. Nitrate (NO_3^-) is reduced almost quantitatively to nitrite (NO_2^-) in the presence of cadmium (Cd). This method uses commercially available Cd granules treated with copper sulfate (CuSO_4) and packed in a glass column. The NO_2^- is then diazotized with sulfanilamide and coupled with NED to form a highly colored azo dye that is measured spectrophotometrically. To correct for any NO_2^- present in the sample before NO_3^- reduction, samples also must be analyzed without the reduction step. The method is approved in Table IB for determination of nitrate (by subtraction), as well as for determination of combined nitrate + nitrite, and for determination of nitrite singly when bypassing the reduction step.

c. 4500- NO_3^- F-2019, Automated Cadmium Reduction Method. This is an automated version of the cadmium reduction method 4500 NO_3^- E. Nitrate in a sample is reduced to nitrite using cadmium reduction and then diazotized with sulfanilamide and coupled with NED to form a highly colored azo dye that is measured spectrophotometrically. To correct for any NO_2^- present in the sample before NO_3^- reduction, samples also must be analyzed without the reduction step. The method is approved in Table IB for determination of nitrate (by subtraction), as well as for determination of combined nitrate + nitrite, and for determination of nitrite singly when bypassing the reduction step.

d. 4500- NO_3^- H-2019, Automated Hydrazine Reduction Method. Nitrate in a sample is reduced to nitrite using hydrazine sulfate then diazotized with sulfanilamide and coupled with NED to form a highly colored azo dye that is measured spectrophotometrically. The

method is approved in Table IB for determination of combined nitrate and nitrite.

e. 4500- NO_3^- I-2019, Cadmium Reduction Flow Injection Method. A sample is passed through a copperized cadmium column to quantitatively reduce its nitrate content to nitrite. The nitrite is diazotized with sulfanilamide and coupled with NED to yield a water-soluble dye with a magenta color whose absorbance at 540 nm is proportional to the nitrate + nitrite in the sample. Nitrite concentrations may be determined by bypassing the cadmium column and nitrate concentration may be calculated by subtraction of the result for the nitrite concentration from the result for the combined nitrate + nitrite concentration. The method is approved in Table IB for determination of nitrate, as well as for determination of combined nitrate + nitrite, and for determination of nitrite singly by bypassing the reduction step.

25. 4500-O Oxygen (Dissolved) Series.

a. 4500-O B-2021, Iodometric Methods. A divalent manganese solution is added and then a strong alkali is added to a sample in a glass-stoppered bottle and dissolved oxygen (DO) rapidly oxidizes an equivalent amount of the dispersed divalent manganous hydroxide precipitate into higher-valency hydroxides. Oxidized manganese reverts to the divalent state in the presence of iodide ions in an acidic solution, liberating an amount of iodine equivalent to the original DO content. The iodine is then titrated with a standard thiosulfate solution. The method is approved in Table IB for determination of DO.

b. 4500-O C-2021, Azide Modification. The sample is treated with manganous sulfate, potassium hydroxide, and potassium iodide (the latter two reagents combined in one solution) and finally sulfuric acid. The initial precipitate of manganous hydroxide, $\text{Mn}(\text{OH})_2$, combines with the DO in the sample to form a brown precipitate, manganic hydroxide, $\text{MnO}(\text{OH})_2$. Upon acidification, the manganic hydroxide forms manganic sulfate, which acts as an oxidizing agent to release free iodine from the potassium iodide. The iodine, which is stoichiometrically equivalent to the DO in the sample, is then titrated with sodium thiosulfate or phenylarsine oxide (PAO). The azide modification effectively removes nitrite interference, which is the most common interference in biologically treated effluents and incubated biochemical oxygen demand (BOD) samples. The method is approved in Table IB for determination of DO.

c. 4500-O D-2021, Permanganate Modification. The permanganate modification is used only on samples containing Fe(II) (e.g., acid mine water). Concentrated sulfuric acid, potassium permanganate in solution and potassium fluoride in solution are added to the sample. Enough KMnO_4 solution is added to obtain a violet tinge that persists for 5 minutes. 0.5 to 1.0 mL potassium oxalate solution is then added only until permanganate color is removed completely. From this point, the procedure closely parallels that in 4500-O C. The method is approved in Table IB for determination of DO.

d. 4500-O E-2021, Alum Flocculation Modification. Samples high in suspended solids may consume appreciable quantities of iodine in acid solution. The interference due to solids may be removed by alum flocculation. Concentrated ammonium hydroxide and aluminum potassium sulfate solution are added to a sample. The sample is allowed to settle for about 10 min and the clear supernatant is siphoned into a 250- to 300-mL DO bottle until it overflows. From this point, the procedure closely parallels that in 4500-O C. The method is approved in Table IB for determination of DO.

e. 4500-O F-2021, Copper Sulfate-Sulfamic Acid Flocculation Modification. This modification is used for biological flocs (e.g., activated sludge mixtures), which have high oxygen utilization rates. A copper sulfate-sulfamic acid inhibitor solution is added to the sample. The suspended solids are allowed to settle, and the relatively clear supernatant liquor is siphoned into a 250- to 300-mL DO bottle. From this point, the procedure closely parallels that in 4500-O C. The method is approved in Table IB for determination of DO.

f. 4500-O G-2021, Electrode Method. Oxygen-sensitive polarographic or galvanic membrane electrodes are composed of two solid metal electrodes in contact with supporting electrolyte separated from the test solution by a selective membrane. Polyethylene and fluorocarbon membranes are commonly used because they are permeable to molecular oxygen and are relatively rugged. The diffusion current is linearly proportional to the molecular-oxygen concentration. The measured current can be converted easily to concentration units (e.g., mg/L) by a number of calibration procedures. The method is approved in Table IB for determination of DO.

g. 4500-O H-2021, Luminescence-based Method. The optical probe uses luminescence-based oxygen sensors to measure the light-emission

characteristics of a luminescent reaction; oxygen quantitatively quenches the luminescence. The change in the luminescence signal's lifetime correlates to the DO concentration. The method is approved in Table IB for determination of DO.

26. 4500-P Phosphorus Total and Ortho Phosphorus Series.

a. 4500-P B-2021, Digestion Sample Preparation. Because phosphorus may occur in combination with organic matter, a digestion method to determine total phosphorus must be able to oxidize organic matter effectively to release phosphorus as orthophosphate. Three digestion methods are given in 4500-P B.3, 4, and 5. The perchloric acid method in B.5 is the most vigorous and time-consuming method, and is recommended for particularly difficult samples, such as sediments. The nitric acid-sulfuric acid method is recommended for most samples. The simplest digestion method that may be used for determination of total phosphorus is the persulfate oxidation technique in which 50 mL of an unfiltered sample is boiled with sulfuric acid and either ammonium persulfate or potassium persulfate for approximately 30–40 minutes or until a final volume of about 10 mL is reached. The method is approved in Table IB for preliminary treatment of samples to be used for determination of total phosphorus as orthophosphorus using manual or automated versions of the ascorbic acid reduction, colorimetric methods.

b. 4500-P E-2021, Manual Method. Ammonium molybdate and antimony potassium tartrate react in an acid medium with orthophosphate to form phosphomolybdic acid, a heteropoly acid that is reduced to intensely colored molybdenum blue by ascorbic acid and is measured spectrophotometrically. This revision adds that possible interference from silicate should be evaluated when reporting concentrations less than 10 µg/L. The method is approved in Table IB for determination of total phosphorus after digestion of the sample, as well as for determination of orthophosphorus in a filtered, undigested sample.

c. 4500-P F-2021, Automated Ascorbic Acid Reduction Method. Ammonium molybdate and antimony potassium tartrate react with orthophosphate in an acid medium to form an antimony-phosphomolybdate complex, which on reduction with ascorbic acid yields an intense blue color suitable for photometric measurement using continuous flow analytical equipment. The method is approved in Table IB for determination of total phosphorus after digestion of the

sample, as well as for determination of orthophosphorus in a filtered, undigested sample.

d. 4500-P G-2021, Automated. Ammonium molybdate and antimony potassium tartrate react with orthophosphate in an acid medium to form an antimony-phosphomolybdate complex, which on reduction with ascorbic acid yields an intense blue color suitable for photometric measurement using flow injection analysis. The method is approved in Table IB for determination of total phosphorus after digestion of the sample, as well as for determination of orthophosphorus in a filtered, undigested sample.

e. 4500-P H-2021, Automated Total Phosphorus. Samples are manually digested using the approved procedure for preliminary treatment of samples to be used for determination of total phosphorus. When the resulting solution is injected onto the manifold, the orthophosphate ion reacts with ammonium molybdate and antimony potassium tartrate under acidic conditions to form a complex. This complex is reduced with ascorbic acid to form a blue complex suitable for photometric measurement using flow injection analysis. The method is approved in Table IB for determination of total phosphorus.

27. 4500-S₂⁻ Sulfide Series.

a. 4500-S₂⁻ B-2021, Sample Pretreatment. Dissolved sulfide is measured by first removing insoluble matter. This is done by adding sodium hydroxide and aluminum chloride solutions producing an aluminum hydroxide floc that is settled, leaving a clear supernatant for analysis. The method is approved in Table IB for preliminary treatment of samples to be used for determination of sulfide.

b. 4500-S₂⁻ C-2021, Sample Pretreatment. Interferences due to sulfite, thiosulfate, iodide, and many other soluble substances, but not ferrocyanide, are eliminated by first precipitating zinc sulfide (ZnS) by addition of sodium hydroxide and zinc acetate solutions, removing the supernatant, and replacing it with reagent water. The same procedure is used even when not needed for removal of interferences, to concentrate sulfide prior to analysis. The method is approved in Table IB for preliminary treatment of samples to be used for determination of sulfide.

c. 4500-S₂⁻ D-2021, Colorimetric Method. The methylene blue method is based on the reaction of sulfide, ferric chloride, and dimethyl-p-phenylenediamine to produce methylene blue. Ammonium phosphate

is added after color development to remove ferric chloride color, which is measured photometrically. The procedure is applicable at sulfide concentrations between 0.1 and 20.0 mg/L. The method is approved in Table IB for determination of sulfide.

d. 4500-S₂⁻ F-2021, Titrimetric. Iodine oxidizes sulfide in acid solution. A titration based on this reaction is an accurate method for determining sulfide at concentrations above one mg/L if interferences are absent and if loss of H₂S is avoided. The method is approved in Table IB for determination of sulfide.

e. 4500-S₂⁻ G-2021, Ion-Selective Electrode Method. The potential of a sulfide ion-selective electrode (ISE) is related to the sulfide ion activity. An alkaline antioxidant reagent (AAR) is added to samples and standards to inhibit oxidation of sulfide by oxygen and to provide a constant ionic strength and pH. Use of the AAR allows calibration in terms of total dissolved sulfide concentration. All samples and standards must be at the same temperature. Sulfide concentrations between 0.032 mg/L and 100 mg/L can be measured without preconcentration. For lower concentrations, preconcentration is necessary. The method is approved in Table IB for determination of sulfide.

28. 4500-SiO₂ Silica Series.

a. 4500-SiO₂ C-2021, Colorimetric Method. Ammonium molybdate at pH approximately 1.2 reacts with silica and any phosphate present to produce heteropoly acids. Oxalic acid is added to destroy the molybdophosphoric acid, but not the molybdosilicic acid. Even if phosphate is known to be absent, the addition of oxalic acid is highly desirable and is a mandatory step. The intensity of the yellow color produced is proportional to the concentration of molybdate-reactive silica and is measured photometrically. The method is approved in Table IB for determination of silica.

b. 4500-SiO₂ E-2021, Automated Method for Molybdate-Reactive Silica. Ammonium molybdate at pH approximately 1.2 reacts with silica and any phosphate present to produce heteropoly acids. Oxalic acid is added to destroy the molybdophosphoric acid, but not the molybdosilicic acid. The yellow molybdosilicic acid is reduced by means of amino naphthol sulfonic acid to heteropoly blue. The blue color is more intense than the yellow color of 4500-SiO₂ C and provides increased sensitivity. The method is approved in Table IB for determination of silica.

c. 4500-SiO₂ F-2021, Automated Method for Molybdate-Reactive Silicate. Silicate reacts with molybdate under

acidic conditions to form yellow beta-molybdosilicic acid. This acid is subsequently reduced with stannous chloride to form a heteropoly blue complex that is measured photometrically. Oxalic acid is added to reduce the interference from phosphate. The method is approved in Table IB for determination of silica.

29. 4500-SO₄₂⁻ Sulfate Series.

a. 4500-SO₄₂⁻ C-2021, Gravimetric Method with Ignition of Residue. Sulfate is precipitated in a hydrochloric acid (HCl) solution as barium sulfate (BaSO₄) by the addition of barium chloride (BaCl₂). The precipitation is carried out near the boiling temperature, and after a period of digestion, the precipitate is filtered, washed with water until free of Cl⁻, ignited at 800 °C for an hour and weighed as BaSO₄. The method is approved in Table IB for determination of sulfate.

b. 4500-SO₄₂⁻ D-2021, Gravimetric Method with Drying of Residue. Sulfate is precipitated in a hydrochloric acid (HCl) solution as barium sulfate (BaSO₄) by the addition of barium chloride (BaCl₂). The precipitation is carried out near the boiling temperature, and after a period of digestion the precipitate is filtered, washed with water until free of Cl⁻, dried to a constant weight in an oven at 105 °C or higher, and weighed as BaSO₄. The method is approved in Table IB for determination of sulfate.

c. 4500-SO₄₂⁻ E-2021, Turbidimetric Method. Sulfate ion (SO₄₂⁻) is precipitated in an acetic acid medium with barium chloride (BaCl₂) to form barium sulfate (BaSO₄) crystals of uniform size. Light absorbance of the BaSO₄ suspension is measured by a photometer and the SO₄₂⁻ concentration is determined by comparison of the reading with a standard curve. The method is approved in Table IB for determination of sulfate.

d. 4500-SO₄₂⁻ F-2021, Automated Colorimetric Method. Barium sulfate is formed by the reaction of the SO₄₂⁻ with barium chloride (BaCl₂) at a low pH. At high pH, excess barium reacts with methylthymol blue (MTB) to produce a blue chelate. The uncomplexed methylthymol blue is gray. The intensity of gray (uncomplexed methylthymol blue) is measured photometrically and is proportional to concentration of sulfate. The method is approved in Table IB for determination of sulfate.

e. 4500-SO₄₂⁻ G-2021, Automated Colorimetric Method. At pH 13.0, barium forms a blue complex with methylthymol blue (MTB). The sample is injected into a low, but known, concentration of sulfate. The sulfate from the sample then reacts with the

ethanolic barium-MTB solution and displaces the MTB from the barium to give barium sulfate and uncomplexed MTB. Uncomplexed MTB has a grayish color. The pH is raised with NaOH and the gray color of the uncomplexed MTB is measured photometrically. The intensity of the gray color is proportional to the sulfate concentration. The method is approved in Table IB for determination of sulfate.

30. Sulfite 4500-SO₃₂⁻ B-2021, Titrimetric Iodometric Method. An acidified sample containing sulfite (SO₃₂⁻) is titrated with a standardized potassium iodide-iodate titrant. Free iodine, liberated by the iodide-iodate reagent, reacts with SO₃₂⁻. The titration endpoint is signaled by the blue color resulting from the first excess of iodine reacting with a starch indicator. The method is approved in Table IB for determination of sulfite.

31. 5520 Oil and Grease Series.

a. 5520 B-2021, Liquid-Liquid, Partition-Gravimetric Method. Dissolved or emulsified oil and grease is extracted from water by intimate contact with an extracting solvent (n-hexane). The extract is dried over sodium sulfate. The solvent is then distilled from the extract and the hexane extractable material is desiccated and weighed. Some extractables, especially unsaturated fats and fatty acids, oxidize readily; hence, special precautions regarding temperature and solvent vapor displacement are included to minimize this effect. Organic solvents shaken with some samples may form an emulsion that is very difficult to break. This method includes a means for handling such emulsions. Recovery of solvents is discussed. Solvent recovery can reduce both vapor emissions to the atmosphere and costs. The method is approved in Table IB for determination of oil and grease (hexane extractable material or HEM).

b. 5520 F-2021, Hydrocarbons. The oil and grease extracted by 5520 B is used for this test. When only hydrocarbons are of interest, this procedure is introduced before final measurement. When hydrocarbons are to be determined after total oil and grease has been measured, redissolve the extracted oil and grease in n-hexane. Silica gel has the ability to adsorb polar materials. The solution of extracted hydrocarbons and fatty materials in n-hexane is mixed with silica gel, and the fatty acids are removed selectively from solution. The solution is filtered to remove the silica gel, the solvent is distilled, and the silica gel treated hexane extractable material (SGT-HEM) is weighed. The materials not eliminated by silica gel adsorption are

designated hydrocarbons by this test. The method is approved in Table IB for determination of oil and grease (hexane extractable material or HEM).

32. 5530 Phenols Series.

a. 5530 B-2021, Manual Distillation. Phenols, defined as hydroxy derivatives of benzene and its condensed nuclei, may occur in domestic and industrial wastewaters, natural waters, and potable water supplies. Phenols are distilled from nonvolatile impurities. Because the volatilization of phenols is gradual, the distillate volume must ultimately equal that of the original sample. The method is approved in Table IB for preliminary treatment of samples to be used for determination of phenols.

b. 5530 D-2021, Colorimetric Method. Steam-distillable phenolic compounds react with 4-aminoantipyrine at pH 7.9 ± 0.1 in the presence of potassium ferricyanide to form a colored antipyrine dye. This dye is kept in aqueous solution and the absorbance is measured photometrically at 500 nm. The method is approved in Table IB for determination of phenol. Note that for regulatory compliance monitoring required under the Clean Water Act, the colorimetric reaction must be performed at a pH of 10.0 ± 0.2 as stated in 40 CFR 136.3, Table IB, footnote 27.

33. 5540 Surfactants. In 5540 C-2021 this colorimetric method comprises three successive extractions from an acid aqueous medium containing excess methylene blue into chloroform (CHCl₃), followed by an aqueous backwash and measurement of the blue color in the CHCl₃ by spectrophotometry at 652 nm. The method is applicable to methylene blue active substances at concentrations down to about 0.025 mg/L. The method is approved in Table IB for determination of surfactants.

34. 6200 Volatile Organic Compounds Series.

a. 6200 B-2020, Purge and Trap Capillary-Column Gas Chromatographic/Mass Spectrometric (GC/MS) Method. Volatile organic compounds are transferred efficiently from the aqueous to the gaseous phase by bubbling an inert gas (e.g., helium) through a water sample contained in a specially designed purging chamber at ambient temperature. The vapor is swept through a sorbent trap that adsorbs the analytes of interest. After purging is complete, the trap is heated and backflushed with the same inert gas to desorb the compounds onto a gas chromatographic column. The gas chromatograph is temperature-programmed to separate the compounds. The detector is a mass spectrometer. The method is approved in Table IC for determination of

benzene, bromodichloromethane, bromoform, bromomethane, carbon tetrachloride, chlorobenzene, chloroethane, chloroform, chloromethane, dibromochloromethane, 1,2-dichlorobenzene, 1,3-dichlorobenzene, 1,4-dichlorobenzene, dichlorodifluoromethane, 1,1-dichloroethane, 1,2-dichloroethane, 1,1,1-dichloroethane, trans-1,2-dichloroethene, 1,2-dichloropropane, cis-1,3-dichloropropene, trans-1,3-dichloropropene, ethylbenzene, methylene chloride, 1,1,2,2-tetrachloroethane, tetrachloroethene, toluene, 1,1,1-trichloroethane, 1,1,2-trichloroethane, trichloroethene, trichlorofluoromethane, and vinyl chloride.

b. 6200 C–2020, Purge and Trap Capillary-Column Gas Chromatographic (GC) Method. Volatile organic compounds are transferred efficiently from the aqueous to the gaseous phase by bubbling an inert gas (*e.g.*, helium) through a water sample contained in a specially designed purging chamber at ambient temperature. The vapor is swept through a sorbent trap that adsorbs the analytes of interest. After purging is complete, the trap is heated and backflushed with the same inert gas to desorb the compounds onto a gas chromatographic column. The gas chromatograph is temperature-programmed to separate the compounds and detected using a photoionization detection and an electrolytic conductivity detection in series. The method is approved in Table IC for determination of benzene, bromodichloromethane, bromoform, bromomethane, carbon tetrachloride, chlorobenzene, chloroethane, chloroform, chloromethane, dibromochloromethane, 1,2-dichlorobenzene, 1,3-dichlorobenzene, 1,4-dichlorobenzene, 1,1-dichloroethane, 1,2-dichloroethane, 1,1,1-dichloroethane, trans-1,2-dichloroethene, 1,2-dichloropropane, cis-1,3-dichloropropene, trans-1,3-dichloropropene, ethylbenzene, methylene chloride, 1,1,2,2-tetrachloroethane, tetrachloroethene, toluene, 1,1,1-trichloroethane, 1,1,2-trichloroethane, trichloroethene, trichlorofluoromethane, and vinyl chloride.

35. 6410 Extractable Base/Neutrals and Acids 6410 B–2020, Liquid-Liquid Extraction Gas Chromatographic/Mass Spectrometric Method. This method is applicable to the determination of organic compounds that are partitioned into an organic solvent and are amenable to gas chromatography in municipal and industrial discharges. A measured volume of sample is extracted

serially with methylene chloride at a pH of approximately 2 and again at pH 11. The extract is dried, concentrated, and analyzed by GC/MS. Qualitative compound identification is based on retention time and relative abundance of three characteristic masses (*m/z*). Quantitative analysis uses internal-standard techniques with a single characteristic *m/z*. This revision adds a note that although the method was validated extracting base-neutrals first and then acids, performance may be improved by extracting acids first and then base-neutrals. In addition, the EPA is approving method 6410-B for endrin aldehyde in Table ID. This parameter was inadvertently left off the 2007 MUR rulemaking (72 FR 11200, March 12, 2007). The method is approved in Table IC for determination of acenaphthene, acenaphthylene, anthracene, benzidine, benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, benzo(g,h,i)perylene, benzo(k)fluoranthene, butyl benzyl phthalate, bis(2-chloroethoxy) methane, bis(2-chloroethyl) ether, bis(2-ethylhexyl) phthalate, bromodichloromethane, 4-bromophenyl phenyl ether, 4-chloro-3-methyl phenol, 2-chloronaphthalene, 2-chlorophenol, 4-chlorophenyl phenyl ether, chrysene, dibenzo(a,h)anthracene, 3,3'-dichlorobenzidine, 2,4-dichlorophenol, diethyl phthalate, 2,4-dimethylphenol, dimethyl phthalate, di-n-butyl phthalate, di-n-octyl phthalate, 2, 4-dinitrophenol, 2,4-dinitrotoluene, 2,6-dinitrotoluene, fluoranthene, fluorene, hexachlorobenzene, hexachlorobutadiene, hexachlorocyclopentadiene, hexachloroethane, indeno(1,2,3-c,d)pyrene, isophorone, 2-methyl-4,6-dinitrophenol, naphthalene, nitrobenzene, 2-nitrophenol, 4-nitrophenol, N-nitrosodimethylamine, n-nitrosodi-n-propylamine, n-nitrosodiphenylamine, 2,2'-oxybis(1-chloropropane), PCB-1016, PCB-1221, PCB-1232, PCB-1242, PCB-1248, PCB-1254, PCB-1260, pentachlorophenol, phenanthrene, phenol, pyrene, 1,2,4-trichlorobenzene, and 2,4,6-trichlorophenol and in Table ID for determination of aldrin, α -BHC, β -BHC, δ -BHC, γ -BHC (lindane), chlordane, 4,4'-DDD, 4,4'-DDE, 4,4'-DDT, dieldrin, endosulfan I, endosulfan II, endosulfan sulfate, endrin, heptachlor, heptachlor epoxide, and toxaphene.

36. 6420 Phenols. 6420 B–2020, Liquid-Liquid Extraction Gas Chromatographic Method. A measured volume of sample is acidified and extracted with methylene chloride. The extract is dried and exchanged to 2-

propanol during concentration. Target analytes in the extract are separated by gas chromatography and are identified by retention time and measured with a flame ionization detector, or derivatized and measured with an electron capture detector. This revision of the method replaces distilled, deionized water with reagent water, adds that the packed columns used for validation of the method are no longer available or recommended, and includes information on alternative capillary columns that may be used. The method is approved in Table IC for determination of 4-chloro-3-methylphenol, 2-chlorophenol, 2,4-dichlorophenol, 2,4-dimethylphenol, 2,4-dinitrophenol, 2-methyl-4,6-dinitrophenol, 2-nitrophenol, 4-nitrophenol, pentachlorophenol, phenol, and 2,4,6-trichlorophenol.

37. 6440 Polynuclear Aromatic Hydrocarbons. 6440 B–2021, Liquid-Liquid Extraction Chromatographic Method. A measured volume of sample is extracted with methylene chloride. The extract is dried, concentrated, and separated by the high-performance liquid chromatographic (HPLC) or gas chromatographic (GC) method. Ultraviolet (UV) and fluorescence detectors are used with HPLC to identify and measure the polynuclear aromatic hydrocarbons. A flame ionization detector is used with GC. The method is approved in Table IC for determination of acenaphthene, acenaphthylene, anthracene, benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, benzo(g,h,i)perylene, benzo(k)fluoranthene, chrysene, dibenzo(a,h)anthracene, fluoranthene, fluorene, indeno(1,2,3-c,d)pyrene, naphthalene, phenanthrene, and pyrene.

38. 6630 Organochlorine Pesticides Series.

a. 6630 B–2021, Liquid-Liquid Extraction Gas Chromatographic Method I. In this procedure, the pesticides are extracted with a mixed solvent, diethyl ether-hexane or methylene chloride-hexane, by either liquid-liquid extraction using a separatory funnel or by continuous liquid-liquid extraction. The extract is concentrated by evaporation and, if necessary, is cleaned up by column adsorption chromatography. The individual pesticides then are separated by gas chromatography and the compounds are measured with an electron capture detector (ECD). This revision of the method adds information regarding alternative capillary columns that may be used in place of the packed columns that were used for validation of the method, removes information

regarding preparation of packed columns, replaces information regarding the manual injection technique with use of an autosampler and states that gas chromatography/mass spectrometry (GC/MS) may be used for confirmatory analyses in place of a second column and ECD detection. There are no other procedural changes. The method is approved in Table ID for determination of aldrin, α -BHC, β -BHC, δ -BHC, γ -BHC (lindane), captan, carbophenothion, chlordane, 4,4'-DDD, 4,4'-DDE, 4,4'-DDT, dieldrin, endosulfan I, endosulfan II, endrin, heptachlor, heptachlor epoxide, isodrin, malathion, methoxychlor, mirex, parathion methyl, parathion ethyl, PCNB, strobane, toxaphene, and trifluralin.

b. In 6630 C-2021, Liquid-Liquid Extraction Gas Chromatographic Method II. In this procedure, a measured volume of sample is extracted with methylene chloride either by liquid-liquid extraction using separatory funnels or by continuous liquid-liquid extraction. The extract is dried and exchanged to hexane during concentration. The target analytes are separated by gas chromatography and the compounds are measured with an electron capture detector (ECD). This revision of the method adds information regarding alternative capillary columns that may be used in place of the packed columns that were used for validation of the method, and states that gas chromatography/mass spectrometry (GC/MS) may be used for confirmatory analyses in place of a second column and ECD detection. There are no other procedural changes. The method is approved in Table ID for determination of aldrin, α -BHC, β -BHC, δ -BHC, γ -BHC (lindane), chlordane, 4,4'-DDD, 4,4'-DDE, 4,4'-DDT, dieldrin, endosulfan I, endosulfan II, endosulfan sulfate, endrin, endrin aldehyde, heptachlor, heptachlor epoxide, isodrin, methoxychlor, mirex, PCNB, strobane, and toxaphene.

39. 6640 Acidic Herbicide Compounds. 6640 B-2021, Micro Liquid-Liquid Extraction Gas Chromatographic Method. A 40-mL sample is adjusted to pH ≥ 12 with 4 N sodium hydroxide and is kept for 1 hour at room temperature to hydrolyze derivatives. Because the chlorophenoxy acid herbicides are formulated as a variety of esters and salts, the hydrolysis step is required and may not be skipped. The aqueous sample then is acidified with sulfuric acid to pH ≤ 1 and extracted with 4 mL of methyl tert-butyl ether (MtBE) that contains the internal standard. The chlorinated acids, which have been partitioned into the MtBE, then are converted to methyl esters by

derivatization with diazomethane. The target esters are separated and detected by capillary column gas chromatography using an electron capture detector (GC/ECD). Analytes are quantified using an internal-standard-based calibration curve. The method is approved in Table IC for determination of 2,4-D, 2,4,5-T, and 2,4,5-TP (Silvex).

D. Changes to 40 CFR 136.3 To Include Alternate Test Procedures in Table IC

To promote method innovation, the EPA maintains a program that allows method developers to apply for the EPA review and potential approval of an alternative method to an existing approved method. This alternate test procedure (ATP) program is described for CWA applications at 40 CFR 136.4 and 136.5. The EPA is approving two ATPs for nationwide use. Based on EPA's review, the performance of these ATPs is equally effective as other methods already approved for measurement of 2,3,7,8-substituted tetra- through octa-chlorinated dibenzo-p-dioxins and dibenzofurans (PCDDs/PCDFs) in wastewater. The ATP applicants supplied the EPA with study reports that contain the data from their validation studies. These study reports, the final methods, and the letters documenting EPA's review are included as supporting documents in the docket for this rule.

These new methods are: SGS AXYS Method 16130, "Determination of 2,3,7,8-Substituted Tetra- through Octa-Chlorinated Dibenzo-p-Dioxins and Dibenzofurans (CDDs/CDFs) Using Waters and Agilent Gas Chromatography- Mass Spectrometry (GC-MS/MS), Revision 1.0" and Pace Analytical Method PAM-16130-SSI, "Determination of 2,3,7,8-Substituted Tetra- through Octa-Chlorinated Dibenzo-p-Dioxins and Dibenzofurans (CDDs/CDFs) Using Shimadzu Gas Chromatography Mass Spectrometry (GC-MS/MS), Revision 1.1." These ATPs are the results of separate collaborative efforts between SGS AXYS Analytical Services Ltd, and the instrument manufacturers Waters Corporation and Agilent Technologies, and between Pace Analytical Services LLC and the instrument manufacturer Shimadzu Scientific Instruments, Inc. These final methods are heavily adapted from EPA Method 1613B. Neither ATP makes changes to the extraction or cleanup procedures specified in Method 1613B. All required quality control tests (or analogous tests) and associated QC acceptance criteria have been included in both SGS AXYS 16130 and PAM-16130-SSI.

To minimize costs to both the applicants and the Agency where possible, SGS AXYS, Pace Analytical, and the instrument manufacturers who collaborated on these methods worked closely with EPA's CWA ATP Coordinator to design single-laboratory validation studies for these methods. The goal of these validation studies was to demonstrate that all of the performance criteria specified in Method 1613B could be met and that comparable performance could be achieved when using GC-MS/MS instrumentation for determination of PCDDs/PCDFs in extracts from real-world samples.

The ATP methods are available free of charge on their respective websites (sgsaxys.com or pacelabs.com), therefore the ATP methods incorporated by reference are reasonably available.

In these two methods, referred to in the rule as SGS AXYS 16130 and PAM 16130-SSI, each sample is spiked with the same suite of carbon-13 labeled standards prior to extraction and those standards are used for isotope dilution quantitation in the same way as is done in EPA Method 1613B. All of the relevant QC acceptance criteria are the same in the methods as well. The difference between these methods and the approved EPA method (1613B) is the use of an MS/MS detector system that uses Multiple Reaction Monitoring (MRM) in place of a high-resolution mass spectrometer (HRMS) detector system. The GC portions of the methods did not change.

E. Changes to 40 CFR 136.3 To Include New Standard Methods Committee Methods Based on Previously Approved Technologies

The EPA is adding five new methods in furtherance of the National Technology Transfer and Advancement Act of 1995 (NTTAA), Public Law 104-113, that provides that Federal agencies and departments shall use technical standards developed or adopted by the VCSBs if compliance would not be inconsistent with applicable law or otherwise impracticable. These methods were submitted by Standard Methods and are consistent with other already approved methods. As discussed in Section IV. B and C of this preamble, these methods are reasonably available.

The EPA is adding 4500-CN⁻ P-2021, 4500-CN⁻ Q-2021, 4500 CN⁻ R-2021, and 4500-F⁻ G-2021 to Table IB for cyanide and fluoride and is adding 5520 G-2021 to Table IB for oil and grease, based on the following reasons:

1. Cyanide. Although method 4500-CN⁻ P-2021, Total Cyanide by Segmented Flow Injection, UV-

Irradiation with Gas Diffusion, and Amperometric Measurement is new to Standard Methods for the Examination of Water and Wastewater, it is based on ASTM D7511–12(17), which is approved in Table IB for determination of total cyanide and relies on the same underlying chemistry and determinative technique to determine total cyanide. Total cyanide consists of dissolved HCN, sodium cyanide (NaCN), and various metal-cyanide complexes, which a continuous flow analyzer converts to aqueous HCN by mixing it with sulfuric acid, irradiating with UV light, and precipitating potentially interfering sulfides with bismuth ion. The aqueous HCN is captured in a donor stream that is passed across a hydrophobic gas-permeable membrane, which selectively diffuses the gaseous HCN into a parallel acceptor stream of dilute sodium hydroxide forming dissolved CN^- . The cyanide ion in this acceptor stream is measured using an amperometric detector, where the cyanide ion dissolves the silver electrode, resulting in a proportional current.

2. 4500– CN^- Q–2021, Weak and Dissociable Cyanide by Flow Injection, Gas Diffusion, and Amperometric Measurement. Weak and dissociable cyanide consists of dissolved HCN, NaCN, and various metal-cyanide complexes and includes the same forms of cyanide as those measured using other methods approved in Table IB for determination of available cyanide. Analysts pretreat for weak and dissociable cyanide by mixing a sample with ligand reagents. They then inject the sample into a sulfuric acid and bismuth nitrate solution to produce a donor stream containing aqueous dissolved HCN and precipitated sulfide, if sulfide is present. The donor stream is passed across a hydrophobic gas-permeable membrane, which selectively diffuses gaseous HCN into a parallel acceptor stream of dilute sodium hydroxide, forming dissolved CN^- . The cyanide ion in this acceptor stream is measured using an amperometric detector, where the cyanide ion dissolves the silver electrode, resulting in a proportional current. Although this method is new to Standard Methods for the Examination of Water and Wastewater, it is based on ASTM D6888–16, which is approved in Table IB for determination of available cyanide and relies on the same underlying chemistry and determinative technique to determine available cyanide.

3. 4500– CN^- R–2021, Free Cyanide by Flow Injection, Gas Diffusion, and Amperometric Measurement. Free

cyanide (FCN) consists of dissolved HCN, NaCN, and the soluble fraction of various metal-cyanide complexes. To determine FCN, analysts pretreat a sample by mixing it with a buffered solution in the pH range of 6 to 8 that simulates the receiving water resulting in a donor stream containing aqueous dissolved HCN in equilibrium with the cyanide anion. The donor stream is passed across a hydrophobic gas-permeable membrane, which selectively diffuses gaseous HCN into a parallel acceptor stream that consists of dilute sodium hydroxide, forming dissolved CN^- . The cyanide ions in this acceptor stream are measured when it is passed through an amperometric detector, where the cyanide ion dissolves the silver electrode, resulting in a proportional current. Although this method is new to Standard Methods for the Examination of Water and Wastewater, it is based on ASTM D7237–15, which is approved in Table IB for determination of free cyanide and relies on the same underlying chemistry and determinative technique to determine free cyanide.

4. Fluoride. 4500– F^- G–2021, Ion-Selective Electrode Flow Injection Analysis is an automated version of method 4500– F^- C and relies on the same underlying chemistry and determinative technique as USGS Method I–4237–85, which currently is approved in Table IB for determination of fluoride. Fluoride is determined potentiometrically by using a combination fluoride ion selective electrode (ISE) in a flow cell. The fluoride electrode consists of a lanthanum fluoride crystal across which a potential is developed by fluoride ions.

5. Oil and Grease. In 5520 G–2021, Solid-Phase, Partition-Gravimetric Method, dissolved or emulsified oil and grease is extracted from water by passing a sample through a solid-phase extraction (SPE) disk where the oil and grease are adsorbed by the disk and subsequently eluted with n-hexane. SPE is a modification allowed under EPA Methods 1664 A and B and relies on the same underlying chemistry and determinative technique as Methods 1664 A and B. Some extractables, especially unsaturated fats and fatty acids, oxidize readily; hence, special precautions regarding temperature and solvent vapor displacement are provided. This method is not applicable to materials that volatilize at temperatures below 85 °C, or crude and heavy fuel oils containing a significant percentage of material not soluble in n-hexane. This method may be a satisfactory alternative to liquid-liquid

extraction techniques, especially for samples that tend to form difficult emulsions during the extraction step.

V. Statutory and Executive Order Reviews

A. Executive Order 12866: Regulatory Planning and Review and Executive Order 14094: Modernizing Regulatory Review

This action is not a significant regulatory action as defined in Executive Order 12866, as amended by Executive Order 14094, and was therefore not subject to a requirement for Executive Order 12866 review.

B. Paperwork Reduction Act

This action does not impose an information collection burden under the Paperwork Reduction Act. This rule does not impose any information collection, reporting, or recordkeeping requirements. This rule merely revises or adds alternate CWA test procedures.

C. Regulatory Flexibility Act (RFA)

I certify that this action will not have a significant economic impact on a substantial number of small entities under the RFA. This action will not impose any requirements on small entities. This action would approve new alternate and revised versions of CWA testing procedures. Generally, these changes would have a positive impact on small entities by increasing method flexibility, thereby allowing entities to reduce costs by choosing more cost-effective methods. In general, the EPA expects the revisions would lead to few, if any, increased costs. The changes clarify or improve the instructions in the method, update the technology used in the method, improve the QC instructions, make editorial corrections, or reflect the most recent approval year of an already approved method. In some cases, the rule adds alternatives to currently approved methods for a particular analyte (e.g., ASTM Method D7511). Because these methods would be alternatives rather than requirements, there are no direct costs associated with the methods approved by the EPA and incorporated by reference. If a permittee elected to use these methods, they could incur a small cost associated with obtaining these methods from the listed sources. See Sections IV. A through D of this preamble.

D. Unfunded Mandates Reform Act

This action does not contain any unfunded mandate as described in the Unfunded Mandates Reform Act, 2 U.S.C. 1531–1538, and does not significantly or uniquely affect small governments. The action imposes no

enforceable duty on any state, local or tribal governments or the private sector.

E. Executive Order 13132: Federalism

This final rule does not have federalism implications. It will not have substantial direct effects on the states, on the relationship between the national government and the states, or on the distribution of power and responsibilities among the various levels of government.

F. Executive Order 13175: Consultation and Coordination With Indian Tribal Governments

This action does not have tribal implications as specified in Executive Order 13175. This rule would merely approve new alternate and revised versions of test procedures. The EPA has concluded that the final rule would not lead to any costs to any tribal governments, and if incurred, the EPA projects they would be minimal. Thus, Executive Order 13175 does not apply to this action.

G. Executive Order 13045: Protection of Children From Environmental Health Risks and Safety Risks

The EPA interprets Executive Order 13045 as applying only to those regulatory actions that concern environmental health or safety risks that the EPA has reason to believe may disproportionately affect children, per the definition of “covered regulatory action” in section 2–202 of the Executive Order.

Therefore, this action is not subject to Executive Order 13045 because it does not concern an environmental health risk or safety risk. Since this action does not concern human health, EPA’s Policy on Children’s Health also does not apply.

H. Executive Order 13211: Actions That Significantly Affect Energy Supply, Distribution, or Use

This action is not subject to Executive Order 13211 because it is not a

significant regulatory action under Executive Order 12866.

I. National Technology Transfer and Advancement Act of 1995

This action involves technical standards. The EPA is approving the use of technical standards developed and recommended by the Standard Methods Committee and ASTM International for use in compliance monitoring where the EPA determined that those standards meet the needs of CWA programs. As described above, this final rule is consistent with the NTTAA.

J. Executive Order 12898: Federal Actions To Address Environmental Justice in Minority Populations and Low-Income Populations

The EPA believes that this type of action does not concern human health or environmental conditions and therefore cannot be evaluated with respect to potentially disproportionate and adverse effects on communities with environmental justice concerns. This action has no effect on communities because this action will approve new alternate and revised versions of CWA testing procedures. These changes would provide increased flexibility for the regulated community in meeting monitoring requirements while improving data quality. In addition, this update to the CWA methods will incorporate technological advances in analytical technology. Although this action does not concern human health or environmental conditions, the EPA identifies and addresses environmental justice concerns by identifying and addressing, as appropriate, disproportionately high and adverse human health or environmental effects of their programs, policies, and activities on minority populations (people of color) and low-income populations.

K. Congressional Review Act

This action is subject to the Congressional Review Act and the EPA

will submit a rule report to each House of the Congress and to the Comptroller General of the United States. This is not a “major rule” as defined by 5 U.S.C. 804(2).

List of Subjects in 40 CFR Part 136

Environmental protection, Incorporation by reference, Reporting and recordkeeping requirements, Test procedures, Water pollution control.

Michael S. Regan,
Administrator.

For the reasons set forth in the preamble, the EPA amends 40 CFR part 136 as follows:

PART 136—GUIDELINES ESTABLISHING TEST PROCEDURES FOR THE ANALYSIS OF POLLUTANTS

■ 1. The authority citation for part 136 continues to read as follows:

Authority: Secs. 301, 304(h), 307 and 501(a), Pub. L. 95–217, 91 Stat. 1566, *et seq.* (33 U.S.C. 1251, *et seq.*) (the Federal Water Pollution Control Act Amendments of 1972 as amended by the Clean Water Act of 1977).

- 2. Amend § 136.3 by:
 - a. In paragraph (a), revising tables IA, IB, IC, ID, and IH;
 - b. Revising paragraph (b) introductory text;
 - c. Revising and republishing paragraphs (b)(8), (10), (15), (19), (26), and (27);
 - d. Redesignating paragraphs (b)(33) through (39) as paragraphs (b)(35) through (41);
 - e. Adding new paragraphs (b)(33) and (34);
 - f. Revising the newly redesignated paragraphs (b)(40) introductory text, (b)(40)(ii), (ix), and (xiv); and
 - g. In paragraph (e), table II, revising Footnote “5”.

The revisions and additions read as follows:

§ 136.3 Identification of test procedures.

(a) * * *

TABLE IA—LIST OF APPROVED BIOLOGICAL METHODS FOR WASTEWATER AND SEWAGE SLUDGE

Parameter and units	Method ¹	EPA	Standard methods	AOAC, ASTM, USGS	Other
Bacteria					
1. Coliform (fecal), number per gram dry weight.	Most Probable Number (MPN), 5 tube, 3 dilution, or. Membrane filter (MF), ^{2,5} single step	p. 132, ³ 1680, ^{11 15} 1681 ^{11 20}	9221 E–2014.		
2. Coliform (fecal), number per 100 mL	MPN, 5 tube, 3 dilution, or Multiple tube/multiple well, or MF, ^{2,5} single step ⁵	p. 124 ³ p. 132 ³ p. 124 ³	9222 D–2015. ²⁹ 9221 E–2014, 9221 F–2014. ³³		Colilert-18 [®] , ^{13 18 28}
3. Coliform (total), number per 100 mL	MPN, 5 tube, 3 dilution, or MF, ^{2,5} single step or MF, ^{2,5} two step with enrichment	p. 114 ³ p. 108 ³ p. 111 ³	9222 D–2015. ²⁹ 9221 B–2014. 9222 B–2015. ³⁰ 9222 B–2015. ³⁰	B–0050–85. ⁴ B–0025–85. ⁴	

TABLE IA—LIST OF APPROVED BIOLOGICAL METHODS FOR WASTEWATER AND SEWAGE SLUDGE—Continued

Parameter and units	Method ¹	EPA	Standard methods	AOAC, ASTM, USGS	Other
4. <i>E. coli</i> , number per 100 mL	MPN ^{6,8,16} multiple tube, or		9221 B2014/9221 F–2014, ^{12,14,33}	991.15 ¹⁰	Colilert [®] , ^{13,18} Colilert-18 [®] , ^{13,17,18}
	multiple tube/multiple well, or		9223 B–2016 ¹³		
5. Fecal streptococci, number per 100 mL.	MF, ^{2,5,6,7,8} two step, or		9222 B–2015/9222 I–2015, ³¹		m-ColiBlue24 [®] , ¹⁹
	Single step	1603.1 ²¹			
6. Enterococci, number per 100 mL ...	MPN, 5 tube, 3 dilution, or	p. 139 ³	9230 B–2013.		
	MPN, ^{6,8} multiple tube/multiple well, or	p. 136 ³	9230 C–2013 ³²	B–0055–85. ⁴	
7. <i>Salmonella</i> , number per gram dry weight ¹¹ .	MPN, ^{6,8} multiple tube/multiple well, or	p. 143, ³	9230 B–2013. 9230 D–2013	D6503–99 ⁹	Enterolert [®] , ^{13,23}
	MF ^{2,5,6,7,8} single step or	1600.1 ²⁴	9230 C–2013. ³²		
	Plate count	p. 143, ³			
	MPN multiple tube	1682. ²²			
Aquatic Toxicity					
8. Toxicity, acute, fresh water organisms, LC ₅₀ , percent effluent.	Water flea, <i>Cladoceran</i> , <i>Ceriodaphnia dubia</i> acute.	2002.0. ²⁵			
	Water flea, <i>Cladoceran</i> , <i>Daphnia pulex</i> and <i>Daphnia magna</i> acute.	2021.0. ²⁵			
9. Toxicity, acute, estuarine and marine organisms of the Atlantic Ocean and Gulf of Mexico, LC ₅₀ , percent effluent.	Fish, Fathead minnow, <i>Pimephales promelas</i> , and Bannerfin shiner, <i>Cyprinella leedsii</i> , acute.	2000.0. ²⁵			
	Fish, Rainbow trout, <i>Oncorhynchus mykiss</i> , and brook trout, <i>Salvelinus fontinalis</i> , acute.	2019.0. ²⁵			
10. Toxicity, chronic, fresh water organisms, NOEC or IC ₂₅ , percent effluent.	Mysid, <i>Mysidopsis bahia</i> , acute	2007.0. ²⁵			
	Fish, Sheepshead minnow, <i>Cyprinodon variegatus</i> , acute.	2004.0. ²⁵			
11. Toxicity, chronic, estuarine and marine organisms of the Atlantic Ocean and Gulf of Mexico, NOEC or IC ₂₅ , percent effluent.	Fish, Silverside, <i>Menidia beryllina</i> , <i>Menidia menidia</i> , and <i>Menidia peninsulae</i> , acute.	2006.0. ²⁵			
	Fish, Fathead minnow, <i>Pimephales promelas</i> , larval survival and growth.	1000.0. ²⁶			
	Fish, Fathead minnow, <i>Pimephales promelas</i> , embryo-larval survival and teratogenicity.	1001.0. ²⁶			
	Water flea, <i>Cladoceran</i> , <i>Ceriodaphnia dubia</i> , survival and reproduction.	1002.0. ²⁶			
	Green alga, <i>Selenastrum capricornutum</i> , growth.	1003.0. ²⁶			
	Fish, Sheepshead minnow, <i>Cyprinodon variegatus</i> , larval survival and growth..	1004.0. ²⁷			
	Fish, Sheepshead minnow, <i>Cyprinodon variegatus</i> , embryo-larval survival and teratogenicity.	1005.0. ²⁷			
	Fish, Inland silverside, <i>Menidia beryllina</i> , larval survival and growth.	1006.0. ²⁷			
	Mysid, <i>Mysidopsis bahia</i> , survival, growth, and fecundity.	1007.0. ²⁷			
	Sea urchin, <i>Arbacia punctulata</i> , fertilization.	1008.0. ²⁷			

Table IA notes:

¹ The method must be specified when results are reported.

² A 0.45-µm membrane filter (MF) or other pore size certified by the manufacturer to fully retain organisms to be cultivated and to be free of extractables which could interfere with their growth.

³ Microbiological Methods for Monitoring the Environment, Water and Wastes, EPA/600/8–78/017. 1978. US EPA.

⁴ U.S. Geological Survey Techniques of Water-Resource Investigations, Book 5, Laboratory Analysis, Chapter A4, Methods for Collection and Analysis of Aquatic Biological and Microbiological Samples. 1989. USGS.

⁵ Because the MF technique usually yields low and variable recovery from chlorinated wastewaters, the Most Probable Number method will be required to resolve any controversies.

⁶ Tests must be conducted to provide organism enumeration (density). Select the appropriate configuration of tubes/filtrations and dilutions/volumes to account for the quality, character, consistency, and anticipated organism density of the water sample.

⁷ When the MF method has been used previously to test waters with high turbidity, large numbers of noncoliform bacteria, or samples that may contain organisms stressed by chlorine, a parallel test should be conducted with a multiple-tube technique to demonstrate applicability and comparability of results.

⁸ To assess the comparability of results obtained with individual methods, it is suggested that side-by-side tests be conducted across seasons of the year with the water samples routinely tested in accordance with the most current *Standard Methods for the Examination of Water and Wastewater* or EPA alternate test procedure (ATP) guidelines.

⁹ Annual Book of ASTM Standards—Water and Environmental Technology, Section 11.02. 2000, 1999, 1996. ASTM International.
¹⁰ Official Methods of Analysis of AOAC International. 16th Edition, 4th Revision, 1998. AOAC International.
¹¹ Recommended for enumeration of target organism in sewage sludge.
¹² The multiple-tube fermentation test is used in 9221B.2–2014. Lactose broth may be used in lieu of lauryl tryptose broth (LTB), if at least 25 parallel tests are conducted between this broth and LTB using the water samples normally tested, and this comparison demonstrates that the false-positive rate and false-negative rate for total coliform using lactose broth is less than 10 percent. No requirement exists to run the completed phase on 10 percent of all total coliform-positive tubes on a seasonal basis.
¹³ These tests are collectively known as defined enzyme substrate tests.
¹⁴ After prior enrichment in a presumptive medium for total coliform using 9221B.2–2014, all presumptive tubes or bottles showing any amount of gas, growth or acidity within 48 h ± 3 h of incubation shall be submitted to 9221F–2014. Commercially available EC–MUG media or EC media supplemented in the laboratory with 50 µg/mL of MUG may be used.
¹⁵ Method 1680: Fecal Coliforms in Sewage Sludge (Biosolids) by Multiple-Tube Fermentation Using Lauryl-Tryptose Broth (LTB) and EC Medium, EPA–821–R–14–009. September 2014. U.S. EPA.
¹⁶ Samples shall be enumerated by the multiple-tube or multiple-well procedure. Using multiple-tube procedures, employ an appropriate tube and dilution configuration of the sample as needed and report the Most Probable Number (MPN). Samples tested with Colilert® may be enumerated with the multiple-well procedures, Quanti-Tray® or Quanti-Tray®/2000 and the MPN calculated from the table provided by the manufacturer.
¹⁷ Colilert-18® is an optimized formulation of the Colilert® for the determination of total coliforms and *E. coli* that provides results within 18 h of incubation at 35°C rather than the 24 h required for the Colilert® test and is recommended for marine water samples.
¹⁸ Descriptions of the Colilert®, Colilert-18®, Quanti-Tray®, and Quanti-Tray®/2000 may be obtained from IDEXX Laboratories, Inc.
¹⁹ A description of the mColiBlue24® test is available from Hach Company.
²⁰ Method 1681: Fecal Coliforms in Sewage Sludge (Biosolids) by Multiple-Tube Fermentation Using A–1 Medium, EPA–821–R–06–013. July 2006. U.S. EPA.
²¹ Method 1603.1: *Escherichia coli* (*E. coli*) in Water by Membrane Filtration Using Modified membrane-Thermotolerant *Escherichia coli* Agar (Modified mTEC), EPA–821–R–23–008. September 2023. U.S. EPA.
²² Method 1682: *Salmonella* in Sewage Sludge (Biosolids) by Modified Semisolid Rappaport-Vassiliadis (MSRV) Medium, EPA–821–R–14–012. September 2014. U.S. EPA.
²³ A description of the Enterolert® test may be obtained from IDEXX Laboratories Inc.
²⁴ Method 1600.1: Enterococci in Water by Membrane Filtration Using Membrane-Enterococcus Indoxyl-β-D-Glucoside Agar (mEI), EPA–821–R–23–006. September 2023. U.S. EPA.
²⁵ Methods for Measuring the Acute Toxicity of Effluents and Receiving Waters to Freshwater and Marine Organisms, EPA–821–R–02–012. Fifth Edition, October 2002. U.S. EPA; and U.S. EPA Whole Effluent Toxicity Methods Errata Sheet, EPA 821–R–02–012–ES. December 2016.
²⁶ Short-term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Waters to Freshwater Organisms, EPA–821–R–02–013. Fourth Edition, October 2002. U.S. EPA; and U.S. EPA Whole Effluent Toxicity Methods Errata Sheet, EPA 821–R–02–012–ES. December 2016.
²⁷ Short-term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Waters to Marine and Estuarine Organisms, EPA–821–R–02–014. Third Edition, October 2002. U.S. EPA; and U.S. EPA Whole Effluent Toxicity Methods Errata Sheet, EPA 821–R–02–012–ES. December 2016.
²⁸ To use Colilert-18® to assay for fecal coliforms, the incubation temperature is 44.5 ± 0.2 °C, and a water bath incubator is used.
²⁹ On a monthly basis, at least ten blue colonies from positive samples must be verified using Lauryl Tryptose Broth and EC broth, followed by count adjustment based on these results; and representative non-blue colonies should be verified using Lauryl Tryptose Broth. Where possible, verifications should be done from randomized sample sources.
³⁰ On a monthly basis, at least ten sheen colonies from positive samples must be verified using lauryl tryptose broth and brilliant green lactose bile broth, followed by count adjustment based on these results; and representative non-sheen colonies should be verified using lauryl tryptose broth. Where possible, verifications should be done from randomized sample sources.
³¹ Subject coliform positive samples determined by 9222 B–2015 or other membrane filter procedure to 9222 I–2015 using NA–MUG media.
³² Verification of colonies by incubation of BHI agar at 10 ± 0.5 °C for 48 ± 3 h is optional. As per the Errata to the 23rd Edition of *Standard Methods for the Examination of Water and Wastewater* “Growth on a BHI agar plate incubated at 10 ± 0.5 °C for 48 ± 3 h is further verification that the colony belongs to the genus *Enterococcus*.”
³³ 9221F. 2–2014 allows for simultaneous detection of *E. coli* and thermotolerant fecal coliforms by adding inverted vials to EC–MUG; the inverted vials collect gas produced by thermotolerant fecal coliforms.

TABLE IB—LIST OF APPROVED INORGANIC TEST PROCEDURES

Parameter	Methodology ⁵⁸	EPA ⁵²	Standard methods ⁵⁴	ASTM	USGS/AOAC/Other
1. Acidity (as CaCO ₃), mg/L.	Electrometric endpoint or phenolphthalein endpoint.	.....	2310 B–2020	D1067–16	I–1020–85. ²
2. Alkalinity (as CaCO ₃), mg/L.	Electrometric or Colorimetric titration to pH 4.5. Manual.	.....	2320 B–2021	D1067–16	973.43, ³ I–1030–85. ²
3. Aluminum—Total, ⁴ mg/L.	Automatic	310.2 (Rev. 1974) ¹ ..	.....	.....	I–2030–85. ²
	Digestion, ⁴ followed by any of the following:	.....	.....	.....	.....
	AA direct aspiration ³⁶ .....	.....	3111 D–2019 or 3111 E–2019. 3113 B–2020.	.....	I–3051–85. ²
	AA furnace	200.9 Rev. 2.2 (1994).	.....	.....	.....
	STGFAA	200.5 Rev 4.2 (2003), ⁶⁸ 200.7 Rev. 4.4 (1994).	3120 B–2020	D1976–20	I–4471–97. ⁵⁰
4. Ammonia (as N), mg/L.	ICP/AES ³⁶	200.8, Rev. 5.4 (1994).	3125 B–2020	D5673–16	993.14, ³ I–4472–97, ⁸¹
	ICP/MS .....	.....	.....	D4190–15	See footnote. ³⁴
	Direct Current Plasma (DCP) ³⁶ .....	.....	.....	.....	.....
	Colorimetric (Eriochrome cyanine R) .....	.....	3500–Al B–2020.	.....	.....
	Manual distillation ⁶ or gas diffusion (pH > 11), followed by any of the following:	350.1 Rev. 2.0 (1993).	4500–NH ₃ B–2021 ...	.....	973.49. ³
	Nesslerization .....	.....	.....	D1426–15 (A)	973.49, ³ I–3520–85. ²
	Titration .....	.....	4500–NH ₃ C–2021.	.....	.....
	Electrode .....	.....	4500–NH ₃ D–2021 or E–2021.	D1426–15 (B) .....	.....
	Manual phenate, salicylate, or other substituted phenols in Berthelot reaction-based methods.	.....	4500–NH ₃ F–2021 ...	.....	See footnote. ⁶⁰
	Automated phenate, salicylate, or other substituted phenols in Berthelot reaction-based methods.	350.1, ³⁰ Rev. 2.0 (1993).	4500–NH ₃ G–2021, 4500–NH ₃ H–2021.	.....	I–4523–85, ² I–2522–90. ⁸⁰
Automated electrode .....	.....	.....	.....	See footnote. ⁷	
Ion Chromatography .....	.....	.....	D6919–17.	.....
Automated gas diffusion, followed by conductivity cell analysis.	.....	.....	.....	Timberline Ammonia-001. ⁷⁴	
Automated gas diffusion followed by fluorescence detector analysis.	.....	.....	.....	FIAlab100. ⁸²	
5. Antimony—Total, ⁴ mg/L.	Digestion, ⁴ followed by any of the following:	.....	.....	.....	.....

TABLE IB—LIST OF APPROVED INORGANIC TEST PROCEDURES—Continued

Parameter	Methodology ⁵⁸	EPA ⁵²	Standard methods ⁸⁴	ASTM	USGS/AOAC/Other	
6. Arsenic—Total, ⁴ mg/L.	AA direct aspiration ³⁶ .....	.....	3111 B–2019.		
	AA furnace .....	.....	3113 B–2020.		
	STGFAA	200.9 Rev. 2.2 (1994).				
	ICP/AES ³⁶	200.5 Rev 4.2 (2003), ⁶⁸ 200.7 Rev. 4.4 (1994).	3120 B–2020	D1976–20.		
	ICP/MS	200.8, Rev. 5.4 (1994).	3125 B–2020	D5673–16	993.14, ³ I–4472–97. ⁸¹	
	Digestion, ⁴ followed by any of the following: AA gaseous hydride	206.5 (Issued 1978). ¹	3114 B–2020 or 3114 C–2020.	D2972–15 (B)	I–3062–85. ²
	AA furnace .....	.....	3113 B–2020	D2972–15 (C)	I–4063–98. ⁴⁹
	STGFAA	200.9 Rev. 2.2 (1994).				
	ICP/AES ³⁶	200.5, Rev 4.2 (2003), ⁶⁸ 200.7 Rev. 4.4 (1994).	3120 B–2020	D1976–20.		
	ICP/MS	200.8, Rev. 5.4 (1994).	3125 B–2020	D5673–16	993.14, ³ I–4020–05. ⁷⁰	
7. Barium—Total, ⁴ mg/L.	Colorimetric (SDDC) .....	.....	3500–As B–2020	D2972–15 (A)	I–3060–85. ²
	Digestion, ⁴ followed by any of the following: AA direct aspiration ³⁶ .....	.....	3111 D–2019		I–3084–85. ²
	AA furnace .....	.....	3113 B–2020	D4382–18.	
	ICP/AES ³⁶	200.5, Rev 4.2 (2003), ⁶⁸ 200.7 Rev. 4.4 (1994).	3120 B–2020		I–4471–97. ⁵⁰	
	ICP/MS	200.8 Rev. 5.4 (1994).	3125 B–2020	D5673–16	993.14, ³ I–4472–97. ⁸¹	
8. Beryllium—Total, ⁴ mg/L.	DCP ³⁶ .....	.....	.....	.....	See footnote. ³⁴
	Digestion, ⁴ followed by any of the following: AA direct aspiration .....	.....	3111 D–2019 or 3111 E–2019.	D3645–15 (A)	I–3095–85. ²
	AA furnace .....	.....	3113 B–2020	D3645–15 (B).	
	STGFAA	200.9, Rev. 2.2 (1994).				
	ICP/AES	200.5 Rev 4.2 (2003), ⁶⁸ 200.7 Rev. 4.4 (1994).	3120 B–2020	D1976–20	I–4471–97. ⁵⁰	
	ICP/MS	200.8 Rev. 5.4 (1994).	3125 B–2020	D5673–16	993.14, ³ I–4472–97. ⁸¹	
	DCP .....	.....	.....	D4190–15	See footnote. ³⁴
9. Biochemical oxygen demand (BOD ₅), mg/L.	Colorimetric (aluminum) .....	.....	See footnote ⁶¹		
	Dissolved Oxygen Depletion .....	.....	5210 B–2016 ⁸⁵		973.44 ³ p. 17, ⁹ I–1578–78, ⁸ see footnote. ^{10,63}
10. Boron—Total, ³⁷ mg/L.	Colorimetric (curcumin) .....	.....	4500–B B–2011		I–3112–85. ²
	ICP/AES	200.5 Rev 4.2 (2003), ⁶⁸ 200.7 Rev. 4.4 (1994).	3120 B–2020	D1976–20	I–4471–97. ⁵⁰	
	ICP/MS	200.8 Rev. 5.4 (1994).	3125 B–2020	D5673–16	993.14. ³	
11. Bromide, mg/L	DCP .....	.....	.....	D4190–15	See footnote. ³⁴
	Electrode .....	.....	.....	D1246–16	I–1125–85. ²
	Ion Chromatography	300.0 Rev 2.1 (1993), and 300.1 Rev 1.0 (1997).	4110 B–2020, C–2020 or D–2020.	D4327–17	993.30, ³ I–2057–85. ⁷⁹	
12. Cadmium—Total, ⁴ mg/L.	CIE/UV .....	.....	4140 B–2020	D6508–15	D6508 Rev. 2. ⁵⁴
	Digestion, ⁴ followed by any of the following: AA direct aspiration ³⁶ .....	.....	3111 B–2019 or 3111 C–2019.	D3557–17 (A or B) ...	974.27 ³ p. 37, ⁹ I–3135–85 ² or I–3136–85. ²
	AA furnace .....	.....	3113 B–2020	D3557–17 (D)	I–4138–89. ⁵¹
	STGFAA	200.9 Rev. 2.2 (1994).				
	ICP/AES ³⁶	200.5 Rev 4.2 (2003), ⁶⁸ 200.7 Rev. 4.4 (1994).	3120 B–2020	D1976–20	I–1472–85 ² or I–4471–97. ⁵⁰	
	ICP/MS	200.8, Rev. 5.4 (1994).	3125 B–2020	D5673–16	993.14, ³ I–4472–97. ⁸¹	
	DCP ³⁶ .....	.....	.....	D4190–15	See footnote. ³⁴
13. Calcium—Total, ⁴ mg/L.	Voltammetry ¹¹ .....	.....	.....	D3557–17 (C).	
	Colorimetric (Dithizone) .....	.....	3500–Cd D–1990.		
	Digestion ⁴ followed by any of the following:					

TABLE IB—LIST OF APPROVED INORGANIC TEST PROCEDURES—Continued

Parameter	Methodology ⁵⁸	EPA ⁵²	Standard methods ⁸⁴	ASTM	USGS/AOAC/Other
14. Carbonaceous biochemical oxygen demand (CBOD ₅), mg/L ¹² .	AA direct aspiration .....	.....	3111 B–2019 or 3111 D–2019.	D511–14 (B)	I–3152–85. ²
	ICP/AES	200.5 Rev 4.2 (2003), ⁶⁸ 200.7 Rev. 4.4 (1994).	3120 B–2020 .....	.....	I–4471–97. ⁵⁰
	ICP/MS	200.8, Rev. 5.4 (1994).	3125 B–2020	D5673–16	993.14. ³
	DCP .....	.....	.....	.....	See footnote. ³⁴
	Titrimetric (EDTA) .....	.....	3500-Ca B–2020	D511–14 (A). D6919–17.	.....
	Ion Chromatography .....	.....	5210 B–2016 ⁸⁵ .....	.....	See footnotes. ^{35 63}
15. Chemical oxygen demand (COD), mg/L.	Titrimetric	410.3 (Rev. 1978) ¹ ..	5220 B–2011 or C–2011.	D1252–06(12) (A)	973.46 ³ p. 17, ⁹ I–3560–85. ²
	Spectrophotometric, manual or automatic ..	410.4 Rev. 2.0 (1993).	5220 D–2011	D1252–06(12) (B)	See footnotes, ^{13 14 83} I–3561–85. ²
16. Chloride, mg/L	Titrimetric: (silver nitrate) .....	.....	4500-Cl ⁻ B–2021	D512–12 (B)	I–1183–85. ²
	(Mercuric nitrate) .....	.....	4500-Cl ⁻ C–2021	D512–12 (A)	973.51, ³ I–1184–85. ²
	Colorimetric: manual .....	.....	.....	.....	I–1187–85. ²
	Automated (ferricyanide) .....	.....	4500-Cl ⁻ E–2021 .....	.....	I–2187–85. ²
	Potentiometric Titration .....	.....	4500-Cl ⁻ D–2021.	.....	.....
	Ion Selective Electrode .....	.....	.....	D512–12 (C). D4327–17	993.30, ³ I–2057–90, ⁵¹
17. Chlorine—Total residual, mg/L.	Ion Chromatography	300.0 Rev 2.1 (1993), and 300.1 Rev 1.0 (1997).	4110 B–2020 or 4110 C–2020.	.....	.....
	CIE/UV .....	.....	4140 B–2020	D6508–15	D6508, Rev. 2. ⁵⁴
	Amperometric direct .....	.....	4500-Cl D–2011	D1253–14.	.....
	Amperometric direct (low level) .....	.....	4500-Cl E–2011.	.....	.....
	Iodometric direct .....	.....	4500-Cl B–2011.	.....	.....
	Back titration ether end-point ¹⁵ .....	.....	4500-Cl C–2011.	.....	.....
17A. Chlorine—Free Available, mg/L.	DPD–FAS .....	.....	4500-Cl F–2011.	.....	.....
	Spectrophotometric, DPD .....	.....	4500-Cl G–2011.	.....	.....
	Electrode .....	.....	.....	.....	See footnote. ¹⁶
	Amperometric direct .....	.....	4500-Cl D–2011	D1253–14..	.....
	Amperometric direct (low level) .....	.....	4500-Cl E–2011.	.....	.....
	DPD–FAS .....	.....	4500-Cl F–2011.	.....	.....
18. Chromium VI dissolved, mg/L.	Spectrophotometric, DPD .....	.....	4500-Cl G–2011.	.....	.....
	0.45-micron filtration followed by any of the following:	.....	.....	.....	.....
	AA chelation-extraction .....	.....	3111 C–2019 .....	.....	I–1232–85. ²
19. Chromium—Total, ⁴ mg/L.	Ion Chromatography	218.6 Rev. 3.3 (1994).	3500-Cr C–2020	D5257–17	993.23. ³
	Colorimetric (diphenyl-carbazide) .....	.....	3500-Cr B–2020	D1687–17 (A)	I–1230–85. ²
	Digestion, ⁴ followed by any of the following:	.....	.....	.....	.....
	AA direct aspiration ³⁶ .....	.....	3111 B–2019	D1687–17 (B)	974.27, ³ I–3236–85. ²
	AA chelation-extraction .....	.....	3111 C–2019.	.....	.....
	AA furnace .....	.....	3113 B–2020	D1687–17 (C)	I–3233–93. ⁴⁶
20. Cobalt—Total, ⁴ mg/L.	STGFAA	200.9 Rev. 2.2 (1994).	.....	.....	.....
	ICP/AES ³⁶	200.5 Rev 4.2 (2003), ⁶⁸ 200.7 Rev. 4.4 (1994).	3120 B–2020	D1976–20.	.....
	ICP/MS	200.8 Rev. 5.4 (1994).	3125 B–2020	D5673–16	993.14, ³ I–4020–05 ⁷⁰ I–4472–97. ⁸¹
	DCP ³⁶ .....	.....	.....	D4190–15	See footnote. ³⁴
	Colorimetric (diphenyl-carbazide) .....	.....	3500-Cr B–2020.	.....	.....
	Digestion, ⁴ followed by any of the following:	.....	.....	.....	.....
21. Color, platinum cobalt units or dominant wavelength, hue, luminance purity.	AA direct aspiration .....	.....	3111 B–2019 or 3111 C–2019.	D3558–15 (A or B) ...	p. 37, ⁹ I–323985. ²
	AA furnace .....	.....	3113 B–2020	D3558–15 (C)	I–4243–89. ⁵¹
	STGFAA	200.9 Rev. 2.2 (1994).	.....	.....	.....
	ICP/AES	200.7 Rev. 4.4 (1994).	3120 B–2020	D1976–20	I–4471–97. ⁵⁰
	ICP/MS	200.8 Rev. 5.4 (1994).	3125 B–2020	D5673–16	993.14, ³ I–4020–05 ⁷⁰ I–4472–97. ⁸¹
	DCP .....	.....	.....	D4190–15	See footnote. ³⁴
22. Copper—Total, ⁴ mg/L.	Colorimetric (ADMI) .....	.....	2120 F–2021. ⁷⁸	.....	.....
	Platinum cobalt visual comparison .....	.....	2120 B–2021 .....	.....	I–1250–85. ²
	Spectrophotometric .....	.....	.....	.....	See footnote. ¹⁸
	Digestion, ⁴ followed by any of the following:	.....	.....	.....	.....

TABLE IB—LIST OF APPROVED INORGANIC TEST PROCEDURES—Continued

Parameter	Methodology ⁵⁸	EPA ⁵²	Standard methods ⁸⁴	ASTM	USGS/AOAC/Other	
23. Cyanide—Total, mg/L.	AA direct aspiration ³⁶ .....	.....	3111 B–2019 or 3111 C–2019.	D1688–17 (A or B) ...	974.27, ³ p. 37, ⁹ I–3270–85 ² or I–3271–85. ²
	AA furnace .....	.....	3113 B–2020	D1688–17 (C)	I–4274–89. ⁵¹
	STGFAA	200.9 Rev. 2.2 (1994).	.....	.....	.....
	ICP/AES ³⁶	200.5 Rev 4.2 (2003), ⁶⁸ 200.7 Rev. 4.4 (1994).	3120 B–2020	D1976–20	I–4471–97. ⁵⁰
	ICP/MS	200.8 Rev. 5.4 (1994).	3125 B–2020	D5673–16	993.14, ³ I–4020–05, ⁷⁰ I–4472–97. ⁸¹
	DCP ³⁶	D4190–15	See footnote. ³⁴
	Colorimetric (Neocuproine)	3500-Cu B–2020.
	Colorimetric (Bathocuproine)	3500-Cu C–2020	See footnote. ¹⁹
	Automated UV digestion/distillation and Colorimetry.	Kelada-01. ⁵⁵
	Segmented Flow Injection, In-Line Ultra-violet Digestion, followed by gas diffusion amperometry.	4500-CN ⁻ P–2021 ..	D7511–12 (17)..
Manual distillation with MgCl ₂ , followed by any of the following:	335.4 Rev. 1.0 (1993) ⁵⁷.	.....	4500-CN ⁻ B–2021 and C–2021.	D2036–09(15)(A), D7284–20.	10–204–00–1–X. ⁵⁶
Flow Injection, gas diffusion amperometry .....	.....	.....	.....	D2036–09(15)(A) D7284–20.	.....
Titrimetric .....	.....	.....	4500-CN ⁻ D–2021 ..	D2036–09(15)(A)	See footnote ⁹ p. 22.
Spectrophotometric, manual .....	.....	.....	4500-CN ⁻ E–2021 ..	D2036–09(15)(A)	I–3300–85. ²
Semi-Automated ²⁰	335.4 Rev. 1.0 (1993) ⁵⁷.	.....	4500-CN ⁻ N–2021 ..	.....	10–204–00–1–X, ⁵⁶ I–4302–85. ²
24. Cyanide—Available, mg/L.	Ion Chromatography .....	.....	.....	D2036–09(15)(A).	.....
	Ion Selective Electrode .....	.....	.....	4500-CN ⁻ F–2021 ..	D2036–09(15)(A).
	Cyanide Amenable to Chlorination (CATC); Manual distillation with MgCl ₂ , followed by Titrimetric or Spectrophotometric.	4500-CN ⁻ G–2021 ..	D2036–09(15)(B).
	Flow injection and ligand exchange, followed by gas diffusion amperometry ⁵⁹	4500-CN ⁻ Q–2021 ..	D6888–16	OIA–1677–09. ⁴⁴
24A. Cyanide—Free, mg/L.	Automated Distillation and Colorimetry (no UV digestion). ....	.....	.....	.....	Kelada–01. ⁵⁵
	Flow Injection, followed by gas diffusion amperometry.	4500-CN ⁻ R–2021 ..	D7237–18 (A)	OIA–1677–09. ⁴⁴
25. Fluoride—Total, mg/L.	Manual micro-diffusion and colorimetry .....	.....	.....	D4282–15.	.....
	Manual distillation, ⁶ followed by any of the following: .....	.....	.....	4500-F ⁻ B–2021	D1179–16 (A).
	Electrode, manual .....	.....	.....	4500-F ⁻ C–2021	D1179–16 (B).
	Electrode, automated	4500-F ⁻ G–2021	I–4327–85. ²
	Colorimetric, (SPADNS) .....	.....	.....	4500-F ⁻ D–2021.	.....
	Automated complexone .....	.....	.....	4500-F ⁻ E–2021.	.....
	Ion Chromatography	300.0 Rev 2.1 (1993) and 300.1 Rev 1.0 (1997).	4110 B–2020 or C–2020.	D4327–17	993.30. ³
26. Gold—Total, ⁴ mg/L	CIE/UV	4140 B–2020	D6508–15	D6508, Rev. 2. ⁵⁴
	Digestion, ⁴ followed by any of the following: .....	.....	.....	.....	.....
	AA direct aspiration .....	.....	.....	3111 B–2019.	.....
	AA furnace	231.2 (Issued 1978) ¹	.....	3113 B–2020.	.....
27. Hardness—Total (as CaCO ₃), mg/L.	ICP/MS	200.8, Rev. 5.4 (1994).	3125 B–2020	D5673–16	993.14. ³
	DCP	See footnote. ³⁴
27. Hardness—Total (as CaCO ₃), mg/L.	Automated colorimetric	130.1 (Issued 1971). ¹	.....	.....	.....
	Titrimetric (EDTA)	2340 C–2021	D1126–17	973.52B, ³ I–1338–85. ²
	Ca plus Mg as their carbonates, by any approved method for Ca and Mg (See Parameters 13 and 33), provided that the sum of the lowest point of quantitation for Ca and Mg is below the NPDES permit requirement for Hardness..	2340 B–2021.
28. Hydrogen ion (pH), pH units.	Electrometric measurement	4500-H ⁺ B–2021	D1293–18 (A or B) ...	973.41, ³ I–1586–85. ²
	Automated electrode	150.2 (Dec. 1982) ¹	See footnote ²¹ I–2587–85. ²
29. Iridium—Total, ⁴ mg/L.	Digestion, ⁴ followed by any of the following: .....	.....	.....	.....	.....
	AA direct aspiration .....	.....	.....	3111 B–2019.	.....
	AA furnace	235.2 (Issued 1978). ¹	.....	3125 B–2020.	.....
30. Iron—Total, ⁴ mg/L	ICP/MS .....	.....	.....	.....	.....
	Digestion, ⁴ followed by any of the following: .....	.....	.....	.....	.....
	AA direct aspiration ³⁶	3111 B–2019 or 3111 C–2019.	D1068–15 (A)	974.27, ³ I–3381–85. ²
30. Iron—Total, ⁴ mg/L	AA furnace .....	.....	.....	3113 B–2020	D1068–15 (B).
	STGFAA	200.9, Rev. 2.2 (1994).	.....	.....	.....

TABLE IB—LIST OF APPROVED INORGANIC TEST PROCEDURES—Continued

Parameter	Methodology ⁵⁸	EPA ⁵²	Standard methods ⁹⁴	ASTM	USGS/AOAC/Other
31. Kjeldahl Nitrogen ⁵ —Total (as N), mg/L.	ICP/AES ³⁶	200.5 Rev. 4.2 (2003), ⁶⁸ 200.7 Rev. 4.4 (1994).	3120 B–2020	D1976–20	I–4471–97. ⁵⁰
	ICP/MS	200.8, Rev. 5.4 (1994).	3125 B–2020	D5673–16	993.14. ³
	DCP ³⁶ .....	.....	.....	D4190–15	See footnote. ³⁴
	Colorimetric (Phenanthroline) .....	.....	3500-Fe B–2011	D1068–15 (C)	See footnote. ²²
	Manual digestion ²⁰ and distillation or gas diffusion, followed by any of the following:	.....	4500-N _{org} B–2021 or C–2021 and 4500-NH ₃ B–2021.	D3590–17 (A)	I–4515–91. ⁴⁵
	Titration .....	.....	4500-NH ₃ C–2021 .....	.....	973.48. ³
	Nesslerization .....	.....	.....	D1426–15 (A).	.....
	Electrode .....	.....	4500-NH ₃ D–2021 or E–2021.	D1426–15 (B).	.....
	Semi-automated phenate	350.1 Rev. 2.0 (1993).	4500-NH ₃ G–2021 or 4500-NH ₃ H–2021.	.....	.....
	Manual phenate, salicylate, or other substituted phenols in Berthelot reaction based methods.	.....	4500-NH ₃ F–2021 .....	.....	See footnote. ⁶⁰
	Automated gas diffusion, followed by conductivity cell analysis.	.....	.....	.....	Timberline Ammonia-001. ⁷⁴
	Automated gas diffusion followed by fluorescence detector analysis.	.....	.....	.....	FIALab 100. ⁸²
	Automated Methods for TKN that do not require manual distillation..	.....	.....	.....	.....
	Automated phenate, salicylate, or other substituted phenols in Berthelot reaction-based methods colorimetric (auto digestion and distillation)	351.1 (Rev. 1978) ¹ ..	.....	.....	I–4551–78. ⁸
Semi-automated block digester colorimetric (distillation not required).	351.2 Rev. 2.0 (1993).	4500-N _{org} D–2021 ..	D3590–17 (B)	I–4515–91. ⁴⁵	
Block digester, followed by Auto distillation and Titration.	.....	.....	.....	See footnote. ³⁹	
Block digester, followed by Auto distillation and Nesslerization.	.....	.....	.....	See footnote. ⁴⁰	
Block Digester, followed by Flow injection gas diffusion (distillation not required).	.....	.....	.....	See footnote. ⁴¹	
Digestion with peroxodisulfate, followed by Spectrophotometric (2,6-dimethyl phenol).	.....	.....	.....	Hach 10242. ⁷⁶	
Digestion with persulfate, followed by Colorimetric.	.....	.....	.....	NCASI TNTP W10900. ⁷⁷	
32. Lead—Total, ⁴ mg/L	Digestion, ⁴ followed by any of the following:	.....	.....	.....	.....
	AA direct aspiration ³⁶ .....	.....	3111 B–2019 or 3111 C–2019.	D3559–15 (A or B) ...	974.27, ³ I–3399–85. ²
	AA furnace .....	.....	3113 B–2020	D3559–15 (D)	I–4403–89. ⁵¹
	STGFAA	200.9 Rev. 2.2 (1994).	.....	.....	.....
	ICP/AES ³⁶	200.5 Rev. 4.2 (2003), ⁶⁸ 200.7 Rev. 4.4 (1994).	3120 B–2020	D1976–20	I–4471–97. ⁵⁰
	ICP/MS	200.8 Rev. 5.4 (1994).	3125 B–2020	D5673–16	993.14, ³ I–4472–97. ⁸¹
	DCP ³⁶ .....	.....	.....	D4190–15	See footnote. ³⁴
	Voltammetry ¹¹ .....	.....	.....	D3559–15 (C).	.....
	Colorimetric (Dithizone) .....	.....	3500-Pb B–2020.	.....	.....
	Digestion, ⁴ followed by any of the following:	.....	.....	.....	.....
AA direct aspiration .....	.....	3111 B–2019	D511–14 (B)	974.27, ³ I–3447–85. ²	
33. Magnesium—Total, ⁴ mg/L.	ICP/AES	200.5 Rev. 4.2 (2003), ⁶⁸ 200.7 Rev. 4.4 (1994).	3120 B–2020	D1976–20	I–4471–97. ⁵⁰
	ICP/MS	200.8 Rev. 5.4 (1994).	3125 B–2020	D5673–16	993.14. ³
	DCP .....	.....	.....	.....	See footnote. ³⁴
	Ion Chromatography .....	.....	.....	D6919–17.	.....
	Digestion, ⁴ followed by any of the following:	.....	.....	.....	.....
	AA direct aspiration ³⁶ .....	.....	3111 B–2019 or 3111 C–2019.	D858–17 (A or B)	974.27, ³ I–3454–85. ²
	AA furnace .....	.....	3113 B–2020	D858–17 (C).	.....
	STGFAA	200.9 Rev. 2.2 (1994).	.....	.....	.....
	ICP/AES ³⁶	200.5, Rev. 4.2 (2003); ⁶⁸ 200.7, Rev. 4.4 (1994).	3120 B–2020	D1976–20	I–4471–97. ⁵⁰
	ICP/MS	200.8 Rev. 5.4 (1994).	3125 B–2020	D5673–16	993.14, ³ I–4472–97. ⁸¹
34. Manganese—Total, ⁴ mg/L.	DCP ³⁶ .....	.....	.....	D4190–15	See footnote. ³⁴
	Colorimetric (Persulfate) .....	.....	3500-Mn B–2020 .....	.....	920.203. ³
	Colorimetric (Periodate) .....	.....	.....	.....	See footnote. ²³

TABLE IB—LIST OF APPROVED INORGANIC TEST PROCEDURES—Continued

Parameter	Methodology ⁵⁸	EPA ⁵²	Standard methods ⁸⁴	ASTM	USGS/AOAC/Other	
35. Mercury—Total, mg/L.	Cold vapor, Manual	245.1 Rev. 3.0 (1994).	3112 B–2020	D3223–17	977.22, ³ I–3462–85. ²	
	Cold vapor, Automated	245.2 (Issued 1974). ¹				
	Cold vapor atomic fluorescence spectrometry (CVAFS)	245.7 Rev. 2.0 (2005) ¹⁷ .			I–4464–01. ⁷¹	
	Purge and Trap CVAFS	1631E. ⁴³				
36. Molybdenum—Total, ⁴ mg/L.	Digestion, ⁴ followed by any of the following:					
	AA direct aspiration		3111 D–2019		I–3490–85. ²	
	AA furnace		3113 B–2020		I–3492–96. ⁴⁷	
	ICP/AES	200.7 Rev. 4.4 (1994).	3120 B–2020	D1976–20	I–4471–97. ⁵⁰	
	ICP/MS	200.8 Rev. 5.4 (1994).	3125 B–2020	D5673–16	993.14, ³ I–4472–97. ⁸¹	
	DCP				See footnote. ³⁴	
37. Nickel—Total, ⁴ mg/L.	Digestion, ⁴ followed by any of the following:					
	AA direct aspiration ³⁶		3111 B–2019 or 3111 C–2019.	D1886–14 (A or B) ...	I–3499–85. ²	
	AA furnace		3113 B–2020	D1886–14 (C)	I–4503–89. ⁵¹	
	STGFAA	200.9 Rev. 2.2 (1994).				
	ICP/AES ³⁶	200.5 Rev. 4.2 (2003), ⁶⁸ 200.7 Rev. 4.4 (1994).	3120 B–2020	D1976–20	I–4471–97. ⁵⁰	
	ICP/MS	200.8, Rev. 5.4 (1994).	3125 B–2020	D5673–16	993.14, ³ I–4020–05, ⁷⁰ I–4472–97. ⁸¹	
38. Nitrate (as N), mg/L.	DCP ³⁶			D4190–15	See footnote. ³⁴	
	Ion Chromatography	300.0 Rev. 2.1 (1993) and 300.1 Rev. 1.0 (1997).	4110 B–2020 or C–2020.	D4327–17	993.30. ³	
	CIE/UV		4140 B–2020	D6508–15	D6508, Rev. 2. ⁵⁴	
	Ion Selective Electrode		4500–NO ₃ – D–2019..			
	Colorimetric (Brucine sulfate)	352.1 (Issued 1971) ¹			973.50, ³ 419D, ⁸⁶ p. 28. ⁹	
	Spectrophotometric (2,6-dimethylphenol) ... Nitrate-nitrite N minus Nitrite N (see parameters 39 and 40).				Hach 10206. ⁷⁵	
39. Nitrate-nitrite (as N), mg/L.	Cadmium reduction, Manual		4500–NO ₃ – E–2019	D3867–16 (B).		
	Cadmium reduction, Automated	353.2 Rev. 2.0 (1993).	4500–NO ₃ – F–2019 or 4500–NO ₃ – I–2019.	D3867–16 (A)	I–2545–90. ⁵¹	
	Automated hydrazine		4500–NO ₃ – H–2019.			
	Reduction/Colorimetric				See footnote. ⁶²	
	Ion Chromatography	300.0 Rev. 2.1 (1993) and 300.1 Rev. 1.0 (1997).	4110 B–2020 or C–2020.	D4327–17	993.30. ³	
	CIE/UV		4140 B–2020	D6508–15	D6508, Rev. 2. ⁵⁴	
	Enzymatic reduction, followed by automated colorimetric determination.			D7781–14	I–2547–11, ⁷² I–2548–11, ⁷² N07–0003. ⁷³	
	Enzymatic reduction, followed by manual colorimetric determination.		4500–NO ₃ – J–2018.			
40. Nitrite (as N), mg/L.	Spectrophotometric (2,6-dimethylphenol) ... Spectrophotometric: Manual		4500–NO ₂ – B–2021		Hach 10206. ⁷⁵	
	Automated (Diazotization)				See footnote. ²⁵	
	Automated (*bypass cadmium reduction) ...	353.2 Rev. 2.0 (1993).	4500–NO ₃ – F–2019, 4500–NO ₃ – I–2019.	D3867–16 (A)	I–4540–85 ² see footnote, ⁶² I–2540–90. ⁸⁰	
	Manual (*bypass cadmium or enzymatic reduction).		4500–NO ₃ – E–2019, 4500–NO ₃ – J–2018.	D3867–16 (B).		
	Ion Chromatography	300.0 Rev. 2.1 (1993) and 300.1 Rev. 1.0 (1997).	4110 B–2020 or C–2020.	D4327–17	993.30. ³	
	CIE/UV		4140 B–2020	D6508–15	D6508, Rev. 2. ⁵⁴	
	Automated (*bypass Enzymatic reduction)			D7781–14	I–2547–11, ⁷² I–2548–11, ⁷² N07–0003. ⁷³	
	41. Oil and grease—Total recoverable, mg/L.	Hexane extractable material (HEM): <i>n</i> -Hexane extraction and gravimetry.	1664 Rev. A 1664 Rev. B ⁴² .	5520 B or G–2021. ³⁸		
		Silica gel treated HEM (SGT–HEM): Silica gel treatment and gravimetry.	1664 Rev. A, 1664 Rev. B ⁴² .	5520 B or G–2021 ³⁸ and 5520 F–2021. ³⁸		
	42. Organic carbon—Total (TOC), mg/L.	Combustion		5310 B–2014	D7573–18a ^{e1}	973.47, ³ p. 14. ²⁴

TABLE IB—LIST OF APPROVED INORGANIC TEST PROCEDURES—Continued

Parameter	Methodology ⁵⁸	EPA ⁵²	Standard methods ⁹⁴	ASTM	USGS/AOAC/Other	
43. Organic nitrogen (as N), mg/L.	Heated persulfate or UV persulfate oxidation.	.....	5310 C–2014, 5310 D–2011.	D4839–03(17)	973.47, ³ p. 14. ²⁴
	Total Kjeldahl N (Parameter 31) minus ammonia N (Parameter 4).	.....	.....	.....	.....
	44. Ortho-phosphate (as P), mg/L.	Ascorbic acid method:
	Automated	365.1 Rev. 2.0 (1993).	4500–P F–2021 or G–2021.	.....	973.56, ³ I–4601–85, ² I–2601–90. ⁸⁰
45. Osmium—Total, ⁴ mg/L.	Manual, single-reagent .....	.....	4500–P E–2021	D515–88 (A)	973.55. ³
	Manual, two-reagent	365.3 (Issued 1978). ¹	.....	.....	.....
	Ion Chromatography	300.0 Rev. 2.1 (1993) and 300.1 Rev. 1.0 (1997).	4110 B–2020 or C–2020.	D4327–17	993.30. ³	
	CIE/UV .....	.....	4140 B–2020	D6508–15	D6508, Rev. 2. ⁵⁴
46. Oxygen, dissolved, mg/L.	Digestion, ⁴ followed by any of the following:	.....	.....	.....	.....
	AA direct aspiration .....	.....	3111 D–2019.	.....	.....
	AA furnace	252.2 (Issued 1978). ¹	.....	.....	.....
47. Palladium—Total, ⁴ mg/L.	Winkler (Azide modification) .....	.....	4500–O (B–F)–2021	D888–18 (A)	973.45B, ³ I–1575–78. ⁸
	Electrode .....	.....	4500–O G–2021	D888–18 (B)	I–1576–78. ⁸
	Luminescence-Based Sensor .....	.....	4500–O H–2021	D888–18 (C)	See footnotes. ^{63 64}
	Digestion, ⁴ followed by any of the following:	.....	.....	.....	.....
48. Phenols, mg/L	AA direct aspiration .....	.....	3111 B–2019.	.....	.....
	AA furnace	253.2 (Issued 1978). ¹	.....	.....	.....
	ICP/MS .....	.....	3125 B–2020.	.....	.....
	DCP .....	.....	.....	.....	See footnote. ³⁴
49. Phosphorus (elemental), mg/L.	Manual distillation, ²⁶ followed by any of the following:	420.1 (Rev. 1978) ¹ ..	5530 B–2021	D1783–01(12).	.....
	Colorimetric (4AAP) manual	420.1 (Rev. 1978) ¹ ..	5530 D–2021 ²⁷	D1783–01(12) (A or B).	.....
	Automated colorimetric (4AAP)	420.4 Rev. 1.0 (1993).	.....	.....	See footnote. ²⁸
50. Phosphorus—Total, mg/L.	Gas-liquid chromatography .....	.....	.....	.....	.....
	Digestion, ²⁰ followed by any of the following:	.....	4500–P B (5)–2021 ..	.....	973.55. ³
	Manual	365.3 (Issued 1978) ¹	4500–P E–2021	D515–88 (A).	.....
	Automated ascorbic acid reduction	365.1 Rev. 2.0 (1993).	4500–P (F–H)–2021	.....	973.56, ³ I–4600–85. ²
51. Platinum—Total, ⁴ mg/L.	ICP/AES ^{4 36}	200.7 Rev. 4.4 (1994)	3120 B–2020 .....	.....	I–4471–97. ⁵⁰
	Semi-automated block digester (TKP digestion).	365.4 (Issued 1974) ¹	.....	D515–88 (B)	I–4610–91. ⁴⁸
	Digestion with persulfate, followed by Colorimetric.	.....	.....	.....	NCASI TNTP W10900. ⁷⁷
	Digestion, ⁴ followed by any of the following:	.....	.....	.....	.....
52. Potassium—Total, ⁴ mg/L.	AA direct aspiration .....	.....	3111 B–2019.	.....	.....
	AA furnace	255.2 (Issued 1978). ¹	.....	.....	.....
	ICP/MS .....	.....	3125 B–2020.	.....	See footnote. ³⁴
	DCP .....	.....	.....	.....	.....
53. Residue—Total, mg/L.	Digestion, ⁴ followed by any of the following:	.....	.....	.....	.....
	AA direct aspiration .....	.....	3111 B–2019	.....	973.5, ³ I–3630–85. ²
	AA furnace	200.7 Rev. 4.4 (1994).	3120 B–2020.	.....	.....
	ICP/AES	200.8, Rev. 5.4 (1994).	3125 B–2020	D5673–16	993.14. ³	
54. Residue—filterable, mg/L.	Flame photometric .....	.....	3500–K B–2020.	.....	.....
	Electrode .....	.....	3500–K C–2020.	.....	.....
	Ion Chromatography .....	.....	.....	D6919–17.	.....
	Gravimetric, 103–105° .....	.....	2540 B–2020 .....	.....	I–3750–85. ²
55. Residue—non-filterable (TSS), mg/L.	Gravimetric, 180° .....	.....	2540 C–2020	D5907–18 (B)	I–1750–85. ²
	Gravimetric, 103–105° post-washing of residue.	.....	2540 D–2020	D5907–18 (A)	I–3765–85. ²
	Volumetric (Imhoff cone), or gravimetric .....	.....	2540 F–2020.	.....	.....
	Gravimetric, 550°	160.4 (Issued 1971) ¹	2540 E–2020 .....	.....	I–3753–85. ²
56. Residue—settleable, mg/L.	Digestion, ⁴ followed by any of the following:	.....	.....	.....	.....
	AA direct aspiration, or .....	.....	3111 B–2019.	.....	.....
	AA furnace	265.2 (Issued 1978). ¹	.....	.....	.....
	ICP/MS .....	.....	3125 B–2020.	.....	.....
57. Residue—Volatile, mg/L.	Digestion, ⁴ followed by any of the following:	.....	.....	.....	.....
	AA direct aspiration, or .....	.....	3111 B–2019.	.....	.....
58. Rhodium—Total, ⁴ mg/L.	AA furnace	267.2. ¹	.....	.....	.....
	ICP/MS .....	.....	.....	.....	.....
59. Ruthenium—Total, ⁴ mg/L.	Digestion, ⁴ followed by any of the following:	.....	.....	.....	.....
	AA direct aspiration, or .....	.....	3111 B–2019.	.....	.....
59. Ruthenium—Total, ⁴ mg/L.	AA furnace .....	.....	.....	.....	.....
	ICP/MS .....	.....	.....	.....	.....

TABLE IB—LIST OF APPROVED INORGANIC TEST PROCEDURES—Continued

Parameter	Methodology ⁵⁸	EPA ⁵²	Standard methods ⁸⁴	ASTM	USGS/AOAC/Other
60. Selenium—Total, ⁴ mg/L.	ICP/MS .....	.....	3125 B–2020.		
	Digestion, ⁴ followed by any of the following: AA furnace		3113 B–2020	D3859–15 (B)	I–4668–98. ⁴⁹
	STGFAA	200.9 Rev. 2.2 (1994).			
	ICP/AES ³⁶	200.5 Rev. 4.2 (2003), ⁶⁸ 200.7 Rev. 4.4 (1994).	3120 B–2020	D1976–20.	
	ICP/MS	200.8 Rev. 5.4 (1994).	3125 B–2020	D5673–16	993.14, ³ I–4020–05 ⁷⁰ I–4472–97. ⁸¹
61. Silica—Dissolved, ³⁷ mg/L.	AA gaseous hydride		3114 B–2020, or 3114 C–2020.	D3859–15 (A)	I–3667–85. ²
	0.45-micron filtration followed by any of the following: Colorimetric, Manual		4500–SiO ₂ C–2021 ..	D859–16	I–1700–85. ²
	Automated (Molybdosilicate)		4500–SiO ₂ E–2021 or F–2021.		I–2700–85. ²
	ICP/AES	200.5 Rev. 4.2 (2003), ⁶⁸ 200.7 Rev. 4.4 (1994).	3120 B–2020		I–4471–97. ⁵⁰
	ICP/MS	200.8 Rev. 5.4 (1994).	3125 B–2020	D5673–16	993.14. ³
62. Silver—Total, ⁴ 31 mg/L.	Digestion, ⁴ followed by any of the following: AA direct aspiration		3111 B–2019 or 3111 C–2019.		974.27, ³ p. 37, ⁹ I–3720–85. ²
	AA furnace		3113 B–2020		I–4724–89. ⁵¹
	STGFAA	200.9 Rev. 2.2 (1994).			
	ICP/AES	200.5 Rev. 4.2 (2003), ⁶⁸ 200.7 Rev. 4.4 (1994).	3120 B–2020	D1976–20	I–4471–97. ⁵⁰
	ICP/MS	200.8 Rev. 5.4 (1994).	3125 B–2020	D5673–16	993.14, ³ I–4472–97. ⁸¹
63. Sodium—Total, ⁴ mg/L.	DCP				See footnote. ³⁴
	Digestion, ⁴ followed by any of the following: AA direct aspiration		3111 B–2019		973.54, ³ I–3735–85. ²
	ICP/AES	200.5 Rev. 4.2 (2003), ⁶⁸ 200.7 Rev. 4.4 (1994).	3120 B–2020		I–4471–97. ⁵⁰
	ICP/MS	200.8 Rev. 5.4 (1994).	3125 B–2020	D5673–16	993.14. ³
	DCP				See footnote. ³⁴
64. Specific conductance, micromhos/cm at 25 °C.	Flame photometric		3500–Na B–2020.		
	Ion Chromatography			D6919–17.	
	Wheatstone bridge	120.1 (Rev. 1982) ¹ ..	2510 B–2021	D1125–95(99) (A)	973.40, ³ I–2781–85. ²
65. Sulfate (as SO ₄), mg/L.	Automated colorimetric	375.2 Rev. 2.0 (1993).	4500–SO ₄ ²⁻ F–2021 or G–2021.		925.54. ³
	Gravimetric		4500–SO ₄ ²⁻ C–2021 or D–2021.		
	Turbidimetric		4500–SO ₄ ²⁻ E–2021	D516–16.	
66. Sulfide (as S), mg/L	Ion Chromatography	300.0 Rev. 2.1 (1993) and 300.1 Rev. 1.0 (1997).	4110 B–2020 or C–2020.	D4327–17	993.30, ³ I–4020–05. ⁷⁰
	CIE/UV		4140 B–2020	D6508–15	D6508 Rev. 2. ⁵⁴
	Sample Pretreatment		4500–S ²⁻ B, C–2021.		
	Titrimetric (iodine)		4500–S ²⁻ F–2021 ..		I–3840–85. ²
	Colorimetric (methylene blue)		4500–S ²⁻ D–2021.		
67. Sulfite (as SO ₃), mg/L.	Ion Selective Electrode		4500–S ²⁻ G–2021 ..	D4658–15.	
	Titrimetric (iodine-iodate)		4500–SO ₃ ²⁻ B–2021.		
68. Surfactants, mg/L ..	Colorimetric (methylene blue)		5540 C–2021	D2330–20.	
69. Temperature, °C	Thermometric		2550 B–2010		See footnote. ³²
70. Thallium-Total, ⁴ mg/L.	Digestion, ⁴ followed by any of the following: AA direct aspiration		3111 B–2019.		
	AA furnace	279.2 (Issued 1978) ¹	3113 B–2020.		
	STGFAA	200.9 Rev. 2.2 (1994).			
	ICP/AES	200.7 Rev. 4.4 (1994).	3120 B–2020	D1976–20.	
	ICP/MS	200.8, Rev. 5.4 (1994).	3125 B–2020	D5673–16	993.14, ³ I–4471–97 ⁵⁰ I–4472–97. ⁸¹
71. Tin—Total, ⁴ mg/L ..	Digestion, ⁴ followed by any of the following: AA direct aspiration		3111 B–2019		I–3850–78. ⁸

TABLE IB—LIST OF APPROVED INORGANIC TEST PROCEDURES—Continued

Parameter	Methodology ⁵⁸	EPA ⁵²	Standard methods ⁸⁴	ASTM	USGS/AOAC/Other
72. Titanium—Total, ⁴ mg/L.	AA furnace .....	.....	3113 B–2020.		
	STGFAA	200.9 Rev. 2.2 (1994).			
	ICP/AES	200.5 Rev. 4.2 (2003), ⁶⁸ 200.7 Rev. 4.4 (1994).			
	ICP/MS	200.8 Rev. 5.4 (1994).	3125 B–2020	D5673–16	993.14. ³
73. Turbidity, NTU ⁵³ ...	Digestion, ⁴ followed by any of the following: AA direct aspiration .....	.....	3111 D–2019.		
	AA furnace	283.2 (Issued 1978). ¹			
	ICP/AES	200.7 Rev. 4.4 (1994).			
	ICP/MS	200.8 Rev. 5.4 (1994).	3125 B–2020	D5673–16	993.14. ³
74. Vanadium—Total, ⁴ mg/L.	DCP .....	.....			See footnote. ³⁴
	Nephelometric	180.1, Rev. 2.0 (1993).	2130 B–2020	D1889–00	I–3860–85, ² see footnotes. ^{65 66 67}
75. Zinc—Total, ⁴ mg/L	Digestion, ⁴ followed by any of the following: AA direct aspiration .....	.....	3111 D–2019.		
	AA furnace .....	.....	3113 B–2020	D3373–17.	
	ICP/AES	200.5 Rev. 4.2 (2003), ⁶⁸ 200.7 Rev. 4.4 (1994).	3120 B–2020	D1976–20	I–4471–97. ⁵⁰
	ICP/MS	200.8 Rev. 5.4 (1994).	3125 B–2020	D5673–16	993.14, ³ I–4020–05. ⁷⁰
76. Acid Mine Drainage	DCP .....	.....		D4190–15	See footnote. ³⁴
	Colorimetric (Gallic Acid) .....	.....	3500–V B–2011.		
	Digestion, ⁴ followed by any of the following: AA direct aspiration ³⁶ .....	.....	3111 B–2019 or 3111 C–2019.	D1691–17 (A or B) ...	974.27 ³ p. 37, ⁹ I–3900–85. ²
	AA furnace	289.2 (Issued 1978). ¹			
76. Acid Mine Drainage	ICP/AES ³⁶	200.5 Rev. 4.2 (2003), ⁶⁸ 200.7 Rev. 4.4 (1994).	3120 B–2020	D1976–20	I–4471–97. ⁵⁰
	ICP/MS	200.8 Rev. 5.4 (1994).	3125 B–2020	D5673–16	993.14, ³ I–4020–05, ⁷⁰ I–4472–97. ⁸¹
	DCP ³⁶ .....	.....		D4190–15	See footnote. ³⁴
	Colorimetric (Zincon) .....	.....	3500 Zn B–2020		See footnote. ³³

Table IB Notes:

¹ Methods for Chemical Analysis of Water and Wastes, EPA–600/4–79–020. Revised March 1983 and 1979, where applicable. U.S. EPA.

² Methods for Analysis of Inorganic Substances in Water and Fluvial Sediments, Techniques of Water-Resource Investigations of the U.S. Geological Survey, Book 5, Chapter A1., unless otherwise stated. 1989. USGS.

³ Official Methods of Analysis of the Association of Official Analytical Chemists, Methods Manual, Sixteenth Edition, 4th Revision, 1998. AOAC International.

⁴ For the determination of total metals (which are equivalent to total recoverable metals) the sample is not filtered before processing. A digestion procedure is required to solubilize analytes in suspended material and to break down organic-metal complexes (to convert the analyte to a detectable form for colorimetric analysis). For non-platform graphite furnace atomic absorption determinations, a digestion using nitric acid (as specified in Section 4.1.3 of Methods for Chemical Analysis of Water and Wastes) is required prior to analysis. The procedure used should subject the sample to gentle acid refluxing, and at no time should the sample be taken to dryness. For direct aspiration flame atomic absorption (FLAA) determinations, a combination acid (nitric and hydrochloric acids) digestion is preferred, prior to analysis. The approved total recoverable digestion is described as Method 200.2 in Supplement I of “Methods for the Determination of Metals in Environmental Samples” EPA/600R–94/111, May 1994, and is reproduced in EPA Methods 200.7, 200.8, and 200.9 from the same Supplement. However, when using the gaseous hydride technique or for the determination of certain elements such as antimony, arsenic, selenium, silver, and tin by non-EPA graphite furnace atomic absorption methods, mercury by cold vapor atomic absorption, the noble metals and titanium by FLAA, a specific or modified sample digestion procedure may be required, and, in all cases the referenced method write-up should be consulted for specific instruction and/or cautions. For analyses using inductively coupled plasma-atomic emission spectrometry (ICP–AES), the direct current plasma (DCP) technique or EPA spectrochemical techniques (platform furnace AA, ICP–AES, and ICP–MS), use EPA Method 200.2 or an approved alternate procedure (e.g., CEM microwave digestion, which may be used with certain analytes as indicated in this table IB); the total recoverable digestion procedures in EPA Methods 200.7, 200.8, and 200.9 may be used for those respective methods. Regardless of the digestion procedure, the results of the analysis after digestion procedure are reported as “total” metals.

⁵ Copper sulfate or other catalysts that have been found suitable may be used in place of mercuric sulfate.

⁶ Manual distillation is not required if comparability data on representative effluent samples are on file to show that this preliminary distillation step is not necessary; however, manual distillation will be required to resolve any controversies. In general, the analytical method should be consulted regarding the need for distillation. If the method is not clear, the laboratory may compare a minimum of 9 different sample matrices to evaluate the need for distillation. For each matrix, a matrix spike and matrix spike duplicate are analyzed both with and without the distillation step (for a total of 36 samples, assuming 9 matrices). If results are comparable, the laboratory may dispense with the distillation step for future analysis. Comparable is defined as <20% RPD for all tested matrices). Alternatively, the two populations of spike recovery percentages may be compared using a recognized statistical test.

⁷ Industrial Method Number 379–75 WE Ammonia, Automated Electrode Method, Technicon Auto Analyzer II. February 19, 1976. Bran & Luebbe Analyzing Technologies Inc.

⁸ The approved method is that cited in Methods for Determination of Inorganic Substances in Water and Fluvial Sediments, Techniques of Water-Resources Investigations of the U.S. Geological Survey, Book 5, Chapter A1. 1979. USGS.

⁹ American National Standard on Photographic Processing Effluents. April 2, 1975. American National Standards Institute.

¹⁰ In-Situ Method 1003–8–2009, Biochemical Oxygen Demand (BOD) Measurement by Optical Probe. 2009. In-Situ Incorporated.

¹¹ The use of normal and differential pulse voltage ramps to increase sensitivity and resolution is acceptable.

¹² Carbonaceous biochemical oxygen demand (CBOD₅) must not be confused with the traditional BOD₅ test method which measures “total 5-day BOD.” The addition of the nitrification inhibitor is not a procedural option but must be included to report the CBOD₅ parameter. A discharger whose permit requires reporting the traditional BOD₅ may not use a nitrification inhibitor in the procedure for reporting the results. Only when a discharger’s permit specifically states CBOD₅ is required can the permittee report data using a nitrification inhibitor.

¹³ OIC Chemical Oxygen Demand Method. 1978. Oceanography International Corporation.

¹⁴ Method 8000, Chemical Oxygen Demand, Hach Handbook of Water Analysis, 1979. Hach Company.

¹⁵ The back-titration method will be used to resolve controversy.

¹⁶ Orion Research Instruction Manual, Residual Chlorine Electrode Model 97–70. 1977. Orion Research Incorporated. The calibration graph for the Orion residual chlorine method must be derived using a reagent blank and three standard solutions, containing 0.2, 1.0, and 5.0 mL 0.00281 N potassium iodate/100 mL solution, respectively.

- ¹⁷ Method 245.7, Mercury in Water by Cold Vapor Atomic Fluorescence Spectrometry, EPA-821-R-05-001. Revision 2.0, February 2005. US EPA.
- ¹⁸ National Council of the Paper Industry for Air and Stream Improvement (NCASI) Technical Bulletin 253 (1971) and Technical Bulletin 803, May 2000.
- ¹⁹ Method 8506, Bicinchoninate Method for Copper, Hach Handbook of Water Analysis. 1979. Hach Company.
- ²⁰ When using a method with block digestion, this treatment is not required.
- ²¹ Industrial Method Number 378-75WA, Hydrogen ion (pH) Automated Electrode Method, Bran & Luebbe (Technicon) Autoanalyzer II. October 1976. Bran & Luebbe Analyzing Technologies.
- ²² Method 8008, 1,10-Phenanthroline Method using FerroVer Iron Reagent for Water. 1980. Hach Company.
- ²³ Method 8034, Periodate Oxidation Method for Manganese, Hach Handbook of Wastewater Analysis. 1979. Hach Company.
- ²⁴ Methods for Analysis of Organic Substances in Water and Fluvial Sediments, Techniques of Water-Resources Investigations of the U.S. Geological Survey, Book 5, Chapter A3, (1972 Revised 1987). 1987. USGS.
- ²⁵ Method 8507, Nitrogen, Nitrite-Low Range, Diazotization Method for Water and Wastewater. 1979. Hach Company.
- ²⁶ Just prior to distillation, adjust the sulfuric-acid-preserved sample to pH 4 with 1 + 9 NaOH.
- ²⁷ The colorimetric reaction must be conducted at a pH of 10.0 ± 0.2.
- ²⁸ Addison, R.F., and R.G. Ackman. 1970. Direct Determination of Elemental Phosphorus by Gas-Liquid Chromatography, *Journal of Chromatography*, 47(3):421-426.
- ²⁹ Approved methods for the analysis of silver in industrial wastewaters at concentrations of 1 mg/L and above are inadequate where silver exists as an inorganic halide. Silver halides such as the bromide and chloride are relatively insoluble in reagents such as nitric acid but are readily soluble in an aqueous buffer of sodium thiosulfate and sodium hydroxide to pH of 12. Therefore, for levels of silver above 1 mg/L, 20 mL of sample should be diluted to 100 mL by adding 40 mL each of 2 M Na₂S₂O₃ and NaOH. Standards should be prepared in the same manner. For levels of silver below 1 mg/L the approved method is satisfactory.
- ³⁰ The use of EDTA decreases method sensitivity. Analysts may omit EDTA or replace with another suitable complexing reagent provided that all method-specified quality control acceptance criteria are met.
- ³¹ For samples known or suspected to contain high levels of silver (e.g., in excess of 4 mg/L), cyanogen iodide should be used to keep the silver in solution for analysis. Prepare a cyanogen iodide solution by adding 4.0 mL of concentrated NH₄OH, 6.5 g of KCN, and 5.0 mL of a 1.0 N solution of I₂ to 50 mL of reagent water in a volumetric flask and dilute to 100.0 mL. After digestion of the sample, adjust the pH of the digestate to <7 to prevent the formation of HCN under acidic conditions. Add 1 mL of the cyanogen iodide solution to the sample digestate and adjust the volume to 100 mL with reagent water (NOT acid). If cyanogen iodide is added to sample digestates, then silver standards must be prepared that contain cyanogen iodide as well. Prepare working standards by diluting a small volume of a silver stock solution with water and adjusting the pH ≤ 7 with NH₄OH. Add 1 mL of the cyanogen iodide solution and let stand 1 hour. Transfer to a 100-mL volumetric flask and dilute to volume with water.
- ³² "Water Temperature-Influential Factors, Field Measurement and Data Presentation," Techniques of Water-Resources Investigations of the U.S. Geological Survey, Book 1, Chapter D1. 1975. USGS.
- ³³ Method 8009, Zincon Method for Zinc, Hach Handbook of Water Analysis, 1979. Hach Company.
- ³⁴ Method AES0029, Direct Current Plasma (DCP) Optical Emission Spectrometric Method for Trace Elemental Analysis of Water and Wastes. 1986—Revised 1991. Thermo Jarrell Ash Corporation.
- ³⁵ In-Situ Method 1004-8-2009, Carbonaceous Biochemical Oxygen Demand (CBOD) Measurement by Optical Probe. 2009. In-Situ Incorporated.
- ³⁶ Microwave-assisted digestion may be employed for this metal, when analyzed by this methodology. Closed Vessel Microwave Digestion of Wastewater Samples for Determination of Metals. April 16, 1992. CEM Corporation.
- ³⁷ When determining boron and silica, only plastic, PTFE, or quartz laboratory ware may be used from start until completion of analysis.
- ³⁸ Only use *n*-hexane (*n*-Hexane—85% minimum purity, 99.0% min. saturated C6 isomers, residue less than 1 mg/L) extraction solvent when determining Oil and Grease parameters—Hexane Extractable Material (HEM), or Silica Gel Treated HEM (analogous to EPA Methods 1664 Rev. A and 1664 Rev. B). Use of other extraction solvents is prohibited.
- ³⁹ Method PAI-DK01, Nitrogen, Total Kjeldahl, Block Digestion, Steam Distillation, Titrimetric Detection. Revised December 22, 1994. OI Analytical.
- ⁴⁰ Method PAI-DK02, Nitrogen, Total Kjeldahl, Block Digestion, Steam Distillation, Colorimetric Detection. Revised December 22, 1994. OI Analytical.
- ⁴¹ Method PAI-DK03, Nitrogen, Total Kjeldahl, Block Digestion, Automated FIA Gas Diffusion. Revised December 22, 1994. OI Analytical.
- ⁴² Method 1664 Rev. B is the revised version of EPA Method 1664 Rev. A. U.S. EPA, February 1999, Revision A. Method 1664, *n*-Hexane Extractable Material (HEM; Oil and Grease) and Silica Gel Treated *n*-Hexane Extractable Material (SGT-HEM; Non-polar Material) by Extraction and Gravimetry. EPA-821-R-98-002. U.S. EPA, February 2010, Revision B. Method 1664, *n*-Hexane Extractable Material (HEM; Oil and Grease) and Silica Gel Treated *n*-Hexane Extractable Material (SGT-HEM; Non-polar Material) by Extraction and Gravimetry. EPA-821-R-10-001.
- ⁴³ Method 1631, Revision E, Mercury in Water by Oxidation, Purge and Trap, and Cold Vapor Atomic Fluorescence Spectrometry, EPA-821-R-02-019. Revision E, August 2002, U.S. EPA. The application of clean techniques described in EPA's Method 1669: *Sampling Ambient Water for Trace Metals at EPA Water Quality Criteria Levels*, EPA-821-R-96-011, are recommended to preclude contamination at low-level, trace metal determinations.
- ⁴⁴ Method OIA-1677-09, Available Cyanide by Ligand Exchange and Flow Injection Analysis (FIA). 2010. OI Analytical.
- ⁴⁵ Open File Report 00-170, Methods of Analysis by the U.S. Geological Survey National Water Quality Laboratory—Determination of Ammonium Plus Organic Nitrogen by a Kjeldahl Digestion Method and an Automated Photometric Finish that Includes Digest Cleanup by Gas Diffusion. 2000. USGS.
- ⁴⁶ Open File Report 93-449, Methods of Analysis by the U.S. Geological Survey National Water Quality Laboratory—Determination of Chromium in Water by Graphite Furnace Atomic Absorption Spectrophotometry. 1993. USGS.
- ⁴⁷ Open File Report 97-198, Methods of Analysis by the U.S. Geological Survey National Water Quality Laboratory—Determination of Molybdenum by Graphite Furnace Atomic Absorption Spectrophotometry. 1997. USGS.
- ⁴⁸ Open File Report 92-146, Methods of Analysis by the U.S. Geological Survey National Water Quality Laboratory—Determination of Total Phosphorus by Kjeldahl Digestion Method and an Automated Colorimetric Finish That Includes Dialysis. 1992. USGS.
- ⁴⁹ Open File Report 98-639, Methods of Analysis by the U.S. Geological Survey National Water Quality Laboratory—Determination of Arsenic and Selenium in Water and Sediment by Graphite Furnace-Atomic Absorption Spectrometry. 1999. USGS.
- ⁵⁰ Open File Report 98-165, Methods of Analysis by the U.S. Geological Survey National Water Quality Laboratory—Determination of Elements in Whole-water Digests Using Inductively Coupled Plasma-Optical Emission Spectrometry and Inductively Coupled Plasma-Mass Spectrometry. 1998. USGS.
- ⁵¹ Open File Report 93-125, Methods of Analysis by the U.S. Geological Survey National Water Quality Laboratory—Determination of Inorganic and Organic Constituents in Water and Fluvial Sediments. 1993. USGS.
- ⁵² Unless otherwise indicated, all EPA methods, excluding EPA Method 300.1, are published in U.S. EPA, May 1994. Methods for the Determination of Metals in Environmental Samples, Supplement I, EPA/600/R-94/111; or U.S. EPA, August 1993. Methods for the Determination of Inorganic Substances in Environmental Samples, EPA/600/R-93/100. EPA Method 300.1 is U.S. EPA, Revision 1.0, 1997, including errata cover sheet April 27, 1999. Determination of Inorganic Ions in Drinking Water by Ion Chromatography.
- ⁵³ Styrene divinyl benzene beads (e.g., AMCO-AEPA-1 or equivalent) and stabilized formazin (e.g., Hach StabCal™ or equivalent) are acceptable substitutes for formazin.
- ⁵⁴ Waters Corp. Now included in ASTM D6508-15, Test Method for Determination of Dissolved Inorganic Anions in Aqueous Matrices Using Capillary Ion Electrophoresis and Chromate Electrolyte. 2015.
- ⁵⁵ Kelada-01, Kelada Automated Test Methods for Total Cyanide, Acid Dissociable Cyanide, and Thiocyanate, EPA 821-B-01-009, Revision 1.2, August 2001. US EPA. Note: A 450-W UV lamp may be used in this method instead of the 550-W lamp specified if it provides performance within the quality control (QC) acceptance criteria of the method in a given instrument. Similarly, modified flow cell configurations and flow conditions may be used in the method, provided that the QC acceptance criteria are met.
- ⁵⁶ QuikChem Method 10-204-00-1-X, Digestion and Distillation of Total Cyanide in Drinking and Wastewaters using MICRO DIST and Determination of Cyanide by Flow Injection Analysis. Revision 2.2, March 2005. Lachat Instruments.
- ⁵⁷ When using sulfide removal test procedures described in EPA Method 335.4, reconstitute particulate that is filtered with the sample prior to distillation.
- ⁵⁸ Unless otherwise stated, if the language of this table specifies a sample digestion and/or distillation "followed by" analysis with a method, approved digestion and/or distillation are required prior to analysis.
- ⁵⁹ Samples analyzed for available cyanide using OI Analytical method OIA-1677-09 or ASTM method D6888-16 that contain particulate matter may be filtered only after the ligand exchange reagents have been added to the samples, because the ligand exchange process converts complexes containing available cyanide to free cyanide, which is not removed by filtration. Analysts are further cautioned to limit the time between the addition of the ligand exchange reagents and sample filtration to no more than 30 minutes to preclude settling of materials in samples.
- ⁶⁰ Analysts should be aware that pH optima and chromophore absorption maxima might differ when phenol is replaced by a substituted phenol as the color reagent in Berthelot Reaction ("phenol-hypochlorite reaction") colorimetric ammonium determination methods. For example, when phenol is used as the color reagent, pH optimum and wavelength of maximum absorbance are about 11.5 and 635 nm, respectively—see, Patton, C.J. and S.R. Crouch. March 1977. *Anal. Chem.* 49:464-469. These reaction parameters increase to pH > 12.6 and 665 nm when salicylate is used as the color reagent—see, Krom, M.D. April 1980. *The Analyst* 105:305-316.
- ⁶¹ If atomic absorption or ICP instrumentation is not available, the aluminum colorimetric method detailed in the 19th Edition of *Standard Methods for the Examination of Water and Wastewater* may be used. This method has poorer precision and bias than the methods of choice.
- ⁶² Easy (1-Reagent) Nitrate Method, Revision November 12, 2011. Craig Chinchilla.
- ⁶³ Hach Method 10360, Luminescence Measurement of Dissolved Oxygen in Water and Wastewater and for Use in the Determination of BOD₅ and CBOD₅. Revision 1.2, October 2011. Hach Company. This method may be used to measure dissolved oxygen when performing the methods approved in this table IB for measurement of biochemical oxygen demand (BOD) and carbonaceous biochemical oxygen demand (CBOD).
- ⁶⁴ In-Situ Method 1002-8-2009, Dissolved Oxygen (DO) Measurement by Optical Probe. 2009. In-Situ Incorporated.
- ⁶⁵ Mitchell Method M5331, Determination of Turbidity by Nephelometry. Revision 1.0, July 31, 2008. Leck Mitchell.

- ⁶⁶ Mitchell Method M5271, Determination of Turbidity by Nephelometry. Revision 1.0, July 31, 2008. Leck Mitchell.
- ⁶⁷ Orion Method AQ4500, Determination of Turbidity by Nephelometry. Revision 5, March 12, 2009. Thermo Scientific.
- ⁶⁸ EPA Method 200.5, Determination of Trace Elements in Drinking Water by Axially Viewed Inductively Coupled Plasma-Atomic Emission Spectrometry, EPA/600/R-06/115. Revision 4.2, October 2003. US EPA.
- ⁶⁹ Method 1627, Kinetic Test Method for the Prediction of Mine Drainage Quality, EPA-821-R-09-002. December 2011. US EPA.
- ⁷⁰ Techniques and Methods Book 5-B1, Determination of Elements in Natural-Water, Biota, Sediment and Soil Samples Using Collision/Reaction Cell Inductively Coupled Plasma-Mass Spectrometry, Chapter 1, Section B, Methods of the National Water Quality Laboratory, Book 5, Laboratory Analysis, 2006. USGS.
- ⁷¹ Water-Resources Investigations Report 01-4132, Methods of Analysis by the U.S. Geological Survey National Water Quality Laboratory—Determination of Organic Plus Inorganic Mercury in Filtered and Unfiltered Natural Water with Cold Vapor-Atomic Fluorescence Spectrometry, 2001. USGS.
- ⁷² USGS Techniques and Methods 5-B8, Chapter 8, Section B, Methods of the National Water Quality Laboratory Book 5, Laboratory Analysis, 2011 USGS.
- ⁷³ NECi Method N07-0003, "Nitrate Reductase Nitrate-Nitrogen Analysis," Revision 9.0, March 2014, The Nitrate Elimination Co., Inc.
- ⁷⁴ Timberline Instruments, LLC Method Ammonia-001, "Determination of Inorganic Ammonia by Continuous Flow Gas Diffusion and Conductivity Cell Analysis," June 2011, Timberline Instruments, LLC.
- ⁷⁵ Hach Company Method 10206, "Spectrophotometric Measurement of Nitrate in Water and Wastewater," Revision 2.1, January 2013, Hach Company.
- ⁷⁶ Hach Company Method 10242, "Simplified Spectrophotometric Measurement of Total Kjeldahl Nitrogen in Water and Wastewater," Revision 1.1, January 2013, Hach Company.
- ⁷⁷ National Council for Air and Stream Improvement (NCASI) Method TNTP-W10900, "Total (Kjeldahl) Nitrogen and Total Phosphorus in Pulp and Paper Biologically Treated Effluent by Alkaline Persulfate Digestion," June 2011, National Council for Air and Stream Improvement, Inc.
- ⁷⁸ The pH adjusted sample is to be adjusted to 7.6 for NPDES reporting purposes.
- ⁷⁹ I-2057-85 in U.S. Geological Survey Techniques of Water-Resources Investigations, Book 5, Chap. A1, Methods for Determination of Inorganic Substances in Water and Fluvial Sediments, 1989.
- ⁸⁰ Methods I-2522-90, I-2540-90, and I-2601-90 in U.S. Geological Survey Open-File Report 93-125, Methods of Analysis by the U.S. Geological Survey National Water Quality Laboratory—Determination of Inorganic and Organic Constituents in Water and Fluvial Sediments, 1993.
- ⁸¹ Method I-4472-97 in U.S. Geological Survey Open-File Report 98-165, Methods of Analysis by the U.S. Geological Survey National Water Quality Laboratory—Determination of Inorganic and Organic Constituents in Water and Fluvial Sediments, 1998.
- ⁸² FIALab 100, "Determination of Inorganic Ammonia by Continuous Flow Gas Diffusion and Fluorescence Detector Analysis", April 4, 2018, FIALab Instruments, Inc.
- ⁸³ MACHEREY-NAGEL GmbH and Co. Method 036/038 NANOCOLOR® COD LR/HR, "Spectrophotometric Measurement of Chemical Oxygen Demand in Water and Wastewater", Revision 1.5, May 2018, MACHEREY-NAGEL GmbH and Co. KG.
- ⁸⁴ Please refer to the following applicable Quality Control Sections: Part 2000 Methods, Physical and Aggregate Properties 2020 (2021); Part 3000 Methods, Metals, 3020 (2021); Part 4000 Methods, Inorganic Nonmetallic Constituents, 4020 (2022); Part 5000 Methods, and Aggregate Organic Constituents, 5020 (2022). These Quality Control Standards are available for download at www.standardmethods.org at no charge.
- ⁸⁵ Each laboratory may establish its own control limits by performing at least 25 glucose-glutamic acid (GGA) checks over several weeks or months and calculating the mean and standard deviation. The laboratory may then use the mean \pm 3 standard deviations as the control limit for future GGA checks. However, GGA acceptance criteria can be no wider than 198 ± 30.5 mg/L for BOD₅. GGA acceptance criteria for CBOD must be either 198 ± 30.5 mg/L, or the lab may develop control charts under the following conditions: dissolved oxygen uptake from the seed contribution is between 0.6–1.0 mg/L; control charts are performed on at least 25 GGA checks with three standard deviations from the derived mean; the RSD must not exceed 7.5%; and any single GGA value cannot be less than 150 mg/L or higher than 250 mg/L.
- ⁸⁶ The approved method is that cited in *Standard Methods for the Examination of Water and Wastewater*, 14th Edition, 1976.

TABLE IC—LIST OF APPROVED TEST PROCEDURES FOR NON-PESTICIDE ORGANIC COMPOUNDS

Parameter ¹	Method	EPA ²⁷	Standard methods ¹⁷	ASTM	Other
1. Acenaphthene	GC	610.			See footnote ⁹ p. 27.
	GC/MS	625.1, 1625B	6410 B-2020		
	HPLC	610	6440 B-2021	D4657-92 (98).	
2. Acenaphthylene	GC	610.			See footnote ⁹ p. 27.
	GC/MS	625.1, 1625B	6410 B-2020		
	HPLC	610	6440 B-2021	D4657-92 (98).	
3. Acrolein	GC	603.			O-4127-96. ¹³
	GC/MS	624.1 ⁴ , 1624B.			
4. Acrylonitrile	GC	603.			O-4127-96. ¹³
	GC/MS	624.1 ⁴ , 1624B			
5. Anthracene	GC	610.			See footnote ⁹ p. 27.
	GC/MS	625.1, 1625B	6410 B-2020		
	HPLC	610	6440 B-2021	D4657-92 (98).	
6. Benzene	GC	602	6200 C-2020.		O-4127-96. ¹³ , O-4436-16. ¹⁴
	GC/MS	624.1, 1624B	6200 B-2020		
	Spectro-photo-metric.				
7. Benzidine	GC/MS	625.1 ⁵ , 1625B	6410 B-2020.		See footnote ³ p.1.
	HPLC	605.			
	GC	610.			
8. Benzo(a)anthracene	GC	610.			See footnote ⁹ p. 27.
	GC/MS	625.1, 1625B	6410 B-2020		
	HPLC	610	6440 B-2021	D4657-92 (98).	
9. Benzo(a)pyrene	GC	610.			See footnote ⁹ p. 27.
	GC/MS	625.1, 1625B	6410 B-2020		
	HPLC	610	6440 B-2021	D4657-92 (98).	
10. Benzo(b)fluoranthene	GC	610.			See footnote ⁹ p. 27.
	GC/MS	625.1, 1625B	6410 B-2020		
	HPLC	610	6440 B-2021	D4657-92 (98).	
11. Benzo(g,h,i)perylene	GC	610.			See footnote ⁹ p. 27.
	GC/MS	625.1, 1625B	6410 B-2020		
	HPLC	610	6440 B-2021	D4657-92 (98).	
12. Benzo(k)fluoranthene	GC	610.			See footnote ⁹ p. 27.
	GC/MS	625.1, 1625B	6410 B-2020		
	HPLC	610	6440 B-2021	D4657-92 (98).	
13. Benzyl chloride	GC				See footnote ³ p. 130. See footnote ⁶ p. S102.
	GC/MS				
14. Butyl benzyl phthalate	GC	606.			See footnote ⁹ p. 27.
	GC/MS	625.1, 1625B	6410 B-2020		
15. bis(2-Chloroethoxy) methane	GC	611.			See footnote ⁹ p. 27.
	GC/MS	625.1, 1625B	6410 B-2020		
16. bis(2-Chloroethyl) ether	GC	611.			See footnote ⁹ p. 27.
	GC/MS	625.1, 1625B	6410 B-2020		
17. bis(2-Ethylhexyl) phthalate	GC	606.			See footnote ⁹ p. 27.
	GC/MS	625.1, 1625B	6410 B-2020		
	GC	601	6200 C-2020.		
18. Bromodichloromethane	GC	601	6200 C-2020.		O-4127-96. ¹³ , O-4436-16. ¹⁴
	GC/MS	624.1, 1624B	6200 B-2020		

TABLE IC—LIST OF APPROVED TEST PROCEDURES FOR NON-PESTICIDE ORGANIC COMPOUNDS—Continued

Parameter ¹	Method	EPA ^{2,7}	Standard methods ¹⁷	ASTM	Other
19. Bromoform	GC	601	6200 C–2020.		
	GC/MS	624.1, 1624B	6200 B–2020		O–4127–96 ¹³ , O–4436–16. ¹⁴
20. Bromomethane	GC	601	6200 C–2020.		
	GC/MS	624.1, 1624B	6200 B–2020		O–4127–96 ¹³ , O–4436–16. ¹⁴
21. 4-Bromophenyl phenyl ether	GC	611.			
	GC/MS	625.1, 1625B	6410 B–2020		See footnote ⁹ p. 27.
22. Carbon tetrachloride	GC	601	6200 C–2020		See footnote ³ p. 130.
	GC/MS	624.1, 1624B	6200 B–2020		O–4127–96 ¹³ , O–4436–16. ¹⁴
23. 4-Chloro-3-methyl phenol	GC	604	6420 B–2021.		
	GC/MS	625.1, 1625B	6410 B–2020		See footnote ⁹ p. 27.
24. Chlorobenzene	GC	601, 602	6200 C–2020		See footnote ³ p. 130.
	GC/MS	624.1, 1624B	6200 B–2020		O–4127–96 ¹³ O–4436–16. ¹⁴
25. Chloroethane	GC	601	6200 C–2020.		
	GC/MS	624.1, 1624B	6200 B–2020		O–4127–96. ¹³
26. 2-Chloroethylvinyl ether	GC	601.			
	GC/MS	624.1, 1624B.			
27. Chloroform	GC	601	6200 C–2020		See footnote ³ p. 130.
	GC/MS	624.1, 1624B	6200 B–2020		O–4127–96 ¹³ , O–4436–16. ¹⁴
28. Chloromethane	GC	601	6200 C–2020.		
	GC/MS	624.1, 1624B	6200 B–2020		O–4127–96 ¹³ , O–4436–16. ¹⁴
29. 2-Chloronaphthalene	GC	612.			
	GC/MS	625.1, 1625B	6410 B–2020		See footnote ⁹ p. 27.
30. 2-Chlorophenol	GC	604	6420 B–2021.		
	GC/MS	625.1, 1625B	6410 B–2020		See footnote ⁹ p. 27.
31. 4-Chlorophenyl phenyl ether	GC	611.			
	GC/MS	625.1, 1625B	6410 B–2020		See footnote ⁹ p. 27.
32. Chrysene	GC	610.			
	GC/MS	625.1, 1625B	6410 B–2020		See footnote ⁹ p. 27.
33. Dibenzo(a,h)anthracene	HPLC	610	6440 B–2021	D4657–92 (98).	
	GC	610.			
	GC/MS	625.1, 1625B	6410 B–2020		See footnote ⁹ p. 27.
34. Dibromochloromethane	HPLC	610	6440 B–2021	D4657–92 (98).	
	GC	601	6200 C–2020.		
	GC/MS	624.1, 1624B	6200 B–2020		O–4127–96 ¹³ , O–4436–16. ¹⁴
35. 1,2-Dichlorobenzene	GC	601, 602	6200 C–2020.		
	GC/MS	624.1, 1625B	6200 B–2020		See footnote ⁹ p. 27, O–4127–96 ¹³ , O–4436–16. ¹⁴
36. 1,3-Dichlorobenzene	GC	601, 602	6200 C–2020.		
	GC/MS	624.1, 1625B	6200 B–2020		See footnote ⁹ p. 27, O–4127–96. ¹³
37. 1,4-Dichlorobenzene	GC	601, 602	6200 C–2020.		
	GC/MS	624.1, 1625B	6200 B–2020		See footnote ⁹ p. 27, O–4127–96 ¹³ , O–4436–16. ¹⁴
38. 3,3'-Dichlorobenzidine	GC/MS	625.1, 1625B	6410 B–2020.		
39. Dichlorodifluoromethane	HPLC	605.			
	GC	601.			
	GC/MS		6200 B–2020		O–4127–96 ¹³ , O–4436–16. ¹⁴
40. 1,1-Dichloroethane	GC	601	6200 C–2020.		
	GC/MS	624.1, 1624B	6200 B–2020		O–4127–96 ¹³ , O–4436–16. ¹⁴
41. 1,2-Dichloroethane	GC	601	6200 C–2020.		
	GC/MS	624.1, 1624B	6200 B–2020		O–4127–96 ¹³ , O–4436–16. ¹⁴
42. 1,1-Dichloroethene	GC	601	6200 C–2020.		
	GC/MS	624.1, 1624B	6200 B–2020		O–4127–96 ¹³ , O–4436–16. ¹⁴
43. <i>trans</i> -1,2-Dichloroethene	GC	601	6200 C–2020.		
	GC/MS	624.1, 1624B	6200 B–2020		O–4127–96 ¹³ , O–4436–16. ¹⁴
44. 2,4-Dichlorophenol	GC	604	6420 B–2021.		
	GC/MS	625.1, 1625B	6410 B–2020		See footnote ⁹ p. 27.
45. 1,2-Dichloropropane	GC	601	6200 C–2020.		
	GC/MS	624.1, 1624B	6200 B–2020		O–4127–96 ¹³ O–4436–16. ¹⁴
46. <i>cis</i> -1,3-Dichloropropene	GC	601	6200 C–2020.		
	GC/MS	624.1, 1624B	6200 B–2020		O–4127–96 ¹³ , O–4436–16. ¹⁴
47. <i>trans</i> -1,3-Dichloropropene	GC	601	6200 C–2020.		
	GC/MS	624.1, 1624B	6200 B–2020		O–4127–96 ¹³ , O–4436–16. ¹⁴
48. Diethyl phthalate	GC	606.			
	GC/MS	625.1, 1625B	6410 B–2020		See footnote ⁹ p. 27.
49. 2,4-Dimethylphenol	GC	604	6420 B–2021.		
	GC/MS	625.1, 1625B	6410 B–2020		See footnote ⁹ p. 27.
50. Dimethyl phthalate	GC	606.			
	GC/MS	625.1, 1625B	6410 B–2020		See footnote ⁹ p. 27.
51. Di- <i>n</i> -butyl phthalate	GC	606.			
	GC/MS	625.1, 1625B	6410 B–2020		See footnote ⁹ p. 27.
52. Di- <i>n</i> -octyl phthalate	GC	606.			
	GC/MS	625.1, 1625B	6410 B–2020		See footnote ⁹ p. 27.
53. 2, 4-Dinitrophenol	GC	604	6420 B–2021		See footnote ⁹ p. 27.
	GC/MS	625.1, 1625B	6410 B–2020.		
54. 2,4-Dinitrotoluene	GC	609.			
	GC/MS	625.1, 1625B	6410 B–2020		See footnote ⁹ p. 27.
55. 2,6-Dinitrotoluene	GC	609.			
	GC/MS	625.1, 1625B	6410 B–2020		See footnote ⁹ p. 27.
56. Epichlorohydrin	GC				See footnote ³ p. 130.
	GC/MS				See footnote ⁶ p. S102.

TABLE IC—LIST OF APPROVED TEST PROCEDURES FOR NON-PESTICIDE ORGANIC COMPOUNDS—Continued

Parameter ¹	Method	EPA ^{2,7}	Standard methods ¹⁷	ASTM	Other
57. Ethylbenzene	GC	602	6200 C–2020.		
	GC/MS	624.1, 1624B	6200 B–2020		O–4127–96 ¹³ , O–4436–16. ¹⁴
58. Fluoranthene	GC	610.			
	GC/MS	625.1, 1625B	6410 B–2020		See footnote ⁹ p. 27.
	HPLC	610	6440 B–2021	D4657–92 (98)..	
59. Fluorene	GC	610.			
	GC/MS	625.1, 1625B	6410 B–2020		See footnote ⁹ p. 27.
	HPLC	610	6440 B–2021	D4657–92 (98).	
60. 1,2,3,4,6,7,8-Heptachloro- dibenzofuran.	GC/MS	1613B ¹⁰			SGS AXYS 16130 ¹⁵ , PAM 16130– SSI. ¹⁶
61. 1,2,3,4,7,8,9-Heptachloro- dibenzofuran.	GC/MS	1613B ¹⁰			SGS AXYS 16130 ¹⁵ , PAM 16130– SSI. ¹⁶
62. 1,2,3,4,6,7,8- Heptachloro- dibenzo- <i>p</i> -dioxin.	GC/MS	1613B ¹⁰			SGS AXYS 16130 ¹⁵ , PAM 16130– SSI. ¹⁶
63. Hexachlorobenzene	GC	612.			
	GC/MS	625.1, 1625B	6410 B–2020		See footnote ⁹ p. 27.
64. Hexachlorobutadiene	GC	612.			
	GC/MS	625.1, 1625B	6410 B–2020		See footnote ⁹ p. 27, O–4127–96. ¹³
65. Hexachlorocyclopentadiene	GC	612.			
	GC/MS	625.1 ⁵ , 1625B	6410 B–2020		See footnote ⁹ , p. 27, O–4127–96. ¹³
	GC/MS	1613B ¹⁰			SGS AXYS 16130 ¹⁵ , PAM 16130– SSI. ¹⁶
66. 1,2,3,4,7,8-Hexachloro- dibenzofuran.	GC/MS	1613B ¹⁰			SGS AXYS 16130 ¹⁵ , PAM 16130– SSI. ¹⁶
67. 1,2,3,6,7,8-Hexachloro- dibenzofuran.	GC/MS	1613B ¹⁰			SGS AXYS 16130 ¹⁵ , PAM 16130– SSI. ¹⁶
68. 1,2,3,7,8,9-Hexachloro- dibenzofuran.	GC/MS	1613B ¹⁰			SGS AXYS 16130 ¹⁵ , PAM 16130– SSI. ¹⁶
69. 2,3,4,6,7,8-Hexachloro- dibenzofuran.	GC/MS	1613B ¹⁰			SGS AXYS 16130 ¹⁵ , PAM 16130– SSI. ¹⁶
70. 1,2,3,4,7,8-Hexachloro-dibenzo- <i>p</i> - dioxin.	GC/MS	1613B ¹⁰			SGS AXYS 16130 ¹⁵ , PAM 16130– SSI. ¹⁶
71. 1,2,3,6,7,8-Hexachloro-dibenzo- <i>p</i> - dioxin.	GC/MS	1613B ¹⁰			SGS AXYS 16130 ¹⁵ , PAM 16130– SSI. ¹⁶
72. 1,2,3,7,8,9-Hexachloro-dibenzo- <i>p</i> - dioxin.	GC/MS	1613B ¹⁰			SGS AXYS 16130 ¹⁵ , PAM 16130– SSI. ¹⁶
73. Hexachloroethane	GC	612.			
	GC/MS	625.1, 1625B	6410 B–2020		See footnote ⁹ p. 27, O–4127–96. ¹³
74. Indeno(1,2,3- <i>c,d</i>) pyrene	GC	610.			
	GC/MS	625.1, 1625B	6410 B–2020		See footnote ⁹ p. 27.
	HPLC	610	6440 B–2021	D4657–92 (98).	
75. Isophorone	GC	609.			
	GC/MS	625.1, 1625B	6410 B–2020		See footnote ⁹ p. 27.
76. Methylene chloride	GC	601	6200 C–2020		See footnote ³ p. 130.
	GC/MS	624.1, 1624B	6200 B–2020		O–4127–96 ¹³ , O–4436–16. ¹⁴
77. 2-Methyl-4,6-dinitrophenol	GC	604	6420 B–2021.		
	GC/MS	625.1, 1625B	6410 B–2020		See footnote ⁹ p. 27.
78. Naphthalene	GC	610.			
	GC/MS	625.1, 1625B	6410 B–2020		See footnote ⁹ p. 27.
	HPLC	610	6440 B–2021.		
79. Nitrobenzene	GC	609.			
	GC/MS	625.1, 1625B	6410 B–2020		See footnote ⁹ p. 27.
	HPLC			D4657–92 (98).	
80. 2-Nitrophenol	GC	604	6420 B–2021.		
	GC/MS	625.1, 1625B	6410 B–2020		See footnote ⁹ p. 27.
81. 4-Nitrophenol	GC	604	6420 B–2021.		
	GC/MS	625.1, 1625B	6410 B–2020		See footnote ⁹ p. 27.
82. N-Nitrosodimethylamine	GC	607.			
	GC/MS	625.1 ⁵ , 1625B	6410 B–2020		See footnote ⁹ p. 27.
83. N-Nitrosodi- <i>n</i> -propylamine	GC	607.			
	GC/MS	625.1 ⁵ , 1625B	6410 B–2020		See footnote ⁹ p. 27.
84. N-Nitrosodiphenylamine	GC	607.			
	GC/MS	625.1 ⁵ , 1625B	6410 B–2020		See footnote ⁹ p. 27.
85. Octachlorodibenzofuran	GC/MS	1613B ¹⁰			SGS AXYS 16130 ¹⁵ , PAM 16130– SSI. ¹⁶
86. Octachlorodibenzo- <i>p</i> -dioxin	GC/MS	1613B ¹⁰			SGS AXYS 16130 ¹⁵ , PAM 16130– SSI. ¹⁶
87. 2,2'-oxybis(1-chloropropane) ¹² [also known as bis(2-Chloro-1- methyl) ether].	GC	611.			
	GC/MS	625.1, 1625B	6410 B–2020		See footnote ⁹ p. 27.
88. PCB–1016	GC	608.3			See footnote ³ p. 43, see footnote. ⁸
	GC/MS	625.1	6410 B–2020.		
89. PCB–1221	GC	608.3			See footnote ³ p. 43, see footnote. ⁸
	GC/MS	625.1	6410 B–2020.		
90. PCB–1232	GC	608.3			See footnote ³ p. 43, see footnote. ⁸
	GC/MS	625.1	6410 B–2020.		
91. PCB–1242	GC	608.3			See footnote ³ p. 43, see footnote. ⁸
	GC/MS	625.1	6410 B–2020.		
92. PCB–1248	GC	608.3			See footnote ³ p. 43, see footnote. ⁸
	GC/MS	625.1	6410 B–2020.		
93. PCB–1254	GC	608.3			See footnote ³ p. 43, see footnote. ⁸

TABLE IC—LIST OF APPROVED TEST PROCEDURES FOR NON-PESTICIDE ORGANIC COMPOUNDS—Continued

Parameter ¹	Method	EPA ^{2,7}	Standard methods ¹⁷	ASTM	Other
94. PCB-1260	GC/MS GC GC/MS	625.1 608.3 625.1	6410 B-2020. 6410 B-2020.	..... ..... .....	See footnote ³ p. 43, see footnote. ⁸
95. 1,2,3,7,8-Pentachloro-dibenzofuran.	GC/MS	1613B ¹⁰ .....	.....	.....	SGS AXYS 16130 ¹⁵ , PAM 16130-SSI. ¹⁶
96. 2,3,4,7,8-Pentachloro-dibenzofuran.	GC/MS	1613B ¹⁰ .....	.....	.....	SGS AXYS 16130 ¹⁵ , PAM 16130-SSI. ¹⁶
97. 1,2,3,7,8-Pentachloro-dibenzo- <i>p</i> -dioxin.	GC/MS	1613B ¹⁰ .....	.....	.....	SGS AXYS 16130 ¹⁵ , PAM 16130-SSI. ¹⁶
98. Pentachlorophenol	GC GC/MS	604 625.1, 1625B	6420 B-2021 6410 B-2020 .....	..... .....	See footnote ³ p. 140. See footnote ⁹ p. 27.
99. Phenanthrene	GC GC/MS	610 625.1, 1625B	6410 B-2020 6440 B-2021 .....	..... D4657-92 (98).	See footnote ⁹ p. 27.
100. Phenol	GC GC/MS	604 625.1, 1625B	6420 B-2021 6410 B-2020 .....	..... .....	See footnote ⁹ p. 27.
101. Pyrene	GC GC/MS	610 625.1, 1625B	6410 B-2020 6440 B-2021 .....	..... D4657-92 (98)..	See footnote ⁹ p. 27.
102. 2,3,7,8-Tetrachloro-dibenzofuran	GC/MS	1613B ¹⁰ .....	.....	.....	SGS AXYS 16130 ¹⁵ , PAM 16130-SSI. ¹⁶
103. 2,3,7,8-Tetrachloro-dibenzo- <i>p</i> -dioxin.	GC/MS	613, 625.1 ⁵ , 1613B.	.....	.....	SGS AXYS 16130 ¹⁵ , PAM 16130-SSI. ¹⁶
104. 1,1,2,2-Tetrachloroethane	GC GC/MS	601 624.1, 1624B	6200 C-2020 6200 B-2020 .....	..... .....	See footnote ³ p. 130. O-4127-96. ¹³
105. Tetrachloroethene	GC GC/MS	601 624.1, 1624B	6200 C-2020 6200 B-2020 .....	..... .....	See footnote ³ p. 130. O-4127-96 ¹³ , O-4436-16. ¹⁴
106. Toluene	GC GC/MS	602 624.1, 1624B	6200 C-2020 6200 B-2020 .....	..... .....	O-4127-96 ¹³ , O-4436-16. ¹⁴
107. 1,2,4-Trichlorobenzene	GC GC/MS	612 625.1, 1625B	6200 C-2020 6410 B-2020 .....	..... .....	See footnote ³ p. 130. See footnote ⁹ p. 27, O-4127-96 ¹³ , O-4436-16. ¹⁴
108. 1,1,1-Trichloroethane	GC GC/MS	601 624.1, 1624B	6200 C-2020 6200 B-2020 .....	..... .....	O-4127-96 ¹³ , O-4436-16. ¹⁴
109. 1,1,2-Trichloroethane	GC GC/MS	601 624.1, 1624B	6200 C-2020 6200 B-2020 .....	..... .....	See footnote ³ p. 130. O-4127-96 ¹³ , O-4436-16. ¹⁴
110. Trichloroethene	GC GC/MS	601 624.1, 1624B	6200 C-2020 6200 B-2020 .....	..... .....	O-4127-96 ¹³ , O-4436-16. ¹⁴
111. Trichlorofluoromethane	GC GC/MS	601 624.1	6200 C-2020 6200 B-2020 .....	..... .....	O-4127-96. ¹³
112. 2,4,6-Trichlorophenol	GC GC/MS	604 625.1, 1625B	6420 B-2021 6410 B-2020 .....	..... .....	See footnote ⁹ p. 27.
113. Vinyl chloride	GC GC/MS	601 624.1, 1624B	6200 C-2020 6200 B-2020 .....	..... .....	O-4127-96 ¹³ , O-4436-16. ¹⁴
114. Nonylphenol	GC/MS .....	.....	.....	D7065-17.	.....
115. Bisphenol A (BPA)	GC/MS .....	.....	.....	D7065-17.	.....
116. <i>p</i> -tert-Octylphenol (OP)	GC/MS .....	.....	.....	D7065-17.	.....
117. Nonylphenol Monoethoxylate (NP1EO).	GC/MS .....	.....	.....	D7065-17.	.....
118. Nonylphenol Diethoxylate (NP2EO).	GC/MS .....	.....	.....	D7065-17.	.....
119. Adsorbable Organic Halides (AOX).	Adsorption and Coulometric Titration.	1650. ¹¹	.....	.....	.....
120. Chlorinated Phenolics	In Situ Acetylation and GC/MS.	1653. ¹¹	.....	.....	.....

Table IC notes:

¹ All parameters are expressed in micrograms per liter (µg/L) except for Method 1613B, in which the parameters are expressed in picograms per liter (pg/L).

² The full text of Methods 601-613, 1613B, 1624B, and 1625B are provided at appendix A, Test Procedures for Analysis of Organic Pollutants. The standardized test procedure to be used to determine the method detection limit (MDL) for these test procedures is given at appendix B of this part, Definition and Procedure for the Determination of the Method Detection Limit. These methods are available at: <https://www.epa.gov/cwa-methods> as individual PDF files.

³ Methods for Benzidine: Chlorinated Organic Compounds, Pentachlorophenol and Pesticides in Water and Wastewater. September 1978. U.S. EPA.

⁴ Method 624.1 may be used for quantitative determination of acrolein and acrylonitrile, provided that the laboratory has documentation to substantiate the ability to detect and quantify these analytes at levels necessary to comply with any associated regulations. In addition, the use of sample introduction techniques other than simple purge-and-trap may be required. QC acceptance criteria from Method 603 should be used when analyzing samples for acrolein and acrylonitrile in the absence of such criteria in Method 624.1.

⁵ Method 625.1 may be extended to include benzidine, hexachlorocyclopentadiene, N-nitrosodimethylamine, N-nitrosodi-*n*-propylamine, and N-nitrosodiphenylamine. However, when they are known to be present, Methods 605, 607, and 612, or Method 1625B, are preferred methods for these compounds. Method 625.1 may be applied to 2,3,7,8-Tetrachloro-dibenzo-*p*-dioxin for screening purposes only.

⁶ Selected Analytical Methods Approved and Cited by the United States Environmental Protection Agency, Supplement to the 15th Edition of *Standard Methods for the Examination of Water and Wastewater*. 1981. American Public Health Association (APHA).

⁷ Each analyst must make an initial, one-time demonstration of their ability to generate acceptable precision and accuracy with Methods 601-603, 1624B, and 1625B in accordance with procedures in Section 8.2 of each of these methods. Additionally, each laboratory, on an on-going basis must spike and analyze 10% (5% for Methods 624.1 and 625.1 and 100% for methods 1624B and 1625B) of all samples to monitor and evaluate laboratory data quality in accordance with Sections 8.3 and 8.4 of these methods. When the recovery of any parameter falls outside the quality control (QC) acceptance criteria in the pertinent method, analytical results for that parameter in the unspiked sample are suspect. The results should be reported but cannot be used to demonstrate regulatory compliance. If the method does not contain QC acceptance criteria, control limits of ±three standard deviations around the mean of a minimum of five replicate measurements must be used. These quality control requirements also apply to the Standard Methods, ASTM Methods, and other methods cited.

⁸ Organochlorine Pesticides and PCBs in Wastewater Using Empore™ Disk. Revised October 28, 1994. 3M Corporation.

⁹ Method O-3116-87 is in Open File Report 93-125, Methods of Analysis by U.S. Geological Survey National Water Quality Laboratory—Determination of Inorganic and Organic Constituents in Water and Fluvial Sediments. 1993. USGS.

¹⁰ Analysts may use Fluid Management Systems, Inc. Power-Prep system in place of manual cleanup provided the analyst meets the requirements of Method 1613B (as specified in Section 9 of the method) and permitting authorities. Method 1613, Revision B, Tetra- through Octa-Chlorinated Dioxins and Furans by Isotope Dilution HRGC/HRMS. Revision B, 1994. U.S. EPA. The full text of this method is provided in appendix A to this part and at <https://www.epa.gov/cwa-methods/ap-proved-cwa-test-methods-organic-compounds>.

¹¹ Method 1650, Adsorbable Organic Halides by Adsorption and Coulometric Titration. Revision C, 1997 U.S. EPA. Method 1653, Chlorinated Phenolics in Wastewater by In Situ Acetylation and GCMS. Revision A, 1997 U.S. EPA. The full text for both of these methods is provided at appendix A in part 430 of this chapter, The Pulp, Paper, and Paperboard Point Source Category.

¹² The compound was formerly inaccurately labeled as 2,2'-oxybis(2-chloropropane) and bis(2-chloroisopropyl) ether. Some versions of Methods 611, and 1625 inaccurately list the analyte as "bis(2-chloroisopropyl) ether," but use the correct CAS number of 108-60-1.

¹³ Method O-4127-96, U.S. Geological Survey Open-File Report 97-829, Methods of analysis by the U.S. Geological Survey National Water Quality Laboratory—Determination of 86 volatile organic compounds in water by gas chromatography/mass spectrometry, including detections less than reporting limits, 1998, USGS.

¹⁴ Method O-4436-16 U.S. Geological Survey Techniques and Methods, book 5, chap. B12, Determination of heat purgeable and ambient purgeable volatile organic compounds in water by gas chromatography/mass spectrometry, 2016, USGS.

¹⁵ SGS AXYS Method 16130, "Determination of 2,3,7,8-Substituted Tetra- through Octa-Chlorinated Dibenzo-*p*-Dioxins and Dibenzofurans (CDDs/CDFs) Using Waters and Agilent Gas Chromatography-Tandem-Mass Spectrometry (GC/MS/MS), Revision 1.0" is available at: <https://www.sgsaxys.com/wp-content/uploads/2022/09/SGS-AXYS-Method-16130-Rev-1.0.pdf>.

¹⁶ Pace Analytical Method PAM-16130-SSI, "Determination of 2,3,7,8-Substituted Tetra- through Octa-Chlorinated Dibenzo-*p*-Dioxins and Dibenzofurans (CDDs/CDFs) Using Shimadzu Gas Chromatography Mass Spectrometry (GC-MS/MS), Revision 1.1," is available at: [pacelabs.com](https://www.pacelabs.com).

¹⁷ Please refer to the following applicable Quality Control Section: Part 6000 Individual Organic Compounds, 6020 (2019). The Quality Control Standards are available for download at [standardmethods.org](https://www.standardmethods.org) at no charge.

TABLE ID—LIST OF APPROVED TEST PROCEDURES FOR PESTICIDES ¹

Parameter	Method	EPA ^{2 7 10}	Standard methods ¹⁵	ASTM	Other
1. Aldrin	GC	617, 608.3	6630 B-2021 & C-2021.	D3086-90, D5812-96 (02).	See footnote ³ p. 7, see footnote ⁴ O-3104-83, see footnote ⁸ 3M0222.
2. Ametryn	GC/MS GC	625.1 507, 619	6410 B-2020.		See footnote ³ p. 83, see footnote ⁹ O-3106-93, see footnote ⁶ p. S68. See footnote ¹⁴ O-1121-91.
3. Aminocarb	GC/MS TLC	525.2, 625.1			See footnote ³ p. 94, see footnote ⁶ p. S60.
4. Atraton	HPLC GC	632. 619			See footnote ³ p. 83, see footnote ⁶ p. S68.
5. Atrazine	GC/MS GC HPLC/MS GC/MS	625.1. 507, 619, 608.3 525.1, 525.2, 625.1.			See footnote ³ p. 83, see footnote ⁶ p. S68, see footnote ⁹ O-3106-93. See footnote ¹² O-2060-01. See footnote ¹¹ O-1126-95.
6. Azinphos methyl	GC	614, 622, 1657			See footnote ³ p. 25, see footnote ⁶ p. S51.
7. Barban	GC-MS TLC	625.1			See footnote ¹¹ O-1126-95. See footnote ³ p. 104, see footnote ⁶ p. S64.
8. α -BHC	HPLC GC/MS GC	632. 625.1. 617, 608.3	6630 B-2021 & C-2021. 6410 B-2020	D3086-90, D5812-96(02).	See footnote ³ p. 7, see footnote ⁸ 3M0222.
9. β -BHC	GC/MS GC	625.1 ⁵ 617, 608.3	6410 B-2020 6630 B-2021 & C-2021.	D3086-90, D5812-96(02).	See footnote ¹¹ O-1126-95. See footnote ⁸ 3M0222.
10. δ -BHC	GC/MS GC	625.1 617, 608.3	6410 B-2020. 6630 B-2021 & C-2021.	D3086-90, D5812-96(02).	See footnote ⁸ 3M0222.
11. γ -BHC (Lindane)	GC/MS GC	625.1 617, 608.3	6410 B-2020. 6630 B-2021 & C-2021.	D3086-90, D5812-96(02).	See footnote ³ p. 7, see footnote ⁴ , O-3104-83, see footnote ⁸ 3M0222. See footnote ¹¹ , O-1126-95.
12. Captan	GC/MS GC	625.1 ⁵ 617, 608.3	6410 B-2020 6630 B-2021	D3086-90, D5812-96(02).	See footnote ³ p. 7.
13. Carbaryl	TLC HPLC HPLC/MS GC/MS GC	 531.1, 632. 553 625.1 617, 608.3			See footnote ³ p. 94, see footnote ⁶ p. S60. See footnote ¹² O-2060-01. See footnote ¹¹ O-1126-95.
14. Carbophenothion	GC	617, 608.3	6630 B-2021		See footnote ⁴ page 27, see footnote ⁶ p. S73.
15. Chlordane	GC/MS GC	625.1. 617, 608.3	6630 B-2021 & C-2021.	D3086-90, D5812-96(02).	See footnote ³ p. 7, see footnote ⁴ O-3104-83, see footnote ⁸ 3M0222.
16. Chloroprotham	GC/MS TLC	625.1	6410 B-2020.		See footnote ³ p. 104, see footnote ⁶ p. S64.
17. 2,4-D	HPLC GC/MS GC	632. 625.1. 615	6640 B-2021		See footnote ³ p. 115, see footnote ⁴ O-3105-83. See footnote ¹² O-2060-01.
18. 4,4'-DDD	GC	617, 608.3	6630 B-2021 & C-2021.	D3086-90, D5812-96(02).	See footnote ³ p. 7, see footnote ⁴ O-3105-83, see footnote ⁸ 3M0222.
19. 4,4'-DDE	GC/MS GC GC/MS	625.1 617, 608.3 625.1	6410 B-2020. 6630 B-2021 & C-2021. 6410 B-2020	D3086-90, D5812-96(02).	See footnote ³ p. 7, see footnote ⁴ , O-3104-83, see footnote ⁸ 3M0222. See footnote ¹¹ O-1126-95.

TABLE ID—LIST OF APPROVED TEST PROCEDURES FOR PESTICIDES¹—Continued

Parameter	Method	EPA ^{2,7,10}	Standard methods ¹⁵	ASTM	Other
20. 4,4'-DDT	GC GC/MS	617, 608.3 625.1	6630 B-2021 & C-2021. 6410 B-2020.	D3086-90, D5812-96(02).	See footnote ³ p. 7, see footnote ⁴ O-3104-83, see footnote ⁸ 3M0222.
21. Demeton-O	GC GC/MS	614, 622 625.1			See footnote ³ p. 25, see footnote ⁶ p. S51.
22. Demeton-S	GC GC/MS	614, 622 625.1			See footnote ³ p. 25, see footnote ⁶ p. S51.
23. Diazinon	GC GC/MS	507, 614, 622, 1657. 625.1			See footnote ³ p. 25, see footnote ⁴ O-3104-83, see footnote ⁶ p. S51.
24. Dicamba	GC HPLC/MS	615 525.2, 625.1			See footnote ¹¹ O-1126-95. See footnote ³ p. 115.
25. Dichlofenthion	GC	622.1			See footnote ¹² O-2060-01. See footnote ⁴ page 27, see footnote ⁶ p. S73.
26. Dichloran	GC	608.2, 617, 608.3	6630 B-2021		See footnote ³ p. 7.
27. Dicofol	GC	617, 608.3			See footnote ⁴ O-3104-83.
28. Dieldrin	GC GC/MS	617, 608.3 625.1	6630 B-2021 & C-2021. 6410 B-2020	D3086-90, D5812-96(02).	See footnote ³ p. 7, see footnote ⁴ O-3104-83, see footnote ⁸ 3M0222.
29. Dioxathion	GC	614.1, 1657			See footnote ¹¹ O-1126-95. See footnote ⁴ page 27, see footnote ⁶ p. S73.
30. Disulfoton	GC GC/MS	507, 614, 622, 1657. 525.2, 625.1			See footnote ³ p. 25, see footnote ⁶ p. S51. See footnote ¹¹ O-1126-95.
31. Diuron	TLC HPLC HPLC/MS	632. 553 617, 608.3			See footnote ³ p. 104, see footnote ⁶ p. S64. See footnote ¹² O-2060-01.
32. Endosulfan I	GC GC/MS	617, 608.3 625.1 ⁵	6630 B-2021 & C-2021. 6410 B-2020	D3086-90, D5812-96(02).	See footnote ³ p. 7, see footnote ⁴ O-3104-83, see footnote ⁸ 3M0222.
33. Endosulfan II	GC GC/MS	617, 608.3 625.1 ⁵	6630 B-2021 & C-2021. 6410 B-2020	D3086-90, D5812-96(02).	See footnote ³ p. 7, see footnote ⁸ 3M0222.
34. Endosulfan Sulfate	GC GC/MS	617, 608.3 625.1	6630 C-2021 6410 B-2020.		See footnote ¹³ O-2002-01. See footnote ⁸ 3M0222.
35. Endrin	GC GC/MS	505, 508, 617, 1656, 608.3. 525.1, 525.2, 625.1 ⁵ .	6630 B-2021 & C-2021. 6410 B-2020.	D3086-90, D5812-96(02).	See footnote ³ p. 7, see footnote ⁴ O-3104-83, see footnote ⁸ 3M0222.
36. Endrin aldehyde	GC GC/MS	617, 608.3 625.1	6630 C-2021 6410 B-2020..		See footnote ⁸ 3M0222.
37. Ethion	GC GC/MS	614, 614.1, 1657 .. 625.1			See footnote ⁴ page 27, see footnote ⁶ p. S73. See footnote ¹³ O-2002-01.
38. Fenuron	TLC HPLC HPLC/MS	632. 553 617, 608.3			See footnote ³ p. 104, see footnote ⁶ p. S64. See footnote ¹² O-2060-01.
39. Fenuron-TCA	TLC HPLC HPLC/MS	632. 553 617, 608.3			See footnote ³ p. 104, see footnote ⁶ p. S64.
40. Heptachlor	GC GC/MS	505, 508, 617, 1656, 608.3. 525.1, 525.2, 625.1.	6630 B-2021 & C-2021. 6410 B-2020.	D3086-90, D5812-96(02).	See footnote ³ p. 7, see footnote ⁴ O-3104-83, see footnote ⁸ 3M0222.
41. Heptachlor epoxide	GC GC/MS	617, 608.3 625.1	6630 B-2021 & C-2021. 6410 B-2020.	D3086-90, D5812-96(02).	See footnote ³ p. 7, see footnote ⁴ O-3104-83, see footnote ⁶ p. S73, see footnote ⁸ 3M0222.
42. Isodrin	GC GC/MS	617, 608.3 625.1	6630 B-2021 & C-2021.		See footnote ⁴ O-3104-83, see footnote ⁶ p. S73.
43. Linuron	GC HPLC HPLC/MS	632. 553 614, 1657			See footnote ³ p. 104, see footnote ⁶ p. S64. See footnote ¹² O-2060-01.
44. Malathion	GC GC/MS	614, 1657 625.1	6630 B-2021		See footnote ¹¹ O-1126-95. See footnote ³ p. 25, see footnote ⁶ p. S51.
45. Methiocarb	TLC HPLC HPLC/MS	632. 553 614, 1657			See footnote ¹¹ O-1126-95. See footnote ³ p. 94, see footnote ⁶ p. S60.
46. Methoxychlor	GC GC/MS	505, 508, 608.2, 617, 1656, 608.3. 525.1, 525.2, 625.1.	6630 B-2021 & C-2021.	D3086-90, D5812-96(02).	See footnote ¹² O-2060-01. See footnote ³ p. 7, see footnote ⁴ O-3104-83, see footnote ⁸ 3M0222. See footnote ¹¹ O-1126-95.

TABLE ID—LIST OF APPROVED TEST PROCEDURES FOR PESTICIDES ¹—Continued

Parameter	Method	EPA ^{2,7,10}	Standard methods ¹⁵	ASTM	Other
47. Mexacarbate	TLC	.....	.....	.....	See footnote ³ p. 94, see footnote ⁶ p. S60.
	HPLC	632.	.....	.....
	GC/MS	625.1.	.....	.....
48. Mirex	GC	617, 608.3	6630 B–2021 & C–2021.	D3086–90, D5812–96(02).	See footnote ³ p. 7, see footnote ⁴ O–3104–83.
	GC/MS	625.1.	.....	.....
49. Monuron	TLC	.....	.....	.....	See footnote ³ p. 104, see footnote ⁶ p. S64.
	HPLC	632.	.....	.....
50. Monuron-TCA	TLC	.....	.....	.....	See footnote ³ p. 104, see footnote ⁶ p. S64.
	HPLC	632.	.....	.....
51. Neburon	TLC	.....	.....	.....	See footnote ³ p. 104, see footnote ⁶ p. S64.
	HPLC	632.	.....	.....
	HPLC/MS	.....	.....	.....	See footnote ¹² O–2060–01.
52. Parathion methyl	GC	614, 622, 1657	6630 B–2021	.....	See footnote ⁴ page 27, see footnote ³ p. 25.
	GC/MS	625.1	.....	.....	See footnote ¹¹ O–1126–95.
53. Parathion ethyl	GC	614	6630 B–2021	.....	See footnote ⁴ page 27, see footnote ³ p. 25.
	GC/MS	.....	.....	.....	See footnote ¹¹ O–1126–95.
54. PCNB	GC	608.1, 617, 608.3	6630 B–2021 & C–2021.	D3086–90, D5812–96(02).	See footnote ³ p. 7.
	GC	617, 608.3	.....	D3086–90, D5812–96(02).	See footnote ⁴ O–3104–83.
55. Perthane	GC	.....	.....	.....
56. Prometon	GC	507, 619	.....	.....	See footnote ³ p. 83, see footnote ⁶ p. S68, see footnote ⁹ O–3106–93.
	GC/MS	525.2, 625.1	.....	.....	See footnote ¹¹ O–1126–95.
57. Prometryn	GC	507, 619	.....	.....	See footnote ³ p. 83, see footnote ⁶ p. S68, see footnote ⁹ O–3106–93.
	GC/MS	525.1, 525.2, 625.1.	.....	.....	See footnote ¹³ O–2002–01.
58. Propazine	GC	507, 619, 1656, 608.3.	.....	.....	See footnote ³ p. 83, see footnote ⁶ p. S68, see footnote ⁹ O–3106–93.
	GC/MS	525.1, 525.2, 625.1	.....	.....
59. Propham	TLC	.....	.....	.....	See footnote ³ p. 10, see footnote ⁶ p. S64.
	HPLC	632.	.....	.....
	HPLC/MS	.....	.....	.....	See footnote ¹² O–2060–01.
60. Propoxur	TLC	.....	.....	.....	See footnote ³ p. 94, see footnote ⁶ p. S60.
	HPLC	632.	.....	.....
61. Secbumeton	TLC	.....	.....	.....	See footnote ³ p. 83, see footnote ⁶ p. S68.
	GC	619.	.....	.....
62. Siduron	TLC	.....	.....	.....	See footnote ³ p. 104, see footnote ⁶ p. S64.
	HPLC	632.	.....	.....
	HPLC/MS	.....	.....	.....	See footnote ¹² O–2060–01.
63. Simazine	GC	505, 507, 619, 1656, 608.3.	.....	.....	See footnote ³ p. 83, see footnote ⁶ p. S68, see footnote ⁹ O–3106–93.
	GC/MS	525.1, 525.2, 625.1.	.....	.....	See footnote ¹¹ O–1126–95.
64. Strobane	GC	617, 608.3	6630 B–2021 & C–2021.	.....	See footnote ³ p. 7.
65. Swep	TLC	.....	.....	.....	See footnote ³ p. 104, see footnote ⁶ p. S64.
	HPLC	632.	.....	.....
66. 2,4,5–T	GC	615	6640 B–2021	.....	See footnote ³ p. 115, see footnote ⁴ O–3105–83.
67. 2,4,5–TP (Silvex)	GC	615	6640 B–2021	.....	See footnote ³ p. 115, see footnote ⁴ O–3105–83.
68. Terbutylazine	GC	619, 1656, 608.3	.....	.....	See footnote ³ p. 83, see footnote ⁶ p. S68.
	GC/MS	.....	.....	.....	See footnote ¹³ O–2002–01.
69. Toxaphene	GC	505, 508, 617, 1656, 608.3.	6630 B–2021 & C–2021.	D3086–90, D5812–96(02).	See footnote ³ p. 7, see footnote ⁸ , see footnote ⁴ O–3105–83.
	GC/MS	525.1, 525.2, 625.1.	6410 B–2020.	.....
70. Trifluralin	GC	508, 617, 627, 1656, 608.3.	6630 B–2021	.....	See footnote ³ p. 7, see footnote ⁹ O–3106–93.
	GC/MS	525.2, 625.1	.....	.....	See footnote ¹¹ O–1126–95.

Table ID notes:

¹Pesticides are listed in this table by common name for the convenience of the reader. Additional pesticides may be found under table IC of this section, where entries are listed by chemical name.

²The standardized test procedure to be used to determine the method detection limit (MDL) for these test procedures is given at appendix B to this part, Definition and Procedure for the Determination of the Method Detection Limit.

³ Methods for Benzidine, Chlorinated Organic Compounds, Pentachlorophenol and Pesticides in Water and Wastewater. September 1978. U.S. EPA. This EPA publication includes thin-layer chromatography (TLC) methods.

⁴ Methods for the Determination of Organic Substances in Water and Fluvial Sediments, Techniques of Water-Resources Investigations of the U.S. Geological Survey, Book 5, Chapter A3. 1987. USGS.

⁵ The method may be extended to include α -BHC, γ -BHC, endosulfan I, endosulfan II, and endrin. However, when they are known to exist, Method 608 is the preferred method.

⁶ Selected Analytical Methods Approved and Cited by the United States Environmental Protection Agency, Supplement to the 15th Edition of *Standard Methods for the Examination of Water and Wastewater*. 1981. American Public Health Association (APHA).

⁷ Each analyst must make an initial, one-time, demonstration of their ability to generate acceptable precision and accuracy with Methods 608.3 and 625.1 in accordance with procedures given in Section 8.2 of each of these methods. Additionally, each laboratory, on an on-going basis, must spike and analyze 10% of all samples analyzed with Method 608.3 or 5% of all samples analyzed with Method 625.1 to monitor and evaluate laboratory data quality in accordance with Sections 8.3 and 8.4 of these methods. When the recovery of any parameter falls outside the warning limits, the analytical results for that parameter in the unspiked sample are suspect. The results should be reported, but cannot be used to demonstrate regulatory compliance. These quality control requirements also apply to the Standard Methods, ASTM Methods, and other methods cited.

⁸ Organochlorine Pesticides and PCBs in Wastewater Using Empore™ Disk. Revised October 28, 1994. 3M Corporation.
⁹ Method O-3106-93 is in Open File Report 94-37, Methods of Analysis by the U.S. Geological Survey National Water Quality Laboratory—Determination of Triazine and Other Nitrogen-Containing Compounds by Gas Chromatography with Nitrogen Phosphorus Detectors. 1994. USGS.

¹⁰ EPA Methods 608.1, 608.2, 614, 614.1, 615, 617, 619, 622, 622.1, 627, and 632 are found in Methods for the Determination of Nonconventional Pesticides in Municipal and Industrial Wastewater, EPA 821-R-92-002, April 1992, U.S. EPA. EPA Methods 505, 507, 508, 525.1, 531.1 and 553 are in Methods for the Determination of Nonconventional Pesticides in Municipal and Industrial Wastewater, Volume II, EPA 821-R-93-010B, 1993, U.S. EPA. EPA Method 525.2 is in Determination of Organic Compounds in Drinking Water by Liquid-Solid Extraction and Capillary Column Gas Chromatography/Mass Spectrometry, Revision 2.0, 1995, U.S. EPA. EPA methods 1656 and 1657 are in Methods for The Determination of Nonconventional Pesticides In Municipal and Industrial Wastewater, Volume I, EPA 821-R-93-010A, 1993, U.S. EPA. Methods 608.3 and 625.1 are available at: cwa-methods/approved-cwa-test-methods-organic-compounds.

¹¹ Method O-1126-95 is in Open-File Report 95-181, Methods of Analysis by the U.S. Geological Survey National Water Quality Laboratory—Determination of pesticides in water by C-18 solid-phase extraction and capillary-column gas chromatography/mass spectrometry with selected-ion monitoring. 1995. USGS.

¹² Method O-2060-01 is in Water-Resources Investigations Report 01-4134, Methods of Analysis by the U.S. Geological Survey National Water Quality Laboratory—Determination of Pesticides in Water by Graphitized Carbon-Based Solid-Phase Extraction and High-Performance Liquid Chromatography/Mass Spectrometry. 2001. USGS.

¹³ Method O-2002-01 is in Water-Resources Investigations Report 01-4098, Methods of Analysis by the U.S. Geological Survey National Water Quality Laboratory—Determination of moderate-use pesticides in water by C-18 solid-phase extraction and capillary-column gas chromatography/mass spectrometry. 2001. USGS.

¹⁴ Method O-1121-91 is in Open-File Report 91-519, Methods of Analysis by the U.S. Geological Survey National Water Quality Laboratory—Determination of organonitrogen herbicides in water by solid-phase extraction and capillary-column gas chromatography/mass spectrometry with selected-ion monitoring. 1992. USGS.

¹⁵ Please refer to the following applicable Quality Control Section: Part 6000 Methods, Individual Organic Compounds 6020 (2019). These Quality Control Standards are available for download at www.standardmethods.org at no charge.

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TABLE IH—LIST OF APPROVED MICROBIOLOGICAL METHODS FOR AMBIENT WATER

Parameter and units	Method ¹	EPA	Standard methods	AOAC, ASTM, USGS	Other
Bacteria					
1. Coliform (fecal), number per 100 mL.	Most Probable Number (MPN), 5 tube, 3 dilution, or	p. 132 ³	9221 E-2014, 9221 F-2014. ³²		
	Membrane filter (MF) ² , single step	p. 124 ³	9222 D-2015 ²⁶	B-0050-85. ⁴	
2. Coliform (total), number per 100 mL.	MPN, 5 tube, 3 dilution, or	p. 114 ³	9221 B-2014.		
	MF ² , single step or	p. 108 ³	9222 B-2015 ²⁷	B-0025-85. ⁴	
3. <i>E. coli</i> , number per 100 mL.	MPN ^{5,7,13} , multiple tube, or	p. 111 ³	9222 B-2015. ²⁷		
	Multiple tube/multiple well, or .....	.....	9221 B.3-2014/9221 F-2014. ^{10,12,32}	991.15 ⁹	Colilert® ^{11,15} , Colilert-18®. ^{11,14,15}
	MF ^{2,5,6,7} , two step, or	1103.2 ¹⁸	9222 B-2015/9222 I-2015 ¹⁷ , 9213 D-2007.	D5392-93. ⁸	
4. Fecal streptococci, number per 100 mL.	Single step	1603.1 ¹⁹ , 1604 ²⁰ .....	.....		m-ColiBlue24® ¹⁶ , KwikCount™ EC. ^{28,29}
	MPN, 5 tube, 3 dilution, or	p. 139 ³	9230 B-2013.		
5. Enterococci, number per 100 mL.	MF ² , or	p. 136 ³	9230 C-2013 ³⁰	B-0055-85. ⁴	
	Plate count	p. 143. ³	9230 D-2013	D6503-99 ⁸	Enterolert®. ^{11,21}
	MPN ^{5,7} , multiple tube/multiple well, or .....	.....	9230 C-2013 ³⁰	D5259-92. ⁸	
	MF ^{2,5,6,7} two step, or	1106.2 ²²	9230 C-2013 ³⁰		
	Single step, or	1600.1 ²³	9230 C-2013. ³⁰		
	Plate count	p. 143. ³ .....	.....	
Protozoa					
6. <i>Cryptosporidium</i>	Filtration/IMS/FA	1622 ²⁴ , 1623 ²⁵ , 1623.1. ^{25,31}			
7. <i>Giardia</i>	Filtration/IMS/FA	1623 ²⁵ , 1623.1. ^{25,31}			

Table 1H notes:

¹ The method must be specified when results are reported.

² A 0.45- μ m membrane filter (MF) or other pore size certified by the manufacturer to fully retain organisms to be cultivated and to be free of extractables which could interfere with their growth.

³ Microbiological Methods for Monitoring the Environment, Water and Wastes. EPA/600/8-78/017. 1978. US EPA.

⁴ U.S. Geological Survey Techniques of Water-Resource Investigations, Book 5, Laboratory Analysis, Chapter A4, Methods for Collection and Analysis of Aquatic Biological and Microbiological Samples. 1989. USGS.

⁵ Tests must be conducted to provide organism enumeration (density). Select the appropriate configuration of tubes/filtrations and dilutions/volumes to account for the quality, character, consistency, and anticipated organism density of the water sample.

⁶ When the MF method has not been used previously to test waters with high turbidity, large numbers of noncoliform bacteria, or samples that may contain organisms stressed by chlorine, a parallel test should be conducted with a multiple-tube technique to demonstrate applicability and comparability of results.

⁷ To assess the comparability of results obtained with individual methods, it is suggested that side-by-side tests be conducted across seasons of the year with the water samples routinely tested in accordance with the most current *Standard Methods for the Examination of Water and Wastewater* or EPA alternate test procedure (ATP) guidelines.

⁸ Annual Book of ASTM Standards—Water and Environmental Technology. Section 11.02. 2000, 1999, 1996. ASTM International.

⁹ Official Methods of Analysis of AOAC International, 16th Edition, Volume 1, Chapter 17. 1995. AOAC International.

¹⁰ The multiple-tube fermentation test is used in 9221B.3–2014. Lactose broth may be used in lieu of lauryl tryptose broth (LTB), if at least 25 parallel tests are conducted between this broth and LTB using the water samples normally tested, and this comparison demonstrates that the false-positive rate and false-negative rate for total coliform using lactose broth is less than 10 percent. No requirement exists to run the completed phase on 10 percent of all total coliform-positive tubes on a seasonal basis.

¹¹ These tests are collectively known as defined enzyme substrate tests.

¹² After prior enrichment in a presumptive medium for total coliform using 9221B.3–2014, all presumptive tubes or bottles showing any amount of gas, growth or acidity within 48 h ± 3 h of incubation shall be submitted to 9221F–2014. Commercially available EC–MUG media or EC media supplemented in the laboratory with 50 µg/mL of MUG may be used.

¹³ Samples shall be enumerated by the multiple-tube or multiple-well procedure. Using multiple-tube procedures, employ an appropriate tube and dilution configuration of the sample as needed and report the Most Probable Number (MPN). Samples tested with Colilert® may be enumerated with the multiple-well procedures, Quanti-Tray® or Quanti-Tray®/2000, and the MPN calculated from the table provided by the manufacturer.

¹⁴ Colilert-18® is an optimized formulation of the Colilert® for the determination of total coliforms and *E. coli* that provides results within 18 h of incubation at 35 °C, rather than the 24 h required for the Colilert® test and is recommended for marine water samples.

¹⁵ Descriptions of the Colilert®, Colilert-18®, Quanti-Tray^{supreg.}, and Quanti-Tray®/2000 may be obtained from IDEXX Laboratories Inc.

¹⁶ A description of the mColiBlue24® test may be obtained from Hach Company.

¹⁷ Subject coliform positive samples determined by 9222B–2015 or other membrane filter procedure to 9222I–2015 using NA–MUG media.

¹⁸ Method 1103.2: *Escherichia coli* (*E. coli*) in Water by Membrane Filtration Using membrane-Thermotolerant *Escherichia coli* Agar (mTEC), EPA–821–R–23–009. September 2023. US EPA.

¹⁹ Method 1603.1: *Escherichia coli* (*E. coli*) in Water by Membrane Filtration Using Modified membrane-Thermotolerant *Escherichia coli* Agar (Modified mTEC), EPA–821–R–23–008. September 2023. US EPA.

²⁰ Method 1604: Total Coliforms and *Escherichia coli* (*E. coli*) in Water by Membrane Filtration by Using a Simultaneous Detection Technique (MI Medium), EPA 821–R–02–024. September 2002. US EPA.

²¹ A description of the Enterolert® test may be obtained from IDEXX Laboratories Inc.

²² Method 1106.2: Enterococci in Water by Membrane Filtration Using membrane-*Enterococcus*-Esculin Iron Agar (mE–EIA), EPA–821–R–23–007. September 2023. US EPA.

²³ Method 1600.1: Enterococci in Water by Membrane Filtration Using membrane-*Enterococcus* Indoxyl-β-D-Glucoside Agar (mEI), EPA–821–R–21–006. September 2023. US EPA.

²⁴ Method 1622 uses a filtration, concentration, immunomagnetic separation of oocysts from captured material, immunofluorescence assay to determine concentrations, and confirmation through vital dye staining and differential interference contrast microscopy for the detection of *Cryptosporidium*. Method 1622: *Cryptosporidium* in Water by Filtration/IMS/FA, EPA–821–R–05–001. December 2005. US EPA.

²⁵ Methods 1623 and 1623.1 use a filtration, concentration, immunomagnetic separation of oocysts and cysts from captured material, immunofluorescence assay to determine concentrations, and confirmation through vital dye staining and differential interference contrast microscopy for the simultaneous detection of *Cryptosporidium* and *Giardia* oocysts and cysts. Method 1623: *Cryptosporidium* and *Giardia* in Water by Filtration/IMS/FA, EPA–821–R–05–002. December 2005. US EPA. Method 1623.1: *Cryptosporidium* and *Giardia* in Water by Filtration/IMS/FA, EPA 816–R–12–001. January 2012. US EPA.

²⁶ On a monthly basis, at least ten blue colonies from positive samples must be verified using Lauryl Tryptose Broth and EC broth, followed by count adjustment based on these results; and representative non-blue colonies should be verified using Lauryl Tryptose Broth. Where possible, verifications should be done from randomized sample sources.

²⁷ On a monthly basis, at least ten sheen colonies from positive samples must be verified using Lauryl Tryptose Broth and brilliant green lactose bile broth, followed by count adjustment based on these results; and representative non-sheen colonies should be verified using Lauryl Tryptose Broth. Where possible, verifications should be done from randomized sample sources.

²⁸ A description of KwikCount™ EC may be obtained from Roth Bioscience, LLC.

²⁹ Approved for the analyses of *E. coli* in freshwater only.

³⁰ Verification of colonies by incubation of BHI agar at 10 ± 0.5 °C for 48 ± 3 h is optional. As per the Errata to the 23rd Edition of *Standard Methods for the Examination of Water and Wastewater* "Growth on a BHI agar plate incubated at 10 ± 0.5 °C for 48 ± 3 h is further verification that the colony belongs to the genus *Enterococcus*."

³¹ Method 1623.1 includes updated acceptance criteria for IPR, OPR, and MS/MSD and clarifications and revisions based on the use of Method 1623 for years and technical support questions.

³² 9221 F.2–2014 allows for simultaneous detection of *E. coli* and thermotolerant fecal coliforms by adding inverted vials to EC–MUG; the inverted vials collect gas produced by thermotolerant fecal coliforms.

(b) The material listed in this paragraph (b) is incorporated by reference into this section with the approval of the Director of the Federal Register under 5 U.S.C. 552(a) and 1 CFR part 51. All approved incorporation by reference (IBR) material is available for inspection at the EPA and at the National Archives and Records Administration (NARA). Contact the EPA at: EPA's Water Docket, EPA West, 1301 Constitution Avenue NW, Room 3334, Washington, DC 20004; telephone: 202–566–2426; email: doCKET-customerservice@epa.gov. For information on the availability of this material at NARA, visit www.archives.gov/federal-register/cfr/ibr-locations or email fr.inspection@nara.gov. The material may be obtained from the following sources in this paragraph (b).

* * * * *

(8) Office of Water, U.S. Environmental Protection Agency (U.S. EPA), mail code 4303T, 1301 Constitution Avenue NW, Washington, DC 20460; website: www.epa.gov/cwa-methods.

(i) Method 245.7, Mercury in Water by Cold Vapor Atomic Fluorescence Spectrometry. Revision 2.0, February 2005. EPA–821–R–05–001. Table IB, Note 17.

(ii) Method 1103.2: *Escherichia coli* (*E. coli*) in Water by Membrane Filtration Using membrane-Thermotolerant *Escherichia coli* Agar (mTEC), EPA–821–R–23–009. September 2023. Table IH, Note 18.

(iii) Method 1106.2: Enterococci in Water by Membrane Filtration Using membrane-*Enterococcus*-Esculin Iron Agar (mE–EIA), EPA–821–R–23–007. September 2023. Table IH, Note 22.

(iv) Method 1600.1: Enterococci in Water by Membrane Filtration Using membrane-*Enterococcus* Indoxyl-β-D-Glucoside Agar (mEI), EPA–821–R–23–006, September 2023. Table 1A, Note 24; Table IH, Note 23.

(v) Method 1603.1: *Escherichia coli* (*E. coli*) in Water by Membrane Filtration Using Modified membrane-Thermotolerant *Escherichia coli* Agar (Modified mTEC), EPA–821–R–23–008, September 2023. Table IA, Note 21; Table IH, Note 19.

(vi) Method 1604: Total Coliforms and *Escherichia coli* (*E. coli*) in Water by

Membrane Filtration Using a Simultaneous Detection Technique (MI Medium). September 2002. EPA–821–R–02–024. Table IH, Note 21.

(vii) Whole Effluent Toxicity Methods Errata Sheet, EPA 821–R–02–012–ES. December 2016, Table IA, Notes 25, 26, and 27.

(viii) Method 1623: *Cryptosporidium* and *Giardia* in Water by Filtration/IMS/FA. December 2005. EPA–821–R–05–002. Table IH, Note 26.

(ix) Method 1623.1: *Cryptosporidium* and *Giardia* in Water by Filtration/IMS/FA. EPA 816–R–12–001. January 2012. U.S. EPA, Table IH, Notes 25 and 31.

(x) Method 1627, Kinetic Test Method for the Prediction of Mine Drainage Quality. December 2011. EPA–821–R–09–002. Table IB, Note 69.

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- (xiii) Method 1669, Sampling Ambient Water for Trace Metals at EPA Water Quality Criteria Levels. July 1996. Table IB, Note 43.
- (xiv) Method 1680: Fecal Coliforms in Sewage Sludge (Biosolids) by Multiple-Tube Fermentation using Lauryl Tryptose Broth (LTB) and EC Medium. September 2014. EPA–821–R–14–009. Table IA, Note 15.
- (xv) Method 1681: Fecal Coliforms in Sewage Sludge (Biosolids) by Multiple-Tube Fermentation using A–1 Medium. July 2006. EPA 821–R–06–013. Table IA, Note 20.
- (xvi) Method 1682: *Salmonella* in Sewage Sludge (Biosolids) by Modified Semisolid Rappaport-Vassiliadis (MSRV) Medium. September 2014. EPA 821–R–14–012. Table IA, Note 23.
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- (10) American Public Health Association, 800 I Street, NW, Washington, DC 20001; phone: (202)777–2742, website: www.standardmethods.org.
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- (ii) *Standard Methods for the Examination of Water and Wastewater*. 15th Edition, 1980. Table IB, Note 30; Table ID.
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- (xii) 2340, Hardness. Revised 2021. Table IB.
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(lxv) ASTM D7237–18, Standard Test Method for Free Cyanide with Flow Injection Analysis (FIA) Utilizing Gas Diffusion Separation and Amperometric Detection. Approved December 1, 2018. Table IB.

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(lxvii) ASTM D7365–09a (Reapproved 2015), Standard Practice for Sampling, Preservation and Mitigating Interferences in Water Samples for Analysis of Cyanide. Approved July 15, 2015. Table II, Notes 5 and 6.

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(i) FIALab 100, Determination of Inorganic Ammonia by Continuous Flow Gas Diffusion and Fluorescence Detector Analysis, April 4, 2018. Table IB, Note 82.

(ii) [Reserved]

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(26) MACHEREY–NAGEL GmbH and Co., 2850 Emrick Blvd., Bethlehem, PA 18020; Phone: (888)321–6224.

(i) Method 036/038 NANOCOLOR[®] COD LR/HR, Spectrophotometric Measurement of Chemical Oxygen Demand in Water and Wastewater, Revision 1.5, May 2018. Table IB, Note 83.

(ii) [Reserved]

(27) Micrology Laboratories, LLC (now known as Roth Bioscience, LLC), 1303 Eisenhower Drive, Goshen, IN 46526; phone: (574)533–3351.

(i) KwikCount[™] EC Medium E. coli enzyme substrate test, Rapid Detection of E. coli in Beach Water By KwikCount[™] EC Membrane Filtration. 2014. Table IH, Notes 28 and 29.

(ii) [Reserved]

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(33) Pace Analytical Services, LLC, 1800 Elm Street, SE, Minneapolis, MN 55414; phone: (612)656–2240.

(i) PAM–16130–SSI, Determination of 2,3,7,8-Substituted Tetra- through Octa-Chlorinated Dibenzo-*p*-Dioxins and Dibenzofurans (CDDs/CDFs) Using Shimadzu Gas Chromatography Mass Spectrometry (GC–MS/MS), Revision 1.1, May 20, 2022. Table IC, Note 17.

(ii) [Reserved]

(34) SGS AXYS Analytical Services, Ltd., 2045 Mills Road, Sidney, British Columbia, Canada, V8L 5X2; phone: (888)373–0881.

(i) SGS AXYS Method 16130, Determination of 2,3,7,8-Substituted Tetra- through Octa-Chlorinated Dibenzo-*p*-Dioxins and Dibenzofurans (CDDs/CDFs) Using Waters and Agilent Gas Chromatography-Mass Spectrometry (GC/MS/MS), Revision 1.0, revised August 2020. Table IC, Note 16.

(ii) [Reserved]

* * * * *

(40) U.S. Geological Survey (USGS), U.S. Department of the Interior, Reston, Virginia. Available from USGS Books and Open-File Reports (OFR) Section, Federal Center, Box 25425, Denver, CO 80225; phone: (703)648–5953; website: www.usgs.gov.

* * * * *

(ii) Techniques and Methods—Book 5, Laboratory Analysis—Section B, Methods of the National Water Quality Laboratory—Chapter 12, Determination of Heat Purgeable and Ambient Purgeable Volatile Organic Compounds in Water by Gas Chromatography/Mass Spectrometry 2016.

* * * * *

(ix) OFR 93–125, Methods of Analysis by the U.S. Geological Survey National Water Quality Laboratory—Determination of Inorganic and Organic Constituents in Water and Fluvial Sediments. 1993. Table IB, Notes 51 and 80; Table IC, Note 9.

* * * * *

(xiv) OFR 97–829, Methods of Analysis by the U.S. Geological Survey National Water Quality Laboratory—Determination of 86 Volatile Organic Compounds in Water by Gas Chromatography/Mass Spectrometry, Including Detections Less Than Reporting Limits. 1998. Table IC, Note 13.

* * * * *

(e) * * *

Table II—Required Containers, Preservation Techniques, and Holding Times

* * * * *

⁵ ASTM D7365–09a (15) specifies treatment options for samples containing oxidants (e.g., chlorine) for cyanide analyses. Also, Section 9060A of *Standard Methods for the Examination of Water and Wastewater* (23rd edition) addresses dechlorination procedures for microbiological analyses.

* * * * *

[FR Doc. 2024–07412 Filed 4–15–24; 8:45 am]

BILLING CODE 6560–50–P

Final Rule: Clean Water Act Methods Update Rule for the Analysis of Effluent

April 2024

The Environmental Protection Agency is finalizing a rule that updates its list of approved methods for measuring pollutants in wastewater and surface water under the Clean Water Act. Regulated and regulatory entities use approved methods to identify the types and amounts of pollutants in effluent for National Pollutant Discharge Elimination System (NPDES) permit applications, to determine compliance with NPDES permit limits, or to fulfill other Clean Water Act monitoring requirements. This rule adds some new methods to Title 40, Part 136 of the Code of Federal Regulations (CFR) and makes minor editorial or procedural changes to some existing methods that are already promulgated in 40 CFR Part 136.

How does this action help the regulated community?

Often, regulated entities have a choice in deciding which approved method they will use to measure a pollutant because more than one approved method is available under 40 CFR Part 136. This rulemaking would increase flexibility by providing additional methods from which to select. New methods added under the Alternate Test Procedure program reflect innovative technologies that are cheaper, faster, or greener than the other approved methods for that same parameter. When final, this rule would impose no regulatory requirements or costs on any person or entity. The use of alternate methods is voluntary.

Is the EPA required to establish analytical methods?

Yes, Clean Water Act section 304(h) requires EPA to establish analytical methods to measure pollutants in NPDES permit applications and for reports required under NPDES permits. These Clean Water Act methods are found in 40 CFR Part 136 and are used to implement the NPDES program. This action updates 40 CFR Part 136.

What do EPA's updates change?

The changes are minor technical changes and clarifications to improve existing methods, new and/or revised methods published by voluntary consensus standard bodies (such as ASTM International and the Standard Methods Committee) that EPA seeks to publish in Part 136, and methods the EPA has reviewed under its Alternate Test Procedure program and found to be comparable to one or more methods currently in Part 136.

Where can I find more information?

You can view the Federal Register notice and supporting documents at [regulations.gov](https://www.regulations.gov) under Docket ID: EPA-HQ-OW-2022-0901. The EPA has also provided a link to the Federal Register on its [Clean Water Act Analytical Methods website](#). You may also contact Tracy Bone at (202) 564-5257, or at bone.tracy@epa.gov.

TAB C



Commonwealth of Virginia

VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY

www.deq.virginia.gov

Travis A. Voyles
Secretary of Natural and Historic Resources

Michael S. Rolband, PE, PWD, PWS Emeritus
Director
(804) 698-4020

MEMORANDUM

TO: State Water Control Board Members

FROM: Meghan Mayfield, Director, Division of Water Permitting 

DATE: August 21, 2024

SUBJECT: Final Exempt Action: Amendment to the Virginia Erosion and Stormwater Management Regulation (9VAC25-875 et seq.) in response to changes to 40 CFR Part 122

At the September 16, 2024 meeting of the State Water Control Board, the Department will present the Board with final amendments to the Virginia Erosion and Stormwater Management Regulationⁱ.

Revisions to 9VAC25-875-970 and 9VAC25-875-980 are necessary to maintain consistency with federal regulations. Amendments to 40 CFR Part 122, effective July 12, 2023, 88 FR 37994, replaced the term “urbanized area” with “urban area with a population of 50,000 or more people as determined by the latest Decennial Census by the Bureau of the Census” due to changes made by the Census Bureau. The amendments to the Virginia Erosion and Stormwater Management Regulation (9VAC25-875) maintain consistency with federal regulations and, as such, are exempt from the state administrative procedures for adoption of regulations because they are necessary to meet the requirements of federal law or regulations, provided such regulations do not differ materially from those required by federal law or regulation (§ 2.2-4006(A)(4)(c) of the Code of Virginia). The Office of the Attorney General will be sent the regulation for certification of authority to adopt the amendments.

After making a presentation on the proposed amendments and answering any questions the Board may have, staff will ask the Board for final approval of amendments to the Virginia Erosion and Stormwater Management Regulation (9VAC25-875 et seq.) and affirm that the Board will receive, consider and respond to petitions by any interested person at any time with respect to reconsideration or revision.

ⁱ 9VAC25-875, effective July 1, 2024.

State Water Control Board Members

August 21, 2024

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ATTACHMENTS

- TH09- Exempt Action: Final Regulation Agency Background Document for the Virginia Erosion and Stormwater Management Regulation (9VAC25-875 et seq.)
- Project 7991- Final Exempt Action: Amendment to the Virginia Erosion and Stormwater Management Regulation (9VAC25-875 et seq.) in response to changes to 40 CFR Part 122
- 40 CFR §§ 122.28, 122.32, and 122.33



townhall.virginia.gov

Exempt Action: Final Regulation Agency Background Document

Agency name	State Water Control Board
Virginia Administrative Code (VAC) Chapter citation(s)	9VAC25-875
VAC Chapter title(s)	Virginia Erosion and Stormwater Management Regulation
Action title	Amendment to the Virginia Erosion and Stormwater Management Regulation (9VAC25-875 et seq.) in response to changes to 40 CFR Part 122
Final agency action date	September 16, 2024
Date this document prepared	July 11, 2024

This information is required for executive branch review pursuant to Executive Order 19 (2022) (EO 19), any instructions or procedures issued by the Office of Regulatory Management (ORM) or the Department of Planning and Budget (DPB) pursuant to EO 19. In addition, this information is required by the Virginia Registrar of Regulations pursuant to the Virginia Register Act (§ 2.2-4100 et seq. of the Code of Virginia). Regulations must conform to the Regulations for Filing and Publishing Agency Regulations (1 VAC 7-10), and the *Form and Style Requirements for the Virginia Register of Regulations and Virginia Administrative Code*.

Brief Summary

Provide a brief summary (preferably no more than 2 or 3 paragraphs) of this regulatory change (i.e., new regulation, amendments to an existing regulation, or repeal of an existing regulation). Alert the reader to all substantive matters. If applicable, generally describe the existing regulation.

Revisions to 9VAC25-875-970 and 9VAC25-875-980 are necessary to maintain consistency with federal regulations. Amendments to 40 CFR Part 122, effective July 12, 2023, 88 FR 37994, replaced the term "urbanized area" with "urban area with a population of 50,000 or more people as determined by the latest Decennial Census by the Bureau of the Census" due to changes made by the Census Bureau. The amendments to the Virginia Erosion and Stormwater Management Regulation (9VAC25-875) maintain consistency with federal regulations and, as such, are exempt from the state administrative procedures for adoption of regulations because they are necessary to meet the requirements of federal law or regulations, provided such regulations do not differ materially from those required by federal law or regulation (§ 2.2-4006(A)(4)(c) of the Code of Virginia).

The Virginia Erosion and Stormwater Management Regulation (9VAC25-875 et seq.) will be updated to be consistent with the amended federal regulations.

Mandate and Impetus

Identify the mandate for this regulatory change and any other impetus that specifically prompted its initiation (e.g., new or modified mandate, internal staff review, petition for rulemaking, periodic review, or board decision). For purposes of executive branch review, “mandate” has the same meaning as defined in the ORM procedures, “a directive from the General Assembly, the federal government, or a court that requires that a regulation be promulgated, amended, or repealed in whole or part.”

The Virginia Department of Environmental Quality (DEQ) has delegated authority from the U.S. Environmental Protection Agency (EPA) to implement the Virginia Pollutant Discharge Elimination System (VPDES) permit program in the Commonwealth. The VPDES permit program must be consistent with EPA’s programs.

In July 2023, EPA published a final rule amending 40 CFR Part 122 (88 FR 37994) to be consistent with the Census Bureau’s decision to discontinue its practice of publishing the location of “urbanized areas” along with the 2020 Census and future censuses. The EPA’s final rule replaced the term “urbanized area” in the Phase II regulations for small municipal separate storm sewer systems (MS4s) with the phrase “urban areas with a population of 50,000 or more people,” which is the Census Bureau’s longstanding definition of the term urbanized areas. This change allows permitting authorities to use 2020 Census and future Census data in a manner that is consistent with existing longstanding regulatory practice.

This regulatory action is required to conform the existing regulation to changes in federal regulations for the federally delegated VPDES permit program. The amendments to the Virginia Erosion and Stormwater Management Regulation (9VAC25-875) maintain consistency with federal regulations and, as such, are exempt from the state administrative procedures for adoption of regulations because they are necessary to meet the requirements of federal law or regulations, provided such regulations do not differ materially from those required by federal law or regulation (§ 2.2-4006(A)(4)(c) of the Code of Virginia).

Statement of Final Agency Action

Provide a statement of the final action taken by the agency including: 1) the date the action was taken; 2) the name of the agency taking the action; and 3) the title of the regulation.

On September 16, 2024, the State Water Control Board approved final amendments to the Virginia Erosion and Stormwater Management Regulation (9VAC25-875 et seq.) and affirmed that the Board will receive, consider and respond to petitions by any interested person at any time with respect to reconsideration or revision.

1 **Project 7991 – Final- for September 16, 2024 State Water Control Board meeting**

2 **Amendment to the Virginia Erosion and Stormwater Management Regulation (9VAC25-**
3 **875 et seq.) in response to changes to 40 CFR Part 122**

4 **9VAC25-875-970. Small municipal separate storm sewer systems.**

5 A. Objectives of the stormwater regulations for small MS4s.

6 1. Subsections A through G of this section are written in a "readable regulation" format
7 that includes both rule requirements and guidance. The recommended guidance is
8 distinguished from the regulatory requirements by putting the guidance in a separate
9 subdivision headed by the word "Note."

10 2. Under the statutory mandate in § 402(p)(6) of the Clean Water Act, the purpose of this
11 portion of the stormwater program is to designate additional sources that need to be
12 regulated to protect water quality and to establish a comprehensive stormwater program
13 to regulate these sources.

14 3. Stormwater runoff continues to harm the nation's waters. Runoff from lands modified by
15 human activities can harm surface water resources in several ways, including by changing
16 natural hydrologic patterns and by elevating pollutant concentrations and loadings.
17 Stormwater runoff may contain or mobilize high levels of contaminants, such as sediment,
18 suspended solids, nutrients, heavy metals, pathogens, toxins, oxygen-demanding
19 substances, and floatables.

20 4. The department strongly encourages partnerships and the watershed approach as the
21 management framework for efficiently, effectively, and consistently protecting and
22 restoring aquatic ecosystems and protecting public health.

23 B. As an operator of a small MS4, am I regulated under the state's stormwater program?

24 1. Unless you qualify for a waiver under subdivision 3 of this subsection, you are regulated
25 if you operate a small MS4, including systems operated by federal, state, tribal, and local
26 governments, including the Virginia Department of Transportation; and

27 a. Your small MS4 is located in an urbanized urban area with a population of 50,000
28 or more people as determined by the latest ~~decennial census~~ Decennial Census by
29 the Bureau of the Census (if your small MS4 is not located entirely within an urbanized
30 urban area with a population of 50,000 or more people, only the portion that is within
31 the urbanized urban area is regulated); or

32 b. You are designated by the department, including where the designation is pursuant
33 to subdivisions C 3 a and b of this section or is based upon a petition under 9VAC25-
34 875-950 D.

35 2. You may be the subject of a petition to the department to require a permit for your
36 discharge of stormwater. If the department determines that you need a permit, you are
37 required to comply with subsections C through E of this section.

38 3. The department may waive the requirements otherwise applicable to you if you meet
39 the criteria of subdivision 4 or 5 of this subsection B. If you receive a waiver under this
40 section, you may subsequently be required to seek coverage under a permit in accordance
41 with subdivision C 1 of this section if circumstances change. (See also subdivision E 2 of
42 this section).

43 4. The department may waive permit coverage if your MS4 serves a population of less
44 than 1,000 within the urbanized urban area identified in subdivision B 1 a of this section
45 and you meet the following criteria:

46 a. Your system is not contributing substantially to the pollutant loadings of a physically
47 interconnected MS4 that is regulated by the department; and

48 b. If you discharge any pollutants that have been identified as a cause of impairment
49 of any water body to which you discharge, stormwater controls are not needed based
50 on wasteload allocations that are part of an approved "total maximum daily load"
51 (TMDL) that addresses the pollutants of concern.

52 5. The department may waive permit coverage if your MS4 serves a population under
53 10,000 and you meet the following criteria:

54 a. The department has evaluated all surface waters, including small streams,
55 tributaries, lakes, and ponds, that receive a discharge from your MS4;

56 b. For all such waters, the department has determined that stormwater controls are
57 not needed based on wasteload allocations that are part of an approved TMDL that
58 addresses the pollutants of concern or, if a TMDL has not been developed or
59 approved, an equivalent analysis that determines sources and allocations for the
60 pollutants of concern;

61 c. For the purpose of subdivision 5 of this subsection, the pollutants of concern include
62 biochemical oxygen demand (BOD), sediment or a parameter that addresses
63 sediment (such as total suspended solids, turbidity or siltation), pathogens, oil and
64 grease, and any pollutant that has been identified as a cause of impairment of any
65 water body that will receive a discharge from your MS4; and

66 d. The department has determined that future discharges from your MS4 do not have
67 the potential to result in exceedances of water quality standards, including impairment
68 of designated uses or other significant water quality impacts, including habitat and
69 biological impacts.

70 C. If I am an operator of a regulated small MS4, how do I apply for a permit and when do I
71 have to apply?

72 1. If you operate a regulated small MS4 under subsection B of this section, you must seek
73 coverage under a permit issued by the department.

74 2. You must seek authorization to discharge under a general or individual permit, as
75 follows:

76 a. If the department has issued a general permit applicable to your discharge and you
77 are seeking coverage under the general permit, you must submit a registration
78 statement that includes the information on your best management practices and
79 measurable goals required by subdivision D 4 of this section. You may file your own
80 registration statement, or you and other municipalities or governmental entities may
81 jointly submit a registration statement. If you want to share responsibilities for meeting
82 the minimum measures with other municipalities or governmental entities, you must
83 submit a registration statement that describes which minimum measures you will
84 implement and identify the entities that will implement the other minimum measures
85 within the area served by your MS4. The general permit will explain any other steps
86 necessary to obtain permit authorization.

87 b. (1) If you are seeking authorization to discharge under an individual permit and wish
88 to implement a program under subsection D of this section, you must submit an
89 application to the department that includes the information required under 9VAC25-
90 875-920 F and subdivision D 4 of this section, an estimate of square mileage served
91 by your small MS4, and any additional information that the department requests. A
92 storm sewer map that satisfies the requirement of subdivision D 2 c (1) of this section
93 will satisfy the map requirement in 9VAC25-875-920 F 7.

94 (2) If you are seeking authorization to discharge under an individual permit and wish
95 to implement a program that is different from the program under subsection D of this
96 section, you will need to comply with the permit application requirements of 9VAC25-
97 875-950 C. You must submit both parts of the application requirements in 9VAC25-
98 875-950 C 1 and 2 by March 10, 2003. You do not need to submit the information
99 required by 9VAC25-875-950 C 1 b and C 2 regarding your legal authority, unless you
100 intend for the permit writer to take such information into account when developing your
101 other permit conditions.

102 (3) If allowed by the department, you and another regulated entity may jointly apply
103 under either subdivision 2 b (1) or (2) of this subsection to be state co-permittees under
104 an individual permit.

105 c. If your small MS4 is in the same urbanized urban area as a medium or large MS4
106 with a permit and that other MS4 is willing to have you participate in that MS4's
107 stormwater program, you and the other MS4 may jointly seek a modification of the
108 other MS4 permit to include you as a limited state co-permittee. As a limited state co-
109 permittee, you will be responsible for compliance with the permit's conditions
110 applicable to your jurisdiction. If you choose this option you will need to comply with
111 the permit application requirements of 9VAC25-875-950, rather than the requirements
112 of subsection D of this section. You do not need to comply with the specific application
113 requirements of 9VAC25-875-950 C 1 c and d and 9VAC25-875-950 C 2 c (discharge
114 characterization). You may satisfy the requirements in 9VAC25-875-950 C 1 e and 2
115 d (identification of a management program) by referring to the other MS4's stormwater
116 management program.

117 d. NOTE: In referencing an MS4's stormwater management program, you should
118 briefly describe how the existing plan will address discharges from your small MS4 or
119 would need to be supplemented in order to adequately address your discharges. You
120 should also explain your role in coordinating stormwater pollutant control activities in
121 your MS4 and detail the resources available to you to accomplish the plan.

122 3. If you operate a regulated small MS4:

123 a. Designated under subdivision B 1 a of this section, you must apply for coverage
124 under a permit or apply for a modification of an existing permit under subdivision 2 c
125 of this subsection within 180 days of notice, unless the department grants a later date.

126 b. Designated under subdivision B 1 b of this section, you must apply for coverage
127 under a permit or apply for a modification of an existing permit under subdivision 2 c
128 of this subsection within 180 days of notice, unless the department grants a later date.

129 D. As an operator of a regulated small MS4, what will my MS4 permit require?

130 1. Your MS4 permit will require at a minimum that you develop, implement, and enforce a
131 stormwater management program designed to reduce the discharge of pollutants from
132 your MS4 to the maximum extent practicable (MEP), to protect water quality, and to satisfy
133 the appropriate water quality requirements of the Clean Water Act, the Virginia Erosion
134 and Stormwater Management Act, and the State Water Control Law. Your stormwater
135 management program must include the minimum control measures described in
136 subdivision 2 of this subsection unless you apply for a permit under 9VAC25-875-950 C.
137 For purposes of this section, narrative effluent limitations requiring implementation of best
138 management practices (BMPs) are generally the most appropriate form of effluent
139 limitations when designed to satisfy technology requirements (including reductions of
140 pollutants to the maximum extent practicable) and to protect water quality. Implementation
141 of best management practices consistent with the provisions of the stormwater
142 management program required pursuant to this section and the provisions of the permit

143 required pursuant to subsection C of this section constitutes compliance with the standard
144 of reducing pollutants to the maximum extent practicable. The department will specify a
145 time period of up to five years from the date of permit issuance for you to develop and
146 implement your program.

147 2. Minimum control measures.

148 a. Public education and outreach on stormwater impacts.

149 (1) You must implement a public education program to distribute educational materials
150 to the community or conduct equivalent outreach activities about the impacts of
151 stormwater discharges on water bodies and the steps that the public can take to
152 reduce pollutants in stormwater runoff.

153 (2) NOTE: You may use stormwater educational materials provided by the state, your
154 tribe, EPA, environmental, public interest or trade organizations, or other MS4s. The
155 public education program should inform individuals and households about the steps
156 they can take to reduce stormwater pollution, such as ensuring proper septic system
157 maintenance, ensuring the proper use and disposal of landscape and garden
158 chemicals including fertilizers and pesticides, protecting and restoring riparian
159 vegetation, and properly disposing of used motor oil or household hazardous wastes.
160 The department recommends that the program inform individuals and groups how to
161 become involved in local stream and beach restoration activities as well as activities
162 that are coordinated by youth service and conservation corps or other citizen groups.
163 The department recommends that the public education program be tailored, using a
164 mix of locally appropriate strategies, to target specific audiences and communities.
165 Examples of strategies include: distributing brochures or fact sheets, sponsoring
166 speaking engagements before community groups, providing public service
167 announcements, implementing educational programs targeted at school-age children,
168 and conducting community-based projects such as storm drain stenciling, and
169 watershed and beach cleanups. In addition, the department recommends that some
170 of the materials or outreach programs be directed toward targeted groups of
171 commercial, industrial, and institutional entities likely to have significant stormwater
172 impacts. For example, providing information to restaurants on the impact of grease
173 clogging storm drains and to garages on the impact of oil discharges. You are
174 encouraged to tailor your outreach program to address the viewpoints and concerns
175 of all communities, particularly minority and disadvantaged communities, as well as
176 any special concerns relating to children.

177 b. Public involvement/participation.

178 (1) You must, at a minimum, comply with state, tribal, and local public notice
179 requirements when implementing a public involvement/participation program.

180 (2) The department recommends that the public be included in developing,
181 implementing, and reviewing your stormwater management program and that the
182 public participation process should make efforts to reach out and engage all economic
183 and ethnic groups. Opportunities for members of the public to participate in program
184 development and implementation include serving as citizen representatives on a local
185 stormwater management panel, attending public hearings, working as citizen
186 volunteers to educate other individuals about the program, assisting in program
187 coordination with other pre-existing programs, or participating in volunteer monitoring
188 efforts. (Citizens should obtain approval where necessary for lawful access to
189 monitoring sites.)

190 c. Illicit discharge detection and elimination.

191 (1) You must develop, implement, and enforce a program to detect and eliminate illicit
192 discharges (as defined in 9VAC25-875-850) into your small MS4.

193 (2) You must:

194 (a) Develop, if not already completed, a storm sewer system map, showing the location
195 of all outfalls and the names and location of all surface waters that receive discharges
196 from those outfalls;

197 (b) To the extent allowable under state, tribal, or local law effectively prohibit, through
198 ordinance or other regulatory mechanism, nonstormwater discharges into your storm
199 sewer system and implement appropriate enforcement procedures and actions;

200 (c) Develop and implement a plan to detect and address nonstormwater discharges,
201 including illegal dumping, to your system; and

202 (d) Inform public employees, businesses, and the general public of hazards associated
203 with illegal discharges and improper disposal of waste.

204 (3) You need to address the following categories of nonstormwater discharges or flows
205 (i.e., illicit discharges) only if you identify them as significant contributors of pollutants
206 to your small MS4: water line flushing, landscape irrigation, diverted stream flows,
207 rising groundwaters, uncontaminated groundwater infiltration (as defined in 40 CFR
208 35.2005(20)), uncontaminated pumped groundwater, discharges from potable water
209 sources, foundation drains, air conditioning condensation, irrigation water, springs,
210 water from crawl space pumps, footing drains, lawn watering, individual residential car
211 washing, flows from riparian habitats and wetlands, dechlorinated swimming pool
212 discharges, and street wash water. (Discharges or flows from fire-fighting activities are
213 excluded from the effective prohibition against nonstormwater and need only be
214 addressed where they are identified as significant sources of pollutants to surface
215 waters.)

216 (4) NOTE: The department recommends that the plan to detect and address illicit
217 discharges include the following four components: (i) procedures for locating priority
218 areas likely to have illicit discharges, (ii) procedures for tracing the source of an illicit
219 discharge, (iii) procedures for removing the source of the discharge, and (iv)
220 procedures for program evaluation and assessment. The department recommends
221 visually screening outfalls during dry weather and conducting field tests of selected
222 pollutants as part of the procedures for locating priority areas. Illicit discharge
223 education actions may include storm drain stenciling; a program to promote, publicize,
224 and facilitate public reporting of illicit connections or discharges; and distribution of
225 outreach materials.

226 d. Construction site stormwater runoff control.

227 (1) You must develop, implement, and enforce a program to reduce pollutants in any
228 stormwater runoff to your small MS4 from construction activities that result in a land
229 disturbance of greater than or equal to one acre, or equal to or greater than 2,500
230 square feet in all areas of the jurisdictions designated as subject to the Chesapeake
231 Bay Preservation Area Designation and Management Regulations adopted pursuant
232 to the Chesapeake Bay Preservation Act. Reduction of stormwater discharges from
233 construction activity disturbing less than one acre must be included in your program if
234 that construction activity is part of a larger common plan of development or sale that
235 would disturb one acre or more. If the department waives requirements for stormwater
236 discharges associated with small construction activity in accordance with the definition
237 in 9VAC25-875-20, you are not required to develop, implement, or enforce a program
238 to reduce pollutant discharges from such sites.

239 (2) Your program must include the development and implementation of, at a minimum:
240 (a) An ordinance or other regulatory mechanism to require erosion and sediment
241 controls, as well as sanctions to ensure compliance, to the extent allowable under
242 state, tribal, or local law;
243 (b) Requirements for construction site operators to implement appropriate erosion and
244 sediment control best management practices;
245 (c) Requirements for construction site operators to control waste such as discarded
246 building materials, concrete truck washout, chemicals, litter, and sanitary waste at the
247 construction site that may cause adverse impacts to water quality;
248 (d) Procedures for site plan review which incorporate consideration of potential water
249 quality impacts;
250 (e) Procedures for receipt and consideration of information submitted by the public;
251 and
252 (f) Procedures for site inspection and enforcement of control measures.

253 (3) NOTE: Examples of sanctions to ensure compliance include nonmonetary
254 penalties, fines, bonding requirements, or permit denials for noncompliance. The
255 department recommends that procedures for site plan review include the review of
256 individual pre-construction site plans to ensure consistency with erosion and sediment
257 control requirements. Procedures for site inspections and enforcement of control
258 measures could include steps to identify priority sites for inspection and enforcement
259 based on the nature of the construction activity, topography, and the characteristics of
260 soils and receiving water quality. You are encouraged to provide appropriate
261 educational and training measures for construction site operators. You may wish to
262 require a stormwater pollution prevention plan for construction sites within your
263 jurisdiction that discharge into your system. (See 9VAC25-875-1030 L and subdivision
264 E 2 of this section.) The department may recognize that another government entity
265 may be responsible for implementing one or more of the minimum measures on your
266 behalf.

267 e. Post-construction stormwater management in new development and
268 redevelopment.

269 (1) You must develop, implement, and enforce a program to address stormwater runoff
270 from new development and redevelopment projects that disturb greater than or equal
271 to one acre, including projects less than one acre that are part of a larger common
272 plan of development or sale, that discharge into your small MS4. Your program must
273 ensure that controls are in place that would prevent or minimize water quality impacts.

274 (2) You must:

275 (a) Develop and implement strategies that include a combination of structural and
276 nonstructural best management practices (BMPs) appropriate for your community;
277 (b) Use an ordinance or other regulatory mechanism to address post-construction
278 runoff from new development and redevelopment projects to the extent allowable
279 under state, tribal, or local law; and
280 (c) Ensure adequate long-term operation and maintenance of BMPs.

281 (3) NOTE: If water quality impacts are considered from the beginning stages of a
282 project, new development and potentially redevelopment provide more opportunities
283 for water quality protection. The department recommends that the BMPs chosen be
284 appropriate for the local community, minimize water quality impacts, and attempt to
285 maintain pre-development runoff conditions. In choosing appropriate BMPs, the

286 department encourages you to participate in locally based watershed planning efforts
287 that attempt to involve a diverse group of stakeholders, including interested citizens.
288 When developing a program that is consistent with this measure's intent, the
289 department recommends that you adopt a planning process that identifies the
290 municipality's program goals (e.g., minimize water quality impacts resulting from post-
291 construction runoff from new development and redevelopment), implementation
292 strategies (e.g., adopt a combination of structural and nonstructural BMPs), operation
293 and maintenance policies and procedures, and enforcement procedures. In
294 developing your program, you should consider assessing existing ordinances, policies,
295 programs, and studies that address stormwater runoff quality. In addition to assessing
296 these existing documents and programs, you should provide opportunities to the public
297 to participate in the development of the program. Nonstructural BMPs are preventative
298 actions that involve management and source controls such as: (i) policies and
299 ordinances that provide requirements and standards to direct growth to identified
300 areas, protect sensitive areas such as wetlands and riparian areas, maintain and
301 increase open space (including a dedicated funding source for open space
302 acquisition), provide buffers along sensitive water bodies, minimize impervious
303 surfaces, and minimize disturbance of soils and vegetation; (ii) policies or ordinances
304 that encourage infill development in higher density urban areas, and areas with
305 existing infrastructure; (iii) education programs for developers and the public about
306 project designs that minimize water quality impacts; and (iv) measures such as
307 minimization of percent impervious area after development and minimization of directly
308 connected impervious areas. Structural BMPs include: storage practices such as wet
309 ponds and extended-detention outlet structures; filtration practices such as grassed
310 swales, sand filters, and filter strips; and infiltration practices such as infiltration basins
311 and infiltration trenches. The department recommends that you ensure the appropriate
312 implementation of the structural BMPs by considering some or all of the following: pre-
313 construction review of BMP designs; inspections during construction to verify BMPs
314 are built as designed; post-construction inspection and maintenance of BMPs; and
315 penalty provisions for the noncompliance with design, construction, or operation and
316 maintenance. Stormwater technologies are constantly being improved, and the
317 department recommends that your requirements be responsive to these changes,
318 developments, or improvements in control technologies.

319 f. Pollution prevention/good housekeeping for municipal operations.

320 (1) You must develop and implement an operation and maintenance program that
321 includes a training component and has the ultimate goal of preventing or reducing
322 pollutant runoff from municipal operations. Using training materials that are available
323 from EPA, state, tribe, or other organizations, your program must include employee
324 training to prevent and reduce stormwater pollution from activities such as park and
325 open space maintenance, fleet and building maintenance, new construction and land
326 disturbances, and stormwater system maintenance.

327 (2) NOTE: The department recommends that, at a minimum, you consider the
328 following in developing your program: maintenance activities, maintenance schedules,
329 and long-term inspection procedures for structural and nonstructural stormwater
330 controls to reduce floatables and other pollutants discharged from your separate storm
331 sewers; controls for reducing or eliminating the discharge of pollutants from streets,
332 roads, highways, municipal parking lots, maintenance and storage yards, fleet or
333 maintenance shops with outdoor storage areas, salt/sand storage locations and snow
334 disposal areas operated by you, and waste transfer stations; procedures for properly
335 disposing of waste removed from the separate storm sewers and areas listed above

336 (such as dredge spoil, accumulated sediments, floatables, and other debris); and ways
337 to ensure that new flood management projects assess the impacts on water quality
338 and examine existing projects for incorporating additional water quality protection
339 devices or practices. Operation and maintenance should be an integral component of
340 all stormwater management programs. This measure is intended to improve the
341 efficiency of these programs and require new programs where necessary. Properly
342 developed and implemented operation and maintenance programs reduce the risk of
343 water quality problems.

344 3. If an existing VESMP requires you to implement one or more of the minimum control
345 measures of subdivision 2 of this subsection, the department may include conditions in
346 your permit that direct you to follow that VESMP's requirements rather than the
347 requirements of subdivision 2 of this subsection. A VESMP is a local, state, or tribal
348 municipal stormwater management program that imposes, at a minimum, the relevant
349 requirements of subdivision 2 of this subsection.

350 4. a. In your permit application (either a registration statement for coverage under a
351 general permit or an individual permit application), you must identify and submit to the
352 department the following information:

353 (1) The best management practices (BMPs) that you or another entity will implement
354 for each of the stormwater minimum control measures provided in subdivision 2 of this
355 subsection;

356 (2) The measurable goals for each of the BMPs including, as appropriate, the months
357 and years in which you will undertake required actions, including interim milestones
358 and the frequency of the action; and

359 (3) The person responsible for implementing or coordinating your stormwater
360 management program.

361 b. If you obtain coverage under a general permit, you are not required to meet any
362 measurable goals identified in your registration statement in order to demonstrate
363 compliance with the minimum control measures in subdivisions 2 c through f of this
364 subsection unless, prior to submitting your registration statement, EPA or the
365 department has provided or issued a menu of BMPs that addresses each such
366 minimum measure. Even if no regulatory authority issues the menu of BMPs, however,
367 you still must comply with other requirements of the general permit, including good
368 faith implementation of BMPs designed to comply with the minimum measures.

369 c. NOTE: Either EPA or the department will provide a menu of BMPs. You may choose
370 BMPs from the menu or select others that satisfy the minimum control measures.

371 5. a. You must comply with any more stringent effluent limitations in your permit, including
372 permit requirements that modify or are in addition to the minimum control measures based
373 on an approved total maximum daily load (TMDL) or equivalent analysis. The department
374 may include such more stringent limitations based on a TMDL or equivalent analysis that
375 determines such limitations are needed to protect water quality.

376 b. NOTE: The department strongly recommends that until the evaluation of the
377 stormwater program in subsection G of this section, no additional requirements
378 beyond the minimum control measures be imposed on regulated small MS4s without
379 the agreement of the operator of the affected small MS4, except where an approved
380 TMDL or equivalent analysis provides adequate information to develop more specific
381 measures to protect water quality.

382 6. You must comply with other applicable permit requirements, standards and conditions
383 established in the individual or general permit developed consistent with the provisions of
384 9VAC25-31-190 through 9VAC25-31-250, as appropriate.

385 7. Evaluation and assessment.

386 a. You must evaluate program compliance, the appropriateness of your identified best
387 management practices, and progress towards achieving your identified measurable
388 goals. The department may determine monitoring requirements for you in accordance
389 with monitoring plans appropriate to your watershed. Participation in a group
390 monitoring program is encouraged.

391 b. You must keep records required by the permit for at least three years. You must
392 submit your records to the department only when specifically asked to do so. You must
393 make your records, including a description of your stormwater management program,
394 available to the public at reasonable times during regular business hours (see
395 9VAC25-875-900 for confidentiality provision). You may assess a reasonable charge
396 for copying. You may require a member of the public to provide advance notice.

397 c. Unless you are relying on another entity to satisfy your permit obligations under
398 subdivision E 1 of this section, you must submit annual reports to the department for
399 your first permit term. For subsequent permit terms, you must submit reports in years
400 two and four unless the department requires more frequent reports. As of the start date
401 in Table 1 of 9VAC25-31-1020, all reports submitted in compliance with this subsection
402 shall be submitted electronically by the owner, operator, or the duly authorized
403 representative of the small MS4 to the department in compliance with this section and
404 40 CFR Part 3 (including, in all cases, 40 CFR Part 3 Subpart D), 9VAC25-875-940,
405 and Part XI (9VAC25-31-950 et seq.) of the Virginia Pollutant Discharge Elimination
406 System (VPDES) Permit Regulation. Part XI of 9VAC25-31 is not intended to undo
407 existing requirements for electronic reporting. Prior to this date, and independent of
408 Part XI of 9VAC25-31, the owner, operator, or the duly authorized representative of
409 the small MS4 may be required to report electronically if specified by a particular
410 permit. Your report must include:

411 (1) The status of compliance with permit conditions, an assessment of the
412 appropriateness of your identified best management practices and progress towards
413 achieving your identified measurable goals for each of the minimum control measures;

414 (2) Results of information collected and analyzed, including monitoring data, if any,
415 during the reporting period;

416 (3) A summary of the stormwater activities you plan to undertake during the next
417 reporting cycle;

418 (4) A change in any identified best management practices or measurable goals for any
419 of the minimum control measures; and

420 (5) Notice that you are relying on another governmental entity to satisfy some of your
421 permit obligations (if applicable).

422 E. As an operator of a regulated small MS4, may I share the responsibility to implement the
423 minimum control measures with other entities?

424 1. You may rely on another entity to satisfy your permit obligations to implement a
425 minimum control measure if:

426 a. The other entity, in fact, implements the control measure;

427 b. The particular control measure, or component thereof, is at least as stringent as the
428 corresponding permit requirement; and

429 c. The other entity agrees to implement the control measure on your behalf. In the
430 reports you must submit under subdivision D 7 c of this section, you must also specify
431 that you rely on another entity to satisfy some of your permit obligations. If you are
432 relying on another governmental entity regulated under the permit program to satisfy
433 all of your permit obligations, including your obligation to file periodic reports required
434 by subdivision D 7 c of this section, you must note that fact in your registration
435 statement, but you are not required to file the periodic reports. You remain responsible
436 for compliance with your permit obligations if the other entity fails to implement the
437 control measure (or component thereof). Therefore, the department encourages you
438 to enter into a legally binding agreement with that entity if you want to minimize any
439 uncertainty about compliance with your permit.

440 2. In some cases, the department may recognize, either in your individual permit or in a
441 general permit, that another governmental entity is responsible under a permit for
442 implementing one or more of the minimum control measures for your small MS4. Where
443 the department does so, you are not required to include such minimum control measure(s)
444 in your stormwater management program. Your permit may be reopened and modified to
445 include the requirement to implement a minimum control measure if the entity fails to
446 implement it.

447 F. As an operator of a regulated small MS4, what happens if I don't comply with the application
448 or permit requirements in subsections C through E of this section? Permits are enforceable under
449 the Clean Water Act and the Virginia Erosion and Stormwater Management Act. Violators may be
450 subject to the enforcement actions and penalties described in Clean Water Act §§ 309(b), (c), and
451 (g) and 505 or under §§ 62.1-44.15:39 through 62.1-44.15:48 of the Code of Virginia and Article
452 5 of the State Water Control Law. Compliance with a permit issued pursuant to § 402 of the Clean
453 Water Act is deemed compliance, for purposes of §§ 309 and 505, with §§ 301, 302, 306, 307,
454 and 403, except any standard imposed under § 307 for toxic pollutants injurious to human health.
455 If you are covered as a state co-permittee under an individual permit or under a general permit
456 by means of a joint registration statement, you remain subject to the enforcement actions and
457 penalties for the failure to comply with the terms of the permit in your jurisdiction except as set
458 forth in subdivision E 2 of this section.

459 G. Will the small MS4 stormwater program regulations at subsections B through F of this
460 section change in the future? EPA intends to conduct an enhanced research effort and compile a
461 comprehensive evaluation of the NPDES MS4 stormwater program. The board will reevaluate the
462 regulations based on data from the EPA NPDES MS4 stormwater program, from research on
463 receiving water impacts from stormwater, and the effectiveness of best management practices
464 (BMPs), as well as other relevant information sources.

465 **9VAC25-875-980. General permits.**

- 466 A. The department may issue a general permit in accordance with the following:
- 467 1. The general permit shall be written to cover one or more categories or subcategories of
468 discharges, except those covered by individual permits, within a geographic area. The
469 area should correspond to existing geographic or political boundaries, such as:
 - 470 a. Designated planning areas under §§ 208 and 303 of CWA;
 - 471 b. Sewer districts or sewer authorities;
 - 472 c. City, county, or state political boundaries;
 - 473 d. State highway systems;
 - 474 e. Standard metropolitan statistical areas as defined by the Office of Management and
475 Budget;

476 f. Urbanized Urban areas with a population of 50,000 or more people as designated
477 determined by the latest Decennial Census by the Bureau of the Census according to
478 criteria in 30 FR 15202 (May 1, 1974); or

479 g. Any other appropriate division or combination of boundaries.

480 2. The general permit may be written to regulate one or more categories within the area
481 described in subdivision 1 of this subsection, where the sources within a covered
482 subcategory of discharges are stormwater point sources.

483 3. Where sources within a specific category of dischargers are subject to water quality-
484 based limits imposed pursuant to 9VAC25-875-1030, the sources in that specific category
485 or subcategory shall be subject to the same water quality-based effluent limitations.

486 4. The general permit must clearly identify the applicable conditions for each category or
487 subcategory of dischargers covered by the permit.

488 5. The general permit may exclude specified sources or areas from coverage.

489 B. Administration.

490 1. General permits may be issued, modified, revoked and reissued, or terminated in
491 accordance with applicable requirements of this chapter.

492 2. Authorization to discharge.

493 a. Except as provided in subdivisions 2 e and 2 f of this subsection, dischargers
494 seeking coverage under a general permit shall submit to the department a written
495 notice of intent to be covered by the general permit. A discharger who fails to submit
496 a notice of intent in accordance with the terms of the permit is not authorized to
497 discharge, under the terms of the general permit unless the general permit, in
498 accordance with subdivision 2 e of this subsection, contains a provision that a notice
499 of intent is not required or the department notifies a discharger (or treatment works
500 treating domestic sewage) that it is covered by a general permit in accordance with
501 subdivision 2 f of this subsection. A complete and timely notice of intent (NOI) to be
502 covered in accordance with general permit requirements fulfills the requirements for
503 permit applications for the purposes of this chapter. As of the start date in Table 1 of
504 9VAC25-31-1020, all notices of intent submitted in compliance with this subdivision
505 shall be submitted electronically by the discharger (or treatment works treating
506 domestic sewage) to the department in compliance with this subdivision 2 and 40 CFR
507 Part 3 (including, in all cases, 40 CFR Part 3 Subpart D), 9VAC25-875-940, and Part
508 XI (9VAC25-31-950 et seq.) of the Virginia Pollutant Discharge Elimination System
509 (VPDES) Permit Regulation. Part XI of 9VAC25-31 is not intended to undo existing
510 requirements for electronic reporting. Prior to this date, and independent of Part XI of
511 9VAC25-31, dischargers or treatment works treating domestic sewage may be
512 required to report electronically if specified by a particular permit.

513 b. The contents of the notice of intent shall be specified in the general permit and shall
514 require the submission of information necessary for adequate program
515 implementation, including at a minimum, the legal name and address of the owner or
516 operator, the facility name and address, type of facility or discharges, and the receiving
517 stream, and other required data elements as identified in Appendix A to 40 CFR Part
518 127 as adopted by reference in 9VAC25-31-1030. All notices of intent shall be signed
519 in accordance with 9VAC25-875-940.

520 c. General permits shall specify the deadlines for submitting notices of intent to be
521 covered and the date or dates when a discharger is authorized to discharge under the
522 permit.

523 d. General permits shall specify whether a discharger that has submitted a complete
524 and timely notice of intent to be covered in accordance with the general permit and
525 that is eligible for coverage under the permit is authorized to discharge in accordance
526 with the permit either upon receipt of the notice of intent by the department after a
527 waiting period specified in the general permit on a date specified in the general permit
528 or upon receipt of notification of inclusion by the department. Coverage may be
529 terminated or revoked in accordance with subdivision 3 of this subsection.

530 e. Stormwater discharges associated with small construction activity may, at the
531 discretion of the department, be authorized to discharge under a general permit
532 without submitting a notice of intent where the department finds that a notice of intent
533 requirement would be inappropriate. In making such a finding, the department shall
534 consider the (i) type of discharge, (ii) expected nature of the discharge, (iii) potential
535 for toxic and conventional pollutants in the discharges, (iv) expected volume of the
536 discharges, (v) other means of identifying discharges covered by the permit, and (vi)
537 estimated number of discharges to be covered by the permit. The department shall
538 provide in the public notice of the general permit the reasons for not requiring a notice
539 of intent.

540 f. The department may notify a discharger that it is covered by a general permit, even
541 if the discharger has not submitted a notice of intent to be covered. A discharger so
542 notified may request an individual permit under subdivision 3 c of this subsection.

543 3. Requiring an individual permit.

544 a. The department may require any discharger authorized by a general permit to apply
545 for and obtain an individual permit. Any interested person may request the department
546 to take action under this subdivision. Cases where an individual permit may be
547 required include the following:

548 (1) The discharger is not in compliance with the conditions of the general permit;

549 (2) A change has occurred in the availability of demonstrated technology or practices
550 for the control or abatement of pollutants applicable to the point source;

551 (3) Effluent limitation guidelines are promulgated for point sources covered by the
552 general permit;

553 (4) A water quality management plan, established by the department pursuant to
554 9VAC25-720, containing requirements applicable to such point sources is approved;

555 (5) Circumstances have changed since the time of the request to be covered so that
556 the discharger is no longer appropriately controlled under the general permit, or either
557 a temporary or permanent reduction or elimination of the authorized discharge is
558 necessary;

559 (6) The discharge is a significant contributor of pollutants. In making this determination,
560 the department may consider the following factors:

561 (a) The location of the discharge with respect to surface waters;

562 (b) The size of the discharge;

563 (c) The quantity and nature of the pollutants discharged to surface waters; and

564 (d) Other relevant factors;

565 b. Permits required on a case-by-case basis.

566 (1) The department may determine, on a case-by-case basis, that certain stormwater
567 discharges, and certain other facilities covered by general permits that do not generally
568 require an individual permit may be required to obtain an individual permit because of
569 their contributions to water pollution.

570 (2) Whenever the department decides that an individual permit is required under this
571 subsection, except as provided in subdivision 3 b (3) of this subsection, the department
572 shall notify the discharger in writing of that decision and the reasons for it and shall
573 send an application form with the notice. The discharger must apply for a permit within
574 60 days of notice, unless permission for a later date is granted by the department. The
575 question whether the designation was proper will remain open for consideration during
576 the public comment period for the draft permit and in any subsequent public hearing.

577 (3) Prior to a case-by-case determination that an individual permit is required for a
578 stormwater discharge under this subsection, the department may require the
579 discharger to submit a permit application or other information regarding the discharge
580 under the State Water Control Law and § 308 of the CWA. In requiring such
581 information, the department shall notify the discharger in writing and shall send an
582 application form with the notice. The discharger must apply for a permit under
583 9VAC25-875-950 A 1 within 60 days of notice or under 9VAC25-875-950 A 8 within
584 180 days of notice, unless permission for a later date is granted by the department.
585 The question whether the initial designation was proper will remain open for
586 consideration during the public comment period for the draft permit and in any
587 subsequent public hearing.

588 c. Any owner or operator authorized by a general permit may request to be excluded
589 from the coverage of the general permit by applying for an individual permit. The owner
590 or operator shall submit an application under 9VAC25-875-920 with reasons
591 supporting the request. The request shall be processed under the applicable parts of
592 this chapter. The request shall be granted by issuing of an individual permit if the
593 reasons cited by the owner or operator are adequate to support the request.

594 d. When an individual permit is issued to an owner or operator otherwise subject to a
595 general permit, the applicability of the general permit to the individual permit permittee
596 is automatically terminated on the effective date of the individual permit.

597 e. A source excluded from a general permit solely because it already has an individual
598 permit may request that the individual permit be revoked and that it be covered by the
599 general permit. Upon revocation of the individual permit, the general permit shall apply
600 to the source.

Office of Regulatory Management
Economic Review Form

Agency name	State Water Control Board
Virginia Administrative Code (VAC) Chapter citation(s)	9 VAC 25-875
VAC Chapter title(s)	Virginia Erosion and Stormwater Management Regulation
Action title	Amendment to the Virginia Erosion and Stormwater Management Regulation (9VAC25-875 et seq.) in response to changes to 40 CFR Part 122
Date this document prepared	July 11, 2024
Regulatory Stage (including Issuance of Guidance Documents)	Final Exempt

Cost Benefit Analysis

Complete Tables 1a and 1b for all regulatory actions. You do not need to complete Table 1c if the regulatory action is required by state statute or federal statute or regulation and leaves no discretion in its implementation.

Table 1a should provide analysis for the regulatory approach you are taking. Table 1b should provide analysis for the approach of leaving the current regulations intact (i.e., no further change is implemented). Table 1c should provide analysis for at least one alternative approach. You should not limit yourself to one alternative, however, and can add additional charts as needed.

Report both direct and indirect costs and benefits that can be monetized in Boxes 1 and 2. Report direct and indirect costs and benefits that cannot be monetized in Box 4. See the ORM Regulatory Economic Analysis Manual for additional guidance.

Table 1a: Costs and Benefits of the Proposed Changes (Primary Option)

(1) Direct & Indirect Costs & Benefits (Monetized)	Revisions to 9VAC25-875-970 and 9VAC25-875-980 are necessary to maintain consistency with federal regulations. Amendments to 40 CFR Part 122, effective July 12, 2023, 88 FR 37994, replaced the term “urbanized area” with “urban area with a population of 50,000 or more people as determined by the latest Decennial Census by the Bureau of the Census” due to changes made by the Census Bureau. The amendments to
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	<p>the Virginia Erosion and Stormwater Management Regulation (9VAC25-875) maintain consistency with federal regulations and, as such, are exempt from the state administrative procedures for adoption of regulations because they are necessary to meet the requirements of federal law or regulations, provided such regulations do not differ materially from those required by federal law or regulation (§ 2.2-4006(A)(4)(c) of the Code of Virginia).</p> <p>Direct Costs: The amendments to 9VAC25-875-970 and 9VAC25-875-980 update terminology to be consistent with amendments to the Code of Federal Regulations related to small municipal separate storm sewer systems (MS4s). The change in terminology clarify that the designation criteria for small MS4s, which the U.S. Environmental Protection Agency established in its regulations in 1999, will remain the same.</p> <p>Because the changes involve a change in terminology only, there are no direct costs associated with amendments to the Virginia Erosion and Stormwater Management (VESM) Regulation (9VAC25-875).</p> <p>Indirect Costs: There are no indirect costs associated with the changes to the federal regulations, and the state regulation.</p> <p>Direct Benefits: Changing “urbanized areas” to the phrase “urban areas with a population of 50,000 or more people,” which is the Census Bureau’s longstanding definition of the term urbanized areas, provides clarity and consistency with federal requirements that the Department of Environmental Quality implements in the federally delegated Virginia Pollutant Discharge Elimination System (VPDES) permit program.</p> <p>Indirect Benefits: The regulatory change maintains consistency with federal regulations and clarifies but does not expand which areas are classified as small MS4s and are subject to VPDES permit requirements.</p>	
(2) Present Monetized Values	Direct & Indirect Costs	Direct & Indirect Benefits
	(a) No monetized direct or indirect costs associated with these regulatory changes.	(b) The department is unable to quantify these benefits.
(3) Net Monetized Benefit	Unknown (see discussion above).	
(4) Other Costs & Benefits (Non-Monetized)	Unknown (see discussion above).	

(5) Information Sources	N/A
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Table 1b: Costs and Benefits under the Status Quo (No change to the regulation)

(1) Direct & Indirect Costs & Benefits (Monetized)	<p>Direct Costs: The “status quo” option would be to continue to use language that is inconsistent with federal regulations. No direct costs would be incurred by the department.</p> <p>Indirect Costs: The primary indirect costs with the “status quo” would be costs associated with explaining to the regulated community why state and federal regulatory language is not identical. The department is not able to quantify these costs.</p> <p>Direct Benefits: There is no direct benefit to the agency or the regulated community with retaining the regulation as currently written. When requirements of federal and state law are inconsistent, this may cause confusion within the regulated community.</p> <p>Indirect Benefits: There is no indirect benefit to the agency or the regulated community with retaining the regulation as currently written.</p>	
(2) Present Monetized Values	Direct & Indirect Costs	Direct & Indirect Benefits
	(a) Unable to monetize direct or indirect costs associated with the status quo.	(b) Unable to be monetize direct and indirect costs.
(3) Net Monetized Benefit	N/A	
(4) Other Costs & Benefits (Non-Monetized)	N/A	
(5) Information Sources	N/A	

Table 1c: Costs and Benefits under Alternative Approach(es)

(1) Direct & Indirect Costs & Benefits (Monetized)	The regulatory changes that result from amendments to 40 CFR Part 122 (effective July 12, 2023) are necessary to meet federal requirements for Virginia’s federally delegated VPDES permit program. Because the regulatory changes do not differ materially from those required by federal regulation, there are not alternative approaches.
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	Direct Costs: N/A Indirect Costs: N/A Direct Benefits: N/A Indirect Benefits: N/A	
(2) Present Monetized Values	Direct & Indirect Costs	Direct & Indirect Benefits
	(a) NA	(b) NA
(3) Net Monetized Benefit	NA	
(4) Other Costs & Benefits (Non-Monetized)	NA	
(5) Information Sources	NA	

Impact on Local Partners

Use this chart to describe impacts on local partners. See Part 8 of the ORM Cost Impact Analysis Guidance for additional guidance.

Table 2: Impact on Local Partners

(1) Direct & Indirect Costs & Benefits (Monetized)	<p>Direct Costs: The amendments to the VESM Regulation do not impose any cost on localities that operate small MS4s because the localities that are currently permitted will continue to be permitted and the criteria for being subject to a permit will continue to be based on a population of 50,000 or more persons.</p> <p>Indirect Costs: N/A</p> <p>Direct Benefits: Changing “urbanized area” to the phrase “urban areas with a population of 50,000 or more people,” which is the Census Bureau’s longstanding definition of the term urbanized areas, clarifies the regulation without the potential for subjecting unintended localities to permit requirements.</p> <p>Indirect Benefits: The regulatory change maintains consistency with federal regulations and provides clarification, but does not expand which</p>
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	areas are classified as small MS4s and are subject to VPDES permit requirements.	
(2) Present Monetized Values	Direct & Indirect Costs	Direct & Indirect Benefits
	(a) same as table 1a.	(b) same as table 1a.
(3) Other Costs & Benefits (Non-Monetized)	same as table 1a.	
(4) Assistance	None	
(5) Information Sources	same as table 1a.	

Impacts on Families

Use this chart to describe impacts on families. See Part 8 of the ORM Cost Impact Analysis Guidance for additional guidance.

Table 3: Impact on Families

(1) Direct & Indirect Costs & Benefits (Monetized)	<p>Direct Costs: The amendments to the VESM Regulation do not have any impact on families because they are limited to minor changes in terminology to be consistent with federal regulations.</p> <p>Indirect Costs: N/A</p> <p>Direct Benefits: N/A</p> <p>Indirect Benefits: N/A</p>	
(2) Present Monetized Values	Direct & Indirect Costs	Direct & Indirect Benefits
	(a) NA	(b) NA
(3) Other Costs & Benefits (Non-Monetized)	NA	

(4) Information Sources	NA
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Impacts on Small Businesses

Use this chart to describe impacts on small businesses. See Part 8 of the ORM Cost Impact Analysis Guidance for additional guidance.

Table 4: Impact on Small Businesses

(1) Direct & Indirect Costs & Benefits (Monetized)	<p>Direct Costs: The amendments to the VESM Regulation do not have any impact on small businesses because they are limited to a change in terminology for small MS4s</p> <p>Indirect Costs: N/A</p> <p>Direct Benefits: N/A</p> <p>Indirect Benefits: N/A</p>	
(2) Present Monetized Values	Direct & Indirect Costs	Direct & Indirect Benefits
	(a) NA	(b) NA
(3) Other Costs & Benefits (Non-Monetized)	NA	
(4) Alternatives	NA	
(5) Information Sources	NA	

Changes to Number of Regulatory Requirements

Table 5: Regulatory Reduction

For each individual action, please fill out the appropriate chart to reflect any change in regulatory requirements, costs, regulatory stringency, or the overall length of any guidance documents.

Change in Regulatory Requirements

VAC Section(s) Involved*	Authority of Change	Initial Count	Additions	Subtractions	Total Net Change in Requirements
9VAC25-875-970	(M/A):	0	0	0	0
	(D/A):	0	0	0	0
	(M/R):	37	0	0	0
	(D/R):	0	0	0	0
9VAC25-875-980	(M/A):	14	0	0	0
	(D/A):	0	0	0	0
	(M/R):	6	0	0	0
	(D/R):	0	0	0	0
Grand Total of Changes in Requirements:					(M/A): 0 (D/A): 0 (M/R): 0 (D/R): 0

Key:

Please use the following coding if change is mandatory or discretionary and whether it affects externally regulated parties or only the agency itself:

(M/A): Mandatory requirements mandated by federal and/or state statute affecting the agency itself

(D/A): Discretionary requirements affecting agency itself

(M/R): Mandatory requirements mandated by federal and/or state statute affecting external parties, including other agencies

(D/R): Discretionary requirements affecting external parties, including other agencies

Cost Reductions or Increases (if applicable)

VAC Section(s) Involved*	Description of Regulatory Requirement	Initial Cost	New Cost	Overall Cost Savings/Increases
NA				

Other Decreases or Increases in Regulatory Stringency (if applicable)

VAC Section(s) Involved*	Description of Regulatory Change	Overview of How It Reduces or Increases Regulatory Burden
NA		

Length of Guidance Documents (only applicable if guidance document is being revised)

Title of Guidance Document	Original Word Count	New Word Count	Net Change in Word Count
NA			

*If the agency is modifying a guidance document that has regulatory requirements, it should report any change in requirements in the appropriate chart(s).

This content is from the eCFR and is authoritative but unofficial.

Title 40 – Protection of Environment

Chapter I – Environmental Protection Agency

Subchapter D – Water Programs

Part 122 – EPA Administered Permit Programs: the National Pollutant Discharge Elimination System

Subpart B – Permit Application and Special NPDES Program Requirements

Authority: The Clean Water Act, 33 U.S.C. 1251 *et seq.*

Source: 48 FR 14153, Apr. 1, 1983, unless otherwise noted.

§ 122.28 General permits (applicable to State NPDES programs, see § 123.25).

(a) **Coverage.** The Director may issue a general permit in accordance with the following:

(1) **Area.** The general permit shall be written to cover one or more categories or subcategories of discharges or sludge use or disposal practices or facilities described in the permit under paragraph (a)(2)(ii) of this section, except those covered by individual permits, within a geographic area. The area should correspond to existing geographic or political boundaries such as:

- (i) Designated planning areas under sections 208 and 303 of CWA;
- (ii) Sewer districts or sewer authorities;
- (iii) City, county, or State political boundaries;
- (iv) State highway systems;
- (v) Standard metropolitan statistical areas as defined by the Office of Management and Budget;
- (vi) Urban areas with a population of 50,000 or more people as determined by the latest Decennial Census by the Bureau of the Census; or
- (vii) Any other appropriate division or combination of boundaries.

(2) **Sources.** The general permit may be written to regulate one or more categories or subcategories of discharges or sludge use or disposal practices or facilities, within the area described in paragraph (a)(1) of this section, where the sources within a covered subcategory of discharges are either:

- (i) Storm water point sources; or
- (ii) One or more categories or subcategories of point sources other than storm water point sources, or one or more categories or subcategories of “treatment works treating domestic sewage”, if the sources or “treatment works treating domestic sewage” within each category or subcategory all:
 - (A) Involve the same or substantially similar types of operations;
 - (B) Discharge the same types of wastes or engage in the same types of sludge use or disposal practices;
 - (C) Require the same effluent limitations, operating conditions, or standards for sewage sludge use or disposal;

(D) Require the same or similar monitoring; and

(E) In the opinion of the Director, are more appropriately controlled under a general permit than under individual permits.

(3) **Water quality-based limits.** Where sources within a specific category or subcategory of dischargers are subject to water quality-based limits imposed pursuant to § 122.44, the sources in that specific category or subcategory shall be subject to the same water quality-based effluent limitations.

(4) **Other requirements.**

(i) The general permit must clearly identify the applicable conditions for each category or subcategory of dischargers or treatment works treating domestic sewage covered by the permit.

(ii) The general permit may exclude specified sources or areas from coverage.

(b) **Administration –**

(1) **In general.** General permits may be issued, modified, revoked and reissued, or terminated in accordance with applicable requirements of part 124 of this chapter or corresponding State regulations. Special procedures for issuance are found at § 123.44 of this chapter for States.

(2) **Authorization to discharge, or authorization to engage in sludge use and disposal practices.**

(i) Except as provided in paragraphs (b)(2)(v) and (vi) of this section, dischargers (or treatment works treating domestic sewage) seeking coverage under a general permit shall submit to the Director a notice of intent to be covered by the general permit. A discharger (or treatment works treating domestic sewage) who fails to submit a notice of intent in accordance with the terms of the permit is not authorized to discharge, (or in the case of sludge disposal permit, to engage in a sludge use or disposal practice), under the terms of the general permit unless the general permit, in accordance with paragraph (b)(2)(v), contains a provision that a notice of intent is not required or the Director notifies a discharger (or treatment works treating domestic sewage) that it is covered by a general permit in accordance with paragraph (b)(2)(vi). A complete and timely, notice of intent (NOI), to be covered in accordance with general permit requirements, fulfills the requirements for permit applications for purposes of §§ 122.6, 122.21, and 122.26. As of December 21, 2025 or an EPA-approved alternative date (see 40 CFR 127.24(e) or (f)), all notices of intent submitted in compliance with this section must be submitted electronically by the discharger (or treatment works treating domestic sewage) to the Director or initial recipient, as defined in 40 CFR 127.2(b), in compliance with this section and 40 CFR part 3 (including, in all cases, subpart D to part 3), § 122.22, and 40 CFR part 127. 40 CFR part 127 is not intended to undo existing requirements for electronic reporting. Prior to this date, and independent of 40 CFR part 127, discharger (or treatment works treating domestic sewage) may be required to report electronically if specified by a particular permit or if required to do so by state law.

(ii) The contents of the notice of intent shall be specified in the general permit and shall require the submission of information necessary for adequate program implementation, including at a minimum, the legal name and address of the owner or operator, the facility name and address, type of facility or discharges, the receiving stream(s), and other required data elements as identified in appendix A to part 127. General permits for stormwater discharges associated with industrial activity from inactive mining, inactive oil and gas operations, or inactive landfills occurring on Federal lands where an operator cannot be identified may contain alternative

notice of intent requirements. All notices of intent shall be signed in accordance with § 122.22. Notices of intent for coverage under a general permit for concentrated animal feeding operations must include the information specified in § 122.21(i)(1), including a topographic map.

- (iii) General permits shall specify the deadlines for submitting notices of intent to be covered and the date(s) when a discharger is authorized to discharge under the permit;
 - (iv) General permits shall specify whether a discharger (or treatment works treating domestic sewage) that has submitted a complete and timely notice of intent to be covered in accordance with the general permit and that is eligible for coverage under the permit, is authorized to discharge, (or in the case of a sludge disposal permit, to engage in a sludge use or disposal practice), in accordance with the permit either upon receipt of the notice of intent by the Director, after a waiting period specified in the general permit, on a date specified in the general permit, or upon receipt of notification of inclusion by the Director. Coverage may be terminated or revoked in accordance with paragraph (b)(3) of this section.
 - (v) Discharges other than discharges from publicly owned treatment works, combined sewer overflows, municipal separate storm sewer systems, primary industrial facilities, and storm water discharges associated with industrial activity, may, at the discretion of the Director, be authorized to discharge under a general permit without submitting a notice of intent where the Director finds that a notice of intent requirement would be inappropriate. In making such a finding, the Director shall consider: the type of discharge; the expected nature of the discharge; the potential for toxic and conventional pollutants in the discharges; the expected volume of the discharges; other means of identifying discharges covered by the permit; and the estimated number of discharges to be covered by the permit. The Director shall provide in the public notice of the general permit the reasons for not requiring a notice of intent.
 - (vi) The Director may notify a discharger (or treatment works treating domestic sewage) that it is covered by a general permit, even if the discharger (or treatment works treating domestic sewage) has not submitted a notice of intent to be covered. A discharger (or treatment works treating domestic sewage) so notified may request an individual permit under paragraph (b)(3)(iii) of this section.
 - (vii) A CAFO owner or operator may be authorized to discharge under a general permit only in accordance with the process described in § 122.23(h).
- (3) **Requiring an individual permit.**
- (i) The Director may require any discharger authorized by a general permit to apply for and obtain an individual NPDES permit. Any interested person may petition the Director to take action under this paragraph. Cases where an individual NPDES permit may be required include the following:
 - (A) The discharger or “treatment works treating domestic sewage” is not in compliance with the conditions of the general NPDES permit;
 - (B) A change has occurred in the availability of demonstrated technology or practices for the control or abatement of pollutants applicable to the point source or treatment works treating domestic sewage;

- (C) Effluent limitation guidelines are promulgated for point sources covered by the general NPDES permit;
 - (D) A Water Quality Management plan containing requirements applicable to such point sources is approved;
 - (E) Circumstances have changed since the time of the request to be covered so that the discharger is no longer appropriately controlled under the general permit, or either a temporary or permanent reduction or elimination of the authorized discharge is necessary;
 - (F) Standards for sewage sludge use or disposal have been promulgated for the sludge use and disposal practice covered by the general NPDES permit; or
 - (G) The discharge(s) is a significant contributor of pollutants. In making this determination, the Director may consider the following factors:
 - (1) The location of the discharge with respect to waters of the United States;
 - (2) The size of the discharge;
 - (3) The quantity and nature of the pollutants discharged to waters of the United States; and
 - (4) Other relevant factors;
 - (ii) **For EPA issued general permits only**, the Regional Administrator may require any owner or operator authorized by a general permit to apply for an individual NPDES permit as provided in paragraph (b)(3)(i) of this section, only if the owner or operator has been notified in writing that a permit application is required. This notice shall include a brief statement of the reasons for this decision, an application form, a statement setting a time for the owner or operator to file the application, and a statement that on the effective date of the individual NPDES permit the general permit as it applies to the individual permittee shall automatically terminate. The Director may grant additional time upon request of the applicant.
 - (iii) Any owner or operator authorized by a general permit may request to be excluded from the coverage of the general permit by applying for an individual permit. The owner or operator shall submit an application under § 122.21, with reasons supporting the request, to the Director no later than 90 days after the publication by EPA of the general permit in the FEDERAL REGISTER or the publication by a State in accordance with applicable State law. The request shall be processed under part 124 or applicable State procedures. The request shall be granted by issuing of any individual permit if the reasons cited by the owner or operator are adequate to support the request.
 - (iv) When an individual NPDES permit is issued to an owner or operator otherwise subject to a general NPDES permit, the applicability of the general permit to the individual NPDES permittee is automatically terminated on the effective date of the individual permit.
 - (v) A source excluded from a general permit solely because it already has an individual permit may request that the individual permit be revoked, and that it be covered by the general permit. Upon revocation of the individual permit, the general permit shall apply to the source.
- (c) **Offshore oil and gas facilities** (Not applicable to State programs).

- (1) The Regional Administrator shall, except as provided below, issue general permits covering discharges from offshore oil and gas exploration and production facilities within the Region's jurisdiction. Where the offshore area includes areas, such as areas of biological concern, for which separate permit conditions are required, the Regional Administrator may issue separate general permits, individual permits, or both. The reason for separate general permits or individual permits shall be set forth in the appropriate fact sheets or statements of basis. Any statement of basis or fact sheet for a draft permit shall include the Regional Administrator's tentative determination as to whether the permit applies to "new sources," "new dischargers," or existing sources and the reasons for this determination, and the Regional Administrator's proposals as to areas of biological concern subject either to separate individual or general permits. For Federally leased lands, the general permit area should generally be no less extensive than the lease sale area defined by the Department of the Interior.
- (2) Any interested person, including any prospective permittee, may petition the Regional Administrator to issue a general permit. Unless the Regional Administrator determines under paragraph (c)(1) of this section that no general permit is appropriate, he shall promptly provide a project decision schedule covering the issuance of the general permit or permits for any lease sale area for which the Department of the Interior has published a draft environmental impact statement. The project decision schedule shall meet the requirements of § 124.3(g), and shall include a schedule providing for the issuance of the final general permit or permits not later than the date of the final notice of sale projected by the Department of the Interior or six months after the date of the request, whichever is later. The Regional Administrator may, at his discretion, issue a project decision schedule for offshore oil and gas facilities in the territorial seas.
- (3) Nothing in this paragraph (c) shall affect the authority of the Regional Administrator to require an individual permit under § 122.28(b)(3)(i) (A) through (G).
- (d) ***Small municipal separate storm sewer systems (MS4s)*** (Applicable to State programs). For general permits issued under paragraph (b) of this section for small MS4s, the Director must establish the terms and conditions necessary to meet the requirements of § 122.34 using one of the two permitting approaches in paragraph (d)(1) or (2) of this section. The Director must indicate in the permit or fact sheet which approach is being used.
 - (1) ***Comprehensive general permit.*** The Director includes all required permit terms and conditions in the general permit; or
 - (2) ***Two-step general permit.*** The Director includes required permit terms and conditions in the general permit applicable to all eligible small MS4s and, during the process of authorizing small MS4s to discharge, establishes additional terms and conditions not included in the general permit to satisfy one or more of the permit requirements in § 122.34 for individual small MS4 operators.
 - (i) The general permit must require that any small MS4 operator seeking authorization to discharge under the general permit submit a Notice of Intent (NOI) consistent with § 122.33(b)(1)(ii).
 - (ii) The Director must review the NOI submitted by the small MS4 operator to determine whether the information in the NOI is complete and to establish the additional terms and conditions necessary to meet the requirements of § 122.34. The Director may require the small MS4 operator to submit additional information. If the Director makes a preliminary decision to authorize the small MS4 operator to discharge under the general permit, the Director must give the public notice of and opportunity to comment and request a public hearing on its proposed

authorization and the NOI, the proposed additional terms and conditions, and the basis for these additional requirements. The public notice, the process for submitting public comments and hearing requests, and the hearing process if a request for a hearing is granted, must follow the procedures applicable to draft permits set forth in §§ 124.10 through 124.13 (excluding § 124.10(c)(2)). The Director must respond to significant comments received during the comment period as provided in § 124.17.

- (iii) Upon authorization for the MS4 to discharge under the general permit, the final additional terms and conditions applicable to the MS4 operator become effective. The Director must notify the permittee and inform the public of the decision to authorize the MS4 to discharge under the general permit and of the final additional terms and conditions specific to the MS4.

(Clean Water Act (33 U.S.C. 1251 *et seq.*), Safe Drinking Water Act (42 U.S.C. 300f *et seq.*), Clean Air Act (42 U.S.C. 7401 *et seq.*), Resource Conservation and Recovery Act (42 U.S.C. 6901 *et seq.*))

[48 FR 14153, Apr. 1, 1983, as amended at 48 FR 39619, Sept. 1, 1983; 49 FR 38048, Sept. 26, 1984; 50 FR 6940, Feb. 19, 1985; 54 FR 18782, May 2, 1989; 55 FR 48072, Nov. 16, 1990; 57 FR 11412, 11413, Apr. 2, 1992; 64 FR 68841, Dec. 8, 1999; 65 FR 30908, May 15, 2000; 68 FR 7268, Feb. 12, 2003; 73 FR 70483, Nov. 20, 2008; 80 FR 64096, Oct. 22, 2015; 81 FR 89348, Dec. 9, 2016; 85 FR 69196, Nov. 2, 2020; 88 FR 37999, June 12, 2023]

This content is from the eCFR and is authoritative but unofficial.

Title 40 –Protection of Environment

Chapter I –Environmental Protection Agency

Subchapter D –Water Programs

Part 122 –EPA Administered Permit Programs: the National Pollutant Discharge Elimination System

Subpart B –Permit Application and Special NPDES Program Requirements

Authority: The Clean Water Act, 33 U.S.C. 1251 *et seq.*

Source: 48 FR 14153, Apr. 1, 1983, unless otherwise noted.

§ 122.32 As an operator of a small MS4, am I regulated under the NPDES storm water program?

- (a) Unless you qualify for a waiver under paragraph (c) of this section, you are regulated if you operate a small MS4, including but not limited to systems operated by federal, State, Tribal, and local governments, including State departments of transportation; and:
 - (1) Your small MS4 is located in an urban area with a population of 50,000 or more people as determined by the latest Decennial Census by the Bureau of the Census. (If your small MS4 is not located entirely within an urban area with a population of 50,000 or more people, only the portion that is within this urban area is regulated); or
 - (2) You are designated by the NPDES permitting authority, including where the designation is pursuant to §§ 123.35(b)(3) and (b)(4) of this chapter, or is based upon a petition under § 122.26(f).
- (b) You may be the subject of a petition to the NPDES permitting authority to require an NPDES permit for your discharge of storm water. If the NPDES permitting authority determines that you need a permit, you are required to comply with §§ 122.33 through 122.35.
- (c) The NPDES permitting authority may waive the requirements otherwise applicable to you if you meet the criteria of paragraph (d) or (e) of this section. If you receive a waiver under this section, you may subsequently be required to seek coverage under an NPDES permit in accordance with § 122.33(a) if circumstances change. (See also § 123.35(b) of this chapter.)
- (d) The NPDES permitting authority may waive permit coverage if your MS4 serves a population of less than 1,000 within the urban area identified in paragraph (a)(1) of this section and you meet the following criteria:
 - (1) Your system is not contributing substantially to the pollutant loadings of a physically interconnected MS4 that is regulated by the NPDES storm water program (see § 123.35(b)(4) of this chapter); and
 - (2) If you discharge any pollutant(s) that have been identified as a cause of impairment of any water body to which you discharge, storm water controls are not needed based on wasteload allocations that are part of an EPA approved or established “total maximum daily load” (TMDL) that addresses the pollutant(s) of concern.
- (e) The NPDES permitting authority may waive permit coverage if your MS4 serves a population under 10,000 and you meet the following criteria:
 - (1) The permitting authority has evaluated all waters of the U.S., including small streams, tributaries, lakes, and ponds, that receive a discharge from your MS4;

- (2) For all such waters, the permitting authority has determined that storm water controls are not needed based on wasteload allocations that are part of an EPA approved or established TMDL that addresses the pollutant(s) of concern or, if a TMDL has not been developed or approved, an equivalent analysis that determines sources and allocations for the pollutant(s) of concern;
- (3) For the purpose of this paragraph (e), the pollutant(s) of concern include biochemical oxygen demand (BOD), sediment or a parameter that addresses sediment (such as total suspended solids, turbidity or siltation), pathogens, oil and grease, and any pollutant that has been identified as a cause of impairment of any water body that will receive a discharge from your MS4; and
- (4) The permitting authority has determined that future discharges from your MS4 do not have the potential to result in exceedances of water quality standards, including impairment of designated uses, or other significant water quality impacts, including habitat and biological impacts.

[64 FR 68842, Dec. 8, 1999, as amended at 88 FR 37999, June 12, 2023]

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Authority: The Clean Water Act, 33 U.S.C. 1251 *et seq.*

Source: 48 FR 14153, Apr. 1, 1983, unless otherwise noted.

§ 122.33 Requirements for obtaining permit coverage for regulated small MS4s.

- (a) The operator of any regulated small MS4 under § 122.32 must seek coverage under an NPDES permit issued by the applicable NPDES permitting authority. If the small MS4 is located in an NPDES authorized State, Tribe, or Territory, then that State, Tribe, or Territory is the NPDES permitting authority. Otherwise, the NPDES permitting authority is the EPA Regional Office for the Region where the small MS4 is located.
- (b) The operator of any regulated small MS4 must seek authorization to discharge under a general or individual NPDES permit, as follows:
 - (1) **General permit.**
 - (i) If seeking coverage under a general permit issued by the NPDES permitting authority in accordance with § 122.28(d)(1), the small MS4 operator must submit a Notice of Intent (NOI) to the NPDES permitting authority consistent with § 122.28(b)(2). The small MS4 operator may file its own NOI, or the small MS4 operator and other municipalities or governmental entities may jointly submit an NOI. If the small MS4 operator wants to share responsibilities for meeting the minimum measures with other municipalities or governmental entities, the small MS4 operator must submit an NOI that describes which minimum measures it will implement and identify the entities that will implement the other minimum measures within the area served by the MS4. The general permit will explain any other steps necessary to obtain permit authorization.
 - (ii) If seeking coverage under a general permit issued by the NPDES permitting authority in accordance with § 122.28(d)(2), the small MS4 operator must submit an NOI to the Director consisting of the minimum required information in § 122.28(b)(2)(ii), and any other information the Director identifies as necessary to establish additional terms and conditions that satisfy the permit requirements of § 122.34, such as the information required under § 122.33(b)(2)(i). The general permit will explain any other steps necessary to obtain permit authorization.
 - (2) **Individual permit.**
 - (i) If seeking authorization to discharge under an individual permit to implement a program under § 122.34, the small MS4 operator must submit an application to the appropriate NPDES permitting authority that includes the information required under § 122.21(f) and the following:
 - (A) The best management practices (BMPs) that the small MS4 operator or another entity proposes to implement for each of the storm water minimum control measures described in § 122.34(b)(1) through (6);

Requirements for obtaining permit coverage for regulated small MS4s.

- (B) The proposed measurable goals for each of the BMPs including, as appropriate, the months and years in which the small MS4 operator proposes to undertake required actions, including interim milestones and the frequency of the action;
 - (C) The person or persons responsible for implementing or coordinating the storm water management program;
 - (D) An estimate of square mileage served by the small MS4;
 - (E) Any additional information that the NPDES permitting authority requests; and
 - (F) A storm sewer map that satisfies the requirement of § 122.34(b)(3)(i) satisfies the map requirement in § 122.21(f)(7).
- (ii) If seeking authorization to discharge under an individual permit to implement a program that is different from the program under § 122.34, the small MS4 operator must comply with the permit application requirements in § 122.26(d). The small MS4 operator must submit both parts of the application requirements in § 122.26(d)(1) and (2). The small MS4 operator must submit the application at least 180 days before the expiration of the small MS4 operator's existing permit. Information required by § 122.26(d)(1)(ii) and (d)(2) regarding its legal authority is not required, unless the small MS4 operator intends for the permit writer to take such information into account when developing other permit conditions.
- (iii) If allowed by your NPDES permitting authority, the small MS4 operator and another regulated entity may jointly apply under either paragraph (b)(2)(i) or (ii) of this section to be co-permittees under an individual permit.
- (3) **Co-permittee alternative.** If the regulated small MS4 is in the same urban area as a medium or large MS4 with an NPDES storm water permit and that other MS4 is willing to have the small MS4 operator participate in its storm water program, the parties may jointly seek a modification of the other MS4 permit to include the small MS4 operator as a limited co-permittee. As a limited co-permittee, the small MS4 operator will be responsible for compliance with the permit's conditions applicable to its jurisdiction. If the small MS4 operator chooses this option it must comply with the permit application requirements of § 122.26, rather than the requirements of paragraph (b)(2)(i) of this section. The small MS4 operator does not need to comply with the specific application requirements of § 122.26(d)(1)(iii) and (iv) and (d)(2)(iii) (discharge characterization). The small MS4 operator may satisfy the requirements in § 122.26(d)(1)(v) and (d)(2)(iv) (identification of a management program) by referring to the other MS4's storm water management program.
- (4) **Guidance for paragraph (b)(3) of this section.** In referencing the other MS4 operator's storm water management program, the small MS4 operator should briefly describe how the existing program will address discharges from the small MS4 or would need to be supplemented in order to adequately address the discharges. The small MS4 operator should also explain its role in coordinating storm water pollutant control activities in the MS4, and detail the resources available to the small MS4 operator to accomplish the program.
- (c) If the regulated small MS4 is designated under § 122.32(a)(2), the small MS4 operator must apply for coverage under an NPDES permit, or apply for a modification of an existing NPDES permit under paragraph (b)(3) of this section, within 180 days of notice of such designation, unless the NPDES permitting authority grants a later date.

[81 FR 89348, Dec. 9, 2016, as amended at 88 FR 37999, June 12, 2023]

