

Metropolitan Water Reclamation District of Greater Chicago

MONITORING AND RESEARCH DEPARTMENT

REPORT NO. 18-07

RESULTS OF ACUTE TOXICITY TESTING WITH Ceriodaphnia dubia

AND Pimephales promelas ON A FEBRUARY 2018 EFFLUENT

SAMPLE FROM METROPOLITAN WATER RECLAMATION DISTRICT

(MWRD)

March 2018

Metropolitan Water Reclamation District of Greater Chica	
100 East Erie Street Chicago, Illinois 60611-2803 (312) 751-560	00
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RECLAMATION DISTRICT (MWRD)	
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EA Engineering, Science, and Technology, Inc., PBC 231 Schilling Circle	
Hunt Valley, Maryland 21031	
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Monitoring and Research Department	
Edward W. Podczerwinski, Director	March 2018

Protecting Our Water Environment

Metropolitan Water Reclamation District of Greater Chicago

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Edward W. Podczerwinski, P.E. Director of Monitoring and Research

March 9, 2017

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Illinois Environmental Protection Agency Compliance Assurance Section CAS # 19 1021 North Grand Avenue P.O. Box 19276 Springfield, IL 62794-9276

Subject: Biomonitoring Report for 2018 – Acute Toxicity Test Results for the Stickney Water Reclamation Plant, National Pollutant Discharge Elimination System

Permit Number IL0028053

The subject Biomonitoring Report including Acute Whole Effluent Toxicity test results for *Pimephales promelas* and *Ceriodaphnia dubia* is submitted in compliance with National Pollutant Discharge Elimination System Permit Number IL0028053, Special Condition 10. The report covers the monitoring done for samples collected in the tenth month before the expiration of the permit.

The subject report prepared by EA Engineering, Science, and Technology, Inc., PBC includes copies of all bench sheets, chain-of-custody forms, sample receipt, preparation forms, summary of final results and test information, and quality assurance record.

If you have any questions concerning this report, please contact Ms. Jennifer Wasik, Principal Environmental Scientist, at (708) 588-4063.

Very truly yours,

Albert Cox Environmental Monitoring and Research Manager Monitoring and Research Department

AC:JW:NK:lf Enclosures

cc: E. Podczerwinski/J. Murray

F. Costa/S. Carmody/H. Zhang

J. Wasik/N. Kollias



RESULTS OF ACUTE TOXICITY TESTING WITH Ceriodaphnia dubia AND Pimephales promelas ON A FEBRUARY 2018 EFFLUENT SAMPLE FROM METROPOLITAN WATER RECLAMATION DISTRICT (MWRD)

Prepared for:

Metropolitan Water Reclamation District of Greater Chicago 6001 W. Pershing Road Cicero, Illinois 60804

Prepared by:

EA Engineering, Science, and Technology, Inc., PBC 231 Schilling Circle
Hunt Valley, Maryland 21031
For questions, please contact Michael Chanov
ph: 410-584-7000

Results relate only to the items tested or to the samples as received by the laboratory.

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This report contains 8 pages plus 2 attachments

Michael K. Chanov II Laboratory Director 2 March 2018 Date



INTRODUCTION

At the request of Metropolitan Water Reclamation District (MWRD), EA Engineering, Science, and Technology performed acute toxicity testing on composite samples of Outfall 001 final effluent from MWRD's Stickney Water Reclamation Plant in Cicero, Illinois. The effluent composite sample was collected on 4-5 February 2018. The test organisms, *Ceriodaphnia dubia* (water flea) and *Pimephales promelas* (fathead minnow), were exposed to 100, 50, 25, 12.5 and 6.25 percent effluent, and a laboratory water control. The objective of this study was to assess the acute lethality of the effluent sample to the test species, expressed as a 48-hour (*C. dubia*), or 96-hour (*P. promelas*) median lethal concentration (LC50). This toxicity testing was conducted under the Section 10 biomonitoring requirements of Metropolitan Water Reclamation District's discharge permit number IL0028053.

This toxicity testing was conducted following EA's standard operating procedures (EA 2013) which are in accordance with US EPA guidance (US EPA 2002). The results of the acute toxicity tests were analyzed using the ToxCalc statistical software package (Version 5.0, Tidepool Scientific Software) and followed US EPA guidance (US EPA 2002). Summaries of sample and test information are presented on pages 5-6 for *C. dubia* and on pages 7-8 for *P. promelas*. Copies of raw data sheets and statistics are included in Attachment I. The Report Quality Assurance Record is included as Attachment II.

SUMMARY OF RESULTS

The results of the acute toxicity tests indicated that the 4-5 February 2018 Outfall 001 effluent sample was not acutely toxic to *Ceriodaphnia dubia* or *Pimephales promelas*. The results of these toxicity tests comply with current NELAC standards.

The results of the *C. dubia* acute toxicity test are presented on page 6. After 48 hours, there was 100 percent survival in all of the effluent concentrations and 100 percent survival in the dilution water control. The 48-hour *C. dubia* LC50 for this test was >100 percent effluent (<1.0 TU_a).

In the *P. promelas* acute toxicity test (page 8), at the end of 96 hours there was a minimum of 95 percent survival in all of the effluent concentrations. The laboratory control had 100 percent survival. The resulting 96-hour LC50 for *P. promelas* was >100 percent effluent (<1.0 TU_a).

In conformance with EA's quality assurance/quality control program, monthly reference toxicant tests using sodium chloride (NaCl) and potassium chloride (KCl) were performed on the inhouse cultured test species. The results of the *C. dubia* reference toxicant test were acceptable, with a 48-hour LC50 of 1,912 mg/L NaCl, and acceptable control chart limits of 1,454-2,245 mg/L NaCl. The results of the *P. promelas* reference toxicant test were acceptable, with a 48-hour LC50 of 1,030 mg/L KCl, and acceptable control chart limits of 913-1,351 mg/L KCl.

REFERENCES

- EA. 2013. EA Ecotoxicology Laboratory Quality Assurance and Standard Operating Procedures Manual. EA Manual ATS-102. Internal document prepared by EA's Ecotoxicology Laboratory, EA Engineering, Science, and Technology, Inc., Hunt Valley, Maryland.
- US EPA. 2002. Methods for Measuring the Acute Toxicity of Effluents and Receiving Waters to Freshwater and Marine Organisms. Fifth Edition. EPA-821-R-02-012. U.S. Environmental Protection Agency, Office of Water, Washington, D.C.

SUMMARY OF SAMPLE/TEST INFORMATION

Test: Ceriodaphnia dubia 48-hour static acute toxicity test

Test Procedure: EA Protocol CD-AC-04

Acute assay with water flea (Ceriodaphnia dubia)

Client Name: Metropolitan Water Reclamation District (MWRD)

Permit Number: IL0028053

Receiving Water: Chicago Sanitary and Ship Canal

Sample Description: Outfall 001 Final Effluent

EA Accession Number: AT8-095

Collection Time and Date: 0600, 4-5 February 2018

Receipt Time and Date: 1004, 6 February 2018

Dilution Water Description: Moderately hard synthetic freshwater

EA Test Number: TN-18-097

Test Initiation Time and Date: 1131, 6 February 2018

Test Completion Time and Date: 1114, 8 February 2018

Number of Replicates: 4

Number of Organisms Per Replicate: 5

Test Chamber: 30 ml cup

Volume per Test Chamber: 15 ml

Feeding: **None**

Organism Lot Information

Lot Number: N/A

Source: EA's Culture Facility (Hunt Valley, Maryland)

Age: <24 hours old

Reference Toxicant Test Information

Reference Toxicant: Sodium chloride (NaCl)

Reference Toxicant Information: Lab Chem Lot #F120-04 (Received 6/13/16)

EA Test Number: RT-18-039

Test Date and Time: 0948, 21 February 2018 to 1048, 23 February 2018

Dilution Water: Moderately hard synthetic freshwater

48-hour LC50: 1,912 mg/L NaCl

Laboratory control chart acceptability range for 48-hour LC50: 1,454-2,245 mg/L NaCl

SUMMARY OF SAMPLE/TEST INFORMATION (continued)

Test Species: Ceriodaphnia dubia (water flea)

Sample Description: Outfall 001 Final Effluent – MWRD

Sample Date: 4-5 February 2018

EA Test Number: TN-18-097

Test Concentration (percent effluent)	48-Hour Survival (percent)
Lab Control	100
6.25	100
12.5	100
25	100
50	100
100	100

48-Hour LC50 (percent effluent): >100 (TUa <1.0)

Water Quality Parameters on Test Solutions	Range
Temperature (°C):	24.0 - 24.8
pH:	7.8 - 8.5
Dissolved Oxygen (mg/L):	8.3 - 8.6
Conductivity (µS/cm):	328 - 1,475

	Outfall 001
Water Quality Parameters Measured on Sample Upon Receipt	(AT8-095)
Temperature (°C):	1.4
pH:	7.8
Total Residual Chlorine (mg/L):	< 0.01
Alkalinity (mg/L as CaCO ₃):	116
Hardness (mg/L as CaCO ₃):	220
Conductivity (µS/cm):	1,268

SUMMARY OF SAMPLE/TEST INFORMATION

Test: Pimephales promelas 96-hour static renewal acute toxicity test

Test Procedure: EA Protocol FH-AC-04

Acute assay with fathead minnows (Pimephales promelas)

Client Name: Metropolitan Water Reclamation District (MWRD)

Permit Number: IL0028053

Receiving Water: Chicago Sanitary and Ship Canal

Sample Description: Outfall 001 Final Effluent

EA Accession Number: AT8-095

Collection Time and Date: 0600, 4-5 February 2018

Receipt Time and Date: 1004, 6 February 2018

Dilution Water Description: Moderately hard synthetic freshwater

EA Test Number: TN-18-098

Test Initiation Time and Date: 1141, 6 February 2018

Test Completion Time and Date: 1047, 10 February 2018

Number of Replicates: 2

Number of Organisms Per Replicate: 10

Test Chamber: 1-L beaker

Volume per Test Chamber: 250 ml

Feeding: 0.2 mL Artemia nauplii at 48 hours

Organism Lot Information

Lot Number: FH8-2/3-4

Source: EA's Culture Facility (Hunt Valley, Maryland) Age: 2-3 days old (hatched within a 24-hour period)

Reference Toxicant Test Information

Reference Toxicant: Potassium chloride (KCl)

Reference Toxicant Information: GFS Lot #C583408 (Received 5/22/16)

EA Test Number: RT-18-036

Test Date and Time: 1016, 21 February 2018 to 1106, 23 February 2018

Dilution Water: Moderately hard synthetic freshwater

48-hour LC50: 1,030 mg/L KCl

Laboratory control chart acceptability range for 48-hour LC50: 913-1,351 mg/L KCl

SUMMARY OF SAMPLE/TEST INFORMATION (continued)

Test Species: Pimephales promelas (fathead minnow)

Sample Description: Outfall 001 Final Effluent – MWRD

Sample Date: 4-5 February 2018

EA Test Number: TN-18-098

Test Concentration (percent effluent)	48-Hour Survival (percent)	96-Hour Survival (percent)
Lab Control	100	100
6.25	100	95
12.5	100	95
25	95	95
50	100	100
100	100	95

96-Hour LC50 (percent effluent): >100 (TUa <1.0)

Water Quality Parameters on Test Solutions	Range
Temperature (°C):	24.0 - 25.8
pH:	7.7 - 8.3
Dissolved Oxygen (mg/L):	7.4 - 8.5
Conductivity (µS/cm):	328 - 1,372

ATTACHMENT I

Data Sheets (16 pages)



® EA Engineering, Science, and Technology

EA Ecotoxicology Laboratory 231 Schilling Circle Hunt Valley, Maryland 21031 Telephone: 410-584-7000 Fax: 410-584-1057



Sample Shipped By: (circle)

Fed. Ex.



Other: _____

Tracking #: 122886828490991454

(C) (U) (C) A (C)

Client: MWRD6rC Project No.:	
NPDES Number: IL 6021 053 Client Purchase Order Number:	8009002
City/State Collected: Cicero IL	

PLEASE READ SAMPLING INSTRUCTIONS ON BACK OF FORM

Accession Number (office use only)	Grab	Composite	Col Start Date/Time	lection End Date/Time	Sample Description (including Site, Station Number, and Outfall Number)	Number/Volume of Container
AT8-095		V	24/18 0600	25/18 6600	Stickney Final Efflorant outself	1 Gal
				<u> </u>		,
		P1/4 1.				

Date/Time	Received By:	Date/Time
2/5/18 0900		
Title:	Relinquished By:	Date/Time
Aquatic Biologist		
Date/Time	Received By Laboratory	Date/Time 2/6/18 100 ¹⁴
	7/5/18 0900 Title: Aquatic Biologist Date/Time	7/5/18 0900 Title: Relinquished By: Aquatic Biologist Date/Time Received By Mill Municipal Laboratory Mill Municipal Laboratory

Was Sample Chilled During Collection? (Fes)/ No

Comments:

Sample Collection Parameters

Visual Description: Clar breen

Temperature (°C): 5,2

рН: 7.03

TRC (mg/L): 0 2/L

Other:



SAMPLE CHECK-IN FOR TESTING

Client:M	WRD			
EA Accession	Number: _/	AT8 - 095	 	

Parameter	Acceptable Range	Measurement*	Date	Time	Initials
Temperature (°C)	≤4	1.4	2/6/18	1004	MM
Is ice present?		V			
рН	6.0-9.0	7.8			
TRC (mg/L)	<0.01	20.01			
Visual Description		glant sellow	<i>W</i>	V	1

^{*}If outside acceptable range, contact project manager.

OTHER PARAMETERS IF REQUIRED (SEE STUDY PLAN):

Parameter	Acceptable Range	(✓)	Date	Time	Initials
Ammonia (preserve aliquot)					
Parameter	Acceptable Range	Measurement*	Date	Time	Initials
Salinity (ppt)					



TOXICITY TEST SET-UP BENCH SHEET

Project Number: 70005.15

Client: MWRD

QC Test Number: TN-18-097

TEST ORGANISM INFORMATION

2/6/18 0000 Common Name: Water flea Adults Isolated (Time, Date):

Neonates Pulled & Fed (Time, Date): 2/6/18 0927 Scientific Name: C. dubia

Lot Number: N/A Acclimation: <24hrs Age: <24 hrs

Culture Water (T/S): 24.6 °C 0 ppt Source: EA

		TEST INITIATION	
<u>Date</u>	<u>Time</u>	<u>Initials</u>	Activity
2/4/18	1120	MJ	Dilutions Made
)	V		Test Vessels Filled
	1131		Organisms Transferred
\checkmark	1429	QB	Head Counts

TEST SET-UP

Sample Number: ATS-095

Dilution Number: <u>เชร-เชเ</u>		
Test Concentration	Volume Test Material	<u>Final Volume</u>
Control	0 ml	200 ml
6.25%	12.5 ml	
12.5%	25 ml	
25%	50 ml	
50%	100 ml	
100%	200 ml	
		↓

ACUTE TOXICITY TEST DATA SHEET

				754	
Project Number: 70005.15	TEST ORGANISM		Beginning Date:	ate: 2/6/18	Time: 1131
Client: MWRD	Common Name: Water flea	ar flea	Ending Date:	2/8/18	Time: 1114
QC Test Number: IN-18-097	Scientific Name: C.dubia	ıbia	TEST TYPE:	Static / Flowthrough	hrough
Test Material: Effluent	TARGET VALUES			Renewal / (Non-renewal
Accession Number: ATS-095	Temp: <u>25±1</u> °	°C DO: ≥4.0	. mg/L	Fest Container: 30 ml cup	cup
Dilution Water: Mod Hard	pH: 6.0 - 9.0	Salinity: 0	. bpt	Test Volume: 15 ml	
Accession Number: LDB JB1	Photoperiod: 16 6, 8 4	Light Intensity: 50 - 100 fc	- 100 fc	Test Duration: 48 hrs	

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		Concentration	Control				6.25%				12.5%				Meter Number	Time	Initials

Ceriodaphnia: 2002.0 X Magna/miley: 2021.0

ACUTE TOXICITY TEST DATA SHEET

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Project Number: 70005.15	TEST ORGANISM		Beginning Date:	2/4/8	Time: [13]
Client: MWRD	Common Name: Water flea	өа	_ Ending Date: _	2/8/18	Time: 1114
QC Test Number: IN- 18-047	Scientific Name: C.dubla		_ TEST TYPE:	Static / Flowthrough	hgh
Test Material: Effluent	TARGET VALUES			Renewal / Non	Non-renewal
Accession Number: AT8 - (45	Temp: <u>25±1</u> °C	DO: >4.0	mg/LTes	Fest Container: 30 ml cup	
Dilution Water: Mod Hard	pH: 6.0 - 9.0	Salinity: 0	ppt Tes	Fest Volume: 15 ml	1
Accession Number: LOB- 08)	Photoperiod: 16 6, 8 4	Light Intensity: 50 - 100 fc		Test Duration: 48 hrs	

Conductivity (µS/cm)	(ppt)	72 96									10					, e.;	
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Ceriodaphnia; 2002.0 X



RANDOMIZATION CHART

Project Nu	mber: _	70005.15	
Client:	MWF	RD	
QC Test N	umber:	TN- 18-097	

4	1	3	6	2
5	3	2	4	6
2	4	1	5	3
1	2	6	3	5
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TOXICOLOGY LABORATORY BENCH SHEET

Project Number: 70005.15	
Client:MWRD	
QC Test Number:TN-18-097	
Date/Time/Initials	Comments/Activity



TOXICOLOGY LABORATORY CORRECTION BENCH SHEET

Project Number: 70005.15
Client: MWRD
QC Test Number:TN-18-097
Correction Explanations
(a) Technician Error-Mathematical
(b) Technician Error-Manual Data Recording
(c) Technician Error-Head Count Observation
(d) Technician Error-Overwrite
(e) Technician Error-Missing Data
(f) Technician Error-Lost Organism
(g) Technician Error-Transcription Error
(h) Technician Error-Other:
(i) Meter Malfunction



TOXICITY TEST SET-UP BENCH SHEET

Project Number: 70005.15	
Client: MWRD	
QC Test Number: TN- i8-098	
	TEST ORGANISM INFORMATION
Common Name: Fathead minnow	Adults Isolated (Time, Date):
Scientific Name: P. promelas	Neonates Pulled & Fed (Time, Date):

Acclimation: <24 hrs Age: 2-3 days Lot Number: <u>FH8-2/3-4</u> Source: EA Culture Water (T/S): <u>24.6</u> °C <u>0</u> ppt

	T	EST INITIA	TION	CONC	ENTRATION SERII	<u>ES</u>
<u>Date</u>	<u>Time</u>	<u>Initials</u>	<u>Activity</u>	Test <u>Concentration</u> Control	Volume <u>Test Material</u> 0ml	Final <u>Volume</u> 500ml
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Ì)	1		12.5%	62.5ml	
1	V		Test Vessels Filled	25%	125ml	ļ
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ACUTE TOXICITY TEST DATA SHEET

1971 Time: Renewal)/ Non-renewal 1 L Beaker Time; Flowthrough Test Duration: 96 hrs Test Volume: 250 ml Test Container: Static Beginning Date: Ending Date: TEST TYPE: mg/L ppt Light Intensity: 50 - 100 fc Salinity: 0 DO: ×4.0 Common Name: Fathead minnow Scientific Name: P. promelas ပ္စ Photoperiod: 16 6, 8 4 0.6 - 0.9 :Hd TARGET VALUES TEST ORGANISM Temp: 25±1 AFB-095 Accession Number: CD8-08 QC Test Number: IN- 18-098 Project Number: 70005,15 Accession Number: Dilution Water: Mod Hard Test Material: Effluent Client: MWRD

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705	1	386	33	-	kc lc	₹C	8.4	300		0.8	0%	U	8.2		14	24.	74.44	2	2	9	2	10	А	6.25%
	3	ļ <u> </u>					1				1							Q	õ	0)	9	0)	В	
J. William	- G	25	328		8.2	100	8.5	60		8.0	1 20	6.3	80		240	100	24:3	0	Ō	9	91	10	٧	Control
48 72 96	24 4	0	96	72 8	1	24 4	0	96	72 8	48	24 6	0	96	72 9	48 7	24	0	96	72	48	24	0	Rep	Concentration
Sonductivity (µS/cm)	Salinit	3 ·		gen	Dissolved Oxygen (mg/L)	solve (m	DIS.			Ħ	ū			D	l einperature (°C)) 			sms	Live Organisms	Live			
			; :							٠		1				.		ľ						

EPA Test Method: EPA 821-R-02-012 (CHECK ONE)

Ceriodaphnia: 2002.0_

Fathead:2000.0 X Amer

Americamysis: 2007.0 Menidia:20

Menidia:2006.0

12/02/08 ATS-T01

ACUTE TOXICITY TEST DATA SHEET - OLD SOLUTIONS

Project Number: 70005.15	TEST ORGANISM				Beginning Date:	g Date:	26/18	
Client: MWRD	_ Common Name: _	Father	Fathead minnow		Ending Date:	ate:	2/10/18	
QC Test Number: TN- 18-098	Scientific Name:	P. promelas	melas		TES	TEST TYPE: (Static /	Flowthrough
Test Material: Effluent	TARGET VALUES					(Å	Renewal)/	Non-renewal
Accession Number: AB-095	Temp: 25±1	ပ္စ	DO:	≥4.0	mg/L	Test Container:	tainer:	1 L Beaker
Dilution Water: Mod Hard	pH: <u>6.0 - 9.0</u>	1	Salinity:	0	ppt	Test Volume:	me:	250 ml
Accession Number: LDS-081	Photoperiod: 16 4, 8 4	8 %	Light Intensity: 50 - 100 fc	sity: 50 -	100 fc	Test Duration:	ation:	96 hrs

ty (µS/cm)	y (ppt) 8 72 96	9 25 205		ACK OFF NOT		451 471 473 478		F3 50 E		15 St. 849		1372 [33] 133]		679 679 679	08572012 0843 1045	D W M M	
Conductivity (µS/cm)	Salinity (ppt)	343 379 46		8 3		4514		204 584 63		902 828 841		(30) 13		0116	00F2/2	5	
Dissolved Oxygen	(11g/L) 24 48 72 96	8.2 8.1 74 8.1		84 85 25 78		80827777		8.7 7.7 7.8		97 1.8 9.7 6.8	1	81 7.8 8.5 7.5	_	Mr 619 619 1619	0852 (rais nav3 lovs	OD B B B	
ī	24 48 72 96	9.3 7.8 8.3 8.1		82 18 82 81		8.2 7.8 8.1 2.1		8.1 7:78.1 5.1		8.0 7.7 8.0 8.0		92777979		WM 679 679 679	· · · · ·	28 NO M M	
Temperature	24 48 72 96	48 240 242 24.		25.124.8 25.225.0		25.025.1 25.325.2		15.125.924.7 75.4		15.10 25.304.515.1k		May 250 249 25.4		M7 679 679 679	Shot Step 2/ph 6530	SP MS MS MS	
Number of					in the state of th	7.77	D. G. A.		in the second								
	Concentration Rep	Control A	В	6.25% A	В	12.5% A	m	25% A	В	50% A	В	100% A	a	Meter Number	Time	Initials	ð



TOXICOLOGY LABORATORY CORRECTION BENCH SHEET

Project Number: 70005.15
Client: MWRD
QC Test Number: TN-18-098
Correction Explanations
(a) Technician Error-Mathematical
(b) Technician Error-Manual Data Recording
(c) Technician Error-Head Count Observation
(d) Technician Error-Overwrite
(e) Technician Error-Missing Data
(f) Technician Error-Lost Organism
(g) Technician Error-Transcription Error
(h) Technician Error-Other:
(i) Meter Malfunction



RANDOMIZATION CHART

Project Number: 70005.15

Client: MWRD

QC Test Number: TN-18-098

5	4	1	3	6	2
1	5	3	2	4	6



TOXICOLOGY LABORATORY BENCH SHEET

Project Number: 70005.15		
Client: <u>MWRD</u>		
QC Test Number: TN- <i>i</i> %-0%		
Date/Time/Initials	Comments/Activity	



TOXICOLOGY LABORATORY BENCH SHEET

Project Number: _	70005.15	
Client: MW	'RD	
QC Test Number:	TN-18-098/097	

Aliquot of sample warmed to test temperature, then aerated if supersaturated:

			ON AIR	- 1. June		OFF AIR	
		Initial DO			Final DO		
Date	Sample #	(mg/L)	Time	Initials	(mg/L)	Time	Initials
2/6/18	AT8-095	10.1	1034	NA	8.5	1046	as
2/8/18	AT8-095	9.8	0903	MO	8.5	0913	mo
	<u>-</u>					ı	
			:				
				:			

ATTACHMENT II

Report Quality Assurance Record (2 pages)



REPORT QUALITY ASSURANCE RECORD

	ent: MWPD thor: Michael Chance	Project Number: 70005 EA Report Number: 76	
	REPO	ORT CHECKLIST	
	QA/QC ITEM	<u>REVIEWER</u>	DATE
1.	Samples collected, transported, and received according to study plan requirements.	MKM	<u> 2/13/18</u>
2.	Samples prepared and processed according t study plan requirements.	· hopked	2/13/18
3.	Data collected using calibrated instruments ar equipment.	nd wille	2/13/16_
4.	Calculations checked: - Hand calculations checked	ME	2/13/18
	 Documented and verified statistical procedure used. 	will a	2/13/16
5.	Data input/statistical analyses complete and correct.	Byh	3/1/18
6.	Reported results and facts checked against original sources.	ful h	3/1/18
7.	Data presented in figures and tables correct and in agreement with text.	And But	3/1/18
8.	Results reviewed for compliance with study plan requirements.	MKCE	2/13/18
		AUTHOR	DATE
9.	Commentary reviewed and resolved.	MUI	3/2/16
10.	All study plan and quality assurance/control req approved:	juirements have been met and the repor	t is
	арргочец.	MILT	3/2/10
		PROJECT MANAGER	DATÉ
		Man A	3/1/18
	•	QUALITY CONTROL OFFICER	DATE
		/// /V	3/1/18
		SENIOR TECHNICAL REVIEWER	DATE