

### United States Environmental Protection Agency Office of Enforcement and Compliance Assurance DMR-QA Study 44 (This data is collected under the authority of Section 308 of the Clean Water Act.)

2024

OMB Control No. 2080-0021

Approval expires 08/31/2026

Attention: Follow the instru		Permittee							mit data for	evaluation.	
Accention: Follow the mount	actions on t	T	S Permit							Permit Extension	
Due October 25, 20	24	IN		0		7		-			
Permittee Name		•	***************************************								
Wincrest WWTP											
Current Permittee Mailing Address											
4149 N. Harstrait Rd											
City					Sta	ate			Zip Code		
Bloomington				IN 47404							
Phone Number	ber		E-mail Address								
8123274427											
Optional: If WP Study was used, list P1	Provider n	ame(s):									
Optional: IF WP Study was used, list W	P Study Nu	mber(s):									
For DMR-QA Study 44, conducted in 2	2024, the P	ermittee ensured	that the	ir lab	orato	ory(ie	es) p	erfo	rming the re	equired analyses:	
		omitted Complet								Graded Report by	
Received PT Samples	100	by August 30, 2024					September 27, 2024				
YES NO D	YES ☑	NO	ū					YES 🗓	NO 🗖		
Each reported value was produced fr using the analytical system that ro		_	Neithe	erlno	or any	v of r	mv s	ubo	rdinates cor	mpared our results with	
analyses to produce compliance m	onitoring da		results	from	inde	pen	dent	ana	alyses condu	icted by us or any other	
NPDES perm		ia	bora	tory t					esults to U.S. EPA.		
YES ☑ N	0 0						YES	D	NO	M.	
Certification by Permit Holder or	Authorize	d Representati	ive								
I certify under penalty of law that this	document a	and all attachmen	nts were	prepa	red L	unde	er m	y dir	ection or su	pervision in accordance	
with a system designed to assure that	at qualified	personnel prope	erly gathe	er an	d eva	aluat	e th	e in	formation s	ubmitted Based on my	
inquiry of the person or persons who information submitted is, to the best of	of my knowl	edge and belief,	true, acc	urate	. and	d cor	mple	ete.	am aware t	hat there are significant	
penalties for submitting false informat	tion, includi	ng the possibility	of fine a	nd in	priso	onm	ent t	for k	nowing viola	ations.	
Name of Certifying Official					Ti	itle	-	-			
Wendi Sexton					CORC						
Signature		20		_	-	ate		_			
hart		11/21/2024									
Address, phone number and e-mail of	certifying	official are requir	ed if diffi	erent							
Address	, ,		ou ii diiii	010111	-	hone	_	mhe	or		
3499 W. Maple Grove Re	d				812-360-8031						
City	State	Zip Code			_	-mai	_				
Bloomington	IN	47404								liana.com	
	111	1/104			V	WSC	ΛU	JII(	<i>w</i> orum c	nana.com	



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OMB Control No. 2080-0021

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Permittee Name
Wincrest WWTP
IN 0 0 6 4 4 1 6

Identification of all CHEM, MICRO and WET laboratories who performed analyses for this permit

Identification	of all CHEM, MICRO and WET la	boratories who pe	rformed	analys	es for t	his per	mit
Laboratory Name	Laboratory Address	U.S. EPA Lab	La	ab Analys	Lab	State- certified	
		Code	Chem	Micro	WET	Type*	Lab**
North Park Lab	2020 W. Hunter Valley Rd Bloomington IN 41404						

<sup>\*</sup> Lab Types: C = Commercial; F = Federal; G = Local Government; I = Industrial; O = Other; S = State

If you need additional space, please make a copy of this page for additional laboratories.

<sup>\*\*</sup> See Footnotes 2, 3, and 4 on page 5 (Frequently Asked Questions) for the current list of states with lab accreditation programs



## Chemistry/Microbiology Analyte Checklist DMR-QA Study 44

2024

	Test	Method Number Used	Labolatory	Graded Result	Analyte determined by state-certified lab*	
Analyte Test	Required	(Optional)	Acceptable	Not Acceptable (Corrective Action Required)		
Microbiology						
E. coli, MF or MPN	X		X			
Fecal Coliform, MF or MPN						
Total Coliform, MF or MPN						
Trace Metals					-	
Aluminum						
Antimony						
Arsenic						
Barium					H	
Beryllium						
Cadmium	<del>                                      </del>				H	
Chromium, total	<del>       </del>		H	<del>                                      </del>	<b></b>	
Chromium, hexavalent	<del>       </del>		<del></del>	<del>                                     </del>	<del>                                     </del>	
Cobalt			<b>—</b>	<del>+</del>	<del>                                     </del>	
Copper	<del>       </del>		-	<del>                                     </del>		
Iron	<del>       </del>		-		<del>     </del>	
Lead	<del>-  -  -  -  -  -  -  -  -  -  -  -  -  -</del>		-		<del>     </del>	
	<del>-  -  -  -  -  -  -  -  -  -  -  -  -  -</del>				<b>—</b>	
Manganese			<u> </u>	<u> </u>		
Mercury	1 4					
Mercury (Low-Level)						
Molybdenum						
Nickel						
Selenium						
Silver						
Thallium						
Vanadium						
Zinc					<b>—</b>	
Demands						
5-day BOD						
5-day Carbonaceous BOD	×		×	<del>     </del>		
COD	T T			<del>                                     </del>	<del>                                     </del>	
TOC			<b>—</b>		<del>                                     </del>	
Minerals						
Alkalinity, total (CaCO <sub>3</sub> )						
Chloride	<del>                                      </del>			<b>—</b>		
Fluoride	<del>-  -  -  -  -  -  -  -  -  -  -  -  -  -</del>					
Hardness, total (CaCO <sub>3</sub> )	<del>-  </del>					
	<del>                                      </del>					
Specific conductance (25°C)						
Sulfate	<del>-  - </del>					
Total Dissolved Solids (180°C)						
Nutrients						
Ammonia as N	×		×			
Nitrate as N						
Nitrite as N						
Orthophosphate as P					H	
Total Kjeldahl-Nitrogen as N					H -	
Total Phosphorus as P					<del>   </del>	
Misc. Analytes						
Non-Filterable Residue (TSS)	×		X			
Oil and Grease			<u> </u>		<del>     </del>	
pH	×		×	<del>                                     </del>		
Total Cyanide						
Total Phenolics (4-AAP)			<del> </del>			
Total Residual Chlorine						
Total Residual Chlorine (Low-Level)	<del>       </del>					
Settleable Solids						
Turbidity						

**ŞEPA** 

#### Whole Effluent Toxicity (WET) Analyte Checklist DMR-QA Study 44

2024

Laboratory's Graded Result Analyte Test Not Acceptable determined by Organism / Conditions Endpoint Required state-certified Number Acceptable (Corrective Action Required) lab\* Test Code 13 (refer to EPA Method 2000.0) LC50 Fathead minnow (Pimephales promelas) - MHSF 25°C Test Code 14 (refer to EPA Method 2000.0) 755 LC50 Fathead minnow (Pimephales promelas) - 20% DMW Test Code 15 (refer to EPA Method 1000.0) 756 Fathead minnow (Pimephales promelas) - MHSF NOEC SURVIVAL П 808 Fathead minnow (Pimephales promelas) - MHSF IC25\*\* (ON) GROWTH 810 Fathead minnow (Pimephales promelas) - MHSF NOEC (ON) GROWTH Test Code 16 (refer to EPA Method 1000.0) 759 Fathead minnow (Pimephales promelas) - 20% DMW NOEC SURVIVAL 812 П Fathead minnow (Pimephales promelas) - 20% DMW IC25\*\* (ON) GROWTH 814 П Fathead minnow (Pimephales promelas) - 20% DMW NOEC (ON) GROWTH Test Code 19 (refer to EPA Method 2002.0) 764 Ceriodaphnia dubia - MHSF 25°C LC50 Test Code 20 (refer to EPA Method 2002.0) Ceriodaphnia dubia - 20% DMW 25°C п LC50 Test Code 21 (refer to EPA Method 1002.0) 766 Ceriodaphnia dubia - MHSF NOEC SURVIVAL 767 Ceriodaphnia dubia - MHSF IC25\*\* REPRODUCTION 768 Ceriodaphnia dubia - MHSF NOEC REPRODUCTION Test Code 22 (refer to EPA Method 1002.0) Ceriodaphnia dubia - 20% DMW 769 NOEC SURVIVAL 770 Ceriodaphnia dubia - 20% DMW IC25\*\* REPRODUCTION 771 Ceriodaphnia dubia - 20% DMW NOEC REPRODUCTION Test Code 32 (refer to EPA Method 2021.0) Daphnia magna - MHSF 25°C LC50 Test Code 38 (refer to EPA Method 2021.0) 794 Daphnia pulex - MHSF 25°C LC50 Test Code 42 (refer to EPA Method 2007.0) Mysid (Americamysis bahia, Mysidopsis bahia) 25°C LC50 п п Test Code 43 (refer to EPA Method 1007.0) 799 Mysid (Americamysis bahia, Mysidopsis bahia) NOEC SURVIVAL 816 Mysid (Americamysis bahia, Mysidopsis bahia) IC25\*\* (ON) GROWTH П П 818 Mysid (Americamysis bahia, Mysidopsis bahia) NOEC (ON) GROWTH Test Code 44 (refer to EPA Method 2006.0) Inland silverside (Menidia beryilina) 25°C LC50 п Test Code 45 (refer to EPA Method 1006.0) 824 Inland silverside (Menidia beryllina) NOEC SURVIVAL 825 Inland silverside (Menidia beryllina) IC25\*\* (ON) GROWTH П Inland silverside (Menidia beryllina) NOEC (ON) GROWTH Test Code 46 (refer to EPA Method 2004.0) 804 Sheepshead minnow (Cyprinodon variegatus) 25°C LC50 Test Code 47 (refer to EPA Method 1004.0) Sheepshead minnow (Cyprinodon variegatus) 805 NOEC SURVIVAL П 820 Sheepshead minnow (Cyprinodon variegatus) IC25\*\* (ON) GROWTH Sheepshead minnow (Cyprinodon variegatus) NOEC (ON) GROWTH Signature Date

\* See Footnotes 2 through 4 on page 5

Complete a separate checklist for EACH lab.

<sup>\*\*</sup> Preferred endpoint for DMR-QA performance test reporting

#### CWA - Non-Potable Water

#### FINAL Performance Evaluation Report

#### **NSI Laboratory Proficiency Testing Program**

Study DMRQA-44 - Shipped: 05/17/2024 - Closed: 08/30/2024 - Reports Printed On: 09/23/2024

Participant USEPA Labcode: IN01423

Study Designed and Coordinated by: NSI Lab Solutions 7212 ACC Blvd., Raleigh, NC 27617 ANAB Certificate#: AP-1693-1 1-800-234-7837

#### This evaluation report is being submitted to:

Windcrest

Attention: Wendi Sexton c/o Bynum Fanyo Utilities 528 North Walnut Street Bloomington, IN, 47404

#### LabCode and Accreditation Information:

Send Results to:

State Only

EPA Lab Code:

N01423

State Lab Code:

Primary Agency:

Indiana
IN -- Indiana DEM/Office of Water QualityMaggie Kroeger

100 North Senate Avenue MC 65-42 IGCN N1255

Indianapolis, IN 46204-2251

Reports to:

ΙN

Participant Information
NSI Lab Code: N24224V
Permittee Code: IN0064416

This report was submitted by WENDI SEXTON, OPERATIONS MANAGER

Windcrest

c/o Bynum Fanyo Utilities 528 North Walnut Street Bloomington, IN, 47404

812-360-8031

Please contact Quentisha Forrester at NSI Lab Solutions if you have any questions about this report.

(800) 234-7837 - quentisha.forrester@antylla.com

This PT report may contain data not covered under ANAB Accreditation. Such data is noted by an asterisk.

	03 Total and Fecal Colifor Analyte	TNI	Metho		Reported	Study	Assigned			Acceptance		Analysis	Analyst's
Analyt	•	Method C			Value	Mean	Value	Units	EPA <sub>1</sub> Code <sup>1</sup>	Limits	Evaluation	Date	Name
	E.coli, MF	2525	M-	BLUE24	450	459			IN01423	45.0 to 2980	ACCEPT.	7/22/24	WENDI
2500	Total Coliform, MF	Not Reported		DEUEZ4									
2530		- Not Reported											
2500	-	Not Reported											
2500	Total Coliform (MPN-Multiple Well)	Not Reported											
2530	Fecal Coliform (MPN-Multiple Tube)	Not Reported											
2530	Fecal Coliform (MPN-Multiple Well)	Not Reported											
2525	E.coli (MPN-Multiple Tube)	Not Reported											
2525	E.coli (MPN-Multiple Well)	Not Reported											
PEI-02	6 Demand - Windcrest - NSI L	ab Solutions/DMRQA	44										
TNI	Analyte	TNI	Method	Reported	Study	Assigned		Standard	EPA.	Acceptance		Analysis	Analyst's
Analyte	1	Method Code	Description	Value	Mean	Value	Units	Deviation	Code <sup>1</sup>	Limits	Evaluation	Date	Name
1555	Carbonaceous BOD (CBOD)	1555	SM 5210B	35.0	33.1	29.6	mg/L	9.16	IN01423	12.3 to 46.9	ACCEPT.	7/25/24	WEND! SEXTON
1565	Chemical Oxygen N Demand (COD)	iot Reported											
2040	Total Organic Carbon - N (TOC)	tot Reported											
1530	Biochemical oxygen N demand	lot Reported											
PEI-03	5 pH - Windcrest - NSI Lab Sol	utions/DMRQA-44											
TNI	Analyte	TNI	Method	Reported	Study	Assigned		Standard	EPA,	Acceptance		Analysis	Analyst's
Analyte		Method Code	Description	Value	Mean	Value	Units	Deviation	Code <sup>1</sup>	Limits	Evaluation	Date	Name
1900	pH	1900	SM 4500H+B	6.84	6.72	6.68	units	0.150	IN01423	6.48 to 6.88	ACCEPT.	7/24/24	WEND
PEI-079	9 Residue - Windcrest - NSI La	ah Solutions/DMROA.	44										
	Analyte	TNI	Method	Reported	Study	Assigned		Standard	- FDA	Acceptance		Analysis	Analyst's
Analyte	•	Method Code	Description	Value	Mean	Value	Units	Deviation	EPA <sub>1</sub> Code <sup>1</sup>	Limits	Evaluation	Date	Name
	Residue-nonfilterable (TSS)	1960	SM 2540D	30.0	29.4	30.9	mg/L	6.05	IN01423	21.9 to 36.9	ACCEPT.	7/24/24	WEND
1950		ot Reported											CENTON
PEI-138	Simple Nutrients - Windore	st - NSI Lab Solutions	/DMRQA-44										
	Analyte	TNI	Method	Reported	Study	Assigned		Standard	EPA,	Acceptance		Analysis	Analyst's
Analyte		Method Code	Description	Value	Mean	Value	Units	Deviation	Code <sup>1</sup>	Limits	Evaluation	Date	Name
1515	Ammonia as N	1515	SM 4500-NH3	5.40	5.76	5.73	mg/L	0.727	IN01423	4.47 to 7.02	ACCEPT.	7/24/24	WEND
1810	Nitrate as N No	ot Reported											

1870 Orthophosphate as P -- Not Reported - 1820 Nitrate plus Nitrite as N -- Not Reported --

#### Assigned Values

All assigned values are established in a manner compliant with the current TNI FOT for Non-Potable Water. With the exception of TDS and Specific Conductance assigned values are equal to the analytically verified gravimetric true value of the PT sample. For TDS and Specific Conductance, the assigned value is set at the robust study mean.

#### Accuracy/Traceability/Uncertainty

All assigned values are analytically verified for formulation accuracy prior to shipment. A total of 10 randomly chosen samples are taken from the production run and analyzed against NIST SRMs or CRMs. Traceability to SI is established through microbalance calibration with NIST traceable test masses. The expanded uncertainty at 95% CI with K=2 of each assigned value is available upon request and is typically <0.50%.

#### Batch Homogeneity

Each individual PT sample batch is thoroughly mixed in production and guaranteed to be homogeneous. Homogeneity is verified analytically according to in-house SOP.

#### Stability

Each analyte has been verified stable through the end of the PT study by either long term monitoring or study closing stability testing.

#### Acceptance Limits

Acceptance limits are set according to current TNI limits. Where no limits are set by TNI, limits are set to ±3 standard deviations around the study mean after outlier correction.

#### Accredited Analytes

All analytes are included under our ISO 17043/TNI scope of accreditation (Certificate #: AP-1693-1) unless otherwise noted with an asterisk (\*),

#### PT Study Summary

To view a summary of the PT study results, please see Study Summary Report available in our PT Datalink at www.nsitabsolutions.com.

\*The study mean and standard deviation are presented after outlier correction and are based upon pooled reported results without consideration for analytical technology.

### The study mean and standard deviation are presented after outlier correction and are based upon pooled reported results without consideration for analytical technology.

Reviewed/Approved By:

Quentisha Forrester, Quality Lead

entities requested by the participant. This report is held in confidence by NSI Lab Solutions with additional reports available by written request of participant.

This PT report shall only be reproduced in full. This report shall not be used to claim approval, certification or endorsement by NSI Lab Solutions. This report has been released only to

Date: 09/23/2024

Should you disagree with any element of this PT report, please submit your complaint to nsilabsolutions@antylia.com. Include the study number, your contact information, NSI Labcode, and the nature of your disagreement. An NSI Lab Solutions representative will contact you within 48 hours.