



Chronic Toxicity Test Results for the Carlsbad Desalination Plant

❖ Sample ID: M-001 (Daily)
Sample Collection Date: September 1, 2017

Prepared for: IDE AMERICAS, Inc.
4590 Carlsbad Boulevard
Carlsbad, CA 92008

Prepared by: Nautilus Environmental

Submitted: September 20, 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.
- All test results have met internal Quality Assurance Program requirements.

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Results verified by: Adrienne Libor

EXECUTIVE SUMMARY

CHRONIC TOXICITY TESTING

CARLSBAD DESALINATION PLANT – SEPTEMBER 2017

ORDER NO. R9-2006-0065; NPDES NO. CA0109223

Sampling Date: September 1, 2017

Test Date: September 1, 2017

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

Effluent Limitation: 16.5 TU_c

Results Summary:

| Bioassay Type: Urchin Fertilization | Effluent Test Results | | Effluent Limitation Met? (Yes/No) |
|--|-----------------------|-----------------|--------------------------------------|
| | NOEC | TU _c | |
| | 6.06 | 16.5 | Yes |

INTRODUCTION

A discharge sample was collected in September 2017 for the Poseidon Resources (Channelside) LLC, Carlsbad Desalination Project (CDP) permit for 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 September 1, 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 (pre-treatment off-spec period) |
| Monitoring Period: | September 2017 |
| Sample Material: | Facility Effluent |
| Sampling Method: | 24hr Composite |
| Sample Collection Date, Time: | 9/1/17, 08:00 |
| Sample Receipt Date, Time: | 9/1/17, 12:10 |

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

| Sample Collection Date | pH | DO (mg/L) | Temp (°C) | Salinity (ppt) | Alkalinity (mg/L as CaCO ₃) | Total Chlorine (mg/L) |
|------------------------|------|-----------|-----------|----------------|---|-----------------------|
| 9/1/17 | 7.85 | 8.1 | 4.0 | 32.7 | 106 | <0.02 |

Table 3. Echinoderm Fertilization Chronic Bioassay Specifications

| | |
|--|---|
| Test Date, Times: | 9/1/17, 15:27 through 16:07 |
| Test Organism: | <i>Strongylocentrotus purpuratus</i> (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 |
| Acceptability Criteria: | Mean fertilization ≥70% in the control, and percent minimum significant difference (PMSD) value <25. |
| Reference Toxicant Testing: | Copper chloride |
| 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 (TU_c) 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.

RESULTS

A statistically significant decrease in fertilization rate was observed at 10 and 15 percent effluent concentrations compared to the lab control. The NOEC is reported as 6.06 and the TU_c is equal to 16.5, which meets 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 Purple Urchin Fertilization Testing

| Sample ID | NOEC (% sample) | LOEC (% sample) | EC ₅₀ (% sample) | TU _c value (toxic units) | TST Result (Pass/Fail) | Percent Effect at IWC |
|-----------|--------------------|--------------------|--------------------------------|--|---------------------------|-----------------------------|
| M-001 | 6.06 | 10 | >15 | 16.5 | Pass | 4.8 |

NOEC = No Observed Effect Concentration

LOEC = Lowest Observed Effect Concentration

EC₅₀ = Concentration expected to cause an adverse effect to 50 percent of the test organisms

TU_c = Chronic Toxic Unit: $100 \div \text{NOEC}$

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: $PE = ((\text{mean response in control} - \text{mean response in the IWC}) / \text{mean response in control}) * 100$. 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 | 91.4 |
| 2.5 | 87.4 |
| 5.0 | 87.4 |
| 6.06 | 87.0 |
| 10 | 81.4* |
| 15 | 83.6* |

*An asterisk indicates a statistically significant decrease compared to the lab control

QUALITY ASSURANCE

The sample was received on same day as collected 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 (EC_{50}) 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_{50} ($\mu\text{g/L}$ Copper) | Historical Mean $EC_{50} \pm 2$ SD ($\mu\text{g/L}$ Copper) | CV (%) |
|-----------|--|---|-----------|
| 9/1/17 | 34.8 | 52.0 ± 37.9 | 36.5 |

EC_{50} = 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

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: 08 Sep-17 16:05 (p 1 of 1)
 Test Code: 1709-S027 | 13-1924-1400

| Echinoid Sperm Cell Fertilization Test 15C | | | | | | | Nautilus Environmental (CA) | | | | |
|--|--------------------|-------|--------------|---------|--------------------|-------------------------------|------------------------------|----------------------------------|-------------------------------|---------------------|---------|
| Batch ID: | 16-2847-7369 | | Test Type: | | | Fertilization | | Analyst: | | | |
| Start Date: | 01 Sep-17 15:27 | | Protocol: | | | EPA/600/R-95/136 (1995) | | Diluent: | | Laboratory Seawater | |
| Ending Date: | 01 Sep-17 16:07 | | Species: | | | Strongylocentrotus purpuratus | | Brine: | | Not Applicable | |
| Duration: | 40m | | Source: | | | Pt. Loma | | Age: | | | |
| Sample ID: | 11-3706-0447 | | Code: | | 17-0963 | | Client: | | IDE | | |
| Sample Date: | 01 Sep-17 08:00 | | Material: | | Facility Effluent | | Project: | | Carlsbad Desal Plant | | |
| Receive Date: | 01 Sep-17 12:10 | | Source: | | IDE Americas, Inc. | | | | | | |
| Sample Age: | 7h (4 °C) | | Station: | | M-001 (Daily) | | | | | | |
| Comparison Summary | | | | | | | | | | | |
| Analysis ID | Endpoint | | NOEL | LOEL | TOEL | PMSD | TU | Method | | | |
| 14-7605-4728 | Fertilization Rate | | 6.06 | 10 | 7.785 | 4.72% | 16.5 | Dunnett Multiple Comparison Test | | | |
| Point Estimate Summary | | | | | | | | | | | |
| Analysis ID | Endpoint | | Level | % | 95% LCL | 95% UCL | TU | Method | | | |
| 14-4238-2940 | Fertilization Rate | EC25 | >15 | N/A | N/A | <6.667 | Linear Interpolation (ICPIN) | | | | |
| | | EC50 | >15 | N/A | N/A | <6.667 | | | | | |
| Test Acceptability | | | | | | | | | | | |
| Analysis ID | Endpoint | | Attribute | | Test Stat | TAC Limits | | Overlap | Decision | | |
| 14-4238-2940 | Fertilization Rate | | Control Resp | | 0.914 | 0.7 - NL | | Yes | Passes Acceptability Criteria | | |
| 14-7605-4728 | Fertilization Rate | | Control Resp | | 0.914 | 0.7 - NL | | Yes | Passes Acceptability Criteria | | |
| 14-7605-4728 | Fertilization Rate | | PMSD | | 0.04724 | NL - 0.25 | | No | Passes Acceptability Criteria | | |
| Fertilization Rate Summary | | | | | | | | | | | |
| C-% | Control Type | Count | Mean | 95% LCL | 95% UCL | Min | Max | Std Err | Std Dev | CV% | %Effect |
| 0 | Lab Control | 5 | 0.914 | 0.8841 | 0.9439 | 0.88 | 0.94 | 0.01077 | 0.02408 | 2.64% | 0.0% |
| 2.5 | | 5 | 0.874 | 0.8209 | 0.9271 | 0.81 | 0.91 | 0.01913 | 0.04278 | 4.9% | 4.38% |
| 5 | | 5 | 0.874 | 0.8323 | 0.9157 | 0.83 | 0.91 | 0.01503 | 0.03362 | 3.85% | 4.38% |
| 6.06 | | 5 | 0.87 | 0.8298 | 0.9102 | 0.82 | 0.91 | 0.01449 | 0.0324 | 3.73% | 4.81% |
| 10 | | 5 | 0.814 | 0.7883 | 0.8397 | 0.8 | 0.85 | 0.009274 | 0.02074 | 2.55% | 10.94% |
| 15 | | 5 | 0.836 | 0.789 | 0.883 | 0.8 | 0.88 | 0.01691 | 0.03782 | 4.52% | 8.53% |
| Fertilization Rate Detail | | | | | | | | | | | |
| C-% | Control Type | Rep 1 | Rep 2 | Rep 3 | Rep 4 | Rep 5 | | | | | |
| 0 | Lab Control | 0.94 | 0.93 | 0.88 | 0.92 | 0.9 | | | | | |
| 2.5 | | 0.9 | 0.81 | 0.85 | 0.9 | 0.91 | | | | | |
| 5 | | 0.83 | 0.85 | 0.88 | 0.9 | 0.91 | | | | | |
| 6.06 | | 0.82 | 0.91 | 0.88 | 0.87 | 0.87 | | | | | |
| 10 | | 0.81 | 0.8 | 0.85 | 0.81 | 0.8 | | | | | |
| 15 | | 0.88 | 0.87 | 0.8 | 0.83 | 0.8 | | | | | |

CETIS Analytical Report

Report Date: 08 Sep-17 16:05 (p 1 of 2)

Test Code: 1709-S027 | 13-1924-1400

| Echinoid Sperm Cell Fertilization Test 15C | | | | | | | | Nautilus Environmental (CA) | | | |
|--|-------------------------------|--|-------------|----------------------------|----------|---------|---------|-----------------------------|------------------------|-------|---------|
| Analysis ID: 14-7605-4728 | | Endpoint: Fertilization Rate | | CETIS Version: CETISv1.8.7 | | | | | | | |
| Analyzed: 08 Sep-17 16:05 | | Analysis: Parametric-Control vs Treatments | | Official Results: Yes | | | | | | | |
| Data Transform | | Zeta | Alt Hyp | Trials | Seed | | PMSD | NOEL | LOEL | TOEL | TU |
| Angular (Corrected) | | NA | C > T | NA | NA | | 4.72% | 6.06 | 10 | 7.785 | 16.5 |
| Dunnett Multiple Comparison Test | | | | | | | | | | | |
| Control | vs | C-% | Test Stat | Critical | MSD | DF | P-Value | P-Type | Decision(α:5%) | | |
| Lab Control | | 2.5 | 2.092 | 2.362 | 0.072 | 8 | 0.0841 | CDF | Non-Significant Effect | | |
| | | 5 | 2.131 | 2.362 | 0.072 | 8 | 0.0782 | CDF | Non-Significant Effect | | |
| | | 6.06 | 2.337 | 2.362 | 0.072 | 8 | 0.0526 | CDF | Non-Significant Effect | | |
| | | 10* | 4.908 | 2.362 | 0.072 | 8 | 0.0001 | CDF | Significant Effect | | |
| | | 15* | 3.912 | 2.362 | 0.072 | 8 | 0.0015 | CDF | Significant Effect | | |
| ANOVA Table | | | | | | | | | | | |
| Source | Sum Squares | | Mean Square | | DF | | F Stat | P-Value | Decision(α:5%) | | |
| Between | 0.06692979 | | 0.01338596 | | 5 | | 5.739 | 0.0013 | Significant Effect | | |
| Error | 0.05597432 | | 0.002332263 | | 24 | | | | | | |
| Total | 0.1229041 | | | | 29 | | | | | | |
| Distributional Tests | | | | | | | | | | | |
| Attribute | Test | | | Test Stat | Critical | P-Value | | Decision(α:1%) | | | |
| Variances | Bartlett Equality of Variance | | | 2.41 | 15.09 | 0.7899 | | Equal Variances | | | |
| Distribution | Shapiro-Wilk W Normality | | | 0.9518 | 0.9031 | 0.1892 | | Normal Distribution | | | |
| Fertilization Rate Summary | | | | | | | | | | | |
| C-% | Control Type | Count | Mean | 95% LCL | 95% UCL | Median | Min | Max | Std Err | CV% | %Effect |
| 0 | Lab Control | 5 | 0.914 | 0.8841 | 0.9439 | 0.92 | 0.88 | 0.94 | 0.01077 | 2.64% | 0.0% |
| 2.5 | | 5 | 0.874 | 0.8209 | 0.9271 | 0.9 | 0.81 | 0.91 | 0.01913 | 4.9% | 4.38% |
| 5 | | 5 | 0.874 | 0.8323 | 0.9157 | 0.88 | 0.83 | 0.91 | 0.01503 | 3.85% | 4.38% |
| 6.06 | | 5 | 0.87 | 0.8298 | 0.9102 | 0.87 | 0.82 | 0.91 | 0.01449 | 3.73% | 4.81% |
| 10 | | 5 | 0.814 | 0.7883 | 0.8397 | 0.81 | 0.8 | 0.85 | 0.009274 | 2.55% | 10.94% |
| 15 | | 5 | 0.836 | 0.789 | 0.883 | 0.83 | 0.8 | 0.88 | 0.01691 | 4.52% | 8.53% |
| Angular (Corrected) Transformed Summary | | | | | | | | | | | |
| C-% | Control Type | Count | Mean | 95% LCL | 95% UCL | Median | Min | Max | Std Err | CV% | %Effect |
| 0 | Lab Control | 5 | 1.275 | 1.222 | 1.328 | 1.284 | 1.217 | 1.323 | 0.01902 | 3.34% | 0.0% |
| 2.5 | | 5 | 1.211 | 1.134 | 1.289 | 1.249 | 1.12 | 1.266 | 0.02801 | 5.17% | 5.01% |
| 5 | | 5 | 1.21 | 1.148 | 1.273 | 1.217 | 1.146 | 1.266 | 0.02259 | 4.17% | 5.1% |
| 6.06 | | 5 | 1.204 | 1.145 | 1.263 | 1.202 | 1.133 | 1.266 | 0.02136 | 3.97% | 5.6% |
| 10 | | 5 | 1.125 | 1.091 | 1.159 | 1.12 | 1.107 | 1.173 | 0.01226 | 2.44% | 11.76% |
| 15 | | 5 | 1.156 | 1.092 | 1.22 | 1.146 | 1.107 | 1.217 | 0.02315 | 4.48% | 9.37% |

CETIS Analytical Report

Report Date: 08 Sep-17 16:05 (p 2 of 2)

Test Code: 1709-S027 | 13-1924-1400

Echinoid Sperm Cell Fertilization Test 15C

Nautilus Environmental (CA)

Analysis ID: 14-7605-4728

Endpoint: Fertilization Rate

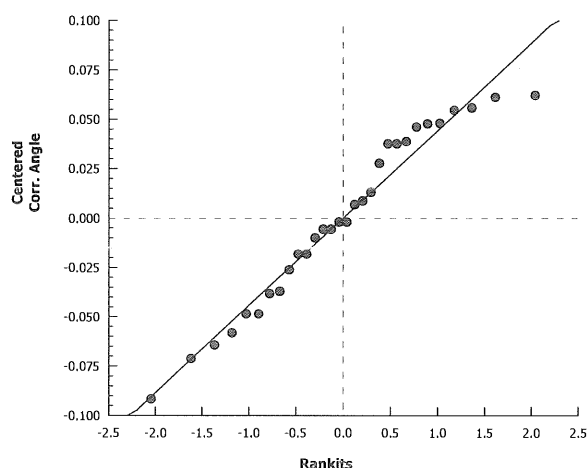
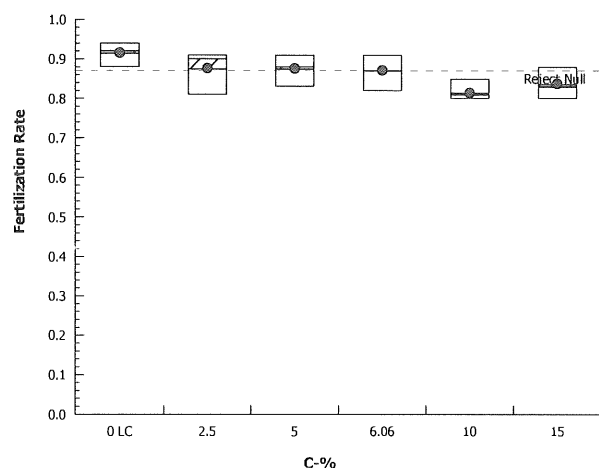
CETIS Version: CETISv1.8.7

Analyzed: 08 Sep-17 16:05

Analysis: Parametric-Control vs Treatments

Official Results: Yes

Graphics



CETIS Analytical Report

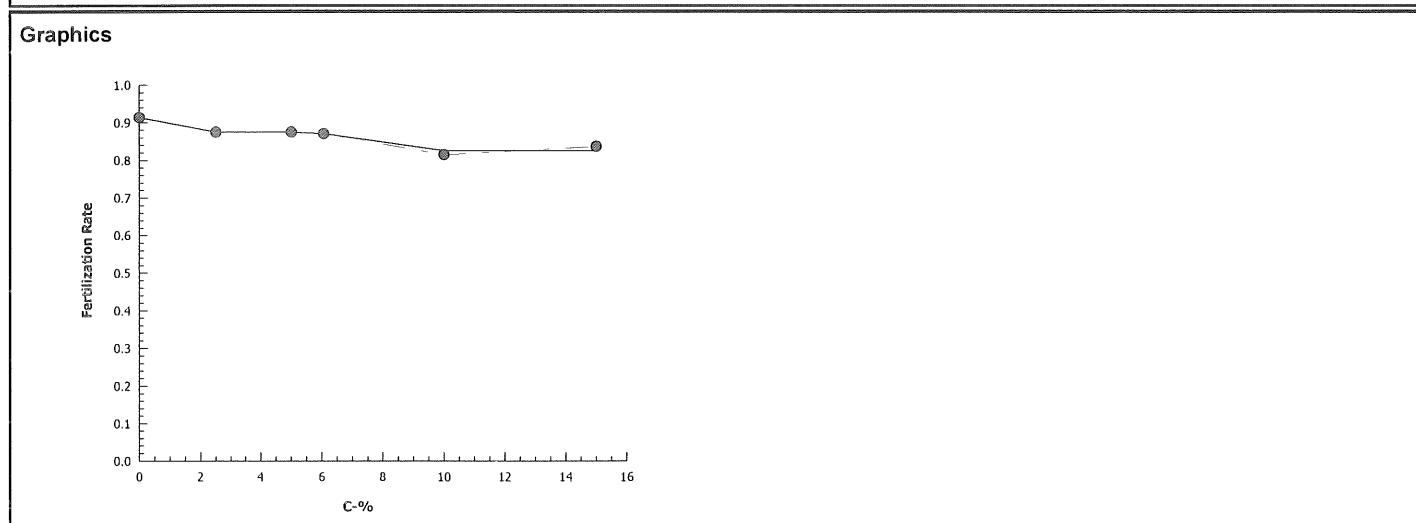
Report Date: 08 Sep-17 16:05 (p 1 of 1)
 Test Code: 1709-S027 | 13-1924-1400

| | | | | | | | |
|--|-----------------|-----------|------------------------------|-----------------------------|-------------|--|--|
| Echinoid Sperm Cell Fertilization Test 15C | | | | Nautilus Environmental (CA) | | | |
| Analysis ID: | 14-4238-2940 | Endpoint: | Fertilization Rate | CETIS Version: | CETISv1.8.7 | | |
| Analyzed: | 08 Sep-17 16:05 | Analysis: | Linear Interpolation (ICPIN) | Official Results: | Yes | | |

| | | | | | |
|------------------------------|-------------|--------|-----------|------------|-------------------------|
| Linear Interpolation Options | | | | | |
| X Transform | Y Transform | Seed | Resamples | Exp 95% CL | Method |
| Linear | Linear | 743704 | 1000 | Yes | Two-Point Interpolation |

| | | | | | | |
|-----------------|-----|---------|---------|--------|---------|---------|
| Point Estimates | | | | | | |
| Level | % | 95% LCL | 95% UCL | TU | 95% LCL | 95% UCL |
| EC25 | >15 | N/A | N/A | <6.667 | NA | NA |
| EC50 | >15 | N/A | N/A | <6.667 | NA | NA |

| | | | | | | | | | | | |
|----------------------------|--------------|-------|-------------------------|------|------|----------|---------|-------|---------|-----|-----|
| Fertilization Rate Summary | | | Calculated Variate(A/B) | | | | | | | | |
| C-% | Control Type | Count | Mean | Min | Max | Std Err | Std Dev | CV% | %Effect | A | B |
| 0 | Lab Control | 5 | 0.914 | 0.88 | 0.94 | 0.01077 | 0.02408 | 2.64% | 0.0% | 457 | 500 |
| 2.5 | | 5 | 0.874 | 0.81 | 0.91 | 0.01913 | 0.04278 | 4.9% | 4.38% | 437 | 500 |
| 5 | | 5 | 0.874 | 0.83 | 0.91 | 0.01503 | 0.03362 | 3.85% | 4.38% | 437 | 500 |
| 6.06 | | 5 | 0.87 | 0.82 | 0.91 | 0.01449 | 0.0324 | 3.73% | 4.81% | 435 | 500 |
| 10 | | 5 | 0.814 | 0.8 | 0.85 | 0.009274 | 0.02074 | 2.55% | 10.94% | 407 | 500 |
| 15 | | 5 | 0.836 | 0.8 | 0.88 | 0.01691 | 0.03782 | 4.52% | 8.53% | 418 | 500 |



CETIS Analytical Report

TST

Report Date: 08 Sep-17 16:06 (p 1 of 1)

Test Code: 1709-S027 | 13-1924-1400

| Echinoid Sperm Cell Fertilization Test 15C | | | | | | | Nautilus Environmental (CA) | | | | |
|--|-------------------------------|--|-------------|----------------------------|---------|--------|-----------------------------|---------|------------------------|-------|---------|
| Analysis ID: 01-9604-9733 | | Endpoint: Fertilization Rate | | CETIS Version: CETISv1.8.7 | | | | | | | |
| Analyzed: 08 Sep-17 16:06 | | Analysis: Parametric Bioequivalence-Two Sample | | Official Results: Yes | | | | | | | |
| Data Transform | Zeta | Alt Hyp | Trials | Seed | TST b | PMSD | NOEL | LOEL | TOEL | TU | |
| Angular (Corrected) | NA | C*b < T | NA | NA | 0.75 | 3.34% | 15 | >15 | NA | 6.667 | |
| TST-Welch's t Test | | | | | | | | | | | |
| Control | vs | C-% | Test Stat | Critical | MSD | DF | P-Value | P-Type | Decision(α:5%) | | |
| Lab Control | | 2.5* | 8.111 | 2.015 | 0.063 | 5 | 0.0002 | CDF | Non-Significant Effect | | |
| | | 5* | 9.498 | 1.943 | 0.052 | 6 | <0.0001 | CDF | Non-Significant Effect | | |
| | | 6.06* | 9.634 | 1.943 | 0.05 | 6 | <0.0001 | CDF | Non-Significant Effect | | |
| | | 10* | 8.981 | 1.895 | 0.036 | 7 | <0.0001 | CDF | Non-Significant Effect | | |
| | | 15* | 7.332 | 1.943 | 0.053 | 6 | 0.0002 | CDF | Non-Significant Effect | | |
| ANOVA Table | | | | | | | | | | | |
| Source | Sum Squares | | Mean Square | | DF | | F Stat | P-Value | Decision(α:5%) | | |
| Between | 0.06692979 | | 0.01338596 | | 5 | | 5.739 | 0.0013 | Significant Effect | | |
| Error | 0.05597432 | | 0.002332263 | | 24 | | | | | | |
| Total | 0.1229041 | | | | 29 | | | | | | |
| Distributional Tests | | | | | | | | | | | |
| Attribute | Test | | Test Stat | Critical | P-Value | | Decision(α:1%) | | | | |
| Variances | Bartlett Equality of Variance | | 2.41 | 15.09 | 0.7899 | | Equal Variances | | | | |
| Distribution | Shapiro-Wilk W Normality | | 0.9518 | 0.9031 | 0.1892 | | Normal Distribution | | | | |
| Fertilization Rate Summary | | | | | | | | | | | |
| C-% | Control Type | Count | Mean | 95% LCL | 95% UCL | Median | Min | Max | Std Err | CV% | %Effect |
| 0 | Lab Control | 5 | 0.914 | 0.8841 | 0.9439 | 0.92 | 0.88 | 0.94 | 0.01077 | 2.64% | 0.0% |
| 2.5 | | 5 | 0.874 | 0.8209 | 0.9271 | 0.9 | 0.81 | 0.91 | 0.01913 | 4.9% | 4.38% |
| 5 | | 5 | 0.874 | 0.8323 | 0.9157 | 0.88 | 0.83 | 0.91 | 0.01503 | 3.85% | 4.38% |
| 6.06 | | 5 | 0.87 | 0.8298 | 0.9102 | 0.87 | 0.82 | 0.91 | 0.01449 | 3.73% | 4.81% |
| 10 | | 5 | 0.814 | 0.7883 | 0.8397 | 0.81 | 0.8 | 0.85 | 0.009274 | 2.55% | 10.94% |
| 15 | | 5 | 0.836 | 0.789 | 0.883 | 0.83 | 0.8 | 0.88 | 0.01691 | 4.52% | 8.53% |
| Angular (Corrected) Transformed Summary | | | | | | | | | | | |
| C-% | Control Type | Count | Mean | 95% LCL | 95% UCL | Median | Min | Max | Std Err | CV% | %Effect |
| 0 | Lab Control | 5 | 1.275 | 1.222 | 1.328 | 1.284 | 1.217 | 1.323 | 0.01902 | 3.34% | 0.0% |
| 2.5 | | 5 | 1.211 | 1.134 | 1.289 | 1.249 | 1.12 | 1.266 | 0.02801 | 5.17% | 5.01% |
| 5 | | 5 | 1.21 | 1.148 | 1.273 | 1.217 | 1.146 | 1.266 | 0.02259 | 4.17% | 5.1% |
| 6.06 | | 5 | 1.204 | 1.145 | 1.263 | 1.202 | 1.133 | 1.266 | 0.02136 | 3.97% | 5.6% |
| 10 | | 5 | 1.125 | 1.091 | 1.159 | 1.12 | 1.107 | 1.173 | 0.01226 | 2.44% | 11.76% |
| 15 | | 5 | 1.156 | 1.092 | 1.22 | 1.146 | 1.107 | 1.217 | 0.02315 | 4.48% | 9.37% |

CETIS Test Data Worksheet

Report Date: 31 Aug-17 12:50 (p 1 of 1)
 Test Code: 1709-502713-1924-1400/4EA206B8

Echinoid Sperm Cell Fertilization Test 15C

Nautilus Environmental (CA)

Start Date: 01 Sep-17 Species: Strongylocentrotus purpuratus
 End Date: 01 Sep-17 Protocol: EPA/600/R-95/136 (1995)
 Sample Date: 01 Sep-17 Material: Facility Effluent

Sample Code: 17- 0963
 Sample Source: IDE Americas, Inc.
 Sample Station: M-001 (Daily) 9/1 sample

| C-% | Code | Rep | Pos | # Counted | # Fertilized | Notes |
|-----|------|-----|-----|-----------|--------------|--------|
| | | | 61 | 100 | 90 | 9/8/17 |
| | | | 62 | 100 | 91 | |
| | | | 63 | 100 | 87 | |
| | | | 64 | 100 | 90 | |
| | | | 65 | 100 | 85 | |
| | | | 66 | 100 | 83 | |
| | | | 67 | 100 | 91 | |
| | | | 68 | 100 | 85 | |
| | | | 69 | 100 | 91 | |
| | | | 70 | 100 | 90 | |
| | | | 71 | 100 | 80 | |
| | | | 72 | 100 | 87 | |
| | | | 73 | 100 | 83 | |
| | | | 74 | 100 | 87 | |
| | | | 75 | 100 | 93 | |
| | | | 76 | 100 | 90 | |
| | | | 77 | 100 | 81 | |
| | | | 78 | 100 | 80 | |
| | | | 79 | 100 | 88 | |
| | | | 80 | 100 | 92 | |
| | | | 81 | 100 | 81 | |
| | | | 82 | 100 | 88 | |
| | | | 83 | 100 | 88 | |
| | | | 84 | 100 | 85 | |
| | | | 85 | 100 | 81 | |
| | | | 86 | 100 | 80 | |
| | | | 87 | 100 | 94 | |
| | | | 88 | 100 | 83 | |
| | | | 89 | 100 | 80 | |
| | | | 90 | 100 | 82 | |

CETIS Test Data Worksheet

Report Date: 31 Aug-17 12:50 (p 1 of 1)
 Test Code: 1709-5027 13-1924-1400/4EA206B8

Echinoid Sperm Cell Fertilization Test 15C

Nautilus Environmental (CA)

Start Date: 01 Sep-17 Species: Strongylocentrotus purpuratus
 End Date: 01 Sep-17 Protocol: EPA/600/R-95/136 (1995)
 Sample Date: 01 Sep-17 Material: Facility Effluent

Sample Code: 17-0963
 Sample Source: IDE Americas, Inc.
 Sample Station: M-001 (Daily) 9/1 Sample

| C-% | Code | Rep | Pos | # Counted | # Fertilized | Notes |
|------|------|-----|-----|-----------|--------------|-----------|
| 0 | LC | 1 | 87 | | | |
| 0 | LC | 2 | 75 | | | |
| 0 | LC | 3 | 79 | 100 | 89 | RT 9/1/17 |
| 0 | LC | 4 | 80 | 100 | | |
| 0 | LC | 5 | 70 | | | |
| 2.5 | | 1 | 61 | 100 | 93 | RT 9/1/17 |
| 2.5 | | 2 | 65 | | | |
| 2.5 | | 3 | 84 | | | |
| 2.5 | | 4 | 64 | | | |
| 2.5 | | 5 | 62 | | | |
| 5 | | 1 | 88 | | | |
| 5 | | 2 | 65 | | | |
| 5 | | 3 | 82 | | | |
| 5 | | 4 | 76 | 100 | 81 | RT 9/1/17 |
| 5 | | 5 | 67 | | | |
| 6.06 | | 1 | 90 | | | |
| 6.06 | | 2 | 69 | | | |
| 6.06 | | 3 | 83 | 100 | 86 | RT 9/1/17 |
| 6.06 | | 4 | 63 | | | |
| 6.06 | | 5 | 72 | | | |
| 10 | | 1 | 77 | | | |
| 10 | | 2 | 86 | | | |
| 10 | | 3 | 68 | | | |
| 10 | | 4 | 81 | | | |
| 10 | | 5 | 89 | 100 | 79 | RT 9/1/17 |
| 15 | | 1 | 73 | | | |
| 15 | | 2 | 74 | | | |
| 15 | | 3 | 78 | | | |
| 15 | | 4 | 66 | 100 | 74 | RT 9/1/17 |
| 15 | | 5 | 71 | | | |

QC: CG ⓐ RT Q18 9/1/17

Marine Chronic Bioassay

Water Quality Measurements

Client : IDE (sampled 9/1)

Test Species: *S. purpuratus*Sample ID: M-001 (unadjusted) ^{Daily} (9/1 sample)

Start Date/Time: 9/1/2017 1527

Sample Log No.: 17- 0963

End Date/Time: 9/1/2017 1607

Dilutions made by: CG

Test No: 1709-5027

Analyst:

AD

| Concentration % | Initial Readings | | | |
|-----------------|------------------|------------|----------------|----------------------|
| | DO (mg/L) | pH (units) | Salinity (ppt) | Temperature (°C) (B) |
| Lab Control | 8.0 | 8.06 | 33.7 | 15.2 |
| 2.5 | 7.9 | 8.05 | 33.9 | 15.2 |
| 5.0 | 7.8 | 8.05 | 33.9 | 15.2 |
| 6.06 | 7.9 | 8.05 | 33.9 | 15.2 |
| 10 | 7.9 | 8.05 | 33.9 | 15.2 |
| 15 | 7.9 | 8.04 | 33.9 | 15.2 |
| | | | | |

Comments:

(A) EH Q18 8/31/17 (B) Temperature taken from surrogate vial on day.

QC Check:

EH 9/5/17

Final Review:

AC 9/19/17

Marine Chronic Bioassay

Echinoderm Sperm-Cell Fertilization Worksheet

Client: IDE
 Sample ID: Daily M-001 9/1 sample
 Test No.: 1709-5027

Start Date/Time: 9/1/2017 1:527
 End Date/Time: 9/1/2017 1:1607
 Species: S. purpuratus
 Animal Source: Pt. Loma
 Date Collected: 9/22/17

Tech initials: CG
 Injection Time: 1435

Sperm Absorbance at 400 nm: 0.908 (target range of 0.8 - 1.0 for density of 4×10^6 sperm/ml)

Eggs Counted: 91 Mean: 99.8 X 50 = 4990 eggs/ml

96
100
111
101

(target counts of 80 eggs per vertical pass on Sedgwick-Rafter slide for a final density of 4000 eggs/ml)

Initial density: 4990 eggs/ml = 1.25 dilution factor egg stock 100 ml
 Final density: 4000 eggs/ml - 1.0 part egg stock seawater 0.25 ml
0.25 parts seawater

Prepare the embryo stock according to the calculated dilution factor. For example, if the dilution factor is 2.25, use 100 ml of existing stock (1 part) and 125 ml of dilution water (1.25 parts).

| | Sperm:Egg Ratio | | | | | | | |
|--------------------|-----------------|--------|--------|-------|-------|-------|-------|-------|
| Range Finder Test: | 2000:1 | 1600:1 | 1200:1 | 800:1 | 400:1 | 200:1 | 100:1 | 50:1 |
| ml Sperm Stock | 50 | 40 | 30 | 20 | 10 | 5.0 | 2.5 | 1.25 |
| ml Seawater | 0.0 | 10 | 20 | 30 | 40 | 45 | 47.5 | 48.75 |

| | Time | Range Finder Ratio: | Fert. | Unfert. |
|-----------------------|-------------|---------------------|--------------|--------------|
| Sperm Added (100 µl): | <u>1450</u> | <u>50:1</u> | <u>55</u> | <u>45</u> |
| Eggs Added (0.5 ml): | <u>1505</u> | <u>100:1</u> | <u>77.81</u> | <u>23.19</u> |
| Test Ended: | <u>1515</u> | <u>200:1</u> | <u>91.93</u> | <u>9.7</u> |
| | | | | |

NOTE: Choose a sperm-to-egg ratio that results in fertilization between 80 and 90 percent. If more than one concentration is within this range, choose the ratio closest to 90 percent unless professional judgment dictates consideration of other factors (e.g., organism health, stage of reproductive season, site conditions).

Definitive Test

Sperm:Egg Ratio Used: 150:1

| | Time | | Fert. | Unfert. |
|-----------------------|-------------|---------------|-----------|------------|
| Sperm Added (100 µl): | <u>1525</u> | QC1 | <u>84</u> | <u>16</u> |
| Eggs Added (0.5 ml): | <u>1547</u> | QC2 | <u>89</u> | <u>11</u> |
| Test Ended: | <u>1607</u> | Egg Control 1 | <u>0</u> | <u>100</u> |
| | | Egg Control 2 | <u>0</u> | <u>100</u> |

Comments:

QC Check:

EH 9/5/17

Final Review: AC 9/19/17

Appendix B

Sample Receipt Information

Nautilus Environmental
4340 Vandever Avenue
San Diego, CA 92120

Client: IDE
Project: CDP Compliance
Test ID No(s): 1709-S027

Sample Check-In Information

Sample Description:

A: Colorless, clear, odorless, no debris

| | | | | |
|--|--|---|---|---|
| Sample ID: | Daily M-001 (4/1) | | | |
| Log-in No. (17-xxxx): | 0963 | | | |
| Sample Collection Date & Time: | 9/1/17 0900 | | | |
| Sample Receipt Date & Time: | 9/1/17 1210 | | | |
| Number of Containers & Container Type: | 1 4L cube | | | |
| Approx. Total Volume Received (L): | ~4L | | | |
| Check-in Temperature (°C) | 4.0 | | | |
| Temperature OK? ¹ | <input checked="" type="radio"/> Y <input type="radio"/> N | <input type="radio"/> Y <input type="radio"/> N | <input type="radio"/> Y <input type="radio"/> N | <input type="radio"/> Y <input type="radio"/> N |
| DO (mg/L) | 8.1 | | | |
| pH (units) | 7.85 | | | |
| Conductivity (µS/cm) | — | | | |
| Salinity (ppt) | 32.7 | | | |
| Alkalinity (mg/L) ² | 106 | | | |
| Hardness (mg/L) ^{2,3} | — | | | |
| Total Chlorine (mg/L) | <0.02 | | | |
| Technician Initials | ACS | | | |

Test Performed: Urchin Fertilization **Control/Dilution Water:** Lab seawater
Alkalinity: 107 Hardness or Salinity: 34ppt
Additional Control? ☒ Y ☐ N = _____ Alkalinity: _____ Hardness or Salinity: _____

Test Performed: _____ **Control/Dilution Water:** 8:2 / Lab SW / Lab ART Other: _____
Alkalinity: _____ Hardness or Salinity: _____
Additional Control? ☐ Y ☐ N = _____ Alkalinity: _____ Hardness or Salinity: _____

Test Performed: _____ **Control/Dilution Water:** 8:2 / Lab SW / Lab ART Other: _____
Alkalinity: _____ Hardness or Salinity: _____
Additional Control? ☐ Y ☐ N = _____ Alkalinity: _____ Hardness or Salinity: _____

Notes: ¹ Temperature of sample should be 0-6°C, if received more than 24 hours past collection time.

² mg/L as CaCO₃, ³ Measured for freshwater samples only, NA = Not Applicable

Additional Comments:

COC Complete (Y/N)?

A ☒ B ☐ C ☐

Filtration? Y ☒ N ☐

Pore Size: _____

Organisms or Debris

Salinity Adjustment? Y ☒ N ☐

Test: Source: Target ppt:

Test: Source: Target ppt:

Test: Source: Target ppt:

pH Adjustment? Y ☒ N ☐

| | A | B | C |
|----------------------|---|---|---|
| Initial pH: | | | |
| Amount of HCl added: | | | |
| Final pH: | | | |

Cl₂ Adjustment? Y ☒ N ☐

| | A | B | C |
|--------------------------------|---|---|---|
| Initial Free Cl ₂ : | | | |
| STS added: | | | |
| Final Free Cl ₂ : | | | |

Sample Aeration? Y ☒ N ☐

| | A | B | C |
|-----------------|---|---|---|
| Initial D.O. | | | |
| Duration & Rate | | | |
| Final D.O. | | | |

Subsamples for Additional Chemistry Required? Y ☒ N ☐

NH₃ Other _____

Tech Initials A _____ B _____ C _____

QC Check: EG 9/5/17

Final Review: ACS 9/19/17

Appendix C

Chain-of-Custody Form



DAILY

Turn Around Time
 Normal: _____ X _____
 RUSH (24 hr): _____
 3 Days: _____
 5 Days: _____
 ??? Days _____

Special instruction: Sampled during pretreatment off-spec via autosampler by a series of grabs collected at one hour intervals. Sample collected to fulfill daily NPDES requirement. Sample is to be run unadjusted. Start: 8/31/17 @ 8:00, End: 9/1/17 @ 8:00 VH

ANALYSES

NOTES:

Glass=G Plastic=P

Yes=Y No=N Acid=A Base=B

Drinking Water=DW Seawater=SW Soil=S Brine=B

Preservative ?

Purple Urchin Chronic Fertilization

TDS - 31.72 ppt, EC - 49.68 mS/cm

Relinquished By:

Date:

Time:

Received By:

Time:

Sample Condition Upon Receipt:

| | | | |
|-------------------------------------|------|--------------------------|--------------------------|
| <input checked="" type="checkbox"/> | Iced | <input type="checkbox"/> | Ambient or <u>4.0</u> °C |
| <input type="checkbox"/> | Iced | <input type="checkbox"/> | Ambient or _____ °C |

10: 17-0963

Appendix D

Reference Toxicant Test Data and Statistical Analyses

CETIS Summary Report

Report Date: 07 Sep-17 12:19 (p 1 of 1)
 Test Code: 170901sprt | 13-1244-6646

| Echinoid Sperm Cell Fertilization Test 15C | | | | | | | Nautilus Environmental (CA) | | | | |
|--|--------------------|-------|--------------|---------|-----------|-------------------------------|-----------------------------|----------------------------------|-------------------------------|------------------|---------|
| Batch ID: | 12-3939-9797 | | Test Type: | | | Fertilization | | Analyst: | | | |
| Start Date: | 01 Sep-17 15:27 | | Protocol: | | | EPA/600/R-95/136 (1995) | | Diluent: | | Natural Seawater | |
| Ending Date: | 01 Sep-17 16:07 | | Species: | | | Strongylocentrotus purpuratus | | Brine: | | Not Applicable | |
| Duration: | 40m | | Source: | | | Pt. Loma | | Age: | | | |
| Sample ID: | 07-8873-8696 | | Code: | | | 170901sprt | | Client: | | Internal | |
| Sample Date: | 01 Sep-17 | | Material: | | | Copper chloride | | Project: | | | |
| Receive Date: | 01 Sep-17 | | Source: | | | Reference Toxicant | | | | | |
| Sample Age: | 15h | | Station: | | | Copper Chloride | | | | | |
| Comparison Summary | | | | | | | | | | | |
| Analysis ID | Endpoint | | NOEL | LOEL | TOEL | PMSD | TU | Method | | | |
| 11-5239-0309 | Fertilization Rate | | <10 | 10 | NA | 4.77% | | Dunnett Multiple Comparison Test | | | |
| Point Estimate Summary | | | | | | | | | | | |
| Analysis ID | Endpoint | | Level | µg/L | 95% LCL | 95% UCL | TU | Method | | | |
| 21-1567-7550 | Fertilization Rate | | EC50 | 34.79 | 32.51 | 37.24 | | Trimmed Spearman-Kärber | | | |
| Test Acceptability | | | | | | | | | | | |
| Analysis ID | Endpoint | | Attribute | | Test Stat | TAC Limits | | Overlap | Decision | | |
| 11-5239-0309 | Fertilization Rate | | Control Resp | | 0.92 | 0.7 - NL | | Yes | Passes Acceptability Criteria | | |
| 21-1567-7550 | Fertilization Rate | | Control Resp | | 0.92 | 0.7 - NL | | Yes | Passes Acceptability Criteria | | |
| 11-5239-0309 | Fertilization Rate | | PMSD | | 0.04775 | NL - 0.25 | | No | Passes Acceptability Criteria | | |
| Fertilization 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 | 0.92 | 0.8779 | 0.9621 | 0.88 | 0.96 | 0.01517 | 0.03391 | 3.69% | 0.0% |
| 10 | | 5 | 0.748 | 0.6851 | 0.8109 | 0.7 | 0.82 | 0.02267 | 0.0507 | 6.78% | 18.7% |
| 20 | | 5 | 0.664 | 0.6095 | 0.7185 | 0.62 | 0.72 | 0.01965 | 0.04393 | 6.62% | 27.83% |
| 40 | | 5 | 0.472 | 0.3973 | 0.5467 | 0.41 | 0.55 | 0.02691 | 0.06017 | 12.75% | 48.7% |
| 80 | | 5 | 0.048 | 0.02412 | 0.07188 | 0.02 | 0.07 | 0.008602 | 0.01924 | 40.07% | 94.78% |
| 160 | | 5 | 0.002 | 0 | 0.007553 | 0 | 0.01 | 0.002 | 0.004472 | 223.6% | 99.78% |
| Fertilization Rate Detail | | | | | | | | | | | |
| C-µg/L | Control Type | Rep 1 | Rep 2 | Rep 3 | Rep 4 | Rep 5 | | | | | |
| 0 | Lab Control | 0.96 | 0.95 | 0.88 | 0.9 | 0.91 | | | | | |
| 10 | | 0.73 | 0.7 | 0.71 | 0.78 | 0.82 | | | | | |
| 20 | | 0.63 | 0.65 | 0.62 | 0.7 | 0.72 | | | | | |
| 40 | | 0.43 | 0.52 | 0.45 | 0.41 | 0.55 | | | | | |
| 80 | | 0.02 | 0.07 | 0.05 | 0.04 | 0.06 | | | | | |
| 160 | | 0 | 0 | 0 | 0 | 0.01 | | | | | |

CETIS Analytical Report

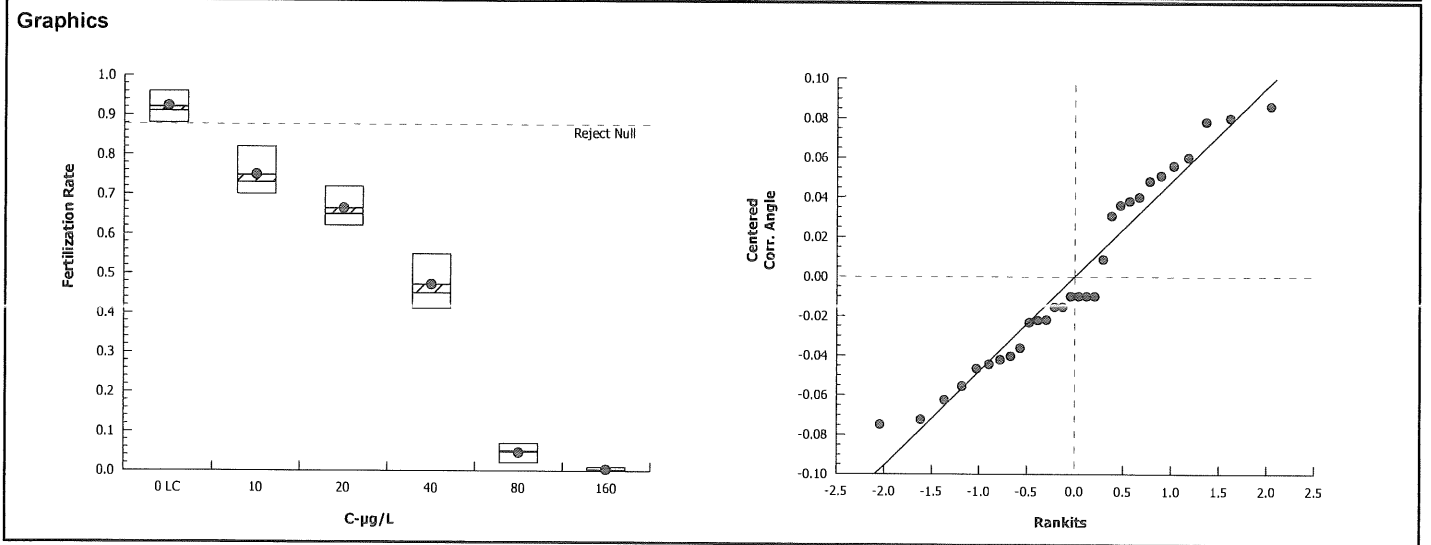
Report Date: 07 Sep-17 12:19 (p 1 of 2)
Test Code: 170901sprt | 13-1244-6646

| Echinoid Sperm Cell Fertilization Test 15C | | | | | | | | Nautilus Environmental (CA) | | | |
|--|-------------------------------|--|-------------|-----------|----------|----------------------------|---------|-----------------------------|--------------------|--------|---------|
| Analysis ID: 11-5239-0309 | | Endpoint: Fertilization Rate | | | | CETIS Version: CETISv1.8.7 | | | | | |
| Analyzed: 07 Sep-17 12:19 | | Analysis: Parametric-Control vs Treatments | | | | Official Results: Yes | | | | | |
| Data Transform | | Zeta | Alt Hyp | Trials | Seed | | PMSD | NOEL | LOEL | TOEL | TU |
| Angular (Corrected) | | NA | C > T | NA | NA | | 4.77% | <10 | 10 | NA | |
| Dunnett Multiple Comparison Test | | | | | | | | | | | |
| Control | vs | C-µg/L | Test Stat | Critical | MSD | DF | P-Value | P-Type | Decision(α:5%) | | |
| Lab Control | | 10* | 7.321 | 2.362 | 0.078 | 8 | <0.0001 | CDF | Significant Effect | | |
| | | 20* | 10.14 | 2.362 | 0.078 | 8 | <0.0001 | CDF | Significant Effect | | |
| | | 40* | 16.04 | 2.362 | 0.078 | 8 | <0.0001 | CDF | Significant Effect | | |
| | | 80* | 32.34 | 2.362 | 0.078 | 8 | <0.0001 | CDF | Significant Effect | | |
| | | 160* | 37.07 | 2.362 | 0.078 | 8 | <0.0001 | CDF | Significant Effect | | |
| ANOVA Table | | | | | | | | | | | |
| Source | Sum Squares | | Mean Square | | DF | | F Stat | P-Value | Decision(α:5%) | | |
| Between | 5.876649 | | 1.17533 | | 5 | | 427.4 | <0.0001 | Significant Effect | | |
| Error | 0.06600084 | | 0.002750035 | | 24 | | | | | | |
| Total | 5.94265 | | | | 29 | | | | | | |
| Distributional Tests | | | | | | | | | | | |
| Attribute | Test | | | Test Stat | Critical | P-Value | | Decision(α:1%) | | | |
| Variances | Bartlett Equality of Variance | | | 4.027 | 15.09 | 0.5456 | | Equal Variances | | | |
| Distribution | Shapiro-Wilk W Normality | | | 0.943 | 0.9031 | 0.1096 | | Normal Distribution | | | |
| 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 | 0.92 | 0.8779 | 0.9621 | 0.91 | 0.88 | 0.96 | 0.01517 | 3.69% | 0.0% |
| 10 | | 5 | 0.748 | 0.6851 | 0.8109 | 0.73 | 0.7 | 0.82 | 0.02267 | 6.78% | 18.7% |
| 20 | | 5 | 0.664 | 0.6095 | 0.7185 | 0.65 | 0.62 | 0.72 | 0.01965 | 6.62% | 27.83% |
| 40 | | 5 | 0.472 | 0.3973 | 0.5467 | 0.45 | 0.41 | 0.55 | 0.02691 | 12.75% | 48.7% |
| 80 | | 5 | 0.048 | 0.02412 | 0.07188 | 0.05 | 0.02 | 0.07 | 0.008602 | 40.07% | 94.78% |
| 160 | | 5 | 0.002 | 0 | 0.007553 | 0 | 0 | 0.01 | 0.002 | 223.6% | 99.78% |
| 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 | 1.289 | 1.209 | 1.37 | 1.266 | 1.217 | 1.369 | 0.0291 | 5.05% | 0.0% |
| 10 | | 5 | 1.047 | 0.9725 | 1.121 | 1.024 | 0.9912 | 1.133 | 0.02669 | 5.7% | 18.83% |
| 20 | | 5 | 0.9531 | 0.895 | 1.011 | 0.9377 | 0.9066 | 1.013 | 0.02094 | 4.91% | 26.08% |
| 40 | | 5 | 0.7573 | 0.6823 | 0.8322 | 0.7353 | 0.6949 | 0.8355 | 0.027 | 7.97% | 41.27% |
| 80 | | 5 | 0.2168 | 0.1564 | 0.2772 | 0.2255 | 0.1419 | 0.2678 | 0.02175 | 22.43% | 83.19% |
| 160 | | 5 | 0.06005 | 0.0322 | 0.0879 | 0.05002 | 0.05002 | 0.1002 | 0.01003 | 37.35% | 95.34% |

CETIS Analytical Report

Report Date: 07 Sep-17 12:19 (p 2 of 2)
Test Code: 170901spt | 13-1244-6646

| | | | |
|--|--|----------------------------|-----------------------------|
| Echinoid Sperm Cell Fertilization Test 15C | | | Nautilus Environmental (CA) |
| Analysis ID: 11-5239-0309 | Endpoint: Fertilization Rate | CETIS Version: CETISv1.8.7 | |
| Analyzed: 07 Sep-17 12:19 | Analysis: Parametric-Control vs Treatments | Official Results: Yes | |



CETIS Analytical Report

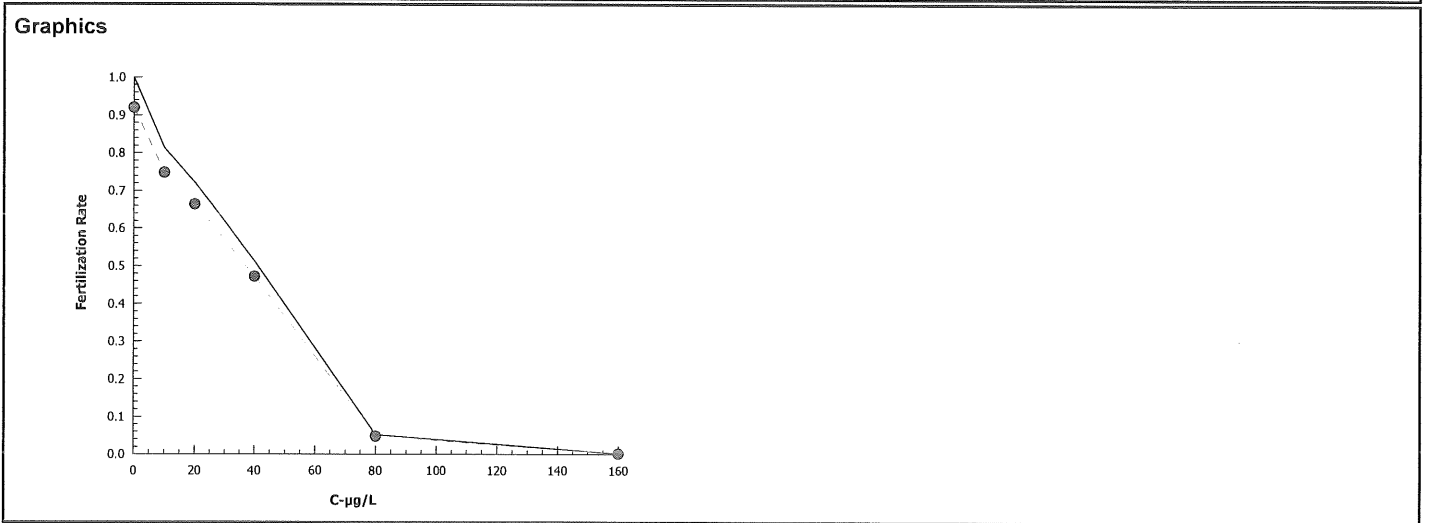
Report Date: 07 Sep-17 12:19 (p 1 of 1)
 Test Code: 170901sprt | 13-1244-6646

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

| | | |
|---------------------------|-----------------------------------|----------------------------|
| Analysis ID: 21-1567-7550 | Endpoint: Fertilization Rate | CETIS Version: CETISv1.8.7 |
| Analyzed: 07 Sep-17 12:19 | Analysis: Trimmed Spearman-Kärber | Official Results: Yes |

| Trimmed Spearman-Kärber Estimates | | | | | | | |
|-----------------------------------|-----------|--------|-------|---------|-------|---------|---------|
| Threshold Option | Threshold | Trim | Mu | Sigma | EC50 | 95% LCL | 95% UCL |
| Control Threshold | 0.08 | 18.70% | 1.542 | 0.01475 | 34.79 | 32.51 | 37.24 |

| Fertilization Rate Summary | | | Calculated Variate(A/B) | | | | | | | | |
|----------------------------|--------------|-------|-------------------------|------|------|----------|----------|--------|---------|-----|-----|
| C-µg/L | Control Type | Count | Mean | Min | Max | Std Err | Std Dev | CV% | %Effect | A | B |
| 0 | Lab Control | 5 | 0.92 | 0.88 | 0.96 | 0.01517 | 0.03391 | 3.69% | 0.0% | 460 | 500 |
| 10 | | 5 | 0.748 | 0.7 | 0.82 | 0.02267 | 0.0507 | 6.78% | 18.7% | 374 | 500 |
| 20 | | 5 | 0.664 | 0.62 | 0.72 | 0.01965 | 0.04393 | 6.62% | 27.83% | 332 | 500 |
| 40 | | 5 | 0.472 | 0.41 | 0.55 | 0.02691 | 0.06017 | 12.75% | 48.7% | 236 | 500 |
| 80 | | 5 | 0.048 | 0.02 | 0.07 | 0.008602 | 0.01924 | 40.07% | 94.78% | 24 | 500 |
| 160 | | 5 | 0.002 | 0 | 0.01 | 0.002 | 0.004472 | 223.6% | 99.78% | 1 | 500 |



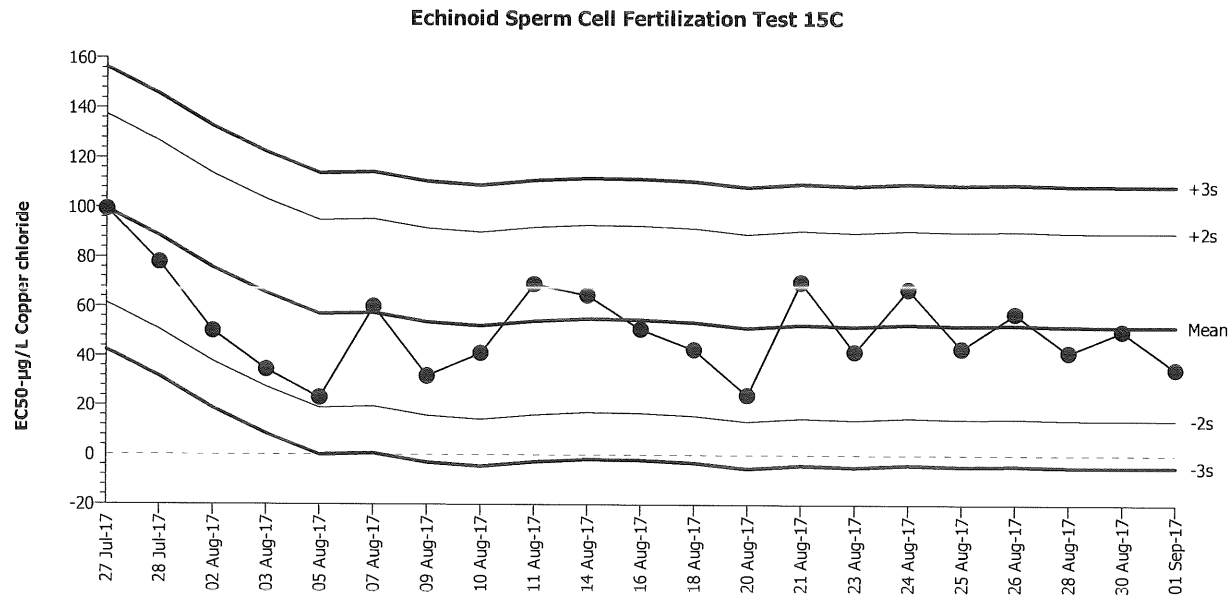
Echinoid Sperm Cell Fertilization Test 15C

Nautilus Environmental (CA)

Test Type: Fertilization
Protocol: EPA/600/R-95/136 (1995)

Organism: Strongylocentrotus purpuratus (Purpl
Endpoint: Fertilization Rate

Material: Copper chloride
Source: Reference Toxicant-REF



Mean: 51.98

Count: 20

-2s Warning Limit: 14.04

-3s Action Limit: -4.934

Sigma: 18.97

CV: 36.50%

+2s Warning Limit: 89.92

+3s Action Limit: 108.9

Quality Control Data

| Point | Year | Month | Day | Time | QC Data | Delta | Sigma | Warning | Action | Test ID | Analysis ID |
|-------|------|-------|-----|-------|---------|--------|----------|---------|--------|--------------|--------------|
| 1 | 2017 | Jul | 27 | 15:55 | 99.32 | 47.34 | 2.496 | (+) | | 02-6715-3770 | 17-8186-2444 |
| 2 | | | 28 | 10:50 | 77.84 | 25.86 | 1.363 | | | 21-2559-1280 | 14-0688-6070 |
| 3 | | Aug | 2 | 15:50 | 50.06 | -1.925 | -0.1015 | | | 08-9742-2478 | 08-8646-9232 |
| 4 | | | 3 | 0:00 | 34.43 | -17.55 | -0.9249 | | | 02-7356-2235 | 20-3051-4002 |
| 5 | | | 5 | 19:25 | 23.07 | -28.91 | -1.524 | | | 11-5994-0488 | 10-6029-2098 |
| 6 | | | 7 | 15:10 | 59.94 | 7.959 | 0.4195 | | | 21-2468-7505 | 14-3489-7019 |
| 7 | | | 9 | 17:08 | 31.92 | -20.06 | -1.058 | | | 13-6999-3036 | 11-7131-4234 |
| 8 | | | 10 | 16:51 | 41.14 | -10.84 | -0.5717 | | | 00-5471-5288 | 12-0643-2211 |
| 9 | | | 11 | 14:50 | 69.03 | 17.05 | 0.8987 | | | 04-5796-5476 | 07-8184-6783 |
| 10 | | | 14 | 14:40 | 64.51 | 12.53 | 0.6603 | | | 02-4510-8526 | 01-5460-0814 |
| 11 | | | 16 | 16:34 | 50.82 | -1.163 | -0.06131 | | | 16-3259-1018 | 06-7497-1035 |
| 12 | | | 18 | 14:09 | 42.53 | -9.449 | -0.4981 | | | 12-6613-4538 | 02-2322-5589 |
| 13 | | | 20 | 14:52 | 24.05 | -27.93 | -1.472 | | | 06-9655-0092 | 05-8785-3700 |
| 14 | | | 21 | 14:46 | 69.95 | 17.97 | 0.9472 | | | 08-4756-2919 | 20-2992-4955 |
| 15 | | | 23 | 16:14 | 41.72 | -10.26 | -0.541 | | | 02-7595-3678 | 15-3490-2746 |
| 16 | | | 24 | 16:11 | 67.1 | 15.12 | 0.7972 | | | 04-7651-5518 | 20-0883-0005 |
| 17 | | | 25 | 14:48 | 43.11 | -8.87 | -0.4676 | | | 06-8816-1100 | 09-0830-4014 |
| 18 | | | 26 | 16:00 | 57.24 | 5.261 | 0.2773 | | | 10-2039-5656 | 15-8794-0305 |
| 19 | | | 28 | 14:56 | 41.55 | -10.43 | -0.5497 | | | 08-1525-2751 | 10-7829-2432 |
| 20 | | | 30 | 16:38 | 50.21 | -1.768 | -0.09321 | | | 08-1199-3706 | 11-0543-3886 |
| 21 | | Sep | 1 | 15:27 | 34.79 | -17.19 | -0.906 | | | 13-1244-6646 | 21-1567-7550 |

CETIS Test Data Worksheet

Report Date: 31 Aug-17 12:44 (p 1 of 1)
Test Code: 13-1244-6646/170901sprt

Echinoid Sperm Cell Fertilization Test 15C

Nautilus Environmental (CA)

Start Date: 01 Sep-17 Species: Strongylocentrotus purpuratus
End Date: 01 Sep-17 Protocol: EPA/600/R-95/136 (1995)
Sample Date: 31 Aug-17 Material: Copper chloride

Sample Code: 170901sprt
Sample Source: Reference Toxicant
Sample Station: Copper Chloride

| C-µg/L | Code | Rep | Pos | # Counted | # Fertilized | Notes |
|--------|------|-----|-----|-----------|--------------|--------|
| | | | 1 | 100 | 41 | 9/7/17 |
| | | | 2 | 100 | 7 | |
| | | | 3 | 100 | 43 | |
| | | | 4 | 100 | 0 | |
| | | | 5 | 100 | 0 | |
| | | | 6 | 100 | 52 45 | |
| | | | 7 | 100 | 46 | |
| | | | 8 | 100 | 0 | |
| | | | 9 | 100 | 5 | |
| | | | 10 | 100 | 55 | |
| | | | 11 | 100 | 70 | |
| | | | 12 | 100 | 70 | |
| | | | 13 | 100 | 52 | |
| | | | 14 | 100 | 73 | |
| | | | 15 | 100 | 6 | |
| | | | 16 | 100 | 91 | |
| | | | 17 | 100 | 0 | |
| | | | 18 | 100 | 4 | |
| | | | 19 | 100 | 90 | |
| | | | 20 | 100 | 72 | |
| | | | 21 | 100 | 82 | |
| | | | 22 | 100 | 78 | |
| | | | 23 | 100 | 88 | |
| | | | 24 | 100 | 71 | |
| | | | 25 | 100 | 62 | |
| | | | 26 | 100 | 63 | |
| | | | 27 | 100 | 95 | |
| | | | 28 | 100 | 1 | |
| | | | 29 | 100 | 65 | |
| | | | 30 | 100 | 2 | |

(A) CG Q18 8/31/17

(A) Q18 SG 9/7/17

CETIS Test Data Worksheet

Report Date: 31 Aug-17 12:44 (p 1 of 1)
Test Code: 13-1244-6646/170901sprt

Echinoid Sperm Cell Fertilization Test 15C

Nautilus Environmental (CA)

Start Date: 01 Sep-17 Species: Strongylocentrotus purpuratus
End Date: 01 Sep-17 Protocol: EPA/600/R-95/136 (1995)
Sample Date: 31 Aug-17 ^{01 Sep-17} Material: Copper chloride

Sample Code: 170901sprt
Sample Source: Reference Toxicant
Sample Station: Copper Chloride

| C-µg/L | Code | Rep | Pos | # Counted | # Fertilized | Notes |
|--------|------|-----|-----|-----------|--------------|-----------|
| 0 | LC | 1 | 7 | | | |
| 0 | LC | 2 | 27 | 100 | 99 | CG 9/1/17 |
| 0 | LC | 3 | 23 | | | |
| 0 | LC | 4 | 19 | | | |
| 0 | LC | 5 | 16 | | | |
| 10 | | 1 | 14 | | | |
| 10 | | 2 | 11 | 100 | 78 | |
| 10 | | 3 | 24 | | | |
| 10 | | 4 | 22 | | | |
| 10 | | 5 | 21 | | | |
| 20 | | 1 | 26 | | | |
| 20 | | 2 | 29 | 100 | 62 | |
| 20 | | 3 | 25 | | | |
| 20 | | 4 | 12 | | | |
| 20 | | 5 | 20 | | | |
| 40 | | 1 | 3 | | | |
| 40 | | 2 | 13 | | | |
| 40 | | 3 | 6 | | | |
| 40 | | 4 | 1 | 100 | 43 | |
| 40 | | 5 | 10 | | | |
| 80 | | 1 | 30 | | | |
| 80 | | 2 | 2 | | | |
| 80 | | 3 | 9 | 100 | 9 | |
| 80 | | 4 | 18 | | | |
| 80 | | 5 | 15 | | | |
| 160 | | 1 | 4 | | | |
| 160 | | 2 | 8 | | | |
| 160 | | 3 | 5 | | | |
| 160 | | 4 | 17 | 100 | 0 | |
| 160 | | 5 | 28 | | | |

Ⓐ CG Q18 8/31/17

QC: CG

Marine Chronic Bioassay

Water Quality Measurements

Client : InternalTest Species: S. purpuratusSample ID: CuCl₂Start Date/Time: 9/1/2017 1527Test No: 170901sprtEnd Date/Time: 9/1/2017 1607Dilutions made by: CG

| | |
|--------------------------------|--------|
| High conc. made (µg/L): | 160 |
| Vol. Cu stock added (mL): | 7.8 |
| Final Volume (mL): | 500 |
| Cu stock concentration (µg/L): | 10,100 |

Analyst: AD

| Concentration (µg/L) | Initial Readings | | | |
|-------------------------|------------------|---------------|-------------------|---------------------|
| | DO (mg/L) | pH (units) | Salinity (ppt) | Temperature (°C) |
| Lab Control | 8.3 | 7.99 | 33.5 | 15.3 |
| 10 | 8.0 | 8.00 | 33.8 | 15.1 |
| 20 | 8.0 | 8.02 | 33.8 | 15.0 |
| 40 | 8.0 | 8.04 | 33.8 | 15.1 |
| 80 | 7.9 | 8.03 | 33.6 | 15.2 |
| 160 | 7.9 | 8.04 | 33.3 | 15.6 |
| | | | | |
| | | | | |

Comments: _____

QC Check: EG 9/5/17Final Review: ES 9/7/17

Marine Chronic Bioassay

Echinoderm Sperm-Cell Fertilization Worksheet

Client: Internal
 Sample ID: C66
 Test No.: 170901spt

Start Date/Time: 9/1/2017 11527
 End Date/Time: 9/1/2017 11607
 Species: S. purpuratus
 Animal Source: Pt. Loma
 Date Collected: 9/22/17

Tech initials: CG
 Injection Time: 1435

Sperm Absorbance at 400 nm: 0.908 (target range of 0.8 - 1.0 for density of 4×10^6 sperm/ml)

Eggs Counted: 91 Mean: 99.8 X 50 = 4990 eggs/ml

96
100
111
101

(target counts of 80 eggs per vertical pass on Sedgwick-Rafter slide for a final density of 4000 eggs/ml)

Initial density: 4990 eggs/ml = 1.25 dilution factor egg stock 100 ml
 Final density: 4000 eggs/ml - 1.0 part egg stock seawater 0.25 ml
0.25 parts seawater

Prepare the embryo stock according to the calculated dilution factor. For example, if the dilution factor is 2.25, use 100 ml of existing stock (1 part) and 125 ml of dilution water (1.25 parts).

| | Sperm:Egg Ratio | | | | | | | |
|-------------------|-----------------|--------|--------|-------|-------|-------|-------|-------|
| Rangefinder Test: | 2000:1 | 1600:1 | 1200:1 | 800:1 | 400:1 | 200:1 | 100:1 | 50:1 |
| ml Sperm Stock | 50 | 40 | 30 | 20 | 10 | 5.0 | 2.5 | 1.25 |
| ml Seawater | 0.0 | 10 | 20 | 30 | 40 | 45 | 47.5 | 48.75 |

| | Time | Rangefinder Ratio: | Fert. | Unfert. |
|----------------------------|-------------|--------------------|--------------|--------------|
| Sperm Added (100 μ l): | <u>1450</u> | <u>50:1</u> | <u>55</u> | <u>45</u> |
| Eggs Added (0.5 ml): | <u>1505</u> | <u>100:1</u> | <u>77.81</u> | <u>23.19</u> |
| Test Ended: | <u>1515</u> | <u>200:1</u> | <u>91.93</u> | <u>9.7</u> |

NOTE: Choose a sperm-to-egg ratio that results in fertilization between 80 and 90 percent. If more than one concentration is within this range, choose the ratio closest to 90 percent unless professional judgment dictates consideration of other factors (e.g., organism health, stage of reproductive season, site conditions).

Definitive Test Sperm:Egg Ratio Used: 150:1

| | Time | | Fert. | Unfert. |
|----------------------------|-------------|---------------|-----------|------------|
| Sperm Added (100 μ l): | <u>1527</u> | QC1 | <u>84</u> | <u>16</u> |
| Eggs Added (0.5 ml): | <u>1547</u> | QC2 | <u>89</u> | <u>11</u> |
| Test Ended: | <u>1607</u> | Egg Control 1 | <u>0</u> | <u>100</u> |
| | | Egg Control 2 | <u>0</u> | <u>100</u> |

Comments: _____

QC Check: EG 9/5/17

Final Review: VB 9/7/17

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 $\leq 110\%$
- Q15 - Did not meet minimum test acceptability criteria. Refer to QA section of report.
- Q16 - Percent minimum significant difference (PMSD) was below 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 above 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 organisms received at a temperature greater than 3°C outside the recommended test 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. Organisms were acclimated to the appropriate test conditions upon receipt and prior to test initiation.
- Q24 - Test organisms received at salinity greater than 3 ppt outside of the recommended test salinity 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. Organisms were acclimated to the appropriate test conditions upon receipt and prior to test initiation.