

# Chronic Toxicity Test Results for the Carlsbad Desalination Plant

❖ Sample ID: M-001 (Daily & Weekly) Sample Collection Date: August 22, 2017

Prepared for: IDE AMERICAS, Inc.

4590 Carlsbad Boulevard Carlsbad, CA 92008

Prepared by: Nautilus Environmental

Submitted: September 7, 2017

## **Data Quality Assurance:**

- Nautilus Environmental is accredited in accordance with NELAP by the State of Oregon Environmental Laboratory Accreditation Program (Certificate No. 4053). It is also certified by the State of California Department of Health Services Environmental Laboratory Accreditation Program (Certificate No. 1802) and the State of Washington Department of Ecology (Lab ID C552).
- All data have been reviewed and verified.
- All test results have met minimum test acceptability criteria under their respective EPA protocols, unless otherwise noted in this report.
- o All test results have met internal Quality Assurance Program requirements.

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Results verified by: \_\_\_\_\_\_\_ advienne libor

# **EXECUTIVE SUMMARY**

# CHRONIC TOXICITY TESTING CARLSBAD DESALINATION PLANT — AUGUST 2017 ORDER NO. R9-2006-0065; NPDES NO. CA0109223

Sampling Date: August 22, 2017

Test Date: August 23, 2017

Sample ID: M-001 (pre-treatment off-spec period)

Effluent Limitation: 16.5 TU<sub>c</sub>

# Results Summary:

	Test Date	Effluent Resu		Effluent Limitation
Bioassay Type: Urchin Fertilization		NOEC	<u>TU</u> c	Met? (Yes/No)
Ordini rei tilization	8/23/2017	15	<6.67	Yes

Client: IDE Americas, Inc. Test ID: 1708-S206 Sample ID: M-001 Sample Date: August 22, 2017

#### INTRODUCTION

A discharge sample was collected in August 2017 for the Poseidon Resources (Channelside) LLC, Carlsbad Desalination Project (CDP) permit for weekly accelerated and daily chronic toxicity monitoring purposes. The discharge sample was collected from the CDP M-001 discharge monitoring point during a period of off-spec plant operation. Chronic toxicity testing for the effluent sample was conducted during this time according to the permit that was adopted in 2006 (Order No. R9-2006-0065). Bioassay testing was conducted at the Nautilus Environmental (Nautilus) laboratory in San Diego, California on August 23, 2017 using the purple urchin (Strongylocentrotus purpuratus) chronic fertilization test.

## **MATERIALS AND METHODS**

Sample collection and delivery were performed by IDE Americas, Inc. (IDE) personnel. Following arrival at Nautilus, an aliquot of the water sample was poured off and the following water quality parameters were measured: pH, dissolved oxygen (DO), temperature, salinity, alkalinity, and total chlorine. The sample was stored at 4° C in the dark until used for testing. A summary of the sample collection and receipt information is provided in Table 1, and water quality parameters measured upon receipt at Nautilus are presented in Table 2. Testing was conducted in accordance with the protocols described in USEPA 1995, and the methods are summarized in Table 3.

Table 1. Sample Information

Client/Project:	IDE Americas, Inc./Carlsbad Desalination Plant
Sample ID:	M-001 (weekly accelerated and pre-treatment off-spec period)
Monitoring Period:	August 2017
Sample Material:	Facility Effluent
Sampling Method:	24hr Composite
Sample Collection Date, Time:	8/22/17, 08:00
Sample Receipt Date, Time:	8/23/17, 13:13

Table 2. Water Quality Measurements for the M-001 Sample upon Receipt

Sample Collection	рН	DO	Temp	Salinity	Alkalinity	Total Chlorine
Date		(mg/L)	(°C)	(ppt)	(mg/L as CaCO₃)	(mg/L)
8/22/17	7.99	8.5	4.0	33.0	98	<0.02

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Client: IDE Americas, Inc. Test ID: 1708-S206 Sample ID: M-001

Sample Date: August 22, 2017

#### Table 3. Echinoderm Fertilization Chronic Bioassay Specifications

Test Date, Times: 8/23/17, 16:14 through 16:54

Test Organism: Strongylocentrotus purpuratus (purple sea urchin) Test Organism Source: Field-collected off Point Loma in San Diego, CA

Lab Control/Dilution Water: Natural seawater (source: Scripps Institution of Oceanography inlet,

34±2 parts per thousand (ppt); 20-µm filtered

Test Concentrations: 2.5, 5.0, 6.06, 10, and 15 percent M-001 sample; lab control

Number of Replicates, Organisms

per Replicate:

5 replicates, 2000 eggs per replicate. Sperm to egg ratio determined

before each test with a preliminary rangefinding test.

Test Chamber Type, Volume per

Replicate:

Glass scintillation vial containing 10 mL of test solution

Protocol Used: EPA/600/R-95/136, 1995 West Coast Marine Chronic

Test Type: Fertilization; 20-min sperm exposure to effluent followed by a 20-

min fertilization period

Mean fertilization ≥70% in the control, and percent minimum Acceptability Criteria:

significant difference (PMSD) value <25.

Copper chloride Reference Toxicant Testing:

Statistical Analysis Software: **CETIS™**, version 1.8.7.20

Statistical analyses were conducted using EPA flowchart specifications as outlined in the test guidance manual (USEPA 1995). Organism performance in the sample dilution series was compared to that observed in the laboratory control exposure. Results were used to calculate the No Observed Effect Concentration (NOEC) and chronic toxic unit (TUc) values.

Results were also analyzed using the USEPA's Test of Significant Toxicity (TST) approach specified in National Pollutant Discharge Elimination System Test of Significant Toxicity Implementation Document (USEPA 2010). Notably, the California State Water Resources Control Board (SWRCB) published a Draft Policy for Toxicity Assessment and Control (SWRCB 2012), which includes the TST as an alternative method to evaluate toxicity data. This approach applies a modified t-test that takes into account both the statistical power of the test and the magnitude of biological effects in determining the presence of a response. For this sample, the in-stream waste concentration (IWC) is 6.06 percent unadjusted effluent; results are reported as "Pass" if a sample is considered non-toxic at the IWC according to the TST calculation, or "Fail" if considered toxic at the IWC according to the TST. As the TST is not included in the CDP permit at this time, the TST analysis was performed for comparison purposes only.

Test ID: 1708-S206

Sample ID: M-001 Sample Date: August 22, 2017

Client: IDE Americas, Inc.

### **RESULTS**

No statistically significant decreases in fertilization rate were observed in any effluent concentration tested, compared to the lab control. The NOEC is reported as 15 percent and the  $TU_c$  is <6.67, which is less than the maximum effluent limitation of 16.5 for this permit. None of the effluent concentrations were significantly reduced according to the TST analysis. Statistical results are summarized in Table 4, and detailed test results are summarized in Table 5. Raw test data and full statistical analyses can be found in Appendix A. Sample receipt information and copies of the chain-of-custody form are in Appendices B and C, respectively.

Table 4. Statistical Results for M-001 Purple Urchin Fertilization Testing

Sample I D	NOEC (% sample)	LOEC (% sample)	EC <sub>50</sub> (% sample)	TU <sub>c</sub> value (toxic units)	TST Result (Pass/Fail)	Percent Effect at IWC
M-001	15	>15	>15	<6.67	Pass	-6.1

NOEC = No Observed Effect Concentration

LOEC = Lowest Observed Effect Concentration

 $EC_{50}$  = Concentration expected to cause an adverse effect to 50 percent of the test organisms

 $TU_c = Chronic Toxic Unit: 100 \div NOEC$ 

TST: Pass = sample is non-toxic at the IWC according to the TST calculation; Fail = sample is toxic at the IWC according to the TST calculation. The TST analysis is not in the existing CDP permit; TST analysis is included here for comparison purposes only. Percent effect (PE) from control is calculated as: PE= ((mean response in control-mean response in the IWC)/mean response in control) \*100. A negative PE results when organism performance in the sample is greater than that in the control.

Table 5. Detailed Results of Purple Urchin Fertilization Testing for the M-001 Sample

Test Concentration (% Sample)	Mean Percent Fertilization
Lab Control	89.0
2.5	92.4
5.0	92.4
6.06	94.4
10	91.4
15	86.4

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Client: IDE Americas, Inc. Test ID: 1708-S206 Sample ID: M-001

Sample Date: August 22, 2017

## **QUALITY ASSURANCE**

The sample was received on the day after collection and was within the appropriate temperature range. The test was initiated within the 36-hour holding time. The PMSD value, which is a measure of test variability, was within the acceptable limits. Statistical analyses followed USEPA flowchart selections and dose-response relationships were reviewed to ensure the reliability of the data. Based on the dose responses observed during testing, the calculated effect concentrations reported are deemed reliable. Additionally, appropriate alpha levels were used for statistical analyses according to the TST Implementation Document guidelines (USEPA 2010).

Results for the concurrent reference toxicant test used to monitor laboratory performance and test organism sensitivity met all test acceptability criteria. The median effect (EC50) value calculated for this test was within two standard deviations (2SD) of the historical mean for our laboratory, indicating organisms were of typical sensitivity to copper. Results for the reference toxicant test are summarized in Table 6 and presented in full in Appendix D. A list of qualifier codes can be found in Appendix E.

Table 6. Urchin Fertilization Reference Toxicant Test Results

Test Date	EC <sub>50</sub> (µg/L Copper)	Historical Mean EC <sub>50</sub> ±2 SD (µg/L Copper)	CV (%)
8/23/17	41.7	49.4 ± 40.6	41.1

EC<sub>50</sub> = Concentration expected to cause an adverse effect to 50 percent of the test organisms Historical Mean EC $_{50} \pm 2$  SD = Mean of historical test results plus or minus two standard deviations CV = Coefficient of Variation

TOXICITY SUMMARY REPORT

Test ID: 1708-S206

Client: IDE Americas, Inc.
Sample ID: M-001

Sample Date: August 22, 2017

## REFERENCES

California Regional Water Quality Control Board Region 9, San Diego (RWQCB) 2006. Waste Discharge Requirements for the Poseidon Resources (Channelside) LLC, Carlsbad Desalination Project, Discharge to the Pacific Ocean via the Encina Power Station Discharge Channel. Order No. R9-2006-0065, NPDES No. CA109223. June 2006.

- California State Water Resources Control Board (SWRCB) 2012. Draft Policy for Toxicity Assessment and Control. June 2012. Sacramento, CA.
- Tidepool Scientific Software. 2000-2013. CETIS™ Comprehensive Environmental Toxicity Information System Software, Version 1.8.7.20
- USEPA. 1995. Short-Term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Waters to West Coast Marine and Estuarine Organisms. EPA/600/R-95/136.
- USEPA. 2010. National Pollutant Discharge Elimination System Test of Significant Toxicity Implementation Document. EPA/833/R-10/003. June 2010.

Appendix A

Test Data and Statistical Analyses

# **CETIS Summary Report**

Report Date:

25 Aug-17 14:58 (p 1 of 1)

Test Code:

1708-S206 | 00-5193-4613

Echinoid Sac	rm Cell Fertilizat	tion Toot	150							N1 4**	- F	
Lemnolu Sper	m Cen rerunza	uon rest	. 136				W			Nautilus	s Environr	mental (CA)
Batch ID: Start Date: Ending Date: Duration:	01-8000-9762 23 Aug-17 16:10 23 Aug-17 16:50 40m	4 Pı 4 S <sub>l</sub>	est Type: rotocol: pecies: ource:	Fertilization EPA/600/R-95/ Strongylocentro Pt. Loma		tus		Analyst: Diluent: Brine: Age:		oratory Seav Applicable	water	
Sample ID:	11-6603-0963		ode:	17-0930				Client:	IDE			
	22 Aug-17 08:0		aterial:	Facility Effluent				Project:	Carl	sbad Desal	Plant	
	23 Aug-17 13:1		ource:	IDE Americas,								
Sample Age:	32h (4°C) 13:1 및 1명	SAC SI	tation:	M-001 (Daily)	* Week	cly						
Comparison S	Summary	91717				Ü			****			
Analysis ID	Endpoint		NOEL	LOEL	TOEL	PMSD	TU	Meth	od			
02-4860-9621	Fertilization Rat	е	15	>15	NA	4.98%	< 6.667	7 Dunn	ett M	ultiple Com	parison Te	st
Point Estimate	Summary								4.0000			
Analysis ID	Endpoint		Level	%	95% LCL	95% UCL	TU	Meth	od			
16-9387-8886	Fertilization Rat	e	EC25	>15	N/A	N/A	<6.66	67 Linea	r Inte	rpolation (I	CPIN)	
			EC50	>15	N/A	N/A	<6.66	67			ŕ	
Test Acceptab	ility	В в он Моне стителя по почения по на										
Analysis ID	Endpoint		Attrib	ute	Test Stat	TAC Lim	its	Over	lap	Decision		
02-4860-9621	Fertilization Rat	е	Contro	ol Resp	0.89	0.7 - NL		Yes		Passes A	cceptability	Criteria
16-9387-8886	Fertilization Rat	е	Contro	ol Resp	0.89	0.7 - NL		Yes		Passes A	cceptability	Criteria
02-4860-9621	Fertilization Rat	e	PMSD		0.04984	NL - 0.25	-	No		Passes A	cceptability	Criteria
Fertilization R	ate Summary											
C-%	Control Type	Count	Mean	95% LCL	95% UCL	Min	Max	Std E	rr	Std Dev	CV%	%Effect
0	Lab Control	5	0.89	0.8396	0.9404	0.84	0.93	0.018	17	0.04062	4.56%	0.0%
2.5		5	0.924	0.9014	0.9466	0.9	0.95	0.008	124	0.01817	1.97%	-3.82%
5		5	0.924	0.9052	0.9428	0.9	0.94	0.006	782	0.01517	1.64%	-3.82%
6.06		5	0.944	0.9252	0.9628	0.93	0.97	0.006	782	0.01517	1.61%	-6.07%
10		5	0.914	0.8883	0.9397	0.9	0.95	0.009	273	0.02074	2.27%	-2.7%
15		5	0.864	0.8109	0.9171	0.8	0.92	0.019	13	0.04278	4.95%	2.92%
Fertilization Ra	ate Binomials											
	Control Type	Rep 1	Rep 2	Rep 3	Rep 4	Rep 5						
0	Lab Control	93/100	93/100	84/100	86/100	89/100						
2.5		90/100	95/100	93/100	92/100	92/100						
5		93/100	93/100	94/100	92/100	90/100						
6.06		94/100	93/100	94/100	94/100	97/100						
10		91/100	95/100	91/100	90/100	90/100						
15		87/100	87/100	92/100	80/100	86/100						

Report Date:

25 Aug-17 14:58 (p 1 of 2)

Test Code:				00-5		
	SIAMARIO CONTRACTOR IN CONTRAC	anticolisioniminecus		-		

Echinoid Spe	erm Cell Fertiliza	tion Test 1	5C						Nautilus	Environr	nental (CA)
Analysis ID:	02-4860-9621		dpoint: Fer					S Version:		8.7	
Analyzed:	25 Aug-17 14:5	<u>8 Ana</u>	alysis: Par	ametric-Con	trol vs Treat	ments	Offic	ial Results	: Yes		
Data Transfo	orm	Zeta	Alt Hyp	Trials	Seed		PMSD	NOEL	LOEL	TOEL	TU
Angular (Corr	rected)	NA	C > T	NA	NA		4.98%	15	>15	NA	6.667
Dunnett Mult	tiple Comparison	ı Test		1							
Control	vs C-%		Test Stat	Critical	MSD DF	P-Value	P-Type	Decision	(α:5%)		
Lab Control	2.5		-1.889	2.362	0.070 8	0.9989	CDF	Non-Sign	ificant Effect		
	5		-1.869	2.362	0.070 8	0.9989	CDF	Non-Sign	ificant Effect		
	6.06		-3.266	2.362	0.070 8	1.0000	CDF	Non-Sign	ificant Effect		
	10		-1.283	2.362	0.070 8	0.9927	CDF	Non-Sign	ificant Effect		
	15		1.369	2.362	0.070 8	0.2690	CDF	Non-Sign	ificant Effect		
ANOVA Tabl	e					Security Control of the Control of t					
Source	Sum Squa	ares	Mean Squ	uare	DF	F Stat	P-Value	Decision	<u> </u>		
Between	0.0581695	5	0.0116339	)	5	5.29	0.0020	Significar	nt Effect		
Error	0.0527776	32	0.0021990	)68	24						
Total	0.1109471	1			29						
Distributiona	al Tests										
Attribute	Test			Test Stat	Critical	P-Value	Decision(	α:1%)			
Variances	Bartlett E	quality of V	ariance	4.316	15.09	0.5048	Equal Var	iances			
Distribution	Shapiro-V	Alile IAI Niar	111	0.0455	0.0024			م مناه ، بطنعه			
Distribution	Shapire (	VVIIK VV INOI.	mality	0.9455	0.9031	0.1283	Normal Di	Stribution			
	Rate Summary		mality	0.9455	0.9031	0.1283	Normal Di	SINDULION			
		Count	Mean	95% LCL	95% UCL	0.1283 Median	Normal Di	Max	Std Err	CV%	%Effect
Fertilization	Rate Summary								<b>Std Err</b> 0.01817	CV% 4.56%	%Effect
Fertilization C-%	Rate Summary Control Type	Count 5 5	Mean	95% LCL	95% UCL	Median	Min 0.84 0.9	Max	0.01817 0.008124	4.56% 1.97%	0.0% -3.82%
Fertilization C-%	Rate Summary Control Type	Count 5	<b>Mean</b> 0.89	<b>95% LCL</b> 0.8396	95% UCL 0.9404	Median 0.89	<b>M</b> in 0.84	<b>Max</b> 0.93	0.01817	4.56%	0.0%
Fertilization C-% 0 2.5	Rate Summary Control Type	Count 5 5	<b>Mean</b> 0.89 0.924	95% LCL 0.8396 0.9014	95% UCL 0.9404 0.9466	Median 0.89 0.92	Min 0.84 0.9	Max 0.93 0.95	0.01817 0.008124 0.006782 0.006782	4.56% 1.97% 1.64% 1.61%	0.0% -3.82% -3.82% -6.07%
Fertilization C-% 0 2.5	Rate Summary Control Type	Count 5 5 5 5 5 5 5	Mean 0.89 0.924 0.924	95% LCL 0.8396 0.9014 0.9052	95% UCL 0.9404 0.9466 0.9428	Median 0.89 0.92 0.93	Min 0.84 0.9 0.9	Max 0.93 0.95 0.94	0.01817 0.008124 0.006782 0.006782 0.009273	4.56% 1.97% 1.64% 1.61% 2.27%	0.0% -3.82% -3.82% -6.07% -2.7%
Fertilization C-% 0 2.5 5 6.06	Rate Summary Control Type	Count 5 5 5 5 5	Mean 0.89 0.924 0.924 0.944	95% LCL 0.8396 0.9014 0.9052 0.9252	95% UCL 0.9404 0.9466 0.9428 0.9628	Median 0.89 0.92 0.93 0.94	Min 0.84 0.9 0.9	Max 0.93 0.95 0.94 0.97	0.01817 0.008124 0.006782 0.006782	4.56% 1.97% 1.64% 1.61%	0.0% -3.82% -3.82% -6.07%
Fertilization C-% 0 2.5 5 6.06 10	Rate Summary Control Type	Count 5 5 5 5 5 5 5 5 5	Wean 0.89 0.924 0.924 0.944 0.914 0.864	95% LCL 0.8396 0.9014 0.9052 0.9252 0.8883	95% UCL 0.9404 0.9466 0.9428 0.9628 0.9397	Median 0.89 0.92 0.93 0.94 0.91	Min 0.84 0.9 0.9 0.93	Max 0.93 0.95 0.94 0.97 0.95	0.01817 0.008124 0.006782 0.006782 0.009273	4.56% 1.97% 1.64% 1.61% 2.27%	0.0% -3.82% -3.82% -6.07% -2.7%
Fertilization C-% 0 2.5 5 6.06 10	Rate Summary Control Type Lab Control	Count 5 5 5 5 5 5 5 5 5	Wean 0.89 0.924 0.924 0.944 0.914 0.864	95% LCL 0.8396 0.9014 0.9052 0.9252 0.8883	95% UCL 0.9404 0.9466 0.9428 0.9628 0.9397	Median 0.89 0.92 0.93 0.94 0.91 0.87	Min 0.84 0.9 0.9 0.93	Max 0.93 0.95 0.94 0.97 0.95	0.01817 0.008124 0.006782 0.006782 0.009273	4.56% 1.97% 1.64% 1.61% 2.27%	0.0% -3.82% -3.82% -6.07% -2.7% 2.92%
Fertilization C-% 0 2.5 5 6.06 10 15	Rate Summary Control Type Lab Control	Count 5 5 5 5 5 5 5 7 med Summ	0.89 0.924 0.924 0.944 0.914 0.864	95% LCL 0.8396 0.9014 0.9052 0.9252 0.8883 0.8109	95% UCL 0.9404 0.9466 0.9428 0.9628 0.9397 0.9171	Median 0.89 0.92 0.93 0.94 0.91 0.87	Min 0.84 0.9 0.9 0.93 0.9	Max 0.93 0.95 0.94 0.97 0.95 0.92	0.01817 0.008124 0.006782 0.006782 0.009273 0.01913	4.56% 1.97% 1.64% 1.61% 2.27% 4.95%	0.0% -3.82% -3.82% -6.07% -2.7% 2.92%  %Effect 0.0%
Fertilization C-% 0 2.5 5 6.06 10 15 Angular (Cor	Rate Summary Control Type Lab Control  rrected) Transford Control Type	Count 5 5 5 5 5 5 cmed Summ	Nean 0.89 0.924 0.924 0.944 0.914 0.864  mary Mean	95% LCL 0.8396 0.9014 0.9052 0.9252 0.8883 0.8109	95% UCL 0.9404 0.9466 0.9428 0.9628 0.9397 0.9171	Median 0.89 0.92 0.93 0.94 0.91 0.87	Min 0.84 0.9 0.9 0.93 0.9 0.8	Max 0.93 0.95 0.94 0.97 0.95 0.92	0.01817 0.008124 0.006782 0.006782 0.009273 0.01913	4.56% 1.97% 1.64% 1.61% 2.27% 4.95%	0.0% -3.82% -3.82% -6.07% -2.7% 2.92%
Fertilization C-% 0 2.5 5 6.06 10 15 Angular (Cor	Rate Summary Control Type Lab Control  rrected) Transford Control Type	Count  5  5  5  5  5  7  Treed Summ  Count  5	Nean 0.89 0.924 0.924 0.944 0.914 0.864  mary  Mean 1.237	95% LCL 0.8396 0.9014 0.9052 0.9252 0.8883 0.8109 95% LCL 1.156	95% UCL 0.9404 0.9466 0.9428 0.9628 0.9397 0.9171 95% UCL 1.319	Median 0.89 0.92 0.93 0.94 0.91 0.87  Median 1.233	Min 0.84 0.9 0.9 0.93 0.9 0.8 Min 1.159	Max 0.93 0.95 0.94 0.97 0.95 0.92  Max 1.303	0.01817 0.008124 0.006782 0.006782 0.009273 0.01913 Std Err 0.02937	4.56% 1.97% 1.64% 1.61% 2.27% 4.95% CV% 5.31%	0.0% -3.82% -3.82% -6.07% -2.7% 2.92%  %Effect 0.0%
Fertilization C-% 0 2.5 5 6.06 10 15 Angular (Cor C-% 0 2.5	Rate Summary Control Type Lab Control  rrected) Transford Control Type	Count  5  5  5  5  5  7  Treed Summ  Count  5  5	Mean 0.89 0.924 0.924 0.944 0.914 0.864  mary  Mean 1.237 1.293	95% LCL 0.8396 0.9014 0.9052 0.9252 0.8883 0.8109 95% LCL 1.156 1.25	95% UCL 0.9404 0.9466 0.9428 0.9628 0.9397 0.9171 95% UCL 1.319 1.337	Median 0.89 0.92 0.93 0.94 0.91 0.87  Median 1.233 1.284	Min 0.84 0.9 0.9 0.93 0.9 0.8  Min 1.159 1.249	Max 0.93 0.95 0.94 0.97 0.95 0.92  Max 1.303 1.345	0.01817 0.008124 0.006782 0.006782 0.009273 0.01913 Std Err 0.02937 0.01569	4.56% 1.97% 1.64% 1.61% 2.27% 4.95% CV% 5.31% 2.71%	0.0% -3.82% -3.82% -6.07% -2.7% 2.92%  %Effect 0.0% -4.53%
Fertilization C-% 0 2.5 5 6.06 10 15 Angular (Cor C-% 0 2.5 5	Rate Summary Control Type Lab Control  rrected) Transford Control Type	Count  5  5  5  5  5  med Summ  Count  5  5  5	Mean 0.89 0.924 0.924 0.944 0.914 0.864  mary  Mean 1.237 1.293 1.292	95% LCL 0.8396 0.9014 0.9052 0.9252 0.8883 0.8109 95% LCL 1.156 1.25 1.258	95% UCL 0.9404 0.9466 0.9428 0.9628 0.9397 0.9171 95% UCL 1.319 1.337 1.327	Median 0.89 0.92 0.93 0.94 0.91 0.87  Median 1.233 1.284 1.303	Min 0.84 0.9 0.9 0.93 0.9 0.8  Min 1.159 1.249 1.249	Max 0.93 0.95 0.94 0.97 0.95 0.92  Max 1.303 1.345 1.323	0.01817 0.008124 0.006782 0.006782 0.009273 0.01913 Std Err 0.02937 0.01569 0.01251	4.56% 1.97% 1.64% 1.61% 2.27% 4.95% CV% 5.31% 2.71% 2.17%	0.0% -3.82% -3.82% -6.07% -2.7% 2.92%  %Effect 0.0% -4.53% -4.48%

Analyst: QA: AC9[7] 17

C-%

Report Date: Test Code:

Rankits

25 Aug-17 14:58 (p 2 of 2) 1708-S206 | 00-5193-4613

**Echinoid Sperm Cell Fertilization Test 15C** Nautilus Environmental (CA) 02-4860-9621 CETISv1.8.7 Analysis ID: Endpoint: Fertilization Rate **CETIS Version:** 25 Aug-17 14:58 Analyzed: Analysis: Parametric-Control vs Treatments Official Results: Yes Graphics 0.105 1.0 \_ --0.9 0.084 0.063 0.8 Fertilization Rate 0.042 0.6 0.021 0.000 0.5 0.4 -0.021 0.3 -0,042 -0.063 0.2 0.1 -0.084 0.0 -0.105 6.06 15 0 LC 2.5 10 -2,5 -0.5

## **CETIS Analytical Report**

Analysis ID:

Report Date:

25 Aug-17 14:58 (p 1 of 1)

Test Code:

**CETIS Version:** 

1708-S206 | 00-5193-4613

Echinoid Sperm Cell Fertilization Test 15C

Nautilus Environmental (CA)

CETISv1.8.7

Analyzed: 25 Aug-17 14:58 Analysis: Linear Interpolation (ICPIN) Official Results: Yes

Endpoint: Fertilization Rate

Linear Interpolation OptionsX TransformY TransformSeedResamplesExp 95% CLMethodLinearLinear7580341000YesTwo-Point Interpolation

Point Estimates

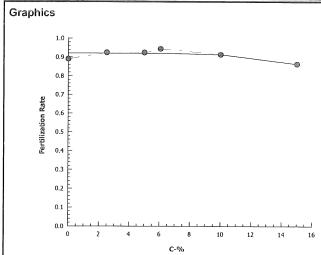
Level % 95% LCL 95% UCL TU

16-9387-8886

95% LCL 95% UCL

EC25 >15 N/A N/A <6.667 NA NA EC50 >15 N/A N/A <6.667 NA NA

Fertiliza	tion Rate Summary		Calculated Variate(A/B)								
C-%	Control Type	Count	Mean	Min	Max	Std Err	Std Dev	CV%	%Effect	Α	В
0	Lab Control	5	0.89	0.84	0.93	0.01817	0.04062	4.56%	0.0%	445	500
2.5		5	0.924	0.9	0.95	0.008124	0.01817	1.97%	-3.82%	462	500
5		5	0.924	0.9	0.94	0.006782	0.01517	1.64%	-3.82%	462	500
6.06		5	0.944	0.93	0.97	0.006782	0.01517	1.61%	-6.07%	472	500
10		5	0.914	0.9	0.95	0.009273	0.02074	2.27%	-2.7%	457	500
15		5	0.864	8.0	0.92	0.01913	0.04278	4.95%	2.92%	432	500



Report Date: Test Code: 25 Aug-17 14:59 (p 1 of 1) 1708-S206 | 00-5193-4613

							Test	: Code:	170	8-S206   0	00-5193-4613
Echinoid Sp	erm Cell Fertili:	zation Tes	t 15C						Nautilu	s Environ	mental (CA)
Analysis ID:	03-6560-2879	) E	indpoint: Fe	rtilization Ra	ite		CET	IS Version	ı: CETISv1	.8.7	
Analyzed:	25 Aug-17 14	:59 A	i <b>nalysis:</b> Pa	rametric Bio	equivalence	-Two Samp	le Offic	cial Result	s: Yes		
Data Transfo	orm	Zeta	Alt Hyp	Trials	Seed	TST b	PMSD	NOEL	LOEL	TOEL	TU
Angular (Cor	rected)	NA	C*b < T	NA	NA	0.75	4.79%	15	>15	NA	6.667
TST-Welch's	s t Test										
Control	vs C-%		Test Stat	Critical	MSD DI	P-Value	P-Type	Decision	າ(α:5%)		
Lab Control	2.5*		13.51	1.895	0.051 7	<0.0001	CDF	******	nificant Effect	****	
	5*		14.4	1.943	0.049 6	<0.0001	CDF	J	nificant Effect		
	6.06*		14.86	1.895	0.052 7	<0.0001	CDF	•	nificant Effect		
	10*		12.22	1.895	0.054 7	<0.0001	CDF		nificant Effect		
	15*		7.525	1.895	0.068 7	<0.0001	CDF	•	nificant Effect		
ANOVA Tabl	е										
Source	Sum Sq	uares	Mean Sq	uare	DF	F Stat	P-Value	Decision	n(α:5%)		
Between	0.058169	95	0.011633	9	5	5.29	0.0020	Significa			
Error	0.052777	762	0.002199	068	24			- 13			
Total	0.110947	71			29	-					
Distributiona	al Tests										
Attribute	Test			Test Stat	Critical	P-Value	Decision(	′α:1%)			
Variances	Bartlett	Equality of	Variance	4.316	15.09	0.5048	Equal Var				
Distribution	Shapiro	-Wilk W No	ormality	0.9455	0.9031	0.1283	Normal Di				
Fertilization	Rate Summary										
C-%	Control Type	Count	Mean	95% LCL	95% UCL	Median	Min	Max	Std Err	CV%	%Effect
0	Lab Control	5	0.89	0.8396	0.9404	0.89	0.84	0.93	0.01817	4.56%	0.0%
2.5		5	0.924	0.9014	0.9466	0.92	0.9	0.95	0.008124	1.97%	-3.82%
5		_									
6.06		5	0.924	0.9052	0.9428	0.93	0.9	0.94	0.006782	1.64%	
		5	0.924 0.944	0.9052 0.9252	0.9428 0.9628	0.93 0.94	0.9 0.93	0.94 0.97			-3.82%
10									0.006782	1.64% 1.61%	-3.82% -6.07%
		5	0.944	0.9252	0.9628	0.94	0.93	0.97	0.006782 0.006782	1.64%	-3.82%
10 15	rected) Transfo	5 5 5	0.944 0.914 0.864	0.9252 0.8883	0.9628 0.9397	0.94 0.91	0.93 0.9	0.97 0.95	0.006782 0.006782 0.009273	1.64% 1.61% 2.27%	-3.82% -6.07% -2.7%
10 15 Angular (Cor C-%	rected) Transfo Control Type	5 5 5	0.944 0.914 0.864	0.9252 0.8883	0.9628 0.9397	0.94 0.91	0.93 0.9	0.97 0.95	0.006782 0.006782 0.009273	1.64% 1.61% 2.27%	-3.82% -6.07% -2.7%
10 15 <b>Angular (Cor</b> <b>C-</b> %		5 5 5 rmed Sum	0.944 0.914 0.864	0.9252 0.8883 0.8109	0.9628 0.9397 0.9171	0.94 0.91 0.87	0.93 0.9 0.8	0.97 0.95 0.92	0.006782 0.006782 0.009273 0.01913	1.64% 1.61% 2.27% 4.95%	-3.82% -6.07% -2.7% 2.92%
10 15 <b>Angular (Cor</b> <b>C-</b> %	Control Type	5 5 5 rmed Sum Count	0.944 0.914 0.864 mary Mean	0.9252 0.8883 0.8109 95% LCL	0.9628 0.9397 0.9171 <b>95% UCL</b>	0.94 0.91 0.87 <b>Median</b>	0.93 0.9 0.8	0.97 0.95 0.92	0.006782 0.006782 0.009273 0.01913	1.64% 1.61% 2.27% 4.95%	-3.82% -6.07% -2.7% 2.92% %Effect 0.0%
10 15 <b>Angular (Cor</b> <b>C-%</b> 0 2.5	Control Type	5 5 5 rmed Sum Count 5	0.944 0.914 0.864 mary Mean 1.237	0.9252 0.8883 0.8109 95% LCL 1.156	0.9628 0.9397 0.9171 <b>95% UCL</b> 1.319	0.94 0.91 0.87 <b>Median</b> 1.233	0.93 0.9 0.8 <b>Min</b> 1.159	0.97 0.95 0.92 <b>Max</b> 1.303	0.006782 0.006782 0.009273 0.01913 Std Err 0.02937	1.64% 1.61% 2.27% 4.95% CV% 5.31%	-3.82% -6.07% -2.7% 2.92% %Effect 0.0% -4.53%
10 15 <b>Angular (Cor</b> <b>C-%</b> 0 2.5 5	Control Type	5 5 5 rmed Sum Count 5 5	0.944 0.914 0.864 mary Mean 1.237 1.293	0.9252 0.8883 0.8109 95% LCL 1.156 1.25	0.9628 0.9397 0.9171 <b>95% UCL</b> 1.319 1.337	0.94 0.91 0.87 <b>Median</b> 1.233 1.284	0.93 0.9 0.8 <b>Min</b> 1.159 1.249	0.97 0.95 0.92 <b>Max</b> 1.303 1.345	0.006782 0.006782 0.009273 0.01913 Std Err 0.02937 0.01569	1.64% 1.61% 2.27% 4.95% CV% 5.31% 2.71%	-3.82% -6.07% -2.7% 2.92% %Effect 0.0% -4.53% -4.48%
10 15	Control Type	5 5 5 rmed Sum Count 5 5 5	0.944 0.914 0.864 mary Mean 1.237 1.293 1.292	0.9252 0.8883 0.8109 95% LCL 1.156 1.25 1.258	0.9628 0.9397 0.9171 <b>95% UCL</b> 1.319 1.337 1.327	0.94 0.91 0.87 Median 1.233 1.284 1.303	0.93 0.9 0.8 <b>Min</b> 1.159 1.249	0.97 0.95 0.92 <b>Max</b> 1.303 1.345 1.323	0.006782 0.006782 0.009273 0.01913 Std Err 0.02937 0.01569 0.01251	1.64% 1.61% 2.27% 4.95% CV% 5.31% 2.71% 2.17%	-3.82% -6.07% -2.7% 2.92% %Effect 0.0% -4.53%

## **CETIS Test Data Worksheet**

Report Date: 22 Aug-17 15:51 (p 1 of 1)
Test Code: 170 5-520 00-5193-4613/3187595

Echinoid Sp	erm C	ell Fe	rtiliza	tion Test 150	>			Nautilus Environmental (CA)
Start Date: End Date: Sample Date	23 <i>F</i>	\ug-17 \ug-17 \ug-17	7	Species Protoco Materia		centrotus purpuratus R-95/136 (1995) fluent	Sample Code: Sample Source: Sample Station:	17-0930 IDE Americas, Inc. M-001 (Daily) (8/12 Simple)
C-%	Code	Rep	Pos	# Counted	# Fertilized		Notes	
			31	100	90		8/24/17	4.
			32	100	89		3/ 1//	
			33	100	93			
			34	100	87. 45			
			35	100	45			
			36	100	87 92			
	-		37	100	92			
			38	100	91			
			39	100	28			
			40	100	94			
			41	/00	94			
			43	$-\infty$	84			
			44	-/00/	93		44	
			45	1,00	90		****	
			46	100	97			
			47	100	95			
			48	100	<b>20</b>			
			49	Too	01			
			50	100	91			
			51	100	93			
			52	100	86			
			53	1.00	95			
			54	100	93			
			55	./00	94			
			56	100	92			
			57	100	90			
			58	100	90			
			59	100	93			
			60	100	94		Y	

@018 AC 8/23/17

#### **CETIS Test Data Worksheet**

Report Date:

22 Aug-17 15:51 (p 1 of 1)

Test Code: 1704-5706 00-5193-4613/3187595

**Echinoid Sperm Cell Fertilization Test 15C** Nautilus Environmental (CA) Start Date: 23 Aug-17 Species: Strongylocentrotus purpuratus Sample Code: 17-19830 Protocol: EPA/600/R-95/136 (1995) Sample Source: IDE Americas, Inc. End Date: 23 Aug-17 Sample Date: 22 Aug-17-15:49 Material: Facility Effluent Sample Station: M-001 (Daily) (3/22 Sample) # Fertilized Notes C-% Code Rep # Counted 8/23/17 LC MO LC LC LC LC 2.5 2.5 2.5 2.5 2.5 6.06 6.06 6,06 6.06 OOIGOI

QC: (G

@018 AL 8/23/17

## Marine Chronic Bioassay

**Water Quality Measurements** 

Client:

IDE

Test Species: S. purpuratus

Sample ID:

M-001 Daily (8/22 Sample

Start Date/Time: 8/23/2017 | 6/4

Sample Log No.:

17- 0930

End Date/Time: 8/23/2017

Dilutions made by:

Test No: 1709-5206

			Analyst:	AD
			eadings	
Concentration %	DO (mg/L)	pH (units)	Salinity (ppt)	Temperature (°C)
Lab Control	7,5	8.01	33,6	15.2
2.5	7.6	802	33.8	15-8
5.0	7.7	8.02	33.8	15.4
6.06	7.7	8:02	33.8	15.3
10	7.8	802	33.8	15.1
15	7.8	8.03	33.9	15.0

C	O	m	ım	ıer	nts:	:

QC Check:

8/25M7

Final Review: AC9/7/17

Nautilus Environmental. 4340 Vandever Avenue. San Diego, CA 92120.

## Marine Chronic Bioassay

# **Echinoderm Sperm-Cell Fertilization Worksheet**

Client:	QIN TO	) E		_	_		·
Sample ID:	- 2 WI ON WILL 1	x (8/22)				ne: 8/23/201	
Test No.:	1709-9206	7 ( 0 ; 00 )		E		ne: <u>8/23/201</u> es: <i>S. purpu</i>	
				Δ	opecio nimal Souro	O: 5	orna
Tech initials:	<u>C6</u>				ate Collecte		
Injection Time:	1515			_	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, <u> </u>	H-1
Sperm Absorbance at 4	400 nm: 0.998	(target range of	0.8 - 1.0 for d	lensity of 4x	10 <sup>6</sup> sperm/n	nl)	
Eggs Counted:	73 Mea	an: <u>19</u> x	50 = 395	<b>-</b> C	. /1		
Lggo odamod.	<u>\$2</u>	all ^	30 - <u>545</u>	eggs eggs	s/mi		
	/1	et counts of 80 eggs i	per vertical pas	s on Sedawia	-k_		
	Rafte	er slide for a final den	sity of 4000 egg	gs/ml)	211		
	40						
	<u> </u>	$\mathcal{C}_{\mathcal{A}}$					
haddad all all and the	0.077	(A)					
Initial density: Final density:	eggs/ml		tion factor		stock	ml	
rinal density.	4000 eggs/ml		t egg stock ts seawater	seaw	vater	ml	
		рап	is seawater				
Prepare the embryo sto	ock according to the calcu	lated dilution factor.	. For example	e, if the dilut	ion factor is	2.25. use 1	00 ml of
existing stock (1 part) a	nd 125 ml of dilution wate	er (1.25 parts).	•	,			00 1111 01
	,						
			Sperm:Egg	<u>Ratio</u>			
Rangefinder Test:	<u>2000:1</u> <u>1600</u>		800:1	<u>400:1</u>	200:1	100:1	50:1
ml Sperm Stock ml Seawater	50 40 0.0 10		20 30	10 40	5.0	2.5	1.25
m coawater	0.0	20	30	40	45	47.5	48.75
	Time	Rangefinder Rati	o: Fert.	Unfer	t.		
Sperm Added (100 µl):	1535	20:1	<u>63</u>	37	_		
Eggs Added (0.5 ml):	1555	100: N	28,82	12,18	3		
Test Ended:	1605	200.	95	5	_		
		400-1	100	<u> </u>	_		
this range, choose the	n-to-egg ratio that results ratio closest to 90 per of reproductive season, s	cent unless profes	een 80 and 90 sional judgm	D percent. If ent dictates	more than considerat	one concen ion of othe	tration is within r factors (e.g.,
Definitive Test	•	Sperm:Egg Ratio	11 1. J.M.	1			
Deminive Test		Speriii.Egg Ratio	Used: 150.	1	-		
,	Time		Fert.	Unfert	<b>+</b>		
Sperm Added (100 µl):	1614	QC1	95	5	<u>.</u>		
Eggs Added (0.5 ml):	1634	QC2	97	3	_		
Test Ended:	1654	Egg Control 1	0	100	-		
		Egg Control 2	0	100	-		<u>*</u>
	( ) I. v (-						
Comments:	(X) NO arted	ion relig	sev-1.				
	(B) 0-18 of 812217						
QC Check:	W 8/21/17			ſ	Final Review	v:AC9	17/17
	10 Vandever Avenue. San Die	— CA 02420		ſ	mai Neviev	·. / ·· /	<u> </u>
readings Environmental, 434	o vanacver Avenue. San Die	yu, UA 9212U.					

Appendix B

Sample Receipt Information

Client: 1DE		Tests Performed:	Echmodern	- Fental 2 adop	Samp∤e Description	ıs:		
Project: CDP Comp Hand	N	Test ID No.(s) :	1708-820	6 to SZ08	11 (00/01/00)	11 ( ) ( ) ( ) ( ) ( )	s mo	v. mode
1 8	122	8/23	V		2)(0)00000			
Sample ID: 1)	-00 1 2)	m-00)	3	4)	3)	2001( 1:10	4/01	111000
Log-in No. (17-xxxx):	0930	0931			4)			
Sample Collection Date & Time: 8 2	2/17 0800 8	123/17 0800						
Sample Receipt Date & Time:	117 1318B3	13			COC Complete?	(Y) N		
Number of Containers & Container Type:	Leuss -	~	·		·		_	
Approx. Total Volume Received (L):	L	4-				_		
Check-in Temp (°C)	1.0	4.0			Filtration? Y	(N)		
Temperature OK? 1	YN	(Y) N	Y N	Y N	Pore Size:			
DO (mg/L) 8.	5	7.9			Organisms	or	Debri	s
pH (units)	.99	8.07			•			
Conductivity (µS/cm)								
Salinity (ppt) 35	3.0	33.U			pH Adjustment?	v (N)		
Alkalinity (mg/L) <sup>2</sup>	3	100			1	2 3 4	5	6
Hardness (mg/L) <sup>2, 3</sup>					Initial pH:		TŤ	
Total Chlorine (mg/L)	0.02	20.02			Amount of HCI added:			
Technician Initials	TN/AO	TN/AD			Final pH:			
Freshwater Tests:					-			
Control/Dilution Water Source: 8:2 Cullig	gan Other: _		Alkalinity:	Hardness:	Cl <sub>2</sub> Adjustment?	Y (N)	ł .	
Additional Control? Y N =			Alkalinity:	Hardness:	1	2 3 4	5	6
Marine Tests:					Initial Free Cl <sub>2:</sub>			
Control/Dilution Water Source: (LAB SW) AR	T SW Other	·	Alkalinity: 425	Salinity: 33.1	STS added:			
Additional Control? Y N =			Alkalinity:		Final Free Cl <sub>2</sub> :			
Sample Salted w/ artificial salt? Y N If yes,	target ppt and so	ource?			Sample Aeration?	Y (N)		
Sample salted w/brine? Y N If yes,					1	2 3 4	 5	6
	<u></u>				Initial D.O.		TŤ	<u> </u>
<b>Notes</b> <sup>1</sup> Temperature for sample must be 0-6°	C if received >24 ha	ours past collection tim	20					
<sup>2</sup> mg/L as CaCO3, <sup>3</sup> Measured for					Duration & Rate Final D.O.	+	1	
mg/2 do edeede, mededied for	Trestivater sampl	ies omy, was a work	фрисавіе		Fillat D.O.			
Additional Comments A QUETN 82517 TECH & 2	en i com	liquened	9/7/17		Subsamples For Addition	nal Chemistry Requir	red? Y N	) .
(B) Q18 Ac 9/7/17					NH3	Other		
				•	Tech Initials		. 1	
QC Check: 1 8/75/17					Final Ro	- Ac/	17/17	

Appendix C

Chain-of-Custody Form



The state of the s	
CDP laoratory:	Turn Around Time
Entahlpy Laboratory:	Normal:X
WECK Laboratory:	RUSH (24 hr):
Nautilus: X	3 Days:
AIM:	5 Days:
Other:	??? Days
ES	NOTES:

Project Name: NPDES Daily / V	Veekly Toxicity	Proje	ect Manager: Peter She	en	Contact Information:	(76	50) 201-	7777					
Special instruction: Sampled duri collected to fulfill daily and week	ing pretreatment off-sp dy NPDES requirement	oec via autosampler l . Sample is to be run	by a series of grabs collect unadjusted. Start: 8/21/1	ed at one 7 @ 8:00	e hour intervals. Sample , End: 8/22/17 @ 8:00 VH				ANALYSES		(Class Description		NOTES:
				Marking and a second		Chronic Fertilization					and the second second		
		Glass=G Plastic	=P			nic Fe							
	Yes=Y No=N A	Acid=A Base=B				Chroi							
Drinki	ng Water=DW Seawa	ter=SW Soil=S Brine:	=B	Pres		Urchin							
Sample ID	Date	Time	Sample	Preservative	Container	Purple Ura							
			Type	-2	Туре	Pu					-		
M-001 (17- 2710)	8/21-22/2017	8:00-8:00	SW	N	4L CUBIE	X					ļ	-	TDS - 31.71 ppt, EC - 49.36 mS/cm
											ļ		
											<u> </u>		
											ļ		
											ļ		
Relinquished By:		Date:	Time:		Received-By:	إحبيا			Time:			Sam	ple Condition Upon Receipt:
Kenny	<u> </u>	8/23/17	12:10			82	<u> 3/1/</u>	1 13		х	lced		Ambient or°C
	<b>)</b>	8-133/14	1343		John !	<u> Jial</u>	عك	<u> -8/3</u>	シンで		Iced		Ambient or°C
	~	, . ,	~		arrigano	10	717	- 093	0 13	13			

DAILY / WELKLY

@AD 018 8/23/17

Appendix D

Reference Toxicant Test Data and Statistical Analyses

# **CETIS Summary Report**

Report Date:

25 Aug-17 14:33 (p 1 of 1)

Test Code:

170823sprt | 02-7595-3678

							-	Test Code:		170	823sprt   02	-/595-36/
Echinoid Spe	rm Cell Fertiliza	tion Test 15	С							Nautilus	Environm	ental (CA)
Batch ID: Start Date: Ending Date: Duration:	12-2077-2725 23 Aug-17 16:1 23 Aug-17 16:5 40m	4 Prote	ocol: cies:	Fertilization EPA/600/R-95/ Strongylocentro Pt. Loma		tus		Analyst: Diluent: Brine: Age:		ıral Seawate Applicable	er	
Sample ID: Sample Date: Receive Date: Sample Age:	-	Code Mate Sour Stati	rial: ce:	170823sprt Copper chloride Reference Toxio Copper Chloride	cant			Client: Project:	Inter	nal		
Comparison S	Summary											Security of the Control of the Contr
<b>Analysis ID</b> 02-1961-1100	Endpoint Fertilization Rai	te	<b>NOEL</b> <10	LOEL 10	TOEL NA	<b>PMSD</b> 7.16%	TU	<b>Meti</b> Duni		ultiple Com	parison Tes	st .
Point Estimat	e Summary											
Analysis ID	Endpoint		Level	μg/L	95% LCL	95% UCL	TU	Metl	nod			
15-3490-2746	Fertilization Rat	te	EC50	41.72	39.4	44.17		Trim	med S	Spearman-k	(ärber	
Test Acceptat	bility							And Photos (Chicken) and a construction of the			V 210	
Analysis ID	Endpoint		Attrib	ute	Test Stat	TAC Limi	ts	Ove	rlap	Decision		
02-1961-1100	Fertilization Rat		Contro	l Resp	0.958	0.7 - NL		Yes		Passes A	cceptability	Criteria
15-3490-2746	Fertilization Rat			ol Resp	0.958	0.7 - NL		Yes			cceptability	
02-1961-1100	Fertilization Rat	te	PMSD		0.07157	NL - 0.25		No	Merimina and Mariness	Passes A	cceptability	Criteria
Fertilization R	Rate Summary											
C-µg/L	Control Type	Count	Mean	95% LCL	95% UCL	Min	Max	Std	Err	Std Dev	CV%	%Effect
0	Lab Control	5	0.958	0.9376	0.9784	0.93	0.97		7348	0.01643	1.72%	0.0%
10		5	0.838	0.7588	0.9172	0.74	0.89			0.0638	7.61%	12.53%
20		5	0.722	0.5457	0.8983	0.52	0.89			0.142	19.67%	24.63%
40 80		5 5	0.632	0.5684	0.6956	0.57	0.69			0.05119	8.1%	34.03%
160		5 5	0.132 0	0.07416 0	0.1898 0	0.08 0	0.19 0	0.02 0	083	0.04658 0	35.29%	86.22% 100.0%
Fertilization R	Rate Binomials											
C-µg/L	Control Type	Rep 1	Rep 2	Rep 3	Rep 4	Rep 5						
0	Lab Control	97/100	96/100	96/100	97/100	93/100					<del></del>	
10		81/100	86/100	89/100	89/100	74/100						
20		82/100	69/100	89/100	69/100	52/100						
40		61/100	68/100	61/100	69/100	57/100						
80		9/100	14/100	16/100	19/100	8/100				~		

Report Date: Test Code: 25 Aug-17 14:33 (p 1 of 2) 170823sprt | 02-7595-3678

Echinoid Sperm Cell Fertilization Test 15C Nautilus Environmental (CA)

Analysis ID:02-1961-1100Endpoint:Fertilization RateCETIS Version:CETIS v1.8.7Analyzed:25 Aug-17 14:32Analysis:Parametric-Control vs TreatmentsOfficial Results:Yes

**Data Transform** NOEL LOEL **TOEL** ΤU Zeta Alt Hyp Trials Seed PMSD NA C > T NA NΑ 7.16% <10 10 NA Angular (Corrected)

**Dunnett Multiple Comparison Test** 

Control	vs	C-µg/L	Test Stat	Critical	MSD	DF	P-Value	P-Type	Decision(α:5%)
Lab Control		10*	3.5	2.305	0.135	8	0.0039	CDF	Significant Effect
		20*	5.807	2.305	0.135	8	<0.0001	CDF	Significant Effect
		40*	7.625	2.305	0.135	8	<0.0001	CDF	Significant Effect
		80*	17.03	2.305	0.135	8	<0.0001	CDF	Significant Effect

ANOVA Table

Source	Sum Squares	Mean Square	DF	F Stat	P-Value	Decision(α:5%)
Between	2.815473	0.7038682	4	81.76	<0.0001	Significant Effect
Error	0.172184	0.008609199	20			
Total	2.987657		24			

Distributional Tests

Attribute	Test	Test Stat	Critical	P-Value	Decision(α:1%)
Variances	Bartlett Equality of Variance	9.095	13.28	0.0588	Equal Variances
Distribution	Shapiro-Wilk W Normality	0.9701	0.8877	0.6481	Normal Distribution

Fertilizatio	Fertilization Rate Summary												
C-µg/L	Control Type	Count	Mean	95% LCL	95% UCL	Median	Min	Max	Std Err	CV%	%Effect		
0	Lab Control	5	0.958	0.9376	0.9784	0.96	0.93	0.97	0.007348	1.72%	0.0%		
10		5	0.838	0.7588	0.9172	0.86	0.74	0.89	0.02853	7.61%	12.53%		
20		5	0.722	0.5457	0.8983	0.69	0.52	0.89	0.06351	19.67%	24.63%		
40		5	0.632	0.5684	0.6956	0.61	0.57	0.69	0.02289	8.1%	34.03%		
80		5	0.132	0.07416	0.1898	0.14	0.08	0.19	0.02083	35.29%	86.22%		
160		5	0	0	0	0	0	0	0		100.0%		

Angular (Corrected) Transformed Summary											
C-µg/L	Control Type	Count	Mean	95% LCL	95% UCL	Median	Min	Max	Std Err	CV%	%Effect
0	Lab Control	5	1.367	1.32	1.415	1.369	1.303	1.397	0.01713	2.8%	0.0%
10		5	1.162	1.057	1.266	1.187	1.036	1.233	0.03767	7.25%	15.03%
20		5	1.026	0.8232	1.229	0.9803	0.8054	1.233	0.07313	15.93%	24.93%
40		5	0.9196	0.8535	0.9858	0.8963	0.8556	0.9803	0.02383	5.79%	32.73%
80		5	0.3675	0.2805	0.4545	0.3835	0.2868	0.451	0.03133	19.06%	73.12%
160		5	0.05002	0.05001	0.05003	0.05002	0.05002	0.05002	0	0.0%	96.34%

Analyst: QA: AC 813017

## **CETIS Analytical Report**

Report Date:

25 Aug-17 14:33 (p 2 of 2)

Test Code: 170823sprt | 02-7595-3678

**Echinoid Sperm Cell Fertilization Test 15C** Nautilus Environmental (CA) 02-1961-1100 Analysis ID: Endpoint: Fertilization Rate **CETIS Version:** CETISv1.8.7 Analyzed: 25 Aug-17 14:32 Analysis: Parametric-Control vs Treatments Official Results: Yes Graphics 0.25 0.9 0.20 Reject Null 0.8 0.15 Fertilization Rate 0.7 0.10 0.6 0.05 0.5 -0.05 0.4 0.3 -0.10 0.2 0.1 -0.20 -0.25 160 0 LC 10 20 80 40 -2.5 -2.0 -1.5 -1.0 -0.5 0.0 0.5 1.0 1.5 2.0 C-µg/L Rankits

## **CETIS Analytical Report**

Report Date:

25 Aug-17 14:33 (p 1 of 1)

Test Code:

170823sprt | 02-7595-3678

Nautilus Environmental (CA)

15-3490-2746 Analysis ID: Analyzed:

25 Aug-17 14:32

Endpoint: Fertilization Rate Trimmed Spearman-Kärber Analysis:

**CETIS Version:** 

CETISv1.8.7

Official Results: Yes

Trimmed Spearman-Kärber Estimates

**Echinoid Sperm Cell Fertilization Test 15C** 

**Threshold Option** Threshold Trim Mu Sigma EC50 95% LCL 95% UCL Control Threshold 0.042 12.53% 1.62 0.01242 41.72 39.4 44.17

Fertilization Rate Summary			Calculated Variate(A/B)								
C-µg/L	Control Type	Count	Mean	Min	Max	Std Err	Std Dev	CV%	%Effect	Α	В
0	Lab Control	5	0.958	0.93	0.97	0.007348	0.01643	1.72%	0.0%	479	500
10		5	0.838	0.74	0.89	0.02853	0.0638	7.61%	12.53%	419	500
20		5	0.722	0.52	0.89	0.06351	0.142	19.67%	24.63%	361	500
4Û		5	0.632	û.57	0.69	0.02289	0.05119	8.1%	34.03%	316	500
80		5	0.132	0.08	0.19	0.02083	0.04658	35.29%	86.22%	66	500
160		5	0	0	0	0	0		100.0%	0	500

## Graphics 0.8 Fertilization Rate 0.6 0.5 0.3 0.2 0.0 20 40 60 80 100 120 140 160 C-µg/L

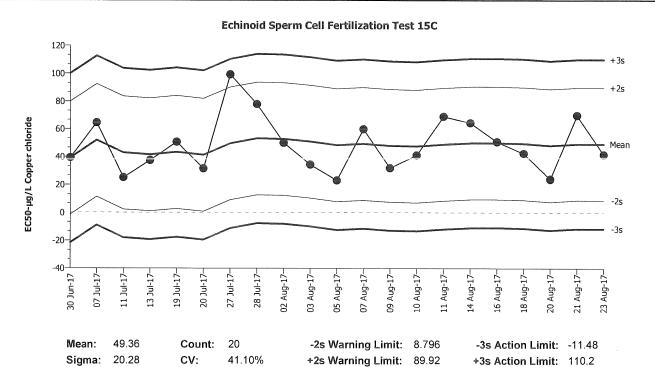
Report Date: 25 Aug-17 14:38 ( 1 of 1)

**Echinoid Sperm Cell Fertilization Test 15C** 

Nautilus Environmental (CA)

Test Type: Fertilization Organism: Strongylocentrotus purpuratus (Purpl Material: Copper chloride

Protocol: EPA/600/R-95/136 (1995) Endpoint: Fertilization Rate Source: Reference Toxicant-REF



Quality C	Cont	rol Data	a								
Point Ye	ear	Month	Day	Time	QC Data	Delta	Sigma	Warning	Action	Test ID	Analysis ID
1 20	17	Jun	30	17:50	39.38	-9.983	-0.4923			19-1859-0537	20-9128-8719
2		Jul	7	17:35	64.49	15.13	0.746			20-4636-3738	10-9356-2953
3			11	11:33	25.05	-24.31	-1.198			09-0588-2471	00-1661-1655
4			13	15:20	37.5	-11.86	-0.585			05-9787-5418	02-0541-0147
5			19	16:28	50.59	1.229	0.0606			03-3446-7266	15-7259-8466
6			20	18:10	31.52	-17.84	-0.8797			17-7484-2488	03-0485-5429
7			27	15:55	99.32	49.96	2.464	(+)		02-6715-3770	17-8186-2444
8			28	10:50	77.84	28.48	1.404			21-2559-1280	14-0688-6070
9		Aug	2	15:50	50.06	0.6951	0.03428			08-9742-2478	08-8646-9232
10			3	0:00	34.43	-14.93	-0.736			02-7356-2235	20-3051-4002
11			5	19:25	23.07	-26.29	-1.296			11-5994-0488	10-6029-2098
12			7	15:10	59.94	10.58	0.5216			21-2468-7505	14-3489-7019
13			9	17:08	31.92	-17.44	-0.8602			13-6999-3036	11-7131-4234
14			10	16:51	41.14	-8.224	-0.4055			00-5471-5288	12-0643-2211
15			11	14:50	69.03	19.67	0.9699			04-5796-5476	07-8184-6783
16			14	14:40	64.51	15.15	0.7468			02-4510-8526	01-5460-0814
17			16	16:34	50.82	1.457	0.07184			16-3259-1018	06-7497-1035
18			18	14:09	42.53	-6.829	-0.3367			12-6613-4538	02-2322-5589
19			20	14:52	24.05	-25.31	-1.248			06-9655-0092	05-8785-3700
20			21	14:46	69.95	20.59	1.015			08-4756-2919	20-2992-4955
21			23	16:14	41.72	-7.643	-0.3769			02-7595-3678	15-3490-2746

# **CETIS Test Data Worksheet**

Report Date: Test Code: 22 Aug-17 15:45 (p 1 of 1) 02-7595-3678/170823sprt

Echinoid Sp	erm C	ell Fe	rtiliza	tion Test 15	С			Nautilus Environmental (CA
Start Date: 23 Aug-1 End Date: 23 Aug-1 Sample Date: 23 Aug-1		7	Protoc	pecies: Strongylocentrotus purpuratus rotocol: EPA/600/R-95/136 (1995) laterial: Copper chloride			170823sprt Reference Toxicant Copper Chloride	
C-µg/L	Code	Rep	Pos	# Counted	# Fertilized		Notes	
			1	100	0	8/24/17		
			2	100	69	5/-		
			3	100	86			
			4	001	14			
			5	loo	68			
			6	(00	89		1000000	
			7	100	97			
			8	100	81			
			9	100	89			
			10	100	69		######################################	
			11	100	61			
			12	100	0			
			13	100	0			
			14	100	0			
			15	100	9			
			16	100	25.16	0.18 RL 8/24/17		
			17	100	93			
			18	100	97			
			19	100	8			
			20	100	96			
****			21	100	96		777	
			22	100	61			
			23	106	69.		Water Value Va	
			24	100	74			
			25	100	89			
			26	100	52			
			27	100	O			
			28	100	57			
			29	100	19			
			30	100	8)			

# **CETIS Test Data Worksheet**

Report Date: Test Code: 22 Aug-17 15:45 (p 1 of 1) 02-7595-3678/170823sprt

Echinoid Sp	erm C	ell Fe	rtiliza	ition Test 150					Nautilus Environmental (CA)
Start Date: End Date: Sample Date	23 /	Aug-1 Aug-1 Aug-1	7		s: Strongyloc ol: EPA/600/R	R-95/136 (	•		170823sprt Reference Toxicant Copper Chloride
C-µg/L	Code	Rep	Pos	# Counted	# Fertilized	, , , , , , , , , , , , , , , , , , ,		Notes	
0	LC	1	7					11 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -	
0	LC	2	21						
0	LC	3	20						
0	LC	4	18	100	97	CG	8/23/13	\$	
0	LC	5	17	100		( 0)	010 711		
10		1	8		, and				
10		2	3						
10		3	25						
10		4	6	j00	SC				
10		5	24						
20		1	30						
20		2	23						
20		3	9	100	88				
20		4	10						
20		5	26						
40		1	11						
40		2	5						
40		3	22	100	62			494.4	
40		4	2						
40		5	28						
80		1	15						
80		2	4	100	23				
80		3	16			-			
80		4	29						
80		5	19						
160		1	13						
160		2	27	100	U				
160		3	14				V		
160		4	1						
160		5	12						

QU (G

## Marine Chronic Bioassay

**Water Quality Measurements** 

Client	-
LILLANT	•
Olicia	

Internal

**Test Species:** S. purpuratus

Sample ID:

CuCl<sub>2</sub>

Start Date/Time: 8/23/2017 1614

Test No:

End Date/Time: 8/23/2017 1654

Dilutions made by:

High conc. made (μg/L):

160 Vol. Cu stock added (mL):

Final Volume (mL):

8 500 10200

Cu stock concentration (μg/L):

Analyst:

	Υ			170
			Readings	
Concentration	DO	рН	Salinity	Temperature
(μg/L)	(mg/L)	(units)	(ppt)	(°C)
Lab Control	7.4	7.95	33.5	15.0
10	7.4	7,97	33.7	14.9
20	7.4	7.97	33.7	14.9
40	7.4	7.99	33.7	14.9
80	7.5	7.98	33.6	14.9
160	7.5	7.99	33.3	15.0

Comments:		
QC Check:	G 8/25/17	Final Review: ACS 301)7

Nautilus Environmental. 4340 Vandever Avenue. San Diego, CA 92120.

## Marine Chronic Bioassay

# **Echinoderm Sperm-Cell Fertilization Worksheet**

Client: Sample ID: Test No.:	Start Date/Time:         8/23/2           Cn Cl <sub>2</sub> End Date/Time:         8/23/2           1704235prt         Species:         S. pur	1017 / 1654
Tech initials: Injection Time:	Animal Source: Pt Date Collected: 81	long 7/17
Sperm Absorbance at 4	100 nm: 0.996 (target range of 0.8 - 1.0 for density of 4x10 <sup>6</sup> sperm/ml)	
Eggs Counted:	Mean: 19 X 50 = 3950 eggs/ml  82  34 (target counts of 80 eggs per vertical pass on Sedgwick-Rafter slide for a final density of 4000 eggs/ml)	
Initial density: Final density:	4000	ml ml
Prepare the embryo sto existing stock (1 part) a	ck according to the calculated dilution factor. For example, if the dilution factor is 2.25, use nd 125 ml of dilution water (1.25 parts).	100 ml of
Rangefinder Test: ml Sperm Stock ml Seawater	Sperm:Egg Ratio           2000:1         1600:1         1200:1         800:1         400:1         200:1         5.0         100:1           50         40         10         20         30         40         45         47.5	
Sperm Added (100 µl): Eggs Added (0.5 ml): Test Ended:	Time         Rangefinder Ratio:         Fert.         Unfert.           1535         50:1         63         37           1555         100:1         68,82         12,18           1605         100:1         95         5           400:1         00         0	
this range, choose the	n-to-egg ratio that results in fertilization between 80 and 90 percent. If more than one concertation closest to 90 percent unless professional judgment dictates consideration of other of the percent unless professional judgment dictates consideration of other percentages.	entration is within her factors (e.g.,
<u>Definitive Test</u>	Sperm:Egg Ratio Used: _ (らい: )	
Sperm Added (100 µl): Eggs Added (0.5 ml): Test Ended:	Time	
Comments:	Quo dilution necessary.	
QC Check:	ター名ルカリフ Final Review: ACE	3/30/17

Nautilus Environmental. 4340 Vandever Avenue. San Diego, CA 92120.

Appendix E

Qualifier Codes



#### **Glossary of Qualifier Codes:**

- Q1 Temperatures out of recommended range; corrective action taken and recorded in Test Temperature Correction Log
- Q2 Temperatures out of recommended range; no action taken, test terminated same day
- Q3 Sample aerated prior to initiation or renewal due to dissolved oxygen (D.O.) levels below 6.0 mg/L
- Q4 Test aerated; D.O. levels dropped below 4.0 mg/L
- Q5 Test initiated with aeration due to an anticipated drop in D.O.
- Q6 Airline obstructed or fell out of replicate and replaced; drop in D.O. occurred
- Q7 Salinity out of recommended range
- Q8 Spilled test chamber/ Unable to recover test organism(s)
- Q9 Inadequate sample volume remaining, 50% renewal performed
- Q10 Inadequate sample volume remaining, no renewal performed
- Q11 Sample out of holding time; refer to QA section of report
- Q12 Replicate(s) not initiated; excluded from data analysis
- Q13 Survival counts not recorded due to poor visibility or heavy debris
- Q14 D.O. percent saturation was checked and was ≤ 110%
- Q15 Did not meet minimum test acceptability criteria. Refer to QA section of report.
- Q16 Percent minimum significant difference (PMSD) was <u>below</u> the lower bound limit for acceptability. This indicates that statistics may be over-sensitive in detecting a difference from the control due to low variability in the data set.
- Q17 Percent minimum significant difference (PMSD) was <u>above</u> the upper bound limit for acceptability. This indicates that statistics may be under-sensitive in detecting a difference from the control due to high variability in the data set.
- Q18 Incorrect Entry
- Q19 Illegible Entry
- Q20 Miscalculation
- Q21 Other (provide reason in comments section)
- Q22 Greater than 10% mortality observed upon receipt and/or in holding prior to test initiation.
   Organisms acclimated to test conditions at Nautilus and ultimately deemed fit to use for testing.
- Q23 Test or ganisms r eceived at a <u>temperature</u> greater than 3°C ou tside the r ecommended t est temperature range. However, due to age-specific protocol requirements and/or sample holding time constraints, the organisms were used to initiate tests upon the day of arrival. O rganisms were acclimated to the appropriate test conditions upon receipt and prior to test initiation.
- Q24 Test organisms received at <u>salinity</u> greater than 3 ppt outside of the recommended test salinity range. H owever, due t o age -specific pr otocol r equirements and/ or s ample ho lding t ime constraints, the organisms were used to initiate tests upon the day of arrival. Organisms were acclimated to the appropriate test conditions upon receipt and prior to test initiation.

Updated: 6/30/15