**NPDES Chemistry Limited Use Alternate Test Procedure Application**

**Instructions:** This form is to request approval of an Alternate Test Procedure (ATP) for chemistry analytical method and method modifications, where the method is not published in 40 CFR Part 136, and for which EPA Headquarters has not given interim approval (positive evaluation).\*

* This is a fillable form. Use the Tab key to advance through the entries. If you need more space to enter text in a box, just keep typing and the box will expand automatically. Complete this form, along with attached documents, and send by email to the **EPA Regional ATP Coordinator. ⮚ See example on next page**

|  |  |  |
| --- | --- | --- |
| **Applicant Laboratory/Facility Name** | |  |
|  | |  |
| **Address** | |  |
|  | |  |
| **Person Making Application:**  **Name & Title** | |  |
|  | |  |
| **Phone, Email** | |  |
|  | |  |
| **Date Application Submitted** (mm/dd/yyyy) | |  |
|  | |  |
| **Name of Proposed ATP Method & No.** | |  |
|  | |  |
| **ATP Method Analytes**  *(for long lists, reference & attach a tabular listing)* | |  |
|  | |  |
| **Current Approved NPDES Method No. & Title** | |  |
|  | |  |
| **NPDES Permit No.** (existing or pending)  > *Attach a copy of the permit* | |  |
|  | |  |
| **Permit Authority** *(indicate State/EPA region, contact name, email)* | |  |
|  | |  |
| **Type of effluent** (industrial/commercial/ municipal) **and size/flow** (MGD) | |  |
| * See [40 CFR 136.6](http://www.ecfr.gov/cgi-bin/text-idx?c=ecfr&SID=517823851f28d86dc8168042dfb28210&rgn=div8&view=text&node=40:24.0.1.1.1.0.1.6&idno=40) (rev. 6/8/2012) for definition and guidance involving changes considered allowable “method modifications” that do *not* require ATPs, but are limited to specific changes and require specific documentation to be kept on file. EPA Headquarters approval is obtained from the Engineering and Analytical Support Branch. | | |
| Required Application Attachments | | |
| 1. Justification for ATP | List of rationale and benefits to facility/lab/regulatory authorities | |
| 2. Description of Method in EPA Format | Complete the **Method Documentation Form** | |
| 3. Method Performance Comparisons | Complete the **Performance Comparison Forms** -- Clean Matrix and Effluent Matrix | |
| 4. Additional Requirements (EPA Use Only): |  | |

**NPDES Chemistry Limited Use Alternate Test Procedure Application** (March 2013)

**Example of completed form**

|  |  |
| --- | --- |
| **Applicant Laboratory/Facility Name** | Town of xxx Wastewater Treatment Plant |
|  |  |
| **Address** | 1 Main St, Anytown, USA |
|  |  |
| **Person Making Application:**  **Name & Title** | John Doe  Plant Superintendent, Facility Lab Director |
|  |  |
| **Phone, Email** | 999-999-9999 johndoe@email.com |
|  |  |
| **Date Application Submitted** | 1/1/2013 |
|  |  |
| **Name of Proposed ATP Method & No.** | ASTM D7575-11, Solvent-Free Membrane Recoverable Oil and Grease by Infrared Determination (200 mg/L O&G max) |
|  |  |
| **ATP Method Analytes**  *(for long lists, reference & attach a tabular listing)* | Oil and Grease |
|  |  |
| **Current Approved NPDES Method No. & Title** | EPA 1664, Rev. A (1999) and Rev. B (2010). HEM and SGT-HEM by Extraction and Gravimetry |
|  |  |
| **NPDES Permit No.** (existing or pending)  > *Attach a copy of the permit* | XXXXXXXXX  Permit copy attached |
|  |  |
| **Permit Authority** *(indicate State/EPA region, contact name, email)* | Agency name here  Jane Regulator  regulator@state.xx.us |
|  |  |
| **Type of effluent** (industrial/commercial/ municipal) **and size/flow** (MGD) | Treated municipal wastewater (tertiary) and untreated stormwater; 4 MGD |