



Nautilus Environmental

## Chronic Toxicity Test Results for the Carlsbad Desalination Plant

❖ Sample ID: M-001 (Daily)

Sample Collection Date: December 14, 2017

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

**Prepared by:** Nautilus Environmental

**Submitted:** January 2, 2018

### **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 Cibor

## **EXECUTIVE SUMMARY**

CHRONIC TOXICITY TESTING  
CARLSBAD DESALINATION PLANT – DECEMBER 2017  
ORDER NO. R9-2006-0065; NPDES NO. CA0109223

Sampling Date: December 14, 2017

Test Date: December 15, 2017

Sample ID: M-001 (plant off-spec period)

M-001

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

### **Results Summary:**

Bioassay Type:	M-001 Effluent Test Results		Effluent Limitation Met? (Yes/No)
Echinoderm Fertilization	NOEC	TU <sub>c</sub>	Yes
	10	10	

## INTRODUCTION

A discharge sample was collected in December 2017 for the Poseidon Resources (Channelside) LLC, Carlsbad Desalination Project (CDP) 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 in accordance with 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 December 15, 2017 using the purple urchin (*Strongylocentrotus purpuratus*) chronic fertilization test.

## MATERIALS AND METHODS

Sample collection was performed by IDE Americas, Inc. (IDE) personnel, and the sample was couriered to Nautilus the day after sample collection. Following arrival at Nautilus, an aliquot of the 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 protocol described in USEPA 1995, and the methods are summarized in Table 3.

**Table 1. Sample Information**

Client/Project:	IDE Americas, Inc./ Carlsbad Desalination Plant
Monitoring Period:	December 2017 (plant off-spec period)
Sample ID, Material:	M-001, desalination plant brine effluent
Sample Collection Date, Time:	12/14/17, 12:30
Sample Receipt Date, Time:	12/15/17, 13:54
Sampling Method:	Grab

**Table 2. Water Quality Measurements upon Sample Receipt**

Sample ID	pH	DO (mg/L)	Temp (°C)	Salinity (ppt)	Alkalinity (mg/L as CaCO <sub>3</sub> )	Total Chlorine (mg/L)
M-001	7.96	8.3	3.2	61.2	183	<0.02

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

Test Period:	12/15/17, 18:53 through 19:33
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 (SIO) inlet), 34±2 parts per thousand (ppt); 20-µm filtered
Additional Control:	High Salinity Control (HSC) – seawater with Nautilus hypersaline brine added to match the salinity of the 15 percent M-001 effluent concentration; tested to evaluate potential adverse effects due to elevated salinity alone
Test Concentrations:	2.5, 5.0, 6.06, 10, and 15 percent unadjusted M-001 sample; lab control. The same dilution series was also tested with the sample after adjustment to 40 ppt per request from Poseidon. This adjustment was performed to replicate sample adjustment allowable in the permit for acute testing to reflect maximum salinity concentrations in the effluent prior to discharge to the ocean (i.e., the maximum daily average salinity concentration limit for the combined Encina Power Station Discharge and CDP discharges).
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 egg 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 each sample dilution series was compared to that observed in the laboratory control. Results were used to calculate the No Observed Effect Concentration (NOEC) and chronic toxic unit (TU<sub>c</sub>) values.

In addition to EPA flowchart statistical methods, the 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, and results are reported as "Pass" if a sample is considered non-toxic according to the TST calculation, or "Fail" if considered toxic according to the TST. As the TST statistical analysis is not in the 2006 CDP permit, the TST results are included for comparison purposes only.

## **RESULTS**

There was a significant decrease in the fertilization rate in the 15 percent effluent concentration in the unadjusted M-001 sample relative to the lab control using the EPA 1995 flowchart statistics. The NOEC is reported as 10 percent effluent and the TU<sub>c</sub> is 10, which is below the maximum permit effluent limitation of 16.5 TU<sub>c</sub>. No significant decrease was observed at any percent effluent concentration in the M-001 unadjusted sample using the TST statistical analysis. The high salinity control resulted in 97.8 percent mean fertilization indicating that reduced fertilization in the unadjusted sample was not likely due to elevated salinity.

There was no significant decrease in the fertilization rate at any percent effluent concentration in the 40 ppt adjusted M-001 sample relative to the lab control using the EPA 1995 flowchart statistics. No significant decrease was observed at any percent effluent concentration in the M-001 40 ppt adjusted sample using the TST statistical analysis.

Statistical results for urchin fertilization toxicity tests 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 a copy 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 ID	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 (unadjusted)	10	15	>15	10	Pass	0.6
M-001 (40 ppt adjusted)	15	>15	>15	<6.67	Pass	-2.7

NOEC = No Observed Effect Concentration

LOEC = Lowest Observed Effect Concentration

EC<sub>50</sub> = Concentration expected to cause an adverse effect to 50 percent of the test organisms

TU<sub>c</sub> = Chronic Toxic Unit: 100 ÷ NOEC

TST: Pass = sample is non-toxic at the 6.06% IWC according to the TST calculation; Fail = sample is toxic at the 6.06% 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)	M-001 Unadjusted Sample		M-001 40 ppt Adjusted <sup>a</sup>	
	Salinity (ppt)	Mean Percent Fertilization	Salinity (ppt)	Mean Percent Fertilization
Lab Control	33.9	99.0	33.9	95.2
High Salinity Control	37.5	97.8	--	--
2.5	34.6	97.2	34.0	96.2
5.0	35.2	98.8	34.2	97.4
6.06	35.5	98.4	34.3	97.8
10	36.5	96.8	34.6	97.8
15	37.7	92.4*	34.6	97.8

\* An asterisk indicates a statistically significant difference when compared to the lab control using EPA 1995 flowchart statistical methods.

<sup>a</sup> For comparison to the M-001 unadjusted sample, the M-001 sample was adjusted with seawater to 40 ppt prior to preparing test concentrations.

## QUALITY ASSURANCE

The sample was received on the day after collection and was within the appropriate temperature range. Tests were initiated within the 36-hour holding time. The laboratory controls met the minimum acceptability criteria as set by USEPA. The PMSD values, which are a measure of test variability, were within the acceptable range. Therefore, all test results were deemed valid for reporting purposes.

Statistical analyses followed USEPA flowchart selections and dose-response relationships were reviewed to evaluate reliability of the results. Additionally, appropriate threshold effect and 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 are summarized in Table 6 and presented in full in Appendix D. The reference toxicant test met all test acceptability criteria. The median effect concentration ( $EC_{50}$ ) value was slightly above two standard deviations (SD) from the historical mean, indicating organisms may have been less sensitive to copper than typical. A list of qualifier codes used on bench datasheets can be found in Appendix E.

**Table 6. Urchin Fertilization Reference Toxicant Test Results**

Test Date	$EC_{50}$ ( $\mu$ g/L Copper)	Historical Mean $EC_{50} \pm 2$ SD ( $\mu$ g/L Copper)	CV (%)
12/15/17	76.8	45.7 $\pm$ 30.3	33.1

$EC_{50}$  = 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 State Water Resources Control Board (SWRCB) 2012. Draft Policy for Toxicity Assessment and Control. June 2012. Sacramento, CA.
- Phillips, B.M., B.S. Anderson, K. Siegler, J.P. Voorhees, S. Katz, L. Jennings and R.S. Tjeerdema. 2012. Hyper-Saline Toxicity Thresholds for Nine California Ocean Plan Toxicity Test Protocols. Final Report. University of California, Davis, Department of Environmental Toxicology at Granite Canyon.
- 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. 2000. Understanding and Accounting for Method Variability in Whole Effluent Toxicity Applications Under the National Pollutant Discharge Elimination System. United States Environmental Protection Agency Office of Wastewater Management (EPA-833-R-00-003).
- 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**

**M-001 Unadjusted**

# CETIS Summary Report

Report Date:

22 Dec-17 11:51 (p 1 of 1)

Test Code:

1712-S074 | 10-2665-4266

Echinoid Sperm Cell Fertilization Test 15C							Nautilus Environmental (CA)						
Batch ID: 12-3886-8163		Test Type: Fertilization			Analyst:								
Start Date: 15 Dec-17 18:53		Protocol: EPA/600/R-95/136 (1995)					Diluent: Laboratory Seawater						
Ending Date: 15 Dec-17 19:33		Species: Strongylocentrotus purpuratus					Brine: Not Applicable						
Duration: 40m		Source: Pt. Loma					Age:						
Sample ID: 01-7017-4023		Code: 17-1294					Client: IDE						
Sample Date: 14 Dec-17 12:30		Material: Facility Effluent					Project: Carlsbad Desal Plant						
Receive Date: 15 Dec-17 13:54		Source: IDE Americas, Inc.											
Sample Age: 30h (3.2 °C)		Station: M-001 (Unadjusted) 12/14 Sample											
Comparison Summary													
Analysis ID	Endpoint	NOEL	LOEL	TOEL	PMSD	TU	Method						
14-0423-4150	Fertilization Rate	10	15	12.25	2.97%	10	Dunnett Multiple Comparison Test						
Point Estimate Summary													
Analysis ID	Endpoint	Level	%	95% LCL	95% UCL	TU	Method						
21-1026-4484	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					
14-0423-4150	Fertilization Rate	Control Resp		0.99	0.7 - NL		Yes	Passes Acceptability Criteria					
21-1026-4484	Fertilization Rate	Control Resp		0.99	0.7 - NL		Yes	Passes Acceptability Criteria					
14-0423-4150	Fertilization Rate	PMSD		0.02971	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	High Salinity Co	5	0.978	0.9541	1	0.95	1	0.008602	0.01924	1.97%	0.0%		
0	Lab Control	5	0.99	0.9776	1	0.98	1	0.004472	0.01	1.01%	-1.23%		
2.5		5	0.972	0.9411	1	0.94	0.99	0.01114	0.0249	2.56%	0.61%		
5		5	0.988	0.9744	1	0.97	1	0.004899	0.01095	1.11%	-1.02%		
6.06		5	0.984	0.9598	1	0.95	1	0.008718	0.01949	1.98%	-0.61%		
10		5	0.968	0.9518	0.9842	0.95	0.98	0.005831	0.01304	1.35%	1.02%		
15		5	0.924	0.8418	1	0.81	0.98	0.0296	0.06618	7.16%	5.52%		
Fertilization Rate Detail													
C-%	Control Type	Rep 1	Rep 2	Rep 3	Rep 4	Rep 5							
0	High Salinity Co	0.97	0.99	0.98	0.95	1							
0	Lab Control	0.98	1	0.99	1	0.98							
2.5		0.99	0.99	0.95	0.94	0.99							
5		0.99	0.99	0.99	1	0.97							
6.06		0.99	0.99	1	0.95	0.99							
10		0.98	0.96	0.97	0.98	0.95							
15		0.95	0.93	0.98	0.95	0.81							

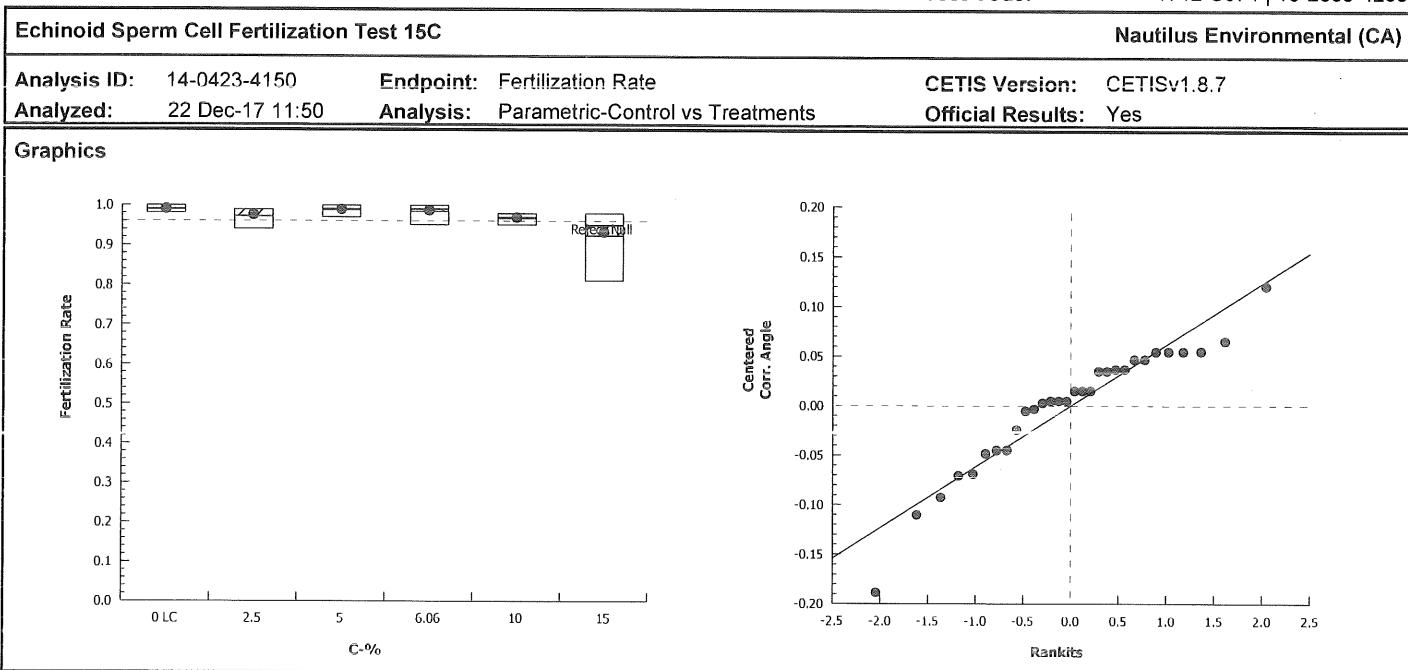
# CETIS Analytical Report

Report Date: 22 Dec-17 11:50 (p 1 of 2)  
 Test Code: 1712-S074 | 10-2665-4266

Echinoid Sperm Cell Fertilization Test 15C										Nautilus Environmental (CA)			
Analysis ID: 14-0423-4150		Endpoint: Fertilization Rate				CETIS Version: CETISv1.8.7		Official Results: Yes					
Analyzed: 22 Dec-17 11:50		Analysis: Parametric-Control vs Treatments											
Data Transform		Zeta	Alt Hyp	Trials	Seed	PMSD		NOEL	LOEL	TOEL	TU		
Angular (Corrected)		NA	C > T	NA	NA	2.97%		10	15	12.25	10		
Dunnett Multiple Comparison Test													
Control	vs	C-%	Test Stat	Critical	MSD	DF	P-Value	P-Type	Decision( $\alpha$ :5%)				
Lab Control	2.5		1.327	2.362	0.103	8	0.2846	CDF	Non-Significant Effect				
	5		0.1861	2.362	0.103	8	0.7725	CDF	Non-Significant Effect				
	6.06		0.4219	2.362	0.103	8	0.6804	CDF	Non-Significant Effect				
	10		1.837	2.362	0.103	8	0.1319	CDF	Non-Significant Effect				
	15*		3.794	2.362	0.103	8	0.0019	CDF	Significant Effect				
ANOVA Table													
Source	Sum Squares		Mean Square		DF	F Stat		P-Value	Decision( $\alpha$ :5%)				
Between	0.09711093		0.01942219		5	4.081		0.0080	Significant Effect				
Error	0.1142284		0.004759518		24								
Total	0.2113394				29								
Distributional Tests													
Attribute	Test		Test Stat	Critical	P-Value	Decision( $\alpha$ :1%)							
Variances	Bartlett Equality of Variance		6.816	15.09	0.2347	Equal Variances							
Distribution	Shapiro-Wilk W Normality		0.9279	0.9031	0.0433	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	0.99	0.9776	1	0.99	0.98	1	0.004472	1.01%	0.0%		
2.5		5	0.972	0.9411	1	0.99	0.94	0.99	0.01114	2.56%	1.82%		
5		5	0.988	0.9744	1	0.99	0.97	1	0.004899	1.11%	0.2%		
6.06		5	0.984	0.9598	1	0.99	0.95	1	0.008718	1.98%	0.61%		
10		5	0.968	0.9518	0.9842	0.97	0.95	0.98	0.005831	1.35%	2.22%		
15		5	0.924	0.8418	1	0.95	0.81	0.98	0.0296	7.16%	6.67%		
Angular (Corrected) Transformed Summary													
C-%	Control Type	Count	Mean	95% LCL	95% UCL	Median	Min	Max	Std Err	CV%	%Effect		
0	Lab Control	5	1.474	1.417	1.531	1.471	1.429	1.521	0.02056	3.12%	0.0%		
2.5		5	1.416	1.323	1.509	1.471	1.323	1.471	0.03357	5.3%	3.93%		
5		5	1.466	1.411	1.521	1.471	1.397	1.521	0.01983	3.03%	0.55%		
6.06		5	1.456	1.374	1.537	1.471	1.345	1.521	0.02924	4.49%	1.25%		
10		5	1.394	1.348	1.44	1.397	1.345	1.429	0.01646	2.64%	5.44%		
15		5	1.308	1.166	1.451	1.345	1.12	1.429	0.05141	8.79%	11.23%		

# CETIS Analytical Report

Report Date: 22 Dec-17 11:51 (p 2 of 2)  
Test Code: 1712-S074 | 10-2665-4266



# CETIS Analytical Report

Report Date: 22 Dec-17 11:51 (p 1 of 1)  
 Test Code: 1712-S074 | 10-2665-4266

Echinoid Sperm Cell Fertilization Test 15C				Nautilus Environmental (CA)	
Analysis ID: 21-1026-4484	Endpoint: Fertilization Rate			CETIS Version: CETISv1.8.7	
Analyzed: 22 Dec-17 11:50	Analysis: Linear Interpolation (ICPIN)			Official Results: Yes	

Linear Interpolation Options										
X Transform	Y Transform	Seed	Resamples	Exp 95% CL	Method					
Linear	Linear	1601843	1000	Yes	Two-Point Interpolation					

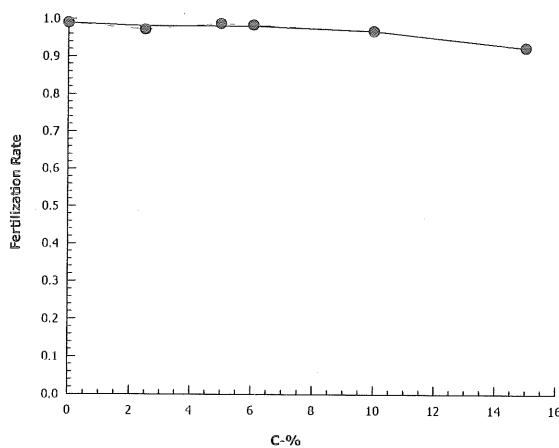
  

Point Estimates											
Level	%	95% LCL	95% UCL	TU	95% LCL	95% UCL					
EC25	>15	N/A	N/A	<6.667	NA	NA					
EC50	>15	N/A	N/A	<6.667	NA	NA					

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	0.99	0.98	1	0.004472	0.01	1.01%	0.0%	495	500
2.5		5	0.972	0.94	0.99	0.01114	0.0249	2.56%	1.82%	486	500
5		5	0.988	0.97	1	0.004899	0.01095	1.11%	0.2%	494	500
6.06		5	0.984	0.95	1	0.008718	0.01949	1.98%	0.61%	492	500
10		5	0.968	0.95	0.98	0.005831	0.01304	1.35%	2.22%	484	500
15		5	0.924	0.81	0.98	0.0296	0.06618	7.16%	6.67%	462	500

## Graphics



## CETIS Analytical Report

TST

Report Date: 22 Dec-17 11:51 (p 1 of 1)  
 Test Code: 1712-S074 | 10-2665-4266

Echinoid Sperm Cell Fertilization Test 15C										Nautilus Environmental (CA)	
Analysis ID: 06-2821-0198			Endpoint: Fertilization Rate				CETIS Version: CETISv1.8.7				
Analyzed: 22 Dec-17 11:50			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	3.43%	15	>15	NA	6.667	
<b>TST-Welch's t Test</b>											
Control	vs	C-%	Test Stat	Critical	MSD	DF	P-Value	P-Type	Decision( $\alpha$ :5%)		
Lab Control		2.5*	8.407	2.015	0.074	5	0.0002	CDF	Non-Significant Effect		
		5*	14.35	1.895	0.048	7	<0.0001	CDF	Non-Significant Effect		
		6.06*	10.59	1.943	0.064	6	<0.0001	CDF	Non-Significant Effect		
		10*	12.78	1.895	0.043	7	<0.0001	CDF	Non-Significant Effect		
		15*	3.782	2.132	0.114	4	0.0037	CDF	Non-Significant Effect		
<b>ANOVA Table</b>											
Source	Sum Squares		Mean Square		DF	F Stat		P-Value	Decision( $\alpha$ :5%)		
Between	0.09711093		0.01942219		5	4.081		0.0080	Significant Effect		
Error	0.1142284		0.004759518		24						
Total	0.2113394				29						
<b>Distributional Tests</b>											
Attribute	Test		Test Stat	Critical	P-Value	Decision( $\alpha$ :1%)					
Variances	Bartlett Equality of Variance		6.816	15.09	0.2347	Equal Variances					
Distribution	Shapiro-Wilk W Normality		0.9279	0.9031	0.0433	Normal Distribution					
<b>Fertilization Rate Summary</b>											
C-%	Control Type	Count	Mean	95% LCL	95% UCL	Median	Min	Max	Std Err	CV%	%Effect
0	Lab Control	5	0.99	0.9776	1	0.99	0.98	1	0.004472	1.01%	0.0%
2.5		5	0.972	0.9411	1	0.99	0.94	0.99	0.01114	2.56%	1.82%
5		5	0.988	0.9744	1	0.99	0.97	1	0.004899	1.11%	0.2%
6.06		5	0.984	0.9598	1	0.99	0.95	1	0.008718	1.98%	0.61%
10		5	0.968	0.9518	0.9842	0.97	0.95	0.98	0.005831	1.35%	2.22%
15		5	0.924	0.8418	1	0.95	0.81	0.98	0.0296	7.16%	6.67%
<b>Angular (Corrected) Transformed Summary</b>											
C-%	Control Type	Count	Mean	95% LCL	95% UCL	Median	Min	Max	Std Err	CV%	%Effect
0	Lab Control	5	1.474	1.417	1.531	1.471	1.429	1.521	0.02056	3.12%	0.0%
2.5		5	1.416	1.323	1.509	1.471	1.323	1.471	0.03357	5.3%	3.93%
5		5	1.466	1.411	1.521	1.471	1.397	1.521	0.01983	3.03%	0.55%
6.06		5	1.456	1.374	1.537	1.471	1.345	1.521	0.02924	4.49%	1.25%
10		5	1.394	1.348	1.44	1.397	1.345	1.429	0.01646	2.64%	5.44%
15		5	1.308	1.166	1.451	1.345	1.12	1.429	0.05141	8.79%	11.23%

## CETIS Test Data Worksheet

Report Date:

14 Dec-17 17:32 (p 1 of 1)

Test Code:

10-2665-4266/3D31803A

## Echinoid Sperm Cell Fertilization Test 15C

Nautilus Environmental (CA)

Start Date: 15 Dec-17 Species: Strongylocentrotus purpuratus  
 End Date: 15 Dec-17 Protocol: EPA/600/R-95/136 (1995)  
 Sample Date: 14 Dec-17 Material: Facility Effluent

Sample Code: 17-1294

Sample Source: IDE Americas, Inc.

Sample Station: M-001 (Unadjusted) 12/14 sample

C-%	Code	Rep	Pos	# Counted	# Fertilized	Notes
			1	100	100	Read by JC 12/18/17
			2	100	95	
			3	100	99	
			4	100	100	
			5	100	93	
			6	100	100	
			7	100	98	
			8	100	99	
			9	100	99	
			10	100	99	
			11	100	99	
			12	100	98	
			13	100	96	
			14	100	100	
			15	100	99	
			16	100	98	
			17	100	95	
			18	100	99	
			19	100	100	
			20	100	95	
			21	100	98	
			22	100	97	
			23	100	94	
			24	100	95	
			25	100	98	
			26	100	95	
			27	100	99	
			28	100	97	
			29	100	99	
			30	100	81	
			31	100	97	
			32	100	95	
			33	100	98	
			34	100	99	
			35	100	99	

QA: JC 12/23/17

## CETIS Test Data Worksheet

Report Date: 22 Dec-17 11:37 (p 1 of 1)  
 Test Code: 1725074 10-2665-4266/3D31803A

## Echinoid Sperm Cell Fertilization Test 15C

Nautilus Environmental (CA)

Start Date: 15 Dec 17 Species: Strongylocentrotus purpuratus  
 End Date: 15 Dec-17 Protocol: EPA/600/R-95/136 (1995)  
 Sample Date: 14 Dec-17 Material: Facility Effluent

C-%	Code	Rep	Pos	# Counted	# Fertilized	Notes
0	HS	1	31			
0	HS	2	34			
0	HS	3	25			
0	HS	4	26			
0	HS	5	1			
0	LC	1	33			
0	LC	2	19			
0	LC	3	29	100	④ 68 98	BO 12/22/17
0	LC	4	14			
0	LC	5	12			
2.5		1	15			
2.5		2	11			
2.5		3	17			
2.5		4	23			
2.5		5	3			
5		1	9			
5		2	10			
5		3	8			
5		4	6			
5		5	28			
6.06		1	27			
6.06		2	35			
6.06		3	4	100	97	BO 12/22/17
6.06		4	24			
6.06		5	18			
10		1	7			
10		2	13			
10		3	22			
10		4	16			
10		5	32			
15		1	20			
15		2	5			
15		3	21			
15		4	2			
15		5	30			

④ Q12 BO 12/22/17

## Marine Chronic Bioassay

## Water Quality Measurements

Client : IDE

Test Species: S. purpuratusSample ID: M-001 (unadjusted) 12/14 SampleStart Date/Time: 12/15/17 1853Sample Log No.: 17-1294End Date/Time: 12/15/17 1933Dilutions made by: AD QBO PIATest No: 1712-50754Analyst: AC

Concentration %	Initial Readings			
	DO (mg/L)	pH (units)	Salinity (ppt)	Temperature (°C)
Lab Control	8.8	8.08	33.9	14.0
High Salinity Control	8.8	8.04	37.5	14.1
2.5	8.8	8.06	34.6	14.3
5.0	8.8	8.06	35.2	14.2
6.06	8.8	8.06	35.5	14.1
10	8.8	8.05	36.5	14.1
15	8.8	8.04	37.7	14.3

Comments: AM Q18 12/23/17QC Check: AM Q18 12/23/17Final Review: EG 12/28/17

## Marine Chronic Bioassay

## Echinoderm Sperm-Cell Fertilization Worksheet

Client: LD2  
 Sample ID: m-001 (2) undiluted  
 Test No.: ② 1112-5075+1112-5074

Tech initials: AD OBO PR  
 Injection Time: 1815

Start Date/Time: 12/15/17 1853  
 End Date/Time: 12/15/17 1933  
 Species: *S. purpuratus*  
 Animal Source: Pt. Largo  
 Date Collected: 12/18/17

Sperm Absorbance at 400 nm: 0.810 (target range of 0.8 - 1.0 for density of  $4 \times 10^6$  sperm/ml)

Eggs Counted: 79 Mean: 80 x 50 = 4000 eggs/ml

75  
 78  
 78  
 90

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

Initial density: 4000 eggs/ml  
 Final density: 4000 eggs/ml =  $\frac{1.0}{1.0}$  dilution factor  
 egg stock  $\frac{1}{1}$  ml  
 seawater  $\frac{1}{1}$  ml

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).

Rangefinder Test:	Sperm:Egg Ratio							
	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 µl):	1825	50:1	84	16
Eggs Added (0.5 ml):	1835	100:1	95	5
Test Ended:	1845	100:1	97	3
		200:1	100	100

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: 100:1

	Time	Fert.	Unfert.
Sperm Added (100 µl):	1853	99	1
Eggs Added (0.5 ml):	1913	98	2
Test Ended:	1933	0	100
		0	100

Comments:

② no dilution required  
 ③ no 018 12/22/17

QC Check:

AD 12/28/17

Final Review: EG 12/28/17

**M-001 40 ppt Adjusted**

# CETIS Summary Report

Report Date: 22 Dec-17 11:44 (p 1 of 1)  
 Test Code: 1712-S075 | 19-9774-3447

Echinoid Sperm Cell Fertilization Test 15C							Nautilus Environmental (CA)				
Batch ID:	06-2394-6501	Test Type: Fertilization				Analyst:					
Start Date:	15 Dec-17 18:53	Protocol: EPA/600/R-95/136 (1995)				Diluent:	Laboratory Seawater				
Ending Date:	15 Dec-17 19:33	Species: Strongylocentrotus purpuratus				Brine:	Not Applicable				
Duration:	40m	Source: Pt. Loma				Age:					
Sample ID:	14-4153-4684	Code:	17-1294			Client:	IDE				
Sample Date:	14 Dec-17 12:30	Material:	Facility Effluent			Project:	Carlsbad Desal Plant				
Receive Date:	15 Dec-17 13:54	Source:	IDE Americas, Inc.								
Sample Age:	30h (3.2 °C)	Station:	M-001 40 ppt	12/14 Sample							
Comparison Summary											
Analysis ID	Endpoint	NOEL	LOEL	TOEL	PMSD	TU	Method				
08-1402-9455	Fertilization Rate	15	>15	NA	3.46%	6.667	Dunnett Multiple Comparison Test				
Point Estimate Summary											
Analysis ID	Endpoint	Level	%	95% LCL	95% UCL	TU	Method				
12-5875-4052	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					
08-1402-9455	Fertilization Rate	Control Resp	0.952	0.7 - NL	Yes	Passes Acceptability Criteria					
12-5875-4052	Fertilization Rate	Control Resp	0.952	0.7 - NL	Yes	Passes Acceptability Criteria					
08-1402-9455	Fertilization Rate	PMSD	0.03457	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	0.952	0.9175	0.9865	0.91	0.98	0.01241	0.02775	2.92%	0.0%
2.5		5	0.962	0.9366	0.9874	0.94	0.98	0.009165	0.02049	2.13%	-1.05%
5		5	0.974	0.9552	0.9928	0.95	0.99	0.006782	0.01517	1.56%	-2.31%
6.06		5	0.978	0.9618	0.9942	0.96	0.99	0.005831	0.01304	1.33%	-2.73%
10		5	0.978	0.9676	0.9884	0.97	0.99	0.003741	0.008366	0.86%	-2.73%
15		5	0.978	0.9618	0.9942	0.97	1	0.005831	0.01304	1.33%	-2.73%
Fertilization Rate Detail											
C-%	Control Type	Rep 1	Rep 2	Rep 3	Rep 4	Rep 5					
0	Lab Control	0.91	0.98	0.96	0.94	0.97					
2.5		0.98	0.94	0.97	0.98	0.94					
5		0.98	0.98	0.99	0.97	0.95					
6.06		0.99	0.99	0.96	0.98	0.97					
10		0.98	0.98	0.97	0.99	0.97					
15		0.97	0.98	1	0.97	0.97					

# CETIS Analytical Report

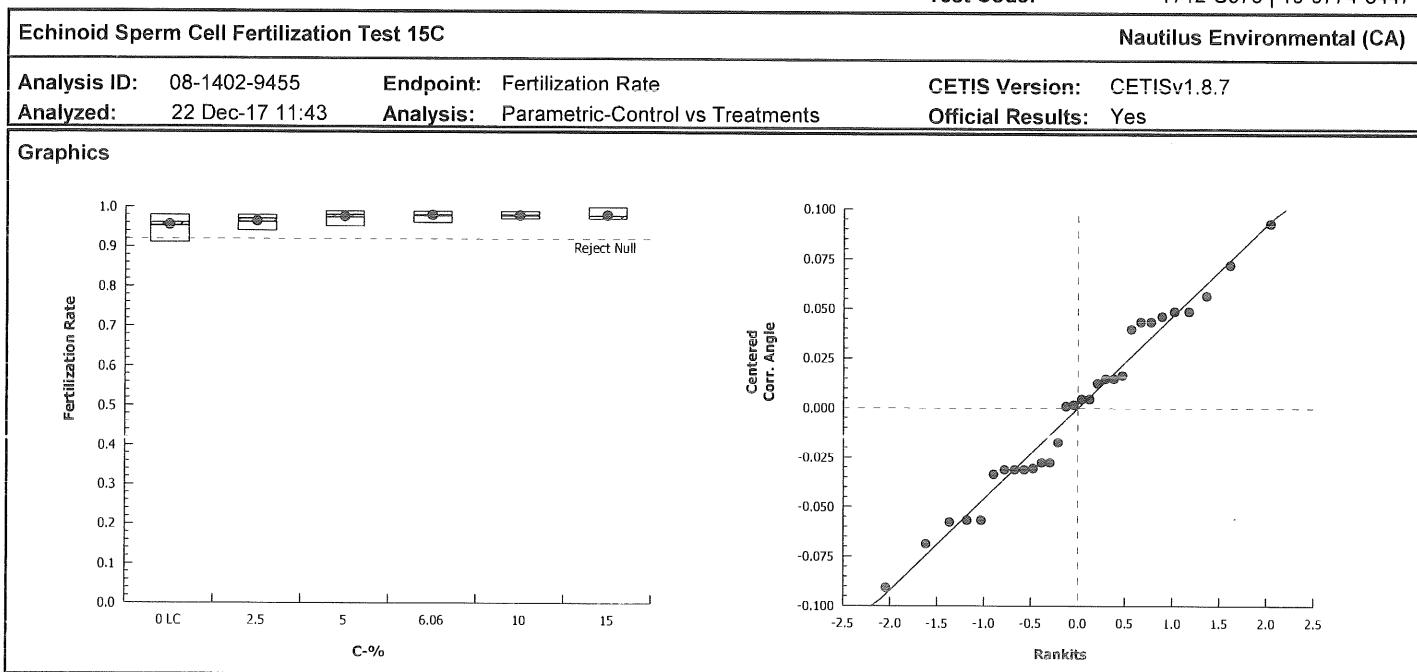
Report Date: 22 Dec-17 11:44 (p 1 of 2)

Test Code: 1712-S075 | 19-9774-3447

Echinoid Sperm Cell Fertilization Test 15C								Nautilus Environmental (CA)				
Analysis ID: 08-1402-9455		Endpoint: Fertilization Rate				CETIS Version: CETISv1.8.7						
Analyzed: 22 Dec-17 11:43		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	3.46%	15	>15	NA	6.667			
<b>Dunnett Multiple Comparison Test</b>												
Control	vs	C-%	Test Stat	Critical	MSD	DF	P-Value	P-Type	Decision( $\alpha:5\%$ )			
Lab Control	2.5		-0.7395	2.362	0.075	8	0.9666	CDF	Non-Significant Effect			
	5		-1.812	2.362	0.075	8	0.9986	CDF	Non-Significant Effect			
	6.06		-2.23	2.362	0.075	8	0.9997	CDF	Non-Significant Effect			
	10		-2.138	2.362	0.075	8	0.9995	CDF	Non-Significant Effect			
	15		-2.252	2.362	0.075	8	0.9997	CDF	Non-Significant Effect			
<b>ANOVA Table</b>												
Source	Sum Squares		Mean Square		DF	F Stat		P-Value	Decision( $\alpha:5\%$ )			
Between	0.02203904		0.004407807		5	1.771		0.1572	Non-Significant Effect			
Error	0.05974953		0.002489564		24							
Total	0.08178857				29							
<b>Distributional Tests</b>												
Attribute	Test		Test Stat	Critical	P-Value	Decision( $\alpha:1\%$ )						
Variances	Bartlett Equality of Variance		2.028	15.09	0.8452	Equal Variances						
Distribution	Shapiro-Wilk W Normality		0.9739	0.9031	0.6503	Normal Distribution						
<b>Fertilization Rate Summary</b>												
C-%	Control Type	Count	Mean	95% LCL	95% UCL	Median	Min	Max	Std Err	CV%	%Effect	
0	Lab Control	5	0.952	0.9175	0.9865	0.96	0.91	0.98	0.01241	2.92%	0.0%	
2.5		5	0.962	0.9366	0.9874	0.97	0.94	0.98	0.009165	2.13%	-1.05%	
5		5	0.974	0.9552	0.9928	0.98	0.95	0.99	0.006782	1.56%	-2.31%	
6.06		5	0.978	0.9618	0.9942	0.98	0.96	0.99	0.005831	1.33%	-2.73%	
10		5	0.978	0.9676	0.9884	0.98	0.97	0.99	0.003741	0.86%	-2.73%	
15		5	0.978	0.9618	0.9942	0.97	0.97	1	0.005831	1.33%	-2.73%	
<b>Angular (Corrected) Transformed Summary</b>												
C-%	Control Type	Count	Mean	95% LCL	95% UCL	Median	Min	Max	Std Err	CV%	%Effect	
0	Lab Control	5	1.357	1.278	1.436	1.369	1.266	1.429	0.02855	4.7%	0.0%	
2.5		5	1.38	1.314	1.447	1.397	1.323	1.429	0.02396	3.88%	-1.72%	
5		5	1.414	1.356	1.472	1.429	1.345	1.471	0.02082	3.29%	-4.22%	
6.06		5	1.427	1.372	1.483	1.429	1.369	1.471	0.02005	3.14%	-5.19%	
10		5	1.424	1.387	1.462	1.429	1.397	1.471	0.01362	2.14%	-4.97%	
15		5	1.428	1.361	1.495	1.397	1.397	1.521	0.02403	3.76%	-5.24%	

# CETIS Analytical Report

Report Date: 22 Dec-17 11:44 (p 2 of 2)  
Test Code: 1712-S075 | 19-9774-3447



# CETIS Analytical Report

Report Date: 22 Dec-17 11:44 (p 1 of 1)

Test Code: 1712-S075 | 19-9774-3447

Echinoid Sperm Cell Fertilization Test 15C				Nautilus Environmental (CA)	
Analysis ID:	12-5875-4052	Endpoint:	Fertilization Rate	CETIS Version:	CETISv1.8.7
Analyzed:	22 Dec-17 11:43	Analysis:	Linear Interpolation (ICPIN)	Official Results:	Yes

## Linear Interpolation Options

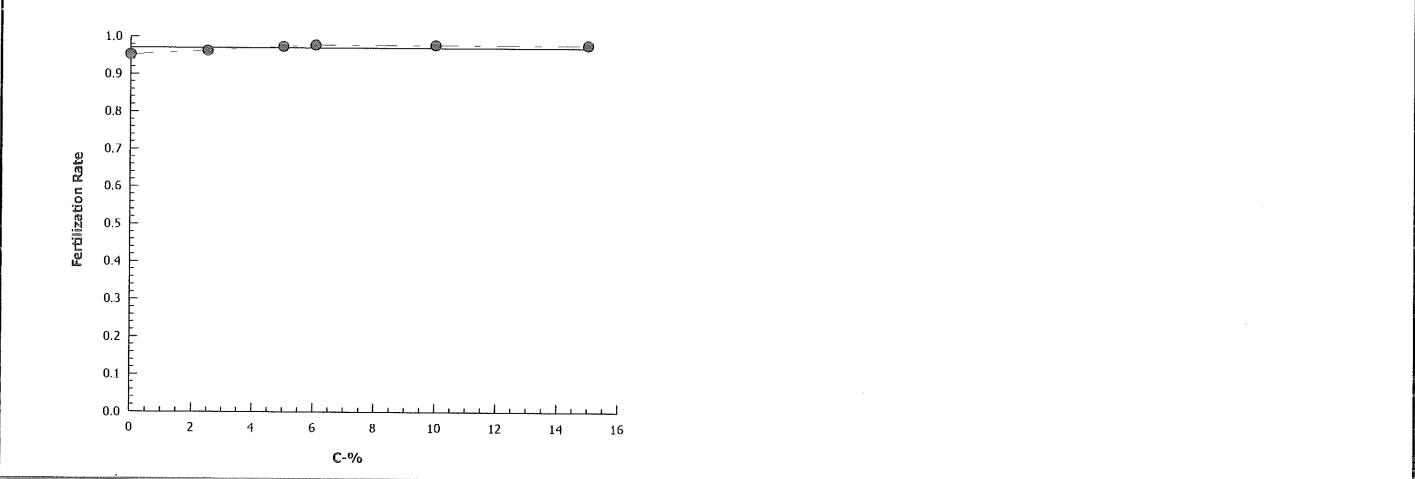
X Transform	Y Transform	Seed	Resamples	Exp 95% CL	Method
Linear	Linear	1109086	1000	Yes	Two-Point Interpolation

## 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

C-%	Control Type	Count	Calculated Variate(A/B)								
			Mean	Min	Max	Std Err	Std Dev	CV%	%Effect	A	B
0	Lab Control	5	0.952	0.91	0.98	0.01241	0.02775	2.92%	0.0%	476	500
2.5		5	0.962	0.94	0.98	0.009165	0.02049	2.13%	-1.05%	481	500
5		5	0.974	0.95	0.99	0.006782	0.01517	1.56%	-2.31%	487	500
6.06		5	0.978	0.96	0.99	0.005831	0.01304	1.33%	-2.73%	489	500
10		5	0.978	0.97	0.99	0.003741	0.008366	0.86%	-2.73%	489	500
15		5	0.978	0.97	1	0.005831	0.01304	1.33%	-2.73%	489	500

## Graphics



## CETIS Analytical Report

TST

Report Date:

22 Dec-17 11:44 (p 1 of 1)

Test Code:

1712-S075 | 19-9774-3447

Echinoid Sperm Cell Fertilization Test 15C										Nautilus Environmental (CA)		
Analysis ID: 08-2002-3936			Endpoint: Fertilization Rate				CETIS Version: CETISv1.8.7					
Analyzed: 22 Dec-17 11:44			Analysis: Parametric Bioequivalence-Two Sample				Official Results: Yes					
Data Transform	Zeta	Alt Hyp	Trials	Seed	TST b	PMSE	NOEL	LOEL	TOEL	TU		
Angular (Corrected)	NA	C*b < T	NA	NA	0.75	2.7%	15	>15	NA	6.667		
TST-Welch's t Test												
Control	vs	C-%	Test Stat	Critical	MSD	DF	P-Value	P-Type	Decision( $\alpha$ :5%)			
Lab Control		2.5*	11.28	1.895	0.061	7	<0.0001	CDF	Non-Significant Effect			
		5*	13.27	1.895	0.057	7	<0.0001	CDF	Non-Significant Effect			
		6.06*	13.96	1.895	0.056	7	<0.0001	CDF	Non-Significant Effect			
		10*	16.03	1.943	0.049	6	<0.0001	CDF	Non-Significant Effect			
		15*	12.75	1.895	0.061	7	<0.0001	CDF	Non-Significant Effect			
ANOVA Table												
Source	Sum Squares		Mean Square		DF	F Stat		P-Value	Decision( $\alpha$ :5%)			
Between	0.02203904		0.004407807		5	1.771		0.1572	Non-Significant Effect			
Error	0.05974953		0.002489564		24							
Total	0.08178857				29							
Distributional Tests												
Attribute	Test			Test Stat	Critical	P-Value	Decision( $\alpha$ :1%)					
Variances	Bartlett Equality of Variance			2.028	15.09	0.8452	Equal Variances					
Distribution	Shapiro-Wilk W Normality			0.9739	0.9031	0.6503	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	0.952	0.9175	0.9865	0.96	0.91	0.98	0.01241	2.92%	0.0%	
2.5		5	0.962	0.9366	0.9874	0.97	0.94	0.98	0.009165	2.13%	-1.05%	
5		5	0.974	0.9552	0.9928	0.98	0.95	0.99	0.006782	1.56%	-2.31%	
6.06		5	0.978	0.9618	0.9942	0.98	0.96	0.99	0.005831	1.33%	-2.73%	
10		5	0.978	0.9676	0.9884	0.98	0.97	0.99	0.003741	0.86%	-2.73%	
15		5	0.978	0.9618	0.9942	0.97	0.97	1	0.005831	1.33%	-2.73%	
Angular (Corrected) Transformed Summary												
C-%	Control Type	Count	Mean	95% LCL	95% UCL	Median	Min	Max	Std Err	CV%	%Effect	
0	Lab Control	5	1.357	1.278	1.436	1.369	1.266	1.429	0.02855	4.7%	0.0%	
2.5		5	1.38	1.314	1.447	1.397	1.323	1.429	0.02396	3.88%	-1.72%	
5		5	1.414	1.356	1.472	1.429	1.345	1.471	0.02082	3.29%	-4.22%	
6.06		5	1.427	1.372	1.483	1.429	1.369	1.471	0.02005	3.14%	-5.19%	
10		5	1.424	1.387	1.462	1.429	1.397	1.471	0.01362	2.14%	-4.97%	
15		5	1.428	1.361	1.495	1.397	1.397	1.521	0.02403	3.76%	-5.24%	

## CETIS Test Data Worksheet

Report Date:

14 Dec-17 17:34 (p 1 of 1)

Test Code:

19-9774-3447/77132557

170-5075

## Echinoid Sperm Cell Fertilization Test 15C

Nautilus Environmental (CA)

Start Date: 15 Dec-17 Species: Strongylocentrotus purpuratus  
 End Date: 15 Dec-17 Protocol: EPA/600/R-95/136 (1995)  
 Sample Date: 14 Dec-17 Material: Facility Effluent

Sample Code: 17- 1294

Sample Source: IDE Americas, Inc.

Sample Station: M-001 40 ppt 12/14 sample

C-%	Code	Rep	Pos	# Counted	# Fertilized	Notes
			36	100	98	
			37	100	98	
			38	100	91	
			39	100	97	
			40	100	100	
			41	100	98	
			42	100	97	
			43	100	99	
			44	100	97	
			45	100	97	
			46	100	96	
			47	100	94	
			48	100	94	
			49	100	99	
			50	100	97	
			51	100	98	
			52	100	98	
			53	100	95	
			54	100	98	
			55	100	97	
			56	100	98	
			57	100	94	
			58	100	97	
			59	100	96	
			60	100	97	
			61	100	99	
			62	100	99	
			63	100	98	
			64	100	98	
			65	100	97	

@KAD Q18 12/23/17

## CETIS Test Data Worksheet

Report Date: 22 Dec-17 11:37 (p 1 of 1)  
 Test Code: 1712-S075 19-9774-3447/77132557

## Echinoid Sperm Cell Fertilization Test 15C

Nautilus Environmental (CA)

Start Date: 15 Dec-17 Species: Strongylocentrotus purpuratus  
 End Date: 15 Dec-17 Protocol: EPA/600/R-95/136 (1995)  
 Sample Date: 14 Dec-17 Material: Facility Effluent

Sample Code: 17- 1294  
 Sample Source: IDE Americas, Inc.  
 Sample Station: M-001 40 ppt 12/14 sample

C-%	Code	Rep	Pos	# Counted	# Fertilized	Notes
0	LC	1	38			
0	LC	2	64			
0	LC	3	59			
0	LC	4	48	100	98	BO 12/22/17
0	LC	5	39			
2.5		1	36			
2.5		2	47			
2.5		3	60			
2.5		4	41			
2.5		5	57			
5		1	63			
5		2	54			
5		3	62			
5		4	50			
5		5	53			
6.06		1	43			
6.06		2	61			
6.06		3	46			
6.06		4	51			
6.06		5	42	100	98	BO 12/22/17
10		1	52			
10		2	56			
10		3	45			
10		4	49			
10		5	58			
15		1	44			
15		2	37			
15		3	40			
15		4	55			
15		5	65			

(A) Q18 BO 12/22/17

## Marine Chronic Bioassay

## Water Quality Measurements

Client: IDE

Test Species: *S. purpuratus*

Sample ID: M-001 (40 ppt adjusted) (12/14 sample)

Start Date/Time: 12/15/17 1853

Sample Log No.: 17-1294

End Date/Time: 12/15/17 1933

Dilutions made by: AD

Test No: 1712-3075

Analyst: AC

Concentration %	Initial Readings			
	DO (mg/L)	pH (units)	Salinity (ppt)	Temperature (°C)
Lab Control	8.9	8.06	33.9	14.0
2.5	8.9	8.07	34.0	14.0
5.0	8.8	8.06	34.2	14.0
6.06	8.8	8.06	34.3	14.0
10	8.9	8.06	34.6	14.0
15	8.8	8.06	34.6	14.1

Comments:

QC Check: AD 12/23/17

Final Review: EH 12/28/17

## Marine Chronic Bioassay

## Echinoderm Sperm-Cell Fertilization Worksheet

Client: IPE (B)  
 Sample ID: M001 ~~ADT~~ 4000 adjusted (1214 sample)  
 Test No.: 1712-8075

Tech initials: JAD OBO PPR  
 Injection Time: 1815

Start Date/Time: 12/15/17 1853  
 End Date/Time: 12/15/17 1933  
 Species: S. purpuratus  
 Animal Source: Pt. Largo  
 Date Collected: 12/18/17

Sperm Absorbance at 400 nm: 0.8140 (target range of 0.8 - 1.0 for density of  $4 \times 10^6$  sperm/ml)

Eggs Counted: 79 Mean: 80  $\times 50 = 4000$  eggs/ml  
75  
78  
78  
90

Initial density: 4000 eggs/ml = 1.0 dilution factor  
 Final density: 4000 eggs/ml = 1.0 part egg stock  
4 parts seawater  
 egg stock (1) ml  
 seawater (4) ml

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).

Rangefinder Test:	Sperm:Egg Ratio							
	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 µl):	<u>1825</u>	<u>50:1</u>	<u>84</u>	<u>16</u>				
Eggs Added (0.5 ml):	<u>1835</u>	<u>100:1</u>	<u>95</u>	<u>5</u>				
Test Ended:	<u>1845</u>	<u>100:1</u>	<u>97</u>	<u>3</u>				
		<u>200:1</u>	<u>100</u>	<u>100</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: <u>100:1</u>
	Time
Sperm Added (100 µl):	<u>1853</u>
Eggs Added (0.5 ml):	<u>1913</u>
Test Ended:	<u>1933</u>
	QC1
	QC2
	Egg Control 1
	Egg Control 2
	Fert.
	<u>99</u>
	<u>98</u>
	<u>0</u>
	<u>0</u>
	Unfert.
	<u>1</u>
	<u>2</u>
	<u>100</u>
	<u>100</u>

Comments: No dilution required.  
(B) EG Q18 12/28/17

QC Check: Mo 12/22/17

Final Review: EG 12/28/17

## Marine Chronic Bioassay

## Brine Dilution Worksheet

Project: IDE

Analyst: CC

Sample ID: M-001 (40 ppt adjusted) 12/14/17 sample

Test Date: 12/15/2017

Test No: 1712-S075

Test Type: Urchin Fertilization

Salinity of Effluent 61.2

Salinity of Seawater 33.5

Date of Brine used: NA

Target Salinity 40.0

Alk. of 40 ppt Adj. Sample: 145 mg/L as CaCO<sub>3</sub>

Effluent      Brine Control

Salinity Adjustment Factor: (TS

- SE)/(SB - TS) = 3.26      -6.15

TS = target salinity

SE = salinity of effluent

SB = salinity of brine

Concentration %	Effluent Volume (ml)	Salinity Adjustment Factor	Seawater Volume (ml)	Final Volume (ml)
100	100	3.26	326.2	426

Comments: Formula for amount of seawater to dilute sample to 40ppt  
 Use 40 ppt sample as 100% sample for testing.  
 NA = not applicable; sample not diluted with Nautilus brine.

QC Check: CC 12/23/17

Final Review: EG 12/28/17

**Appendix B**

**Sample Receipt Information**

Nautilus Environmental  
4340 Vandever Avenue  
San Diego, CA 92120

Client: IDE  
Sample ID: M-001  
Test ID No(s): 1712-S074 + S075

### Sample Check-In Information

#### Sample Description:

A: No color, clear, no odor, no debris

#### COC Complete (Y/N)?

A  B  C

#### Filtration? Y N

Pore Size: \_\_\_\_\_

Organisms or Debris  B

#### Salinity Adjustment? Y N

Test: *urchin fertilization* Source: Seawater Target ppt: 40

Test: Source: Target ppt:

Test: Source: Target ppt:

#### pH Adjustment? Y N

A B C

Initial pH: \_\_\_\_\_

Amount of HCl added: \_\_\_\_\_

Final pH: \_\_\_\_\_

#### Cl<sub>2</sub> Adjustment? Y N

A B C

Initial Free Cl<sub>2</sub>: \_\_\_\_\_

STS added: \_\_\_\_\_

Final Free Cl<sub>2</sub>: \_\_\_\_\_

#### Sample Aeration? Y N

A B C

Initial D.O.: \_\_\_\_\_

Duration & Rate: \_\_\_\_\_

Final D.O.: \_\_\_\_\_

#### Subsamples for Additional Chemistry Required? Y N

NH<sub>3</sub> Other \_\_\_\_\_

Tech Initials A  B  C

QC Check: AD 12/22/17

Final Review: EG 12/25/17

Sample (A, B, C):	A			
Log-in No. (17-xxxx):	1294			
Sample Collection Date & Time:	12/14/17 1230			
Sample Receipt Date & Time:	12/15/17 1354			
Number of Containers & Container Type:	1 - 4L vials			
Approx. Total Volume Received (L):	~4			
Check-in Temperature (°C)	3.2			
Temperature OK? <sup>1</sup>	<input checked="" type="checkbox"/> N	Y N	Y N	Y N
DO (mg/L)	8.3			
pH (units)	7.96			
Conductivity (µS/cm)	—			
Salinity (ppt)	61.2(A)			
Alkalinity (mg/L) <sup>2</sup>	183			
Hardness (mg/L) <sup>2,3</sup>	—			
Total Chlorine (mg/L)	20.02			
Technician Initials	AB/EG			

Test Performed: Urchin Fertilization Control/Dilution Water: 8:2 / Lab SW / Lab ART Other: \_\_\_\_\_

Additional Control?  N = HSC Alkalinity: 114 Hardness or Salinity: 34

Test Performed: \_\_\_\_\_ Control/Dilution Water: 8:2 / Lab SW / Lab ART Other: \_\_\_\_\_

Alkalinity: \_\_\_\_\_ Hardness or Salinity: \_\_\_\_\_

Additional Control?  N = \_\_\_\_\_ Alkalinity: \_\_\_\_\_ Hardness or Salinity: \_\_\_\_\_

Test Performed: \_\_\_\_\_ Control/Dilution Water: 8:2 / Lab SW / Lab ART Other: \_\_\_\_\_

Alkalinity: \_\_\_\_\_ Hardness or Salinity: \_\_\_\_\_

Additional Control?  N = \_\_\_\_\_ Alkalinity: \_\_\_\_\_ Hardness or Salinity: \_\_\_\_\_

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

<sup>2</sup> mg/L as CaCO<sub>3</sub>, <sup>3</sup> Measured for freshwater samples only, NA = Not Applicable

Additional Comments: (A) Salinity measured by making 1:1 dilution  
(B) EG Q18 12/20/17

## **Appendix C**

### **Chain-of-Custody Form**



CDP Laboratory: \_\_\_\_\_  
Entahipy Laboratory: \_\_\_\_\_  
WECK Laboratory: \_\_\_\_\_  
Nautilus:  \_\_\_\_\_  
AIM: \_\_\_\_\_  
Other: \_\_\_\_\_

Turn Around Time

Normal: \_\_\_\_\_  
RUSH (24 hr): \_\_\_\_\_  
3 Days: \_\_\_\_\_  
5 Days: \_\_\_\_\_  
??? Days

Project Name: NPDES Daily Toxicit

Project Manager: Peter Shen

Contact Information: (760) 201-7777

**Special instruction:** Sampled during off-spec. Sample collected to fulfill daily NPDES requirement. Sample is to be run adjusted and unadjusted. Sampled 12/14/2017 @ 12:30 VH

## ANALYSES

## NOTES:

Glass=G Plastic=P

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

Drinking Water=DW Seawater=SW Soil=S

TDS - 81.62 ppt, EC - 57.89 mS/cm

Relinquished By:	Date:	Time:	Received By:	Date:	Time:	Sample Condition Upon Receipt:		
<i>Ken Clegg</i>	12/15/17	0958	<i>Sid Dorn</i>	12/15	0959	<input checked="" type="checkbox"/> Iced	<input type="checkbox"/>	Ambient or _____ °C
*			<i>Kris</i>	12/15/17	1354	<input type="checkbox"/> Iced	<input type="checkbox"/>	Ambient or _____ °C

\* not relinquished by counter; tech error

Nautius ID: 17-1294

**Appendix D**

**Reference Toxicant Test Data and**

**Statistical Analyses**

## CETIS Summary Report

Report Date:

28 Dec-17 14:26 (p 1 of 1)

Test Code:

171215sprtB | 02-9159-5360

Echinoid Sperm Cell Fertilization Test 15C							Nautilus Environmental (CA)							
Batch ID:	13-6199-7350	Test Type: Fertilization				Analyst:								
Start Date:	15 Dec-17 18:53	Protocol: EPA/600/R-95/136 (1995)				Diluent: Natural Seawater								
Ending Date:	15 Dec-17 19:33	Species: Strongylocentrotus purpuratus				Brine: Not Applicable								
Duration:	40m	Source: Pt. Loma				Age:								
Sample ID:	16-5483-0832	Code: 171215sprtB				Client: Internal								
Sample Date:	15 Dec-17	Material: Copper chloride				Project:								
Receive Date:	15 Dec-17	Source: Reference Toxicant												
Sample Age:	19h	Station: Copper Chloride												
Comparison Summary														
Analysis ID	Endpoint	NOEL	LOEL	TOEL	PMSD	TU	Method							
07-7404-7985	Fertilization Rate	40	80	56.57	4.53%		Steel Many-One Rank Sum Test							
Point Estimate Summary														
Analysis ID	Endpoint	Level	µg/L	95% LCL	95% UCL	TU	Method							
11-8739-9529	Fertilization Rate	EC50	76.76	73.99	79.63		Trimmed Spearman-Kärber							
Test Acceptability														
Analysis ID	Endpoint	Attribute		Test Stat	TAC	Limits	Overlap	Decision						
07-7404-7985	Fertilization Rate	Control Resp		0.976	0.7	- NL	Yes	Passes Acceptability Criteria						
11-8739-9529	Fertilization Rate	Control Resp		0.976	0.7	- NL	Yes	Passes Acceptability Criteria						
07-7404-7985	Fertilization Rate	PMSD		0.04533	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	0.976	0.9692	0.9828	0.97	0.98	0.002449	0.005476	0.56%	0.0%			
10		5	0.938	0.8946	0.9814	0.88	0.97	0.01562	0.03493	3.72%	3.89%			
20		5	0.938	0.9059	0.9701	0.91	0.97	0.01158	0.02588	2.76%	3.89%			
40		5	0.934	0.8896	0.9784	0.9	0.98	0.016	0.03578	3.83%	4.3%			
80		5	0.454	0.2944	0.6136	0.31	0.65	0.0575	0.1286	28.32%	53.48%			
160		5	0.004	0	0.0108	0	0.01	0.002449	0.005477	136.9%	99.59%			
Fertilization Rate Detail														
C-µg/L	Control Type	Rep 1	Rep 2	Rep 3	Rep 4	Rep 5								
0	Lab Control	0.97	0.98	0.97	0.98	0.98								
10		0.88	0.94	0.94	0.97	0.96								
20		0.97	0.92	0.91	0.96	0.93								
40		0.9	0.93	0.9	0.96	0.98								
80		0.31	0.5	0.4	0.65	0.41								
160		0.01	0	0	0.01	0								

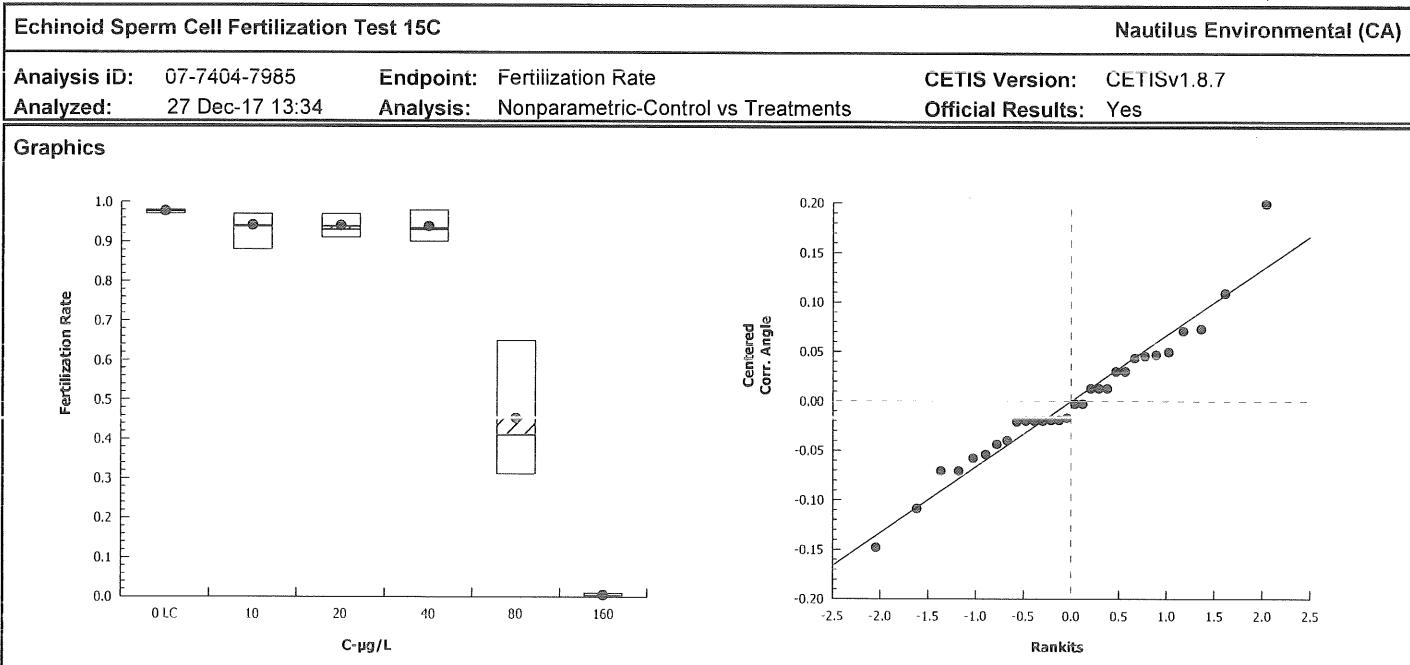
# CETIS Analytical Report

Report Date: 28 Dec-17 14:26 (p 1 of 2)  
 Test Code: 171215sprtB | 02-9159-5360

Echinoid Sperm Cell Fertilization Test 15C									Nautilus Environmental (CA)					
Analysis ID: 07-7404-7985		Endpoint: Fertilization Rate				CETIS Version: CETISv1.8.7								
Analyzed: 27 Dec-17 13:34		Analysis: Nonparametric-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	4.53%		40	80	56.57				
Steel Many-One Rank Sum Test														
Control	vs	C-µg/L	Test Stat	Critical	Ties	DF	P-Value	P-Type	Decision(α:5%)					
Lab Control	10*	16	16	1	8	0.0332	Asymp	Significant Effect						
	20*	16	16	1	8	0.0332	Asymp	Significant Effect						
	40	18.5	16	1	8	0.1075	Asymp	Non-Significant Effect						
	80*	15	16	0	8	0.0191	Asymp	Significant Effect						
	160*	15	16	0	8	0.0191	Asymp	Significant Effect						
ANOVA Table														
Source	Sum Squares		Mean Square		DF	F Stat		P-Value	Decision(α:5%)					
Between	7.066526		1.413305		5	262.9		<0.0001	Significant Effect					
Error	0.1290262		0.005376091		24									
Total	7.195552				29									
Distributional Tests														
Attribute	Test			Test Stat	Critical	P-Value	Decision(α:1%)							
Variances	Bartlett Equality of Variance			15.23	15.09	0.0094	Unequal Variances							
Distribution	Shapiro-Wilk W Normality			0.9608	0.9031	0.3245	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	0.976	0.9692	0.9828	0.98	0.97	0.98	0.002449	0.56%	0.0%			
10		5	0.938	0.8946	0.9814	0.94	0.88	0.97	0.01562	3.72%	3.89%			
20		5	0.938	0.9059	0.9701	0.93	0.91	0.97	0.01158	2.76%	3.89%			
40		5	0.934	0.8896	0.9784	0.93	0.9	0.98	0.016	3.83%	4.3%			
80		5	0.454	0.2944	0.6136	0.41	0.31	0.65	0.0575	28.32%	53.48%			
160		5	0.004	0	0.0108	0	0	0.01	0.002449	136.9%	99.59%			
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	1.416	1.394	1.438	1.429	1.397	1.429	0.007885	1.25%	0.0%			
10		5	1.326	1.241	1.411	1.323	1.217	1.397	0.03064	5.17%	6.36%			
20		5	1.324	1.254	1.394	1.303	1.266	1.397	0.02524	4.26%	6.51%			
40		5	1.32	1.222	1.417	1.303	1.249	1.429	0.03511	5.95%	6.79%			
80		5	0.7387	0.5761	0.9013	0.6949	0.5905	0.9377	0.05856	17.73%	47.84%			
160		5	0.07008	0.03598	0.1042	0.05002	0.05002	0.1002	0.01228	39.19%	95.05%			

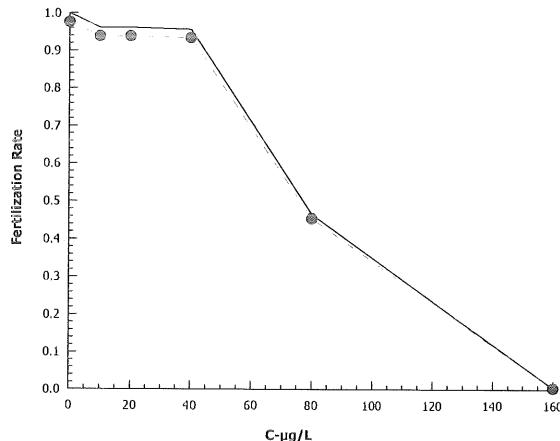
# CETIS Analytical Report

Report Date: 28 Dec-17 14:26 (p 2 of 2)  
Test Code: 171215sprtB | 02-9159-5360



**CETIS Analytical Report**Report Date: 28 Dec-17 14:26 (p 1 of 1)  
Test Code: 171215sprtB | 02-9159-5360

Echinoid Sperm Cell Fertilization Test 15C							Nautilus Environmental (CA)				
Analysis ID: 11-8739-9529	Endpoint: Fertilization Rate						CETIS Version: CETISv1.8.7				
Analyzed: 27 Dec-17 13:34 Analysis: Trimmed Spearman-Kärber											
Official Results: Yes											
Trimmed Spearman-Kärber Estimates											
Threshold Option	Threshold	Trim	Mu	Sigma	EC50	95% LCL	95% UCL				
Control Threshold	0.024	3.89%	1.885	0.007978	76.76	73.99	79.63				
Fertilization Rate Summary				Calculated Variate(A/B)							
C- $\mu$ g/L	Control Type	Count	Mean	Min	Max	Std Err	Std Dev	CV%	%Effect	A	B
0	Lab Control	5	0.976	0.97	0.98	0.002449	0.005476	0.56%	0.0%	488	500
10		5	0.938	0.88	0.97	0.01562	0.03493	3.72%	3.89%	469	500
20		5	0.938	0.91	0.97	0.01158	0.02588	2.76%	3.89%	469	500
40		5	0.934	0.9	0.98	0.016	0.03578	3.83%	4.3%	467	500
80		5	0.454	0.31	0.65	0.0575	0.1286	28.32%	53.48%	227	500
160		5	0.004	0	0.01	0.002449	0.005477	136.9%	99.59%	2	500

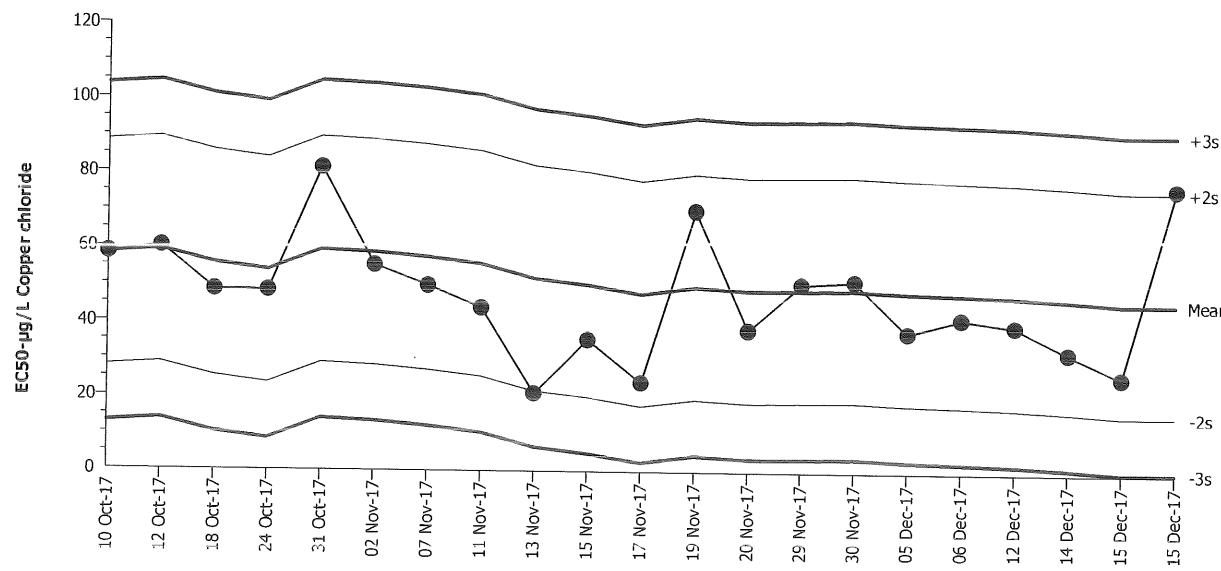
**Graphics**

## Echinoid Sperm Cell Fertilization Test 15C

Nautilus Environmental (CA)

Test Type: Fertilization  
Protocol: EPA/600/R-95/136 (1995)Organism: Strongylocentrotus purpuratus (Purple)  
Endpoint: Fertilization RateMaterial: Copper chloride  
Source: Reference Toxicant-REF

## Echinoid Sperm Cell Fertilization Test 15C



Mean:	45.71	Count:	20	-2s Warning Limit:	15.45	-3s Action Limit:	0.3225
Sigma:	15.13	CV:	33.10%	+2s Warning Limit:	75.97	+3s Action Limit:	91.1

## Quality Control Data

Point	Year	Month	Day	Time	QC Data	Delta	Sigma	Warning	Action	Test ID	Analysis ID
1	2017	Oct	10	15:10	58.36	12.65	0.8362			20-5863-5053	00-1542-1738
2		12	14:55	60.18	14.47	0.9565				05-0863-6526	07-1531-2424
3		18	14:22	48.53	2.82	0.1864				13-0042-6212	05-6771-5532
4		24	13:15	48.41	2.695	0.1781				20-0280-7301	18-5464-1899
5		31	13:59	81.36	35.65	2.356	(+)			06-4227-6723	08-8095-0809
6	Nov	2	12:28	55.32	9.615	0.6355				17-4126-1689	20-0626-8382
7		7	14:30	49.87	4.163	0.2752				10-3521-2857	13-9801-3995
8		11	14:25	43.91	-1.802	-0.1191				14-1655-2339	20-5239-6070
9		13	14:35	20.97	-24.74	-1.635				07-0538-7056	00-9105-4737
10		15	16:09	35.48	-10.23	-0.6759				06-3476-9418	17-5783-9769
11		17	14:17	24.03	-21.68	-1.433				20-8374-1268	00-9691-5869
12		19	10:02	70.21	24.5	1.619				12-1164-1483	20-4501-4622
13		20	15:15	38.26	-7.445	-0.4921				08-0578-7050	18-8950-2431
14		29	15:30	50.6	4.885	0.3229				05-0010-1267	11-1707-1208
15		30	15:28	51.48	5.765	0.3811				09-6334-2928	00-8447-7747
16	Dec	5	16:05	37.64	-8.068	-0.5333				00-4872-5743	06-2243-7863
17		6	15:50	41.57	-4.142	-0.2738				04-9516-7018	18-3148-8943
18		12	12:20	39.55	-6.162	-0.4073				01-8906-4164	02-6832-7767
19		14	15:35	32.51	-13.2	-0.8726				11-6397-1428	17-9802-1610
20		15	15:06	26.01	-19.7	-1.302				06-1613-2535	10-1459-1840
21		15	18:53	76.76	31.05	2.052	(+)			02-9159-5360	11-8739-9529

## CETIS Test Data Worksheet

Report Date:

14 Dec-17 17:23 (p 1 of 1)

Test Code:

06-1613-2535/171215sprt**B**

## Echinoid Sperm Cell Fertilization Test 15C

Nautilus Environmental (CA)

Start Date: 15 Dec-17 Species: Strongylocentrotus purpuratus  
 End Date: 15 Dec-17 Protocol: EPA/600/R-95/136 (1995)  
 Sample Date: 15 Dec-17 Material: Copper chloride

Sample Code: 171215sprt**B**  
 Sample Source: Reference Toxicant  
 Sample Station: Copper Chloride

C-µg/L	Code	Rep	Pos	# Counted	# Fertilized	Notes
			1	100	31	
			2	100	47	
			3	100	1	
			4	100	96	
			5	100	97	
			6	100	65	
			7	100	96	
			8	100	93	
			9	100	96	
			10	100	97	
			11	100	94	
			12	100	93	
			13	100	98	
			14	100	98	
			15	100	90	
			16	100	98	
			17	100	8	
			18	100	93	
			19	100	97	
			20	100	1	
			21	100	40	
			22	100	94	
			23	100	90	
			24	100	8	
			25	100	50	
			26	100	41	
			27	100	8	
			28	100	92	
			29	100	91	
			30	100	88	

## CETIS Test Data Worksheet

Report Date: 22 Dec-17 10:37 (p 1 of 1)  
 Test Code: 02-9159-5360/171215sprtB

## Echinoid Sperm Cell Fertilization Test 15C

Nautilus Environmental (CA)

Start Date: 15 Dec-17 Species: Strongylocentrotus purpuratus  
 End Date: 15 Dec-17 Protocol: EPA/600/R-95/136 (1995)  
 Sample Date: 15 Dec-17 Material: Copper chloride

C- $\mu$ g/L	Code	Rep	Pos	# Counted	# Fertilized	Notes
0	LC	1	10			
0	LC	2	8	100	98	BO 12/22/17
0	LC	3	19			
0	LC	4	14			
0	LC	5	16			
10		1	30			
10		2	11	100	92	BO 12/22/17
10		3	22			
10		4	2			
10		5	7			
20		1	5			
20		2	28			
20		3	29			
20		4	9	100	94	BO 12/22/17
20		5	18			
40		1	15			
40		2	12			
40		3	23			
40		4	4			
40		5	13	100	89	BO 12/22/17
80		1	1			
80		2	25			
80		3	21			
80		4	6	100	60	BO 12/22/17
80		5	26			
160		1	20			
160		2	24			
160		3	27			
160		4	3	100	0	BO 12/22/17
160		5	17			

AC 080 Ad

## Marine Chronic Bioassay

## Water Quality Measurements

Client : Internal

Sample ID: CuCl<sub>2</sub>

Test No: 171215sp+B

Test Species: *S. purpuratus*

Start Date/Time: 12/15/17 1853

End Date/Time: 12/15/17 1933

Dilutions made by: AD OBO PA

High conc. made (µg/L):	160
Vol. Cu stock added (mL):	7.8
Final Volume (mL):	500
Cu stock concentration (µg/L):	10300

Analyst:

AC

Concentration (µg/L)	Initial Readings			
	DO (mg/L)	pH (units)	Salinity (ppt)	Temperature (°C)
Lab Control	9.0	7.99	33.7	14.5
10	8.8	8.01	33.8	14.4
20	8.8	8.02	33.8	14.2
40	8.8	8.02	33.8	14.2
80	8.8	8.03	33.7	14.2
160	8.7	8.03	33.4	14.3

Comments: \_\_\_\_\_

QC Check: AD 12/22/17

Final Review: EG 12/28/17

## Marine Chronic Bioassay

## Echinoderm Sperm-Cell Fertilization Worksheet

Client: Internal  
 Sample ID: CUC12  
 Test No.: 171215spntB

Tech initials: AD OBS PR  
 Injection Time: 1815

Sperm Absorbance at 400 nm: 0.8140 (target range of 0.8 - 1.0 for density of  $4 \times 10^6$  sperm/ml)

Eggs Counted: 79 Mean: 80  $\times 50 = 4000$  eggs/ml  
75  
78  
78  
90

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

Initial density: 4000 eggs/ml = 1.0 dilution factor  
 Final density: 4000 eggs/ml - 1.0 part egg stock  
0 parts seawater      egg stock (1) ml  
(1) ml 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).

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

Sperm Added (100 µl):	Time	Rangefinder Ratio:	Fert.	Unfert.
	<u>1825</u>	<u>50:1</u>	<u>84</u>	<u>16</u>
Eggs Added (0.5 ml):	<u>1835</u>	<u>100:1</u>	<u>95</u>	<u>5</u>
Test Ended:	<u>1845</u>	<u>100:1</u>	<u>97</u>	<u>3</u>
		<u>200:1</u>	<u>100</u>	<u>100</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: 100:1

Sperm Added (100 µl):	Time	QC1	Fert.	Unfert.
	<u>1853</u>		<u>99</u>	<u>1</u>
Eggs Added (0.5 ml):	<u>1913</u>	QC2	<u>98</u>	<u>2</u>
Test Ended:	<u>1933</u>	Egg Control 1	<u>0</u>	<u>100</u>
		Egg Control 2	<u>0</u>	<u>100</u>

Comments: No dilution required

QC Check: AD 12/22/17

Final Review: EG 12/28/17

**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 ≤ 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.