

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

NPDES Permit No TX0134083

AUTHORIZATION TO DISCHARGE UNDER THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

In compliance with the provisions of the Clean Water Act, as amended, (33 U.S.C. 1251 et. seq; the "Act"),

INEOS Clear Creek Project P.O. Box 1488 Houston, Tx 77210

is authorized to discharge hydrostatic test water in Harris County, Texas approximately .7 miles from post office located at 1129 TX-146, Kemah, TX 77565 and .2 miles from post office located at 1600 Main St., Seabrook TX 77586 from:

Outfall 001: Latitude 29° 33' 41.29" N; Longitude 95° 1' 34.25" W; Outfall 002: Latitude 29° 32' 42.51" N; Longitude 95° 1' 22.68" W;

to unnamed ditch thence Clear Creek in Waterbody Segment Code Segment 2425 of the Rio Grande River Basin,

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

This permit shall become effective on

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

Issued on

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

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PART I – REQUIREMENTS FOR NPDES PERMITS

SECTION A. LIMITATIONS AND MONITORING REQUIREMENTS

1. Outfall 001 & 002 Final Effluent Limits

During the period beginning on the effective date of the permit and lasting until the expiration date, the permittee is authorized to discharge hydrostatic wastewater from Outfall 001 & 002 to unnamed ditch thence to Clear Lake (unclassified) Waterbody Segment Code Segment 2425 of the Rio Grande Basin. Such discharges shall be limited and monitored from Outfall 001 & 002, by the permittee as specified below:

EFFLUENT CHARACTERISTICS DISCHARGE LIMITATIONS Standard Units Standard Units			MONITORINGREQUI	REMENTS	
POLLUTANT	STORET CODE	MINIMUM		MEASUREMENT FREQUENCY	SAMPLE TYPE
рН	00400	6.5	9.0	Daily (*1)	Grab

EFFLUENT CHARACTERISTICS				DISCHARGE LIMITATIONS mg/l, unless noted		MONITORING REQUIREMENTS	
POLLUTANT	STORET	MON AVG	DAY MAX	MON AVG	DAY MAX	MEASUREMENT	SAMPLE TYPE
Flow (*2)	CODE 50050	Report GPD	Report GPD	N/A	N/A	FREQUENCYDaily (*1)	Estimate (*3)
Oil & Grease	00556	Report	Report	N/A	15	Daily (*1)	Grab
Total Suspended Solids	00530	Report	Report	30	45	Daily (*1)	Grab
Total Residual Chlorine	50060	N/A	N/A	N/A	0.011(*4)	Daily (*1)	Grab
Total BTEX *6 *7	30383	N/A	N/A	N/A	100 µg/L	Daily (*1)	Grab
Total Benzene*7	34030	N/A	N/A	N/A	5 μg/L	Daily (*1)	Grab
Total Organic Carbon (TOC) *7	00680	N/A	N/A	N/A	50	Daily (*1)	Grab

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EFFLUENT CHARACTERISTICS	DISCHARGE MONITORING	MONITORING REQUIR	EMENTS
WHOLE EFFLUENT TOXICITY TESTING		MEASUREMENT	
(48-Hr Static Non-Renewal) (*5)		FREQUENCY	SAMPLE TYPE
Mysidopsis bahia	Report	One Time Test	24-Hr Composite
Pimephales promelas	Report	One Time Test	24-Hr Composite
	-		_

Footnotes:

*1 When discharging.

*2 The discharge flow rate shall be controlled to prevent the erosion of soils, to minimize the disturbance and re-suspension

of bottom sediments and to avoid adverse impact to any wetlands or other materials and the consequent addition of suspended solids to the discharge. In particular, contact with unvegetated or disturbed ground surfaces shall be avoided.

*3 "Estimate" flow measurements shall not be subject to the accuracy provisions established at Part III.C.6. Flow may be estimated using best engineering *4 33 μ g/L is defined as the Minimum Quantification Level for Total Residual Chlorine. See Section B of Part II. Values less than the MQL (33 ug/L) may be report as zero. See Section A of Part II.

*5 One time test to occur on first discharge. If the test fails, contact EPA at the address listed in Part III of the permit (Mail Code: WDPN)

*6 BTEX shall be measured as the sum of benzene, toluene, ethylbenzene, and total xylene (including ortho-, meta-, and para-xylene) as quantified by EPA methods 601, 602, 624, or 1624.

*7 The permittee shall not discharge if the above limits cannot be met.

SAMPLING LOCATION(S)

Samples taken in compliance with the monitoring requirements specified above shall be taken at the discharge point prior to the receiving stream.

All hydrostatic test water shall be free from any kind of welding scrap or other foreign material before being discharged into the receiving waters.

OTHER REQUIREMENTS

All hydrostatic test water shall be free from any kind of welding scrap or other foreign material before being discharged into the receiving waters.

FLOATING SOLIDS, VISIBLE FOAM AND/OR OILS

The discharge shall not cause oil, grease, or related residue which produces a visible film or globules of grease on the surface or coat the banks or bottoms of the watercourse; or toxicity to man, aquatic life, or terrestrial life.

There shall be no discharge of floating solids or visible foam in other than trace amounts.

TURBIDITY

Waste discharges must not cause substantial and persistent changes from ambient conditions of turbidity or color.

B. SCHEDULE OF COMPLIANCE

The permittee shall achieve compliance with the effluent limitations specified for discharges in accordance with the following schedule:

NONE

C. MONITORING AND REPORTING (MINOR DISCHARGERS)

The EPA published the electronic reporting rule in the federal register (80 FR 64063) on October 22, 2015. The rule became effective on December 21, 2015. One year after the effective date of the final rule, NPDES regulated entities that are required to submit DMRs (including majors and non-majors, individually permitted facilities and facilities covered by general permits) must do so electronically. All DMRs shall be electronically reported effective December 21, 2016, per 40 CFR 127.16. If you are submitting on paper before December 21, 2016, you must report on the Discharge Monitoring Report (DMR) Form EPA. No. 3320-1 in accordance with the "General Instructions" provided on the form. No additional copies are needed if reporting electronically, however when submitting paper form EPA No. 3320-1, the permittee shall submit the original DMR

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signed and certified as required by Part III.D.11 and all other reports required by Part III.D. to the EPA and other agencies as required. (See Part III.D.IV of the permit.). To submit electronically, access the NetDMR website at www.epa.gov/netdmr and contact the R6NetDMR@epa.gov in-box for further instructions. PA and authorized NPDES programs will begin electronically receiving these DMRs from all DMR filers and start sharing these data with each other.

- 1. Reporting periods shall end on the last day of the months March, June, September, and December.
- 2. The first Discharge Monitoring Report(s) shall represent facility operations from the effective date of the permit through the last day of the current reporting period.
- 3. Thereafter, the permittee is required to submit regular quarterly reports as described above and shall submit those reports postmarked no later than the <u>28th</u> day of the month following each reporting period.
- 4. NO DISCHARGE REPORTING If there is no discharge from any outfall during the sampling month, place an "X" in the NO DISCHARGE box located in the upper right corner of the Discharge Monitoring Report.
- 5. If any daily maximum or monthly average value exceeds the effluent limitations specified in Part I. A, the permittee shall report the excursion in accordance with the requirements of Part III. D.
- 6. Any daily maximum or monthly average value reported in the required Discharge Monitoring Report which is in excess of the effluent limitation specified in Part I. A shall constitute evidence of violation of such effluent limitation and of this permit.
- 7. The permittee shall effectively monitor the operation and efficiency of all treatment and control facilities and the quantity and quality of the treated discharge.
- 8. All reports shall be sent both to EPA and the Texas Railroad Commission at the addresses shown in Part III of the permit.

D. WATER TREATMENT CHEMICAL PROHIBITION

Products containing chromium and zinc will be prohibited from use as additives to the utility waters.

PART II - OTHER REQUIREMENTS

A. MINIMUM QUANTIFICATION LEVEL (MQL)

The Permittees shall use sufficiently sensitive EPA-approved analytical methods (under 40 CFR part 136 and 40 CFR chapter I, subchapters N and O) when quantifying the presence of pollutants in a discharge for analyses of pollutants or pollutant parameters under the permit. In case the minimum quantification levels (MQLs) are not sufficiently sensitive to the limits, the actual detected values, instead of zeros, need to be reported. If there is a sensitive method with MDL (method detection limit) below the limit, but the MQL is above the limit, they cannot report zero based on MQL, but must report actual value. If any individual analytical test result is less than the MQL listed in Appendix A, or the more sensitive MDL, a value of zero (0) may be used for that individual result for reporting purpose. The Permittees may develop an effluent specific method detection limit (MDL) in accordance with Appendix B to 40 CFR 136. For any pollutant for which the Permittees determine an effluent specific MDL, the Permittees shall send to the EPA Region 6 NPDES Permits Branch (6WQ-P) a report containing QA/QC documentation, analytical results, and calculations necessary to demonstrate that the effluent specific MDL was correctly calculated. An effluent specific minimum quantification level (MQL) shall be determined in accordance with the following calculation:

$MQL = 3.3 \times MDL$

Upon written approval by the EPA Region 6 NPDES Permits Branch (6WQ-P), the effluent specific MQL may be utilized by the permittee for all future Discharge Monitoring Report (DMR) reporting requirements.

A method is "sufficiently sensitive" when (1) the method minimum level (ML) of quantification is at or below the level of the applicable effluent limit for the measured pollutant or pollutant parameter; or (2) if there is no EPA-approved analytical method with a published ML at or below the effluent limit, then the method that has the lowest published ML (is the most sensitive) of the analytical methods approved under 40 CFR Part 136 or required under 40 CFR Chapter I, Subchapters N or 0, for the measured pollutant or pollutant parameter; or (3) the method is specified in this permit or has been otherwise approved in writing by the permitting authority (EPA Region 6) for the measured pollutant or pollutant parameter. The Permittee has the option of developing and submitting a report to justify the use of matrix or sample-specific MLs rather than the published levels. Upon written approval by EPA Region 6 the matrix or sample-specific MLs may be utilized by the Permittee for all future Discharge Monitoring Report (DMR) reporting requirements.

Current EPA Region 6 minimum quantification levels (MQLs) for reporting and compliance are provided in Appendix A of Part II of this permit.

B. 24-HOUR ORAL REPORTING: DAILY MAXIMUM LIMITATION VIOLATIONS

Under the provisions of Part III.D.7.b.(3) of this permit, violations of daily maximum

limitations for the following pollutants shall be reported orally to EPA Region 6, Compliance and Assurance Division, Water Enforcement Branch (6EN-W), Dallas, Texas, at (214) 665-6595, and concurrently to Railroad Commission of Texas, at (512) 463-6804, within 24 hours from the time the permittee becomes aware of the violation followed by a written report in five days.

None

C. 40 CFR PART 136 ANALYTICAL REQUIREMENTS

Unless otherwise specified in this permit, monitoring shall be conducted according to the analytical, apparatus and materials, sample collection, preservation, handling, etc., procedures listed at 40 CFR Part 136 in effect on the effective date of this permit. Appendices A, B, and C to 40 CFR Part 136 are specifically referenced as part of this requirement. Amendments to 40 CFR Part 136 promulgated after the effective date of this permit shall supersede these requirements as applicable.

D. REOPENER

The permit may be reopened and modified during the life of the permit if relevant portions of the Texas Commission on Environmental Quality (TCEQ) Water Quality Standards for Interstate and Intrastate Streams are revised or remanded. In addition, the permit may be reopened and modified during the life of the permit if relevant procedures implementing the Water Quality

Standards are either revised or promulgated by the TCEQ. Should the State adopt a State water quality standard, this permit may be reopened to establish effluent limitations for the parameter(s) to be consistent with that approved State standard in accordance with 40CFR122.44 (d). Modification of the permit is subject to the provisions of 40CFR124.5. If a new or revised TMDL is determined for the receiving stream, the permit may be reopened, and new limitations based on the TMDL may be incorporated into the permit. Additionally, in accordance with 40 CFR Part 122.62 (a) (2), the permit may be reopened and modified if new information is received that was not available at the time of permit issuance that would have justified the application of different permit conditions at the time of permit issuance. Permit modifications shall reflect the results of any of these actions and shall follow regulations listed at 40 CFR Part 124.5.

E. WHOLE EFFLUENT TOXCICITY TESTING (48-Hr Acute Static Renewal)

It is unlawful and a violation of this permit for a permittee or his designated agent, to manipulate test samples in any manner, to delay sample shipment, or to terminate or to cause to terminate a toxicity test. Once initiated, all toxicity tests must be completed unless specific authority has been granted by EPA Region 6 or the State NPDES permitting authority.

1. SCOPE AND METHODOLOGY

a. The permittee shall test the effluent for toxicity in accordance with the provisions in this section.

APPLICABLE TO FINAL OUTFALL(S) 001 & 002				
REPORTED AS FINAL	001 & 002 (48-Hr Static Renewal)			
OUTFALL				
CRITICAL DILUTION	100%			
(%)				
EFFLUENT DILTION	32%, 42%, 56%, 75%, 100%			
SERIES (%)				
TEST SPECIES AND	Mysidopsis bahia/ Method 2007.0			
METHODS	(EPA/821/R-02-012 or latest version)			
	Menidia beryllina/ Method 2006.0 (EPA-821-			
	R-02-012 or latest version)			
SAMPLE TYPE	Defined in PART I			

a. The NOEC (No Observed Lethal Effect Concentration) is herein defined as the greatest effluent dilution at and below which toxicity that is statistically different from the control (0% effluent) at the 95% confidence level does not occur. Acute lethal test failure is defined as a demonstration of a statistically significant lethal effect at test completion to a test species at or below the critical dilution.

c. This permit may be reopened to require whole effluent toxicity limits, chemical specific effluent limits, additional testing, and/or other appropriate actions to address toxicity.

2. PERSISTENT LETHAL and/or SUB-LETHAL EFFECTS

The requirements of this subsection apply only when a toxicity test demonstrates significant lethal and/or sub-lethal effects at or below the critical dilution. The purpose of additional tests (also referred to as 'retests' or confirmation tests) is to determine the duration of a toxic event. A test that meets all test acceptability criteria and demonstrates significant toxic effects does not need additional confirmation. Such testing cannot confirm or disprove a previous test result. If any valid test demonstrates significant lethal or sub-lethal effects to a test species at or below the critical dilution, the permittee shall contact the WET Coordinator at the EPA (Mail Code WDPN).

3. <u>REQUIRED TOXICITY TESTING CONDITION</u>

a. <u>Test Acceptance</u>

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

- i. Each toxicity test control (0% effluent) must have a survival equal to or greater than 90% for Outfall.
- ii. The percent coefficient of variation between replicates shall be 40% or less in the controls (0% effluent).

A repeat test shall be conducted within the required reporting period of any test determined to be invalid.

- b. Statistical Interpretation
 - i. The statistical analyses used to determine if there is a significant difference between the control and the critical dilution shall be in accordance with the methods for determining the No Observed Effect Concentration (NOEC) as described in the appropriate method manual listed in Part II or the most recent update thereof.
 - iii. If the conditions of Test Acceptability are met in Item 3.a above and the percent survival of the test organism is equal to or greater than 80% in the critical dilution concentration and all lower dilution concentrations, the test shall be considered to be a passing test, and the permittee shall report a survival NOEC of not less than the critical dilution for the DMR reporting requirements found in Item 4 below.
- c. Dilution Water
 - i. Dilution water used in the toxicity tests will be receiving water collected as close to the point of discharge as possible but unaffected by the discharge. The permittee shall substitute synthetic dilution water of similar pH, hardness, and alkalinity to the closest downstream perennial water for;
 - (A) toxicity tests conducted on effluent discharges to receiving water classified as intermittent streams; and
 - (B) toxicity tests conducted on effluent discharges where no receiving water is available due to zero flow conditions.
 - ii. If the receiving water is unsatisfactory as a result of instream toxicity (fails to fulfill the test acceptance criteria of Item 3.a), the permittee may substitute synthetic dilution water for the receiving water in all subsequent tests provided the unacceptable receiving water test met the following stipulations:

- (A) a synthetic dilution water control which fulfills the test acceptance requirements of Item 3.a was run concurrently with the receiving water control;
- (B) the test indicating receiving water toxicity has been carried out to completion (i.e., 48 hours);
- (C) the permittee includes all test results indicating receiving water toxicity with the full report and information required by Item 4 below; and
- (D) the synthetic dilution water shall have a pH, hardness, and alkalinity similar to that of the receiving water or closest downstream perennial water not adversely affected by the discharge, provided the magnitude of these parameters will not cause toxicity in the synthetic dilution water.

d. Samples and Composites

- i. The permittee shall collect two flow-weighted composite samples from the outfall(s) listed at Item 1.a above.
- ii. The permittee shall collect second sample for use during 24-hour renewals of each dilution concentration for each test. The permittee must collect the composite samples such that the effluent samples are representative of any periodic episode of chlorination, biocide usage or other potentially toxic substance discharged on an intermittent basis.
- iii. The permittee must collect the composite samples so that the maximum holding time for any effluent sample shall not exceed 72 hours. The permittee must have initiated the toxicity test within 36 hours after the collection of the last portion of the first composite sample. Samples shall be chilled to 6 degrees Centigrade during collection, shipping, and/or storage.
- iv. If the flow from the outfall(s) being tested ceases during the collection of effluent samples, the requirements for the minimum number of effluent samples, the minimum number of effluent portions and the sample holding time are waived during that sampling period. However, the permittee must collect an effluent composite sample volume during the period of discharge that is sufficient to complete the required toxicity tests with daily renewal of effluent. When possible, the effluent samples used for the toxicity tests shall be collected on separate days if the discharge occurs over multiple days. The effluent composite sample collection duration and the static renewal protocol associated with the

abbreviated sample collection must be documented in the full report required in Item 4 of this section.

v. <u>MULTIPLE OUTFALLS</u>: If the provisions of this section are applicable to multiple outfalls, the permittee shall combine the composite effluent samples in proportion to the average flow from the outfalls listed in item 1.a. above for the day the sample was collected. The permittee shall perform the toxicity test on the flowweighted composite of the outfall samples.

4. <u>REPORTING</u>

- a. The permittee shall prepare a full report of the results of all tests conducted pursuant to this section of the most current publication, for every valid or invalid toxicity test initiated whether carried to completion or not. The permittee shall retain each full report pursuant to the provisions of PART III.C.3 of this permit. The permittee shall submit full reports upon the specific request of the Agency. For any test which fails, is considered invalid or which is terminated early for any reason, the full report must be submitted for agency review.
- b. A valid test for each species must be reported on the DMR during each reporting period specified in PART I of this permit unless the permittee is required to increase monitoring frequency or is performing a TRE which may increase the frequency of testing and reporting. All invalid tests, repeat tests (for invalid tests), and retests (for tests previously failed) performed during the reporting period must be attached to the DMR for EPA review.
- c. The permittee shall submit the results of each valid toxicity test on the subsequent monthly DMR for that reporting period in accordance with PART III.D.4 of this permit, as follows below. Submit retest information clearly marked as such with the following month's DMR. Only results of valid tests are to be reported on the DMR.

Reporting Requirement	Parameter STORET CODE	
	Mysidopsis bahia	Pimephales promelas
Enter a "1" if the No Observed Effect Concentration (NOEC) for survival is less than the critical dilution, otherwise enter a "0".	TEM3E	TEM6B
Report the NOEC value for survival	TOM3E	TOM6B
Report the highest (critical dilution or control) Coefficient of Variation	TQM3E	TQM6B
(If required) Retest 1 – Enter a "1" if the NOEC for survival is less than the critical dilution, otherwise enter "0".	22418	22415

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survival is less than the critical dilution, otherwise		
enter "0".		
(If required) Retest 3- Enter a "1" if the NOEC for	51444	51443
survival is less than the critical dilution, otherwise		
enter "0".		

APPENDIX A of PART II

The following Minimum Quantification Levels (MQL's) are to be used for reporting pollutant data for NPDES permit applications and/or compliance reporting.

POLLUTANTS	MQL μg/l	POLLUTANTS	MQL μg/l
	PS /1		M8/1

	METALS, RADIOAC	TIVITY, C	YANIDE and CHLORINE	
Aluminum	2.	5	Molybdenum	10
Antimony	60)	Nickel	0.5
Arsenic	0.	5	Selenium	5
Barium	1(00	Silver	0.5
Beryllium	0.	5	Thalllium	0.5
Boron	1(00	Uranium	0.1
Cadmium	1		Vanadium	50
Chromium	10)	Zinc	20
Cobalt	50)	Cyanide	10
Copper	0.	5	Cyanide, weak acid dissociable	10
Lead	0.	5	Total Residual Chlorine	33
Mercury *1	0.0	0005		
	0.	005		

DIOXIN

2,3,7,8-TCDD

0.00001

VOLATILE COMPOUNDS

Acrolein	50	1,3-Dichloropropylene	10
Acrylonitrile	20	Ethylbenzene	10
Benzene	10	Methyl Bromide	50
Bromoform	10	Methylene Chloride	20
Carbon Tetrachloride	2	1,1,2,2-Tetrachloroethane	10
Chlorobenzene	10	Tetrachloroethylene	10
Clorodibromomethane	10	Toluene	10
Chloroform	50	1,2-trans-Dichloroethylene	10
Dichlorobromomethane	10	1,1,2-Trichloroethane	10
1,2-Dichloroethane	10	Trichloroethylene	10
1,1-Dichloroethylene	10	Vinyl Chloride	10
1,2-Dichloropropane	10		

ACID COMPOUNDS

2-Chlorophenol	10	2,4-Dinitrophenol	50
2,4-Dichlorophenol	10	Pentachlorophenol	5
2,4-Dimethylphenol	10	Phenol	10
4,6-Dinitro-o-Cresol	50	2,4,6-Trichlorophenol	10

POLLUTANTS	MQL	POLLUTANTS	MQL
	μg/l		μg/l

BASE/NEUTRAL

	BASE/N	EUTRAL	
Acenaphthene	10	Dimethyl Phthalate	10
Anthracene	10	Di-n-Butyl Phthalate	10
Benzidine	50	2,4-Dinitrotoluene	10
Benzo(a)anthracene	5	1,2-Diphenylhydrazine	20
Benzo(a)pyrene	5	Fluoranthene	10
3,4-Benzofluoranthene	10	Fluorene	10
Benzo(k)fluoranthene	5	Hexachlorobenzene	5
Bis(2-chloroethyl)Ether	10	Hexachlorobutadiene	10
Bis(2-chloroisopropyl)Ether	10	Hexachlorocyclopentadiene	10
Bis(2-ethylhexyl)Phthalate	10	Hexachloroethane	20
Butyl Benzyl Phthalate	10	Indeno(1,2,3-cd)Pyrene	5
2-Chloronapthalene	10	Isophorone	10
Chrysene	5	Nitrobenzene	10
Dibenzo(a,h)anthracene	5	n-Nitrosodimethylamine	50
1,2-Dichlorobenzene	10	n-Nitrosodi-n-Propylamine	20
1,3-Dichlorobenzene	10	n-Nitrosodiphenylamine	20
1,4-Dichlorobenzene	10	Pyrene	10
3,3'-Dichlorobenzidine	5	1,2,4-Trichlorobenzene	10
Diethyl Phthalate	10		

PESTICIDES AND DCDS

PCBS			
Aldrin	0.01	Beta-Endosulfan	0.02
Alpha-BHC	0.05	Endosulfan sulfate	0.02
Beta-BHC	0.05	Endrin	0.02
Gamma-BHC	0.05	Endrin Aldehyde	0.1
Chlordane	0.2	Heptachlor	0.01
4,4'-DDT and derivatives	0.02	Heptachlor Epoxide	0.01
Dieldrin	0.02	PCBs	0.2
Alpha-Endosulfan	0.01	Toxaphene	0.3
-		-	

(MQL's Revised November 1, 2007)

Footnotes:

*1 Default MQL for Mercury is 0.005 unless Part I of your permit requires the more sensitive Method 1631 (Oxidation / Purge and Trap / Cold vapor Atomic Fluorescence Spectrometry), then the MQL shall be 0.0005.