



AQUATIC TOXICOLOGY REPORT

Project Name: SPOKANE COUNTY REGIONAL WRF

Location: SPOKANE, WASHINGTON

^{c/o} Jacobs

Prepared by: Eurofins TestAmerica - Corvallis

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Eurofins TestAmerica – Corvallis Lab I.D. No. B4687

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INTRODUCTION

Eurofins TestAmerica – Corvallis (ET-C) Aquatic Toxicology Laboratory conducted toxicity testing on samples from the Jacobs - Spokane County Regional Water Reclamation Facility, Spokane, Washington.

Testing was conducted on behalf of: Jacobs

The Project Name was: Spokane County Regional Water Reclamation facility

Testing was initiated on: May 7, 2020

The test was conducted using:

- the fathead minnow (*Pimephales promelas*)

OVERVIEW OF REGULATORY GUIDANCE

The following provides an overview and excerpts of applicable permit specifics, regulatory guidance, and other relevant information. This is intended only as a helpful guide, from a laboratory perspective, for understanding test outcomes. The final responsibility for interpretation of results remains with the client and/or regulatory agency.

The following guidance is taken from ET-C's reading of the NPDES permit for Spokane County Regional Water Reclamation Facility (permit #WA0093317, effective Dec 1, 2011, expired Nov 31, 2016). At the time of testing, no additional permit information was available.

Chronic toxicity:

- *Effluent Limit for Chronic Toxicity:*
 - “No toxicity detected in a test concentration representing the chronic critical effluent concentration (CCEC).”
 - “The CCEC equals 8.4% effluent.”
- *Compliance with the Effluent Limit for Chronic Toxicity:*
 - “Compliance with the effluent limit for chronic toxicity means the results ... show no statistically significant difference in response between the control and the CCEC.”
 - “The Permittee must determine the statistical significance by conducting a hypothesis test at the 0.05 level of significance ...” (i.e. alpha = 0.05)
 - “If the difference in survival between the control and the CCEC is less than 20 percent, ... must conduct the hypothesis test at the 0.01 level of significance.”
- *Compliance Testing for Chronic Toxicity:*
 - “Conduct quarterly chronic toxicity testing on the final effluent ...”
 - “... using the following species on a rotating basis ...”

- *Response to Noncompliance with the Effluent Limit for Chronic Toxicity:*
 - “If a toxicity test … determines a statistically significant difference in response between the CCEC and the control … the Permittee must begin additional compliance monitoring within one week of receiving the test results”.

The following is taken from the WDOE guidance (WQ-R-95-80, June 2016 revision):

- “To reduce WET limit violations due to statistically significance that is a Type I error (false positive), we lower the alpha for hypothesis testing when differences in test organisms response are small.”
- “Alpha will be lowered from 0.05 to 0.01 if a 10% difference in an acute test is significant or a 20% difference in a chronic test is significant.”

SUMMARY OF TEST RESULTS

Exhibit 1 provides a summary of the final test results.

EXHIBIT 1
Summary of Chronic Test Results

Species	NOEC (%)	LOEC (%)	IC₂₅ (%)	Was a statistically significant difference in response shown between control and the CCEC?
<i>P. promelas</i>	100	> 100	> 100	No

Note: acronyms are as defined below.

From the NPDES permit: “Compliance with the effluent limit for chronic toxicity means the results ... show no statistically significant difference in response between the control and the CCEC (8.4% effluent).”

More detailed information is provided in the Results and Discussion section.

ACRONYM DEFINITIONS (from EPA guidance):

NOEC = No Observed Effect Concentration: The highest test concentration that causes no observable adverse effects on the test organisms (i.e. no statistically significant reduction from the control).

LOEC = Low Observed Effect Concentration: The lowest test concentration that does cause an observable adverse effect on the test organisms (i.e. is statistically significant reduction from the control).

IC₂₅ = Inhibition Concentration (25%): A point estimate of the test concentration that would cause a 25 percent reduction of a non-quantal biological measurement (i.e. growth, reproduction, etc.) for the test population.

SAMPLE INFORMATION

Exhibit 2 provides a summary of the sample conditions as received.

EXHIBIT 2

Sample Conditions on Receipt

Sample ID		Final Effluent		
ET-C SDG + suffix		B4687		
		-01	-02	-03
Collection	-	Date and Time	5/6/20 09:00	5/8/20 10:05
Receipt	-	Date and Time	5/7/20 10:50	5/9/20 10:30
Temperature	(°C)	0.0 (not frozen)	1.1	0.5
Dissolved Oxygen	(mg/L)	11.8	11.9	12.8
pH		7.4	7.2	7.4
Conductivity	(µS/cm)	886	884	892
Total Residual Chlorine	(mg/L)	< 0.02	< 0.02	< 0.02
Ammonia	(mg/L as NH ₃ -N)	< 0.10	< 0.10	< 0.10
Total Hardness	(mg/L as CaCO ₃)	223	210	210
Total Alkalinity	(mg/L as CaCO ₃)	63	68	68

Note: a sample collected on May 4 was delayed during shipment on not used.

Water quality measurements during testing remained within test design limits as prescribed by EPA and WDOE, except as noted with the individual test results. (see the Results and Discussion section)

METHODS AND MATERIALS

TEST METHODS

The chronic test methods were performed according to: *Short-Term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Waters to Freshwater Organisms*, Fourth Edition, (EPA 2002), EPA-821-R-02-013.

Additional guidance was provided by:

- *Whole Effluent Toxicity Testing Guidance and Test Review Criteria*, Washington State Department of Ecology (revised June 2016) Pub# WQ-R-95-80.
- *Method Guidance and Recommendations for Whole Effluent Toxicity (WET) Testing* (40 CFR Part 136), (EPA August 2000), EPA 821-B-00-004.

DEVIATIONS FROM PROTOCOLS

Deviations from required procedures in the test methods:

- None noted.

Deviations from recommended procedures in the test methods:

- None noted.

TEST DESIGN

The following summarizes the conditions used for both overall testing and the specifics for each test (observations and notations can be found on the datasheets in Appendix A):

Overall Test Design:

Chronic tests: 6.25, 8.40, 25.0, 56.5, and 100 percent sample + dilution water for the control.

Test Organism Conditions:

All organisms tested were fed and maintained during culturing, acclimation, and testing as prescribed by the EPA (2002).

The test organisms appeared vigorous and in good condition prior to testing.

P. promelas chronic test:

- Source: Aquatox Inc., Hot Springs, Arkansas
- Age: Less than 48 hours old and within an 24 hour age range
- Design: Four test vessels per concentration, ten organisms per vessel
- Test Solution Renewal: Daily

- Monitoring:
 - Daily: Survival
 - Daily: DO and pH in pre and post-renewal solutions, all concentrations
 - Daily: Temperature in pre-renewal solutions, all concentrations
 - With each new sample: Conductivity in post-renewal solutions, control and highest sample concentration
- Termination: 7 days after test initiation.
- Endpoints: Survival and Growth (average dry weight per organism added @ initiation)
- Acute Dual-Endpoint: 48 hour Survival (from the 2 day chronic exposure data)

DILUTION WATER

The dilution water used was the standard culture water used by ET-C:

- Reconstituted, moderately hard water (as per EPA protocol) with a total hardness of 75 to 105 mg/L as CaCO₃ and an alkalinity of 50 to 75 mg/L as CaCO₃.

SAMPLE COLLECTION AND STORAGE

Samples were collected by Jacobs - Spokane personnel. The samples were accepted as scheduled by ET-C. Chain of Custody and Sample Receipt Records are provided in Appendix C.

- All samples were received within the EPA recommended 0 to 6 °C range.
- All samples were initially used for test initiation or test solution renewal within the EPA recommended maximum holding time of 36 hours of sample collection.
- All subsequent uses of a sample occurred within the EPA recommended maximum holding time of 72 hours past the time of initial use of that sample.
- Following receipt, the samples were stored in the dark at 0 to 6 °C until test solutions were prepared and tested.

SAMPLE PREPARATION

Samples used during these tests were:

- Temperature adjusted prior to test initiation and each daily renewal.

DATA ANALYSIS

The statistical analyses performed for the chronic test were those outlined in *Short-Term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Waters to Freshwater Organisms*, USEPA Office of Water, Fourth Edition (EPA 2002), EPA-821-R-02-013, CETIS.

- The specific statistical analysis and CETIS version used for each endpoint evaluation is listed with the statistical outputs included with each test in Appendix A.
- If any additional analysis methods were also used, an explanation of the rationale and reference to the source method is included with the presentation of those results below.

RESULTS AND DISCUSSION

The raw data sheets for all tests are presented in Appendix A.

CHRONIC BIOASSAY

Table 1 summarizes the survival and reproduction data for the *P. promelas* chronic test.

Table 1 Summary of Chronic Results <i>P. promelas</i>		
Sample Concentration (%)	Percent Survival	Mean Dry Weight per Organism Added (mg)
Control	97.5	0.716
6.25	100	0.752
8.40	95.0	0.692
25.0	100	0.716
56.5	92.5	0.720
100	100	0.795

Statistical analysis in accordance with the EPA protocol results in:

- NOEC = 100 %
- LOEC > 100 %
- IC₂₅ > 100 %

From the NPDES permit: “Compliance with the effluent limit for chronic toxicity means the results ... show no statistically significant difference in response between the control and the CCEC (8.4% effluent).”

- A statistically significant difference between control and CCEC was not shown.

The dissolved oxygen levels in the chronic tests remained above 4.0 mg/L. Test temperatures remained at 25±1 °C.

The *C. dubia* test meets Test Acceptability Criteria (TAC) for a minimum 80 percent control survival and a minimum 15 young produced per surviving control adult. Unless referenced above, the tests proceeded without any noted deviations or interruptions that could have affected test results. The testing should be considered “valid”.

REFERENCE TOXICANT TESTS

Reference toxicant (reftox) testing is performed to document both initial and ongoing laboratory performance of the test method(s). While the health of the test organisms is primarily evaluated by the performance of the laboratory control, reftox test results also may be used to assess the health and sensitivity of the test organisms. Reftox test results within their respective cumulative summary (Cusum) chart limits are indicative of consistent laboratory performance and normal test organism sensitivity.

The results of the reftox tests indicate that the test organisms were within their respective cusum chart limits based on EPA guidelines. This demonstrates ongoing laboratory proficiency of the test methods and suggests normal test organism sensitivity in the associated client testing.

The *P. promelas* reftox test was conducted using potassium chloride. The data sheets for the reference toxicant tests are provided in Appendix B.

Table 2 summarizes the reference toxicant test results and Cusum chart limits.

Table 2 Chronic Reference Toxicant Tests (g/L)		
Species	IC₂₅	Cusum Chart Limits
<i>P. promelas</i> (survival)	0.62	0.52 to 0.67
<i>P. promelas</i> (growth)	0.62	0.44 to 0.72

APPENDIX A

RAW DATA SHEETS

FRESHWATER TOXICITY TEST: TEST ORGANISM INFORMATION

Client Jacobs - Spokane County RWRF

Sample Designation (SDG): B 4687

Test Species Information	FHM # <u>2104</u> <i>Pimephales promelas</i> Chronic				
Organism Age at Initiation	<48 hrs, all within a 24 hour window				
Test Container Size	400 ml				
Test Volume	500 ml				
Feeding:	Type and Amount	0.15 ml <i>Artemia</i> , 2 x Daily			
Aeration:	<input checked="" type="checkbox"/> None <input type="checkbox"/> Prior to use <input type="checkbox"/> @ _____ hrs				
In Test Chambers via Slow Bubble :					
Acclimation Period	<24 hrs				
Organism Source Size	<u>Aquatory</u>				
Loading Rate	-				

Dissolved Oxygen aeration justifications (in test chambers):

Test(s): All _____
Date:

Comments:

Test Solution Preparation and Dilution Record
Client: Jacobs - Spokane County RWRF

Fathead minnow - Chronic

Test Concentration (%)	Sample Volume (mls)	Final Volume (mls)
Control	0.00 →	2000
6.25	125 →	2000
8.4	168 →	2000
25.0	500 →	2000
56.5	1,130 →	2000
100	2,000 →	2000

Total Sample volume needed per day = 3923 mls

Test Day 0 (Initiation)	Sample ID Used	Daily Sample Preparation (prior to dilution)	Dilution Water Used	Date	Time	Initials
1	B4687-01	<input type="checkbox"/> Temp adj, <input checked="" type="checkbox"/> Aerated	ID# 50915	5/7/2020	11:15	JIC
2	B4687-02	<input type="checkbox"/> Temp adj, <input checked="" type="checkbox"/> Aerated	ID# 50915	5/8/2020	09:05	JK
3	B-02	<input type="checkbox"/> Temp adj, <input checked="" type="checkbox"/> Aerated	ID# 50916	5/9/2020	10:50	JK
4	B-03	<input type="checkbox"/> Temp adj, <input checked="" type="checkbox"/> Aerated	ID# 50916	5/10/2020	07:20	TA
5	B-03	<input type="checkbox"/> Temp adj, <input checked="" type="checkbox"/> Aerated	ID# 50917	5/11/2020	09:20	JK
6	B-03	<input type="checkbox"/> Temp adj, <input checked="" type="checkbox"/> Aerated	ID# 50917	5/12/2020	11:10	JK
			ID# 50917	5/13/2020	09:00	JK

Note: Indicates task not done, Indicates task was done. Temp adj. = Temperature adjusted to ambient or test temp
Ditto marks (' ') indicate that the same SDG, batch of dilution water, or food as the previous day's entry was used.

FATHEAD MINNOW 7-DAY SURVIVAL AND WATER QUALITY DATA

Random Template Used: 6 conc. x 4 reps. # 8 Waterbath/incubator Used: Date Initiated 5/7/20 20 Time 13:50
 Initial sample ID B 4687 - 01 # 10 Date Terminated 5/14/20 20 Time 10:10

Client Jacobs - Spokane County RWRF Sample Description

Tech: Day 0 SD Day 1 BC Day 2 TA Day 3 TA Day 4 BC Day 5 BL Day 6 BL Day 7 BC
 Time Day 0 1350 Day 1 1120 Day 2 12140 Day 3 1120 Day 4 1400 Day 5 1400 Day 6 1045 Day 7 1010

Conc. or Percent	Day	Number of Live Organisms				Dissolved O ₂ (mg/l)		pH		Temp. (°C)	Therm. ID#	Conductivity (µS)
		A	B	C	D	Pre	Post	Pre	Post	Pre		
Control	0	10	10	10	10		7.9		8.2	24.6	25	304
	1	10	10	10	9	7.0	7.8	7.9	8.2	24.6	25	307
	2	10	10	10	9	7.4	7.7	7.8	8.2	24.6	25	307
	3	10	10	10	9	7.4	7.9	7.9	8.2	24.5	25	307
	4	10	10	10	9	6.9	7.7	7.9	8.3	24.7	25	307
	5	10	10	10	9	7.0	8.3	7.7	8.4	24.5	25	321
	6	10	10	10	9	7.0	7.9	7.7	8.3	24.5	25	
	7	10	10	10	9	6.8	7.8			24.6	25	
6.25 %	0	10	10	10	9		8.0		8.2	24.6	25	356
	1	10	10	10	10	7.1	8.0	7.9	8.2	24.7		
	2	10	10	10	10	7.2	7.9	7.8	8.2	24.6		356
	3	10	10	10	10	7.3	7.9	8.0	8.2	24.5		
	4	10	10	10	10	6.9	7.8	7.9	8.2	24.7		
	5	10	10	9	10	7.0	8.3	7.7	8.3	24.6		361
	6	10	10	9	10	6.9	8.0	7.8	8.3	24.5		
	7	10	10	9	10	6.8	7.8			24.5		
8.4 %	0	10	10	10	10		8.1		8.2	24.5	25	378
	1	11	10	10	10	7.0	8.1	7.9	8.2	24.6	25	
	2	11	10	10	10	7.0	8.0	7.8	8.2	24.5	25	378
	3	11	10	8	10	7.2	7.9	8.0	8.2	24.5	25	
	4	11	10	8	10	6.9	7.9	7.9	8.2	24.5	25	
	5	11	10	8	10	6.9	8.4	7.8	8.3	24.7		
	6	11	10	8	10	6.9	8.1	7.7	8.3	24.7		375
	7	11	10	8	10	6.7		7.8		24.5		
25.0 %	0	10	10	10	10		8.2		8.1	24.6	25	455
	1	10	10	10	10	7.1	8.2	7.9	8.1	24.5	25	
	2	10	10	10	10	7.0	8.1	7.8	8.0	24.5	25	461
	3	10	10	10	10	7.2	7.9	7.9	8.0	24.5	25	
	4	10	10	10	10	7.0	8.1	7.9	8.1	24.6	25	
	5	10	10	10	10	6.8	7.9	7.7	8.3	24.5	25	464
	6	10	10	10	10	6.9	8.3	7.8	8.2	24.6	25	
	7	10	10	10	10	6.7		7.8		24.5		
56.5 %	0	10	10	10	10		8.2		7.8	24.5	25	620
	1	10	10	9	8	7.0	7.8	7.9	7.8	24.6	25	
	2	10	10	9	8	7.0	8.3	7.8	7.7	24.5	25	610
	3	10	10	9	8	7.1	8.1	7.9	7.7	24.5	25	
	4	10	10	9	8	7.0	7.7	7.9	7.8	24.5	25	
	5	10	10	9	8	6.8	8.0	7.7	8.1	24.5	25	631
	6	10	10	9	8	6.9	8.3	7.8	8.1	24.5	25	
	7	10	10	9	8	6.7		7.8		24.4		
100 %	0	10	10	10	10		8.3		7.5	24.6	25	831
	1	10	10	10	10	7.0	8.1	7.8	7.6	24.6	25	
	2	10	10	10	10	7.1	8.4	7.8	7.5	24.3	25	826
	3	10	10	10	10	7.2	8.3	7.9	7.4	24.3	25	
	4	10	10	10	10	7.0	8.0	7.8	7.4	24.5	25	
	5	10	10	10	10	6.8	8.1	7.7	7.9	24.6	25	862
	6	10	10	10	10	6.8	8.6	7.8	8.0	24.6	25	
	7	10	10	10	10	6.7		7.8		24.3		

✓ Indicates one organism inadvertently poured off during solution renewal, replaced into container.

"M" = organism missing, start count reduced. "Inj" = organism injured, remove from stats.

"F" = fungus noted on dead organisms.

□ Aeration in test chambers begun @ _____ (Note observations on Test Organism Info sheet)

Pre=Pre-renewal solutions. Post=Post-renewal solutions.

Day 0 Temperatures = Post-renewals

Therm ID# = Thermometer ID used for all measurements that day.

23.8 = Temp. out of recommended range

FATHEAD MINNOW 7-DAY GROWTH DATA

Client: Spokane /Jacobs Tins Labeled As: Spokane
 Lab ID: B4687 Start Date: 5-7-20

Sample Description:

Technician:		JD
Date:		5/5/2020
Balance Serial #:	B328543647	B328543647

Percent	Replicate	Total Weight (mg)	Tare Weight (mg)	No. of Fish
Control	A	1038.36	10	
	B	1008.62	10	
	C	1041.08	10	
	D	1033.40	9	
6.25 %	A	1039.46	10	
	B	1011.23	10	
	C	1029.62	9 of 9	
	D	1030.61	10	
8.4 %	A	1023.77	11	
	B	1034.86	10	
	C	1021.58	8	
	D	1048.34	10	
25 %	A	1041.28	16	
	B	1011.36	10	
	C	1030.92	10	
	D	1032.89	10	
56.5 %	A	1027.15	16	
	B	1013.92	10	
	C	1025.55	9	
	D	1016.50	8	
100 %	A	1029.82	16	
	B	1020.31	10	
	C	1029.67	10	
	D	1029.99	10	
	A			
	B			
	C			
	D			

weigh to 0.01 mg

FATHEAD MINNOW 7-DAY GROWTH DATA

Client	Spokane	Tins Labeled As:	Spokane	
Lab ID:		Start Date:		
Sample Description:				
Technician: <u>bc</u> JD Date: <u>5/18/2020</u> <u>5/5/2020</u> Balance Serial #: <u>B328543647</u> <u>B328543647</u>				
Percent	Replicate	Total Weight (mg)	Tare Weight (mg)	No. of Fish
Control	A	1045.26	1038.36	10
	B	1015.41	1008.62	10
	C	1048.64	1041.08	10
	D	1040.78	1033.40	9
6.25 %	A	1046.28	1039.46	10
	B	1018.68	1011.23	10
	C	1036.70	1029.62	9 of 9
	D	1038.54	1030.61	10
8.4 %	A	1029.36	1023.77	11
	B	1041.95	1034.86	10
	C	1028.99	1021.58	8
	D	1056.45	1048.34	10
25 %	A	1047.53	1041.28	10
	B	1018.29	1011.36	10
	C	1038.93	1030.92	10
	D	1040.33	1032.89	10
56.5 %	A	1034.90	1027.15	10
	B	1020.32	1013.92	10
	C	1033.41	1025.55	9
	D	1023.28	1016.50	8
100 %	A	1037.21	1029.82	10
	B	1028.29	1020.31	10
	C	1038.08	1029.67	10
	D	1038.01	1029.99	10
	A			
	B			
	C			
	D			

weigh to 0.01 mg

CETIS Summary Report

 Report Date: 19 May-20 11:06 (p 1 of 2)
 Test Code: B468701ppc | 06-5581-5081

Fathead Minnow 7-d Larval Survival and Growth Test
Eurofins TestAmerica - Corvallis

Batch ID:	04-0511-3245	Test Type:	Growth-Survival (7d)	Analyst:	Alyssa Lampi
Start Date:	07 May-20 13:50	Protocol:	EPA/821/R-02-013 (2002)	Diluent:	Mod-Hard Synthetic Water
Ending Date:	14 May-20 10:10	Species:	Pimephales promelas	Brine:	
Duration:	6d 20h	Source:	Aquatox, AR	Age:	
Sample ID:	06-3691-2818	Code:	B4687-01	Client:	
Sample Date:	06 May-20 09:00	Material:	POTW Effluent	Project:	
Receive Date:	07 May-20 10:50	Source:	Jacobs - Spokane County Regional Water (
Sample Age:	29h (0 °C)	Station:			

Comparison Summary

Analysis ID	Endpoint	NOEL	LOEL	TOEL	PMSD	TU	Method
15-1392-3124	7d Survival Rate	100	>100	NA	10.0%	1	Steel Many-One Rank Sum Test
12-6831-6026	Mean Dry Biomass-mg	100	>100	NA	17.7%	1	Dunnett Multiple Comparison Test

Point Estimate Summary

Analysis ID	Endpoint	Level	%	95% LCL	95% UCL	TU	Method
19-7221-4669	7d Survival Rate	EC25	>100	N/A	N/A	<1	Linear Interpolation (ICPIN)
17-9145-4894	Mean Dry Biomass-mg	IC25	>100	N/A	N/A	<1	Linear Interpolation (ICPIN)

Test Acceptability

Analysis ID	Endpoint	Attribute	Test Stat	TAC	Limits	Overlap	Decision
15-1392-3124	7d Survival Rate	Control Resp	0.975	0.8 - NL		Yes	Passes Acceptability Criteria
19-7221-4669	7d Survival Rate	Control Resp	0.975	0.8 - NL		Yes	Passes Acceptability Criteria
12-6831-6026	Mean Dry Biomass-mg	Control Resp	0.7158	0.25 - NL		Yes	Passes Acceptability Criteria
17-9145-4894	Mean Dry Biomass-mg	Control Resp	0.7158	0.25 - NL		Yes	Passes Acceptability Criteria
12-6831-6026	Mean Dry Biomass-mg	PMSD	0.1775	0.12 - 0.3		Yes	Passes Acceptability Criteria

7d Survival Rate Summary

C-%	Control Type	Count	Mean	95% LCL	95% UCL	Min	Max	Std Err	Std Dev	CV%	%Effect
0	Dilution Water	4	0.975	0.8954	1	0.9	1	0.025	0.05	5.13%	0.0%
6.25		4	1	1	1	1	1	0	0	0.0%	-2.56%
8.4		4	0.95	0.7909	1	0.8	1	0.05	0.1	10.53%	2.56%
25		4	1	1	1	1	1	0	0	0.0%	-2.56%
56.5		4	0.925	0.7727	1	0.8	1	0.04787	0.09574	10.35%	5.13%
100		4	1	1	1	1	1	0	0	0.0%	-2.56%

Mean Dry Biomass-mg Summary

C-%	Control Type	Count	Mean	95% LCL	95% UCL	Min	Max	Std Err	Std Dev	CV%	%Effect
0	Dilution Water	4	0.7158	0.6567	0.7748	0.679	0.756	0.01855	0.0371	5.18%	0.0%
6.25		4	0.7517	0.6704	0.833	0.682	0.793	0.02554	0.05109	6.8%	-5.02%
8.4		4	0.6923	0.4856	0.899	0.5082	0.811	0.06496	0.1299	18.77%	3.28%
25		4	0.7157	0.5966	0.8349	0.625	0.801	0.03744	0.07487	10.46%	0.0%
56.5		4	0.7198	0.6052	0.8343	0.64	0.786	0.03599	0.07198	10.0%	-0.56%
100		4	0.795	0.7281	0.8619	0.739	0.841	0.02103	0.04207	5.29%	-11.07%

CETIS Summary Report

Report Date: 19 May-20 11:06 (p 2 of 2)
Test Code: B468701ppc | 06-5581-5061

Fathead Minnow 7-d Larval Survival and Growth Test

Eurofins TestAmerica - Corvallis

7d Survival Rate Detail

C-%	Control Type	Rep 1	Rep 2	Rep 3	Rep 4
0	Dilution Water	1	1	1	0.9
6.25		1	1	1	1
8.4		1	1	0.8	1
25		1	1	1	1
56.5		1	1	0.9	0.8
100		1	1	1	1

Mean Dry Biomass-mg Detail

C-%	Control Type	Rep 1	Rep 2	Rep 3	Rep 4
0	Dilution Water	0.69	0.679	0.756	0.738
6.25		0.682	0.745	0.7867	0.793
8.4		0.5082	0.709	0.741	0.811
25		0.625	0.693	0.801	0.744
56.5		0.775	0.64	0.786	0.678
100		0.739	0.798	0.841	0.802

7d Survival Rate Binomials

C-%	Control Type	Rep 1	Rep 2	Rep 3	Rep 4
0	Dilution Water	10/10	10/10	10/10	9/10
6.25		10/10	10/10	9/9	10/10
8.4		11/11	10/10	8/10	10/10
25		10/10	10/10	10/10	10/10
56.5		10/10	10/10	9/10	8/10
100		10/10	10/10	10/10	10/10

CETIS Analytical Report

Report Date: 19 May-20 11:06 (p 1 of 4)
 Test Code: B468701ppc | 06-5581-5061

Fathead Minnow 7-d Larval Survival and Growth Test				Eurofins TestAmerica - Corvallis					
Analysis ID:	15-1392-3124	Endpoint:	7d Survival Rate	CETIS Version: CETISv1.8.8					
Analyzed:	19 May-20 11:06	Analysis:	Nonparametric-Control vs Treatments	Official Results: Yes					
Batch ID:	04-0511-3245	Test Type:	Growth-Survival (7d)	Analyst: Alyssa Lampi					
Start Date:	07 May-20 13:50	Protocol:	EPA/821/R-02-013 (2002)	Diluent: Mod-Hard Synthetic Water					
Ending Date:	14 May-20 10:10	Species:	Pimephales promelas	Brine:					
Duration:	6d 20h	Source:	Aquatox, AR	Age:					
Sample ID:	06-3691-2818	Code:	B4687-01	Client:					
Sample Date:	06 May-20 09:00	Material:	POTW Effluent	Project:					
Receive Date:	07 May-20 10:50	Source:	Jacobs - Spokane County Regional Water (
Sample Age:	29h (0 °C)	Station:							
Data Transform	Zeta	Alt Hyp	Trials	Seed	PMSD	NOEL	LOEL	TOEL	TU
Angular (Corrected)	NA	C > T	NA	NA	10.0%	100	>100	NA	1

Steel Many-One Rank Sum Test

Control	vs	C-%	Test Stat	Critical	Ties	DF	P-Value	P-Type	Decision($\alpha:5\%$)
Dilution Water	6.25		20	10	1	6	0.9516	Asymp	Non-Significant Effect
	8.4		17.5	10	1	6	0.7867	Asymp	Non-Significant Effect
	25		20	10	1	6	0.9516	Asymp	Non-Significant Effect
	56.5		15.5	10	2	6	0.5438	Asymp	Non-Significant Effect
	100		20	10	1	6	0.9516	Asymp	Non-Significant Effect

ANOVA Table

Source	Sum Squares	Mean Square	DF	F Stat	P-Value	Decision($\alpha:5\%$)
Between	0.04691739	0.009383477	5	1.085	0.4018	Non-Significant Effect
Error	0.1556462	0.008647013	18			
Total	0.2025636		23			

Distributional Tests

Attribute	Test	Test Stat	Critical	P-Value	Decision($\alpha:1\%$)
Variances	Mod Levene Equality of Variance	1.667	4.248	0.1935	Equal Variances
Variances	Levene Equality of Variance	7.044	4.248	0.0008	Unequal Variances
Distribution	Shapiro-Wilk W Normality	0.8281	0.884	0.0009	Non-normal Distribution

7d Survival Rate Summary

C-%	Control Type	Count	Mean	95% LCL	95% UCL	Median	Min	Max	Std Err	CV%	%Effect
0	Dilution Water	4	0.975	0.8954	1	1	0.9	1	0.025	5.13%	0.0%
6.25		4	1	1	1	1	1	1	0	0.0%	-2.56%
8.4		4	0.95	0.7909	1	1	0.8	1	0.05	10.53%	2.56%
25		4	1	1	1	1	1	1	0	0.0%	-2.56%
56.5		4	0.925	0.7727	1	0.95	0.8	1	0.04787	10.35%	5.13%
100		4	1	1	1	1	1	1	0	0.0%	-2.56%

Angular (Corrected) Transformed Summary

C-%	Control Type	Count	Mean	95% LCL	95% UCL	Median	Min	Max	Std Err	CV%	%Effect
0	Dilution Water	4	1.371	1.242	1.501	1.412	1.249	1.412	0.04074	5.94%	0.0%
6.25		4	1.41	1.403	1.417	1.412	1.403	1.412	0.002171	0.31%	-2.81%
8.4		4	1.338	1.093	1.582	1.412	1.107	1.419	0.07686	11.49%	2.45%
25		4	1.412	1.412	1.412	1.412	1.412	1.412	0	0.0%	-2.97%
56.5		4	1.295	1.061	1.529	1.331	1.107	1.412	0.07348	11.35%	5.56%
100		4	1.412	1.412	1.412	1.412	1.412	1.412	0	0.0%	-2.97%

CETIS Analytical Report

Report Date: 19 May-20 11:06 (p 1 of 3)
 Test Code: B468701ppc | 06-5581-5061

Fathead Minnow 7-d Larval Survival and Growth Test Eurofins TestAmerica - Corvallis

Analysis ID: 19-7221-4669	Endpoint: 7d Survival Rate	CETIS Version: CETISv1.8.8
Analyzed: 19 May-20 11:06	Analysis: Linear Interpolation (ICPIN)	Official Results: Yes
Batch ID: 04-0511-3245	Test Type: Growth-Survival (7d)	Analyst: Alyssa Lampi
Start Date: 07 May-20 13:50	Protocol: EPA/821/R-02-013 (2002)	Diluent: Mod-Hard Synthetic Water
Ending Date: 14 May-20 10:10	Species: Pimephales promelas	Brine:
Duration: 6d 20h	Source: Aquatox, AR	Age:
Sample ID: 06-3691-2818	Code: B4687-01	Client:
Sample Date: 06 May-20 09:00	Material: POTW Effluent	Project:
Receive Date: 07 May-20 10:50	Source: Jacobs - Spokane County Regional Water (
Sample Age: 29h (0 °C)	Station:	

Linear Interpolation Options

X Transform	Y Transform	Seed	Resamples	Exp 95% CL	Method
Log(X+1)	Linear	72139	200	Yes	Two-Point Interpolation

Point Estimates

Level	%	95% LCL	95% UCL	TU	95% LCL	95% UCL
EC25	>100	N/A	N/A	<1	NA	NA

7d Survival Rate Summary

Calculated Variate(A/B)											
C-%	Control Type	Count	Mean	Min	Max	Std Err	Std Dev	CV%	%Effect	A	B
0	Dilution Water	4	0.975	0.9	1	0.025	0.05	5.13%	0.0%	39	40
6.25		4	1	1	1	0	0	0.0%	-2.56%	39	39
8.4		4	0.95	0.8	1	0.05	0.1	10.53%	2.56%	39	41
25		4	1	1	1	0	0	0.0%	-2.56%	40	40
56.5		4	0.925	0.8	1	0.04787	0.09574	10.35%	5.13%	37	40
100		4	1	1	1	0	0	0.0%	-2.56%	40	40

7d Survival Rate Detail

C-%	Control Type	Rep 1	Rep 2	Rep 3	Rep 4
0	Dilution Water	1	1	1	0.9
6.25		1	1	1	1
8.4		1	1	0.8	1
25		1	1	1	1
56.5		1	1	0.9	0.8
100		1	1	1	1

7d Survival Rate Binomials

C-%	Control Type	Rep 1	Rep 2	Rep 3	Rep 4
0	Dilution Water	10/10	10/10	10/10	9/10
6.25		10/10	10/10	9/9	10/10
8.4		11/11	10/10	8/10	10/10
25		10/10	10/10	10/10	10/10
56.5		10/10	10/10	9/10	8/10
100		10/10	10/10	10/10	10/10

CETIS Analytical Report

Report Date: 19 May-20 11:06 (p 3 of 4)
 Test Code: B468701ppc | 06-5581-5061

Fathead Minnow 7-d Larval Survival and Growth Test					Eurofins TestAmerica - Corvallis				
Analysis ID:	12-6831-6026	Endpoint: Mean Dry Biomass-mg					CETIS Version: CETISv1.8.8		
Analyzed:	19 May-20 11:06	Analysis: Parametric-Control vs Treatments					Official Results: Yes		
Batch ID:	04-0511-3245	Test Type: Growth-Survival (7d)					Analyst: Alyssa Lampi		
Start Date:	07 May-20 13:50	Protocol: EPA/821/R-02-013 (2002)					Diluent: Mod-Hard Synthetic Water		
Ending Date:	14 May-20 10:10	Species: Pimephales promelas					Brine:		
Duration:	6d 20h	Source: Aquatox, AR					Age:		
Sample ID:	06-3691-2818	Code: B4687-01					Client:		
Sample Date:	06 May-20 09:00	Material: POTW Effluent					Project:		
Receive Date:	07 May-20 10:50	Source: Jacobs - Spokane County Regional Water (
Sample Age:	29h (0 °C)	Station:							

Data Transform	Zeta	Alt	Hyp	Trials	Seed	PMSD	NOEL	LOEL	TOEL	TU
Untransformed	NA		C > T	NA	NA	17.7%	100	>100	NA	1

Dunnett Multiple Comparison Test

Control	vs	C-%	Test Stat	Critical	MSD	DF	P-Value	P-Type	Decision(α :5%)
Dilution Water	6.25		-0.6806	2.407	0.127	6	0.9606	CDF	Non-Significant Effect
	8.4		0.4445	2.407	0.127	6	0.6714	CDF	Non-Significant Effect
	25		5.845E-05	2.407	0.127	6	0.8333	CDF	Non-Significant Effect
	56.5		-0.07578	2.407	0.127	6	0.8547	CDF	Non-Significant Effect
	100		-1.502	2.407	0.127	6	0.9959	CDF	Non-Significant Effect

ANOVA Table

Source	Sum Squares	Mean Square	DF	F Stat	P-Value	Decision(α :5%)
Between	0.02644043	0.005288086	5	0.9493	0.4737	Non-Significant Effect
Error	0.1002716	0.0005570642	18			
Total	0.126712		23			

Distributional Tests

Attribute	Test	Test Stat	Critical	P-Value	Decision(α :1%)
Variances	Bartlett Equality of Variance	6.003	15.09	0.3060	Equal Variances
Distribution	Shapiro-Wilk W Normality	0.959	0.884	0.4186	Normal Distribution

Mean Dry Biomass-mg Summary

C-%	Control Type	Count	Mean	95% LCL	95% UCL	Median	Min	Max	Std Err	CV%	%Effect
0	Dilution Water	4	0.7158	0.6567	0.7748	0.714	0.679	0.756	0.01855	5.18%	0.0%
6.25		4	0.7517	0.6704	0.833	0.7658	0.682	0.793	0.02554	6.8%	-5.02%
8.4		4	0.6923	0.4856	0.899	0.725	0.5082	0.811	0.06496	18.77%	3.28%
25		4	0.7157	0.5966	0.8349	0.7185	0.625	0.801	0.03744	10.46%	0.0%
56.5		4	0.7198	0.6052	0.8343	0.7265	0.64	0.786	0.03599	10.0%	-0.56%
100		4	0.795	0.7281	0.8619	0.8	0.739	0.841	0.02103	5.29%	-11.07%

Mean Dry Biomass-mg Detail

C-%	Control Type	Rep 1	Rep 2	Rep 3	Rep 4
0	Dilution Water	0.69	0.679	0.756	0.738
6.25		0.682	0.745	0.7867	0.793
8.4		0.5082	0.709	0.741	0.811
25		0.625	0.693	0.801	0.744
56.5		0.775	0.64	0.786	0.678
100		0.739	0.798	0.841	0.802

CETIS Analytical Report

Report Date: 19 May-20 11:06 (p 3 of 3)
 Test Code: B468701ppc | 06-5581-5061

Fathead Minnow 7-d Larval Survival and Growth Test				Eurofins TestAmerica - Corvallis	
Analysis ID:	17-9145-4894	Endpoint:	Mean Dry Biomass-mg		CETIS Version: CETISv1.8.8
Analyzed:	19 May-20 11:06	Analysis:	Linear Interpolation (ICPIN)		Official Results: Yes
Batch ID:	04-0511-3245	Test Type:	Growth-Survival (7d)		Analyst: Alyssa Lampi
Start Date:	07 May-20 13:50	Protocol:	EPA/821/R-02-013 (2002)		Diluent: Mod-Hard Synthetic Water
Ending Date:	14 May-20 10:10	Species:	Pimephales promelas		Brine:
Duration:	6d 20h	Source:	Aquatox, AR		Age:
Sample ID:	06-3691-2818	Code:	B4687-01		Client:
Sample Date:	06 May-20 09:00	Material:	POTW Effluent		Project:
Receive Date:	07 May-20 10:50	Source:	Jacobs - Spokane County Regional Water (Station:
Sample Age:	29h (0 °C)				

Linear Interpolation Options

X Transform	Y Transform	Seed	Resamples	Exp 95% CL	Method
Log(X+1)	Linear	1006598	200	Yes	Two-Point Interpolation

Point Estimates

Level	%	95% LCL	95% UCL	TU	95% LCL	95% UCL
IC25	>100	N/A	N/A	<1	NA	NA

Mean Dry Biomass-mg Summary**Calculated Variate**

C-%	Control Type	Count	Mean	Min	Max	Std Err	Std Dev	CV%	%Effect
0	Dilution Water	4	0.7158	0.679	0.756	0.01855	0.0371	5.18%	0.0%
6.25		4	0.7517	0.682	0.793	0.02554	0.05109	6.8%	-5.02%
8.4		4	0.6923	0.5082	0.811	0.06496	0.1299	18.77%	3.28%
25		4	0.7157	0.625	0.801	0.03744	0.07487	10.46%	0.0%
56.5		4	0.7198	0.64	0.786	0.03599	0.07198	10.0%	-0.56%
100		4	0.795	0.739	0.841	0.02103	0.04207	5.29%	-11.07%

Mean Dry Biomass-mg Detail

C-%	Control Type	Rep 1	Rep 2	Rep 3	Rep 4
0	Dilution Water	0.69	0.679	0.756	0.738
6.25		0.682	0.745	0.7867	0.793
8.4		0.5082	0.709	0.741	0.811
25		0.625	0.693	0.801	0.744
56.5		0.775	0.64	0.786	0.678
100		0.739	0.798	0.841	0.802

APPENDIX B

REFERENCE TOXICANT DATA SHEETS

Random Template Used: 6 conc. x 4 reps. # 4
 Stock Sol. ID 2 B 081 - 01
 Organism ID: FHM 2103

Waterbath/incubator Used:

4

Date Initiated 5/5/20 20 Time 14:15

Date Terminated 5/12/20 20 Time 08:50

Test Container Size: 800 ml

Solution Volume / rep: 500 ml

QA / QC - RefTox

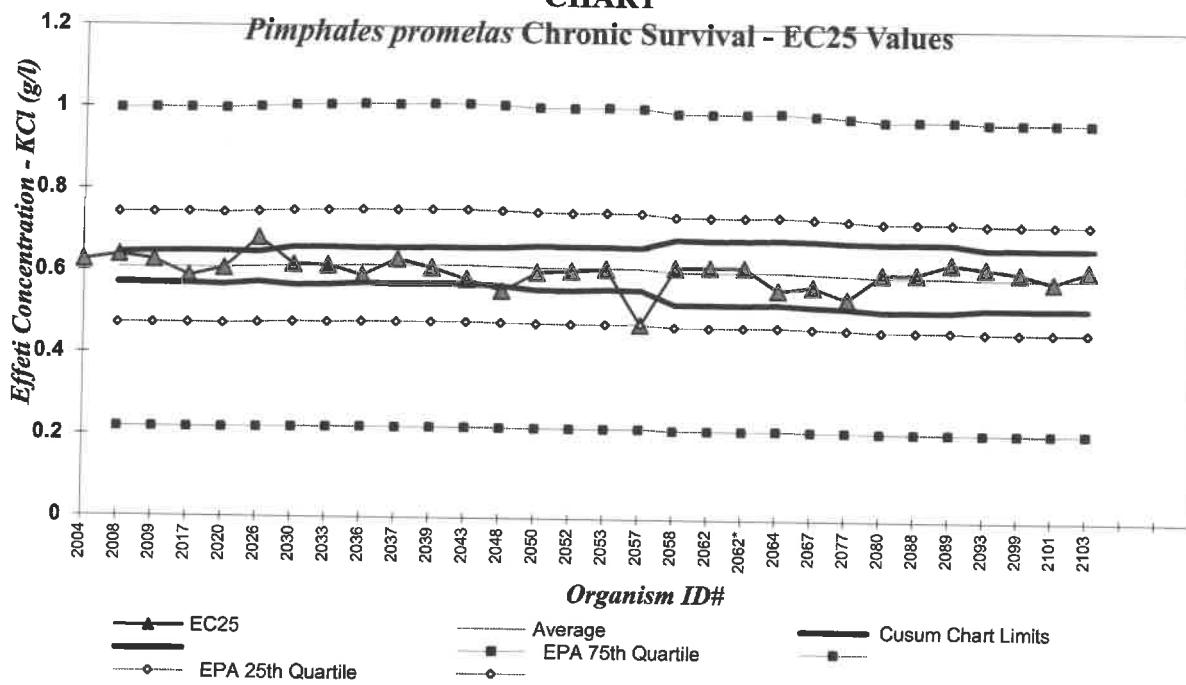
Sample Description

KCl (50 g/L stock)

Tech: Day 0 JD Day 1 BC Day 2 BC Day 3 JK Day 4 TA Day 5 TA Day 6 BC Day 7 JD
 Time Day 0 1415 Day 1 1205 Day 2 1140 Day 3 1345 Day 4 0835 Day 5 0935 Day 6 1510 Day 7 0850

Conc. or Percent	Day	Number of Live Organisms				Dissolved O ₂ (mg/l)		pH		Temp. (°C) Pre	Therm. ID# Post	Conductivity (µS) Post (daily)
		A	B	C	D	Pre	Post	Pre	Post			
Control	0	10	10	10	10	8.2		8.3	8.3	24.2 Post	252	350
	1	10	10	5	10	7.3	8.1	8.0	8.3	24.2	251	419
	2	10	10	5	10	7.4	7.9	7.9	8.2	(23.5)	251	306
	3	10	10	5	10	7.5	8.2	7.8	8.3	24.3	251	332
	4	10	10	5	10	7.1	7.9	7.8	8.0	24.0	251	293
	5	10	10	5	10	7.3	7.8	7.8	8.0	24.1	251	287
	6	10	10	5	10	*7.770	7.7	7.7	8.2	24.5	250	348
0.25 g/L	0	10	10	10	10	8.3		8.2	8.2	24.6 Post	757	
	1	10	10	10	10	7.3	8.1	7.9	8.3	24.5	820	
	2	10	10	10	10	7.3	8.0	7.9	8.2	(23.7)	791	
	3	10	10	10	10	7.5	8.2	7.8	8.2	24.2	788	
	4	10	10	10	10	7.1	8.0	7.8	8.2	24.1	755	
	5	10	10	10	10	7.3	7.9	7.9	8.2	24.3	768	
	6	10	10	10	10	*7.770	7.7	7.7	8.3	24.6	833	
0.50 g/L	0	10	10	9	10	8.2		8.2	8.2	24.1 Post	1244	
	1	10	10	9	10	7.1	8.1	7.9	8.3	24.0	1320	
	2	10	9	9	10	7.4	8.1	7.9	8.2	(23.3)	1237	
	3	10	9	9	10	7.5	8.2	7.8	8.2	24.2	1235	
	4	10	9	9	10	7.1	8.0	7.8	8.3	23.9	1240	
	5	10	9	9	10	7.2	7.9	7.9	8.3	24.1	1192	
	6	10	9	9	10	6.9	7.8	7.9	8.3	24.5	1346	
1.0 g/L	0	10	10	10	10	8.3		8.2	8.2	24.1 Post	2060	
	1	0	2	0	0	7.2	8.0	7.9	8.3	(23.8)	2190	
	2	0	2	0	0	7.3	8.1	7.8	8.3	(23.7)	2130	
	3	1	1	1	1	7.6	8.2	7.9	8.3	24.3	2160	
	4	1	1	1	1	7.1	8.0	7.8	8.3	24.1	2080	
	5	1	1	1	1	7.2	8.0	7.9	8.3	24.2	2060	
	6	1	1	1	1	6.9	7.8	7.8	8.3	24.8	2240	
2.0 g/L	0	10	10	10	10	8.2		8.2	8.2	24.1 Post	9850	
	1	0	0	0	0	7.3	8.0	7.9	8.3	24.2	3760	
	2											
	3											
	4											
	5											
	6											
4.0 g/L	0	10	10	10	10	8.3		8.1	8.1	24.3 Post	7220	
	1	0	0	0	0	7.3	8.1	7.9	8.2	24.3	7080	
	2											
	3											
	4											
	5											
	6											
7	0	10	10	10	10	8.3		8.1	8.1	24.3 Post	7220	
	1	0	0	0	0	7.3	8.1	7.9	8.2	24.3	7080	
	2											
	3											
	4											
	5											
	6											
7	0	10	10	10	10	8.3		8.1	8.1	24.3 Post	7220	
	1	0	0	0	0	7.3	8.1	7.9	8.2	24.3	7080	
	2											
	3											
	4											
	5											
	6											
8	0	10	10	10	10	8.3		8.1	8.1	24.3 Post	7220	
	1	0	0	0	0	7.3	8.1	7.9	8.2	24.3	7080	
	2											
	3											
	4											
	5											
	6											
9	0	10	10	10	10	8.3		8.1	8.1	24.3 Post	7220	
	1	0	0	0	0	7.3	8.1	7.9	8.2	24.3	7080	
	2											
	3											
	4											
	5											
	6											
10	0	10	10	10	10	8.3		8.1	8.1	24.3 Post	7220	
	1	0	0	0	0	7.3	8.1	7.9	8.2	24.3	7080	
	2											
	3											
	4											
	5											
	6											
11	0	10	10	10	10	8.3		8.1	8.1	24.3 Post	7220	
	1	0	0	0	0	7.3	8.1	7.9	8.2	24.3	7080	
	2											
	3											
	4											
	5											
	6											
12	0	10	10	10	10	8.3		8.1	8.1	24.3 Post	7220	
	1	0	0	0	0	7.3	8.1	7.9	8.2	24.3	7080	
	2											
	3											
	4											
	5											
	6											
13	0	10	10	10	10	8.3		8.1	8.1	24.3 Post	7220	
	1	0	0	0	0	7.3	8.1	7.9	8.2	24.3	7080	
	2											
	3											
	4											
	5											
	6											
14	0	10	10	10	10	8.3		8.1	8.1	24.3 Post	7220	
	1	0	0	0	0	7.3	8.1	7.9	8.2	24.3	7080	
	2											
	3											
	4											
	5											
	6											
15	0	10	10	10	10	8.3		8.1	8.1	24.3 Post	7220	
	1	0	0	0	0	7.3	8.1	7.9	8.2	24.3	7080	
	2											
	3											
	4											
	5											
	6											
16	0	10	10	10	10	8.3		8.1	8.1	24.3 Post	7220	
	1	0	0	0	0	7.3	8.1	7.9	8.2	24.3	7080	
	2											
	3											
	4											
	5											
	6											
17	0	10	10	10	10	8.3		8.1	8.1	24.3 Post	7220	
	1	0	0	0	0	7.3	8.1	7.9	8.2	24.3	7080	
	2											
	3											
	4											
	5											
	6											
18	0	10	10	10	10	8.						

**REFERENCE TOXICANT CUMLATIVE SUMMARY (CUSUM)
CHART**



Pimephales promelas - Chronic (EPA Test Method 1000.0)

POTASSIUM CHLORIDE (g/L)

Endpoint: Chronic Survival

From EPA 833-R-00-003:

10th Quartile CV (*control limit*) = 0.03

25th Quartile CV (*warning limit*) = 0.11

75th Quartile CV (*warning limit*) = 0.32

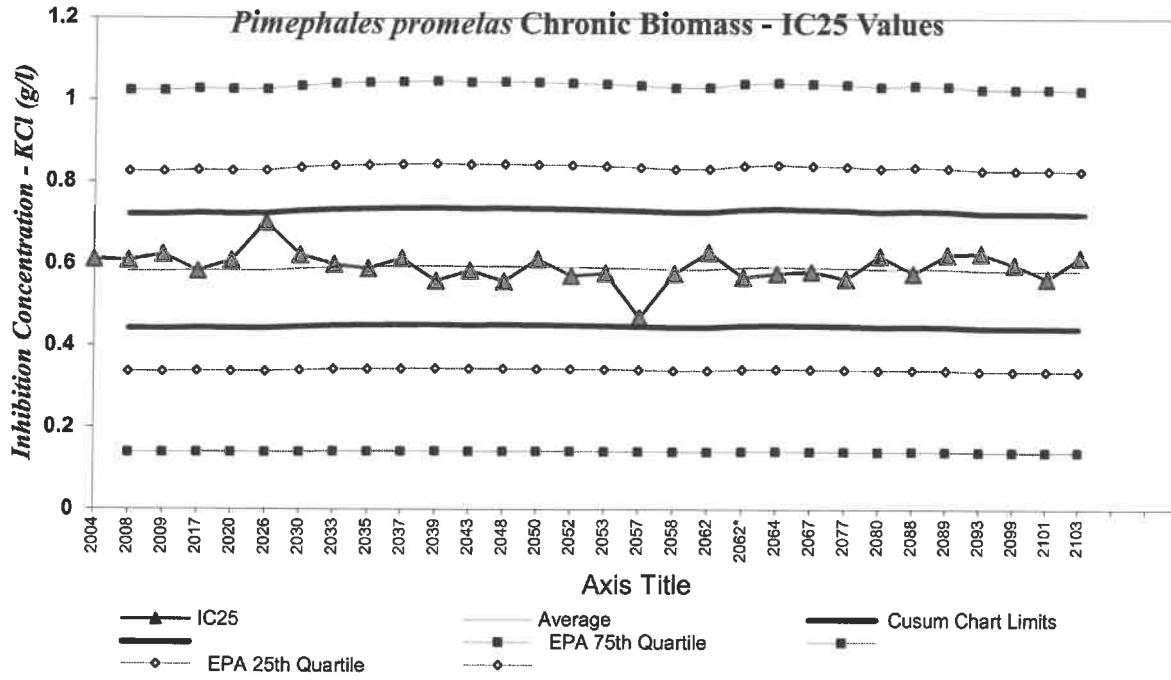
90th Quartile CV (*control limit*) = 0.52

Intralab CV is compared to EPA Warning limits (25th and 75th CV's) and Control limits (10th and 90th CV's),

If lab CV is outside EPA Control limits, the EPA Control limits are used to set Cusum chart limits.

Event #	FHM ID #	Test Start Date	EC25	Running Average	Running SD	Cusum Chart Limits		Intralab CV
						AVG-2SD	AVG+2SD	
41	2052	6/25/2019	0.61	0.6	0.03	0.56	0.67	0.04
42	2053	7/9/2019	0.61	0.6	0.03	0.56	0.67	0.04
43	2057	8/1/2019	0.48	0.6	0.03	0.56	0.66	0.07
44	2058	8/6/2019	0.62	0.6	0.04	0.53	0.68	0.06
45	2062	9/5/2019	0.62	0.6	0.04	0.53	0.68	0.07
46	2062*	95/19	0.62	0.6	0.04	0.53	0.68	0.06
47	2064	9/17/2019	0.56	0.6	0.04	0.53	0.69	0.07
48	2067	10/1/2019	0.57	0.6	0.04	0.52	0.68	0.07
49	2077	11/12/2019	0.54	0.6	0.04	0.52	0.68	0.07
50	2080	12/3/2019	0.60	0.6	0.04	0.51	0.68	0.07
51	2088	1/28/2020	0.61	0.6	0.04	0.51	0.68	0.07
52	2089	2/4/2020	0.63	0.6	0.04	0.51	0.68	0.06
53	2093	3/3/2020	0.62	0.6	0.04	0.52	0.67	0.06
54	2099	4/7/2020	0.61	0.6	0.04	0.52	0.67	0.06
55	2101	4/21/2020	0.59	0.6	0.04	0.52	0.67	0.06
56	2103	5/5/2020	0.62	0.6	0.04	0.52	0.67	0.06

**REFERENCE TOXICANT CUMLATIVE SUMMARY (CUSUM)
CHART**



Pimephales promelas - Chronic (EPA Test Method 1000.0)

POTASSIUM CHLORIDE (g/L)

Endpoint: Chronic Growth (Biomass)

Stats Method: Linear Interpolation

Test Conditions: Recon MH, 25 oC

From EPA 833-R-00-003:

10th Quartile CV (*control limit*) = 0.12

25th Quartile CV (*warning limit*) = 0.21

75th Quartile CV (*warning limit*) = 0.38

90th Quartile CV (*control limit*) = 0.45

Intralab CV is compared to EPA Warning limits (25th and 75th CV's) and Control limits (10th and 90th CV's).

If lab CV is outside EPA Control limits, the EPA Control limits are used to set Cusum chart limits.

Event #	FHM ID #	Test Start Date	IC25	Running Average	Running SD	Cusum Chart Limits		Intralab CV
						AVG-2SD	AVG+2SD	
41	2052	6/25/2019	0.57	0.59	0.04	0.45	0.73	0.07
42	2053	7/9/2019	0.58	0.59	0.04	0.45	0.73	0.07
43	2057	8/1/2019	0.47	0.59	0.04	0.45	0.73	0.08
44	2058	8/6/2019	0.58	0.59	0.05	0.45	0.73	0.08
45	2062	9/5/2019	0.63	0.59	0.05	0.45	0.73	0.08
46	2062*	95/19	0.57	0.59	0.04	0.45	0.73	0.07
47	2064	9/17/2019	0.58	0.59	0.04	0.45	0.74	0.07
48	2067	10/1/2019	0.58	0.59	0.04	0.45	0.73	0.07
49	2077	11/12/2019	0.56	0.59	0.04	0.45	0.73	0.07
50	2080	12/3/2019	0.62	0.59	0.04	0.45	0.73	0.07
51	2088	1/28/2020	0.58	0.59	0.04	0.45	0.73	0.07
52	2089	2/4/2020	0.62	0.59	0.04	0.45	0.73	0.06
53	2093	3/3/2020	0.63	0.58	0.04	0.44	0.72	0.06
54	2099	4/7/2020	0.60	0.58	0.04	0.44	0.72	0.06
55	2101	4/21/2020	0.57	0.58	0.04	0.44	0.72	0.06
56	2103	5/5/2020	0.62	0.58	0.04	0.44	0.72	0.06

APPENDIX C

CHAIN OF CUSTODY

CHAIN OF CUSTODY RECORD - FOR AQUATIC TOXICITY TESTING



Environment Testing
TestAmerica

Client JACOB'S / Spokane County

NPDES# CVA-0093317

Address Spokane County

1004 N Feely A St

SPokane, WA 99202

Contact Person: Wei Datong

Phone: 509 536-3710

PO#

Composite Sample Information
Samples/Hour 4 Volume/Sample 400 mL
Total Hours 24 Total Volume 38,400 mL
Initiated: Date 5/3/20 Time 0915
Ended: Date 5/4/20 Time 0930
Chilled During Collection YES

Eurofins TestAmerica - Coryallis

Attention: Aquatic Toxicology Laboratory
1100 NE Circle Blvd, Suite 310
Corvallis, OR 97330
Phone: 541-243-6137

Sampled By & Title <i>CORVELLS DATING LABS INC</i>	(Please sign and print name)	Date/Time <i>5/4/20 1302</i>	Relinquished By <i>CORVELLS DATING LABS INC</i>	(Please sign and print name)	Date/Time <i>5/4/20 1302</i>
Received By <i>J. M.</i>	(Please sign and print name)	Date/Time <i>5/6/20</i>	Relinquished By	(Please sign and print name)	Date/Time
Received By	(Please sign and print name)	Date/Time	Relinquished By	(Please sign and print name)	Date/Time
Received By	(Please sign and print name)	Date/Time	Shipped Via UPS Bus Fed-Ex Hand Other		Shipping # <i>COC-Bioassay.xls</i>
Work Authorized By	(Please sign and print name)	Remarks			

CHAIN OF CUSTODY RECORD - FOR AQUATIC TOXICITY TESTING



eurofins

Environment Testing
TestAmerica

Client JACOBS /Spokane County NPDES# WA-0093317

Address Spokane County

1004 N Freya ST
SPOKANE, WA 99202

Contact Person: Neil Detonge
Phone: 509 536-3710

Composite Sample Information	
Samples/Hour	4
Total Hours	24
Initiated:	Date 5/3/20 Time 0915
Ended:	Date 5/4/20 Time 0930
Chilled During Collection YES	
Volume/Sample	400 mL
Total Volume	38,400 mL

Ship Samples to:

Eurofins TestAmerica - Corvallis

Attention: Aquatic Toxicology Laboratory
1100 NE Circle Blvd, Suite 310
Corvallis, OR 97330
Phone: 541.243.6137

PO#

Analysis Required / Comments

Sampled By & Title <i>Cornelis Dantongo</i>	(Please sign and print name)	Date/Time <i>5/16/20 1302</i>	Relinquished By <i>Cornelis Dantongo</i>	(Please sign and print name)	Date/Time <i>5/16/20 1302</i>
Received By <i>[Signature]</i>	(Please sign and print name)	Date/Time <i>5/16/20</i>	Relinquished By	(Please sign and print name)	Date/Time
Received By <i>[Signature]</i>	(Please sign and print name)	Date/Time	Relinquished By	(Please sign and print name)	Date/Time
Received By <i>[Signature]</i>	(Please sign and print name)	Date/Time	Shipped Via UPS Bus Fed-Ex Hand Other		Shipping # <i>COC_Bioassay.xls</i>
Work Authorized By <i>[Signature]</i>	(Please sign and print name)	Remarks	Doc Control ID: ASL612-0519		

Samples not headspace free. BC TSI/HCO



Environment Testing
TestAmerica

Sample Receipt Record

Batch Number: B4687-01
Client/Project: Spokane County

Date Received: 5/7/20
Received By: BC

Were custody seals intact? Yes No N/A

Packing Material: Ice Blue Ice Box

Temp OK? ($\leq 6^{\circ}\text{C}$) Therm ID: 173 Expires: 7/21/2020 Observed: -2.3 $^{\circ}\text{C}$, Actual Temp: -2.0 $^{\circ}\text{C}$ -1.8 $^{\circ}\text{C}$ -1.5 $^{\circ}\text{C}$ Yes No N/A

If sample is noted @ ≤ 0.0 $^{\circ}\text{C}$, is the sample frozen or partially frozen? 0.3 0.0 Yes No N/A

Was a Chain of Custody (CoC) Provided? Yes No N/A

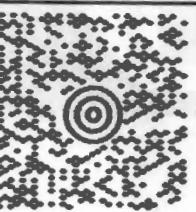
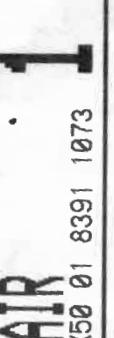
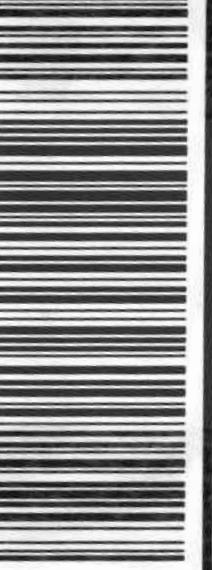
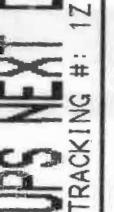
Was the CoC correctly filled out? (If No, document below) Yes No N/A

Were the sample containers in good condition (not broken or leaking)? Yes No N/A

Are all samples within 36 hours of collection? Yes No N/A

Method of Shipment: Hand Delivered, FedEx, UPS, Greyhound, Other: _____ N/A

Sample Exception Report (The following exceptions were noted)

Client v	66 LBS 1 OF 2 SHIP WT: 132 LBS DATE: 06 MAY 2020 AH	SHIP MICHELLE BENNETT TO: (541) 243-6137 EUROFINS TESTAMERICA STE 310 1100 NE CIRCLE BLVD CORVALLIS OR 97330-4741  	OR 97330-4741   	UPS NEXT DAY AIR TRACKING #: 1Z 940 X50 01 8391 1073 1  BILLING: P/P	18H 13.00N ZGP 450 26.5U 04/2020 SEE NOTICE ON REVERSE regarding UPS terms, and notices of limitation of liability. When shipped by UPS, carrier authorities UPS to act as forwarding agent for export control and customs purposes. It is important that U.S. shipper certifies that the commodities, including software, being exported from the U.S. in accordance with the Export Administration Regulations. Dangerous commodity if any is so designated. ups
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CHAIN OF CUSTODY RECORD - FOR AQUATIC TOXICITY TESTING



Client Spokane County Jacobs NPDES# WA 0093317

Address 1004 N Freya ST

Spokane WA

99202

Contact Person: Neil Datonge

Phone: 509-536-3710

PO#

Composite Sample Information	
Samples/Hour	1
	Volume/Sample
Total Hours	24
	Total Volume
Initiated:	Date 5/5/20 Time 0915
Ended:	Date 5/6/20 Time 0900
Chilled During Collection Yes	

Ship Samples to:

Environment Testing
TestAmerica

Eurofins TestAmerica - Corvallis
Attention: Aquatic Toxicology Laboratory
1100 NE Circle Blvd, Suite 310
Corvallis, OR 97330
Phone: 541.243.6137

Sampled By & Title <i>Beverly Dabbs</i>	(Please sign and print name) <i>Beverly Dabbs</i>	Date/Time <i>5/6/20 14:15</i>	Relinquished By <i>Dorothy Dabbs</i>	(Please sign and print name) <i>Dorothy Dabbs</i>	Date/Time <i>5/6/20 14:15</i>
Received By <i>Brett Caudlin</i>	(Please sign and print name) <i>Brett Caudlin</i>	Date/Time <i>5/7/20 10:50</i>	Relinquished By	(Please sign and print name)	Date/Time
Received By	(Please sign and print name)	Date/Time	Relinquished By	(Please sign and print name)	Date/Time
Received By	(Please sign and print name)	Date/Time	Shipped Via UPS Bus Fed-Ex Hand Other		Shipping # <i>COC_Bioassay.xls</i>
Work Authorized By	(Please sign and print name)	Remarks	Doc Control ID: ASL612-0519		



Environment Testing
TestAmerica

Sample Receipt Record

Batch Number: 04687-02

Date Received: 5-9-20

Client/Project: Spokane

Received By: JR

Were custody seals intact?

Yes No N/A

Packing Material:

Ice Blue Ice Box

Temp OK? ($\leq 6^{\circ}\text{C}$) Therm ID: 173 Expires: > 12/12/2020 Observed: 14^{\circ}\text{C}, Actual Temp: 14^{\circ}\text{C}

Yes No N/A

If sample is noted @ $\leq 0.0^{\circ}\text{C}$, is the sample frozen or partially frozen?

Yes No N/A

Was a Chain of Custody (CoC) Provided?

Yes No N/A

Was the CoC correctly filled out? (If No, document below)

Yes No N/A

Were the sample containers in good condition (not broken or leaking)?

Yes No N/A

Are all samples within 36 hours of collection?

Yes No N/A

Method of Shipment: Hand Delivered, FedEx, UPS, Greyhound, Other: _____ N/A

Sample Exception Report (The following exceptions were noted)

EUROFINS TESTAMERICA
1100 NE CIRCLE BLVD
STE 310
CORVALLIS OR 97330

EUROFINS TESTAMERICA
1100 NE CIRCLE BLVD
STE 310
CORVALLIS OR 97330

P: \$: I:
ROBT - 1001
17940X50418393 6123 1000
QRF62HY ORCOR965UDC MAY 9 09:40:15 2020
US 9731 HIP 20.3.0 M4210

P: \$: I:
ROBT - 1001
17940X50415060 4463 1000
QRF62HY ORCOR965UDC MAY 9 09:41:40 2020
US 9731 HIP 20.3.0 M4210

Client was notified on:

Client contact:

Resolution to Exception:

CHAIN OF CUSTODY RECORD - FOR AQUATIC TOXICITY TESTING

eurofins

Environment Testing
TestAmerica

Client Spokane County / Jacobs NPDES# WA-0093317
Address 1004 N FLOYD ST
SPOKANE, WA

Contact Person: Neil DeTonge
Phone: 509-536-3710

Phone: 509-536-3710

PO# _____

Composite Sample Information				
Samples/Hour	4	Volume/Sample		
Total Hours	24	Total Volume		
Initiated:	Date	5/7/20	Time	0900
Ended:	Date	5/8/20	Time	0902
Chilled During Collection _____				

Ship Samples to

Eurofins TestAmerica - Corvallis
Attention: Aquatic Toxicology Laboratory
1100 NE Circle Blvd, Suite 310
Corvallis, OR 97330
Phone: 541.243.6137

Sampled By & Title <i>Bernie's Detox</i>	(Please sign and print name)	Date/Time <i>5/16/05 1005</i>	Relinquished By <i>Bernie's Detox</i>	(Please sign and print name)	Date/Time <i>5/16/05 1005</i>
Received By <i>John K. Krueger</i>	(Please sign and print name)	Date/Time <i>5/16/05 1005</i>	Relinquished By	(Please sign and print name)	Date/Time
Received By	(Please sign and print name)	Date/Time	Relinquished By	(Please sign and print name)	Date/Time
Received By	(Please sign and print name)	Date/Time	Shipped Via UPS Bus Fed-Ex Hand Other		Shipping # <i>COC_Bivassay.xls</i>
Work Authorized By	(Please sign and print name)	Remarks	Doc Control ID: ASL612-0519		

CHAIN OF CUSTODY RECORD - FOR AQUATIC TOXICITY TESTING

europress

Environment Testing

Client Spokane Riverkeeper / JACOBS NPDES# WA-0093317

Address 1004 N Frey's St
Spokane, Wa

Composite Sample Information
Samples/Hour 24 Volume/Sample 400ml
Total Hours 24 Total Volume 38400 ml
Initiated: Date 5/17/20 Time 0900
Ended: Date 5/18/20 Time 0922
Chilled During Collection _____
Attention: Aquatic Toxicology Laboratory
1100 NE Circle Blvd, Suite 310
Corvallis, OR 97330
Phone: 541.243.6137

PO#

Skin Samples for

Eurofins TestAmerica - Corvallis
Attention: Aquatic Toxicology Laboratory
1100 NE Circle Blvd, Suite 310
Corvallis, OR 97330
Phone: 541.243.6137

Analysis Required / Comments

Sampled By & Title <i>Orville S. Dong</i>	(Please sign and print name)	Date/Time <i>Sept 20 1005</i>	Relinquished By <i>Yenches J. Wong</i>	(Please sign and print name)	Date/Time <i>Sept 20 1005</i>
Received By <i>Josh K. Ross</i>	(Please sign and print name)	Date/Time <i>Sept 20 1030</i>	Relinquished By	(Please sign and print name)	Date/Time
Received By <i>Jill</i>	(Please sign and print name)	Date/Time	Relinquished By	(Please sign and print name)	Date/Time
Received By <i></i>	(Please sign and print name)	Date/Time	Shipped Via UPS	Bus	Fed-Ex
Work Authorized By <i></i>	(Please sign and print name)	Remarks	Hand	Other	Shipping # COC Bioassay.xls



Environment Testing
TestAmerica

Sample Receipt Record

Batch Number: B4687-03
Client/Project: Spokane County

Date Received: 5/12/20
Received By: BC

Were custody seals intact?

Yes No N/A

Packing Material:

Ice Blue Ice Box

Temp OK? ($\leq 6^{\circ}\text{C}$) Therm ID: 173 Expires: 7/2/2020 Observed: 15^{\circ}\text{C}, Actual Temp: 0.5^{\circ}\text{C} Yes No N/A

If sample is noted @ $\leq 0.0^{\circ}\text{C}$, is the sample frozen or partially frozen?

Yes No N/A

Was a Chain of Custody (CoC) Provided?

Yes No N/A

Was the CoC correctly filled out? (If No, document below)

Yes No N/A

Were the sample containers in good condition (not broken or leaking)?

Yes No N/A

Are all samples within 36 hours of collection?

Yes No N/A

Method of Shipment: Hand Delivered, FedEx, UPS, Greyhound, Other: _____ N/A

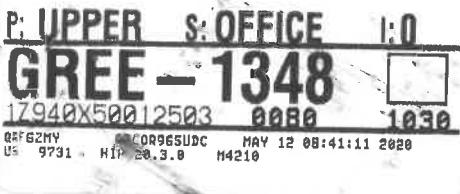
Sample Exception Report (The following exceptions were noted)

Client was notified on:

Client contact:

Resolution to Exception:

EUROFINS TESTAMERICA
1100 NE CIRCLE BLVD
STE 310
CORVALLIS OR 97330



CHAIN OF CUSTODY RECORD - FOR AQUATIC TOXICITY TESTING



卷之三

Client Spokane County WATERS NPDES#
Address 1004 N. Frey 45H
Spokane, WA 99202 Samples:

CFA-0093317

Address 1004 N. Frey Ave SPOKANE, WA 99202

Contact Person: Neil Detonge
Phone: 571-391-3844

PO#

Composite Sample Information			
Samples/Hour	<u>4</u>	Volume/Sample	<u>400 mL</u>
Total Hours	<u>24</u>	Total Volume	<u>8400 mL</u>
Initiated:	Date <u>5/10/20</u>	Time	<u>0900</u>
Ended:	Date <u>5/11/20</u>	Time	<u>0922</u>
Chilled During Collection <u>Yes</u>			

CHAIN OF CUSTODY RECORD - FOR AQUATIC TOXICITY TESTING



Environment Testing
TestAmerica

Client SPOKANE COUNTY WATERS NPDES# CWA-0093317
Address 1004 N. FREY ST.

Address 1001 N. REGAL ST
SPOKANE USA 99202

Contact Person: Neil Detonge
Phone: 541-391 3844

PO#

Composite Sample Information	
Samples/Hour	4
Total Hours	24
Initiated:	Date 5/10/20 Time 0900
Ended:	Date 5/11/20 Time 0922
Chilled During Collection	YPS
Volume/Sample	100 mL
Total Volume	38400 mL

Ship Samples to:

Eurofins TestAmerica - Corvallis
Attention: Aquatic Toxicology Laboratory
1100 NE Circle Blvd, Suite 310
Corvallis, OR 97330
Phone: 541.243.6137

2 cooler & container
must be composed

Sampled By & Title <i>Brent Detong</i>	(Please sign and print name)	Date/Time <i>5/1/20 1400</i>	Relinquished By <i>Brent Detong</i>	(Please sign and print name)	Date/Time <i>5/1/20 1400</i>
Received By <i>Brent Detong</i>	(Please sign and print name)	Date/Time <i>5/1/20 1400</i>	Relinquished By	(Please sign and print name)	Date/Time
Received By	(Please sign and print name)	Date/Time	Relinquished By	(Please sign and print name)	Date/Time
Received By	(Please sign and print name)	Date/Time	Shipped Via UPS Bus Fed-Ex Hand Other		Shipping #
Work Authorized By	(Please sign and print name)	Remarks	COC_Bioassay.xls Doc Control ID: ASL612-0519		