

BUREAUS OF WATER QUALITY & WATERSHED

Program Guidance

Wastewater Policy & Management Team
Runoff Management Policy & Management Team

Water Quality Review Procedures For Additives

Effective Date: April 23rd, 2015 Guidance Number: 3400-2015-03

Wisconsin Department of Natural Resources

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File Path: http://prodoasjava.dnr.wi.gov/swims/downloadDocument.do?id=117491352

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1. INTRODUCTION

The approach described in this guidance is intended for **both water-applied and land-applied** products. This guidance document describes the procedures for deriving secondary acute and secondary chronic values for an additive, which are the concentrations in surface water that protect aquatic life from adverse short-term and long-term effects. Because the procedures for determining secondary values are the same regardless of the purpose of the additive, this document applies to both water-applied and land-applied additives. The secondary value is converted to an allowable usage rate using the appropriate procedures for the given application.

The methods and procedures in this guidance document supersede those outlined in previous versions of this and related guidance including

- WET Guidance Document, Chapter 1.7 "Discharges with Water Quality Additives" (July 1, 2008),
- "Water Quality Review Procedures for Water Applied Biocides, Additives, Polymers & Erosion Control Products" Interim Final
- "Water Quality Review Procedures for Land Applied Erosion Control Products" Interim Final Guidance (November 7, 2006).

Guidance (December 4, 2006), and

The procedures described in this guidance document apply to any new or modified receiving treatment or substances that are treatment and may contribute to effluent

product formulations and/or changed uses of a product. Products for which an additive review has been previously conducted and/or for which the same application, product formulation, and usage conditions apply do not need to be re-evaluated unless or until application, product formulation or usage practices change.

Additives are used in a number of applications and come in a variety of chemical formulations

Examples of additives include biocides, boiler water treatments, clarifying agents, corrosion inhibitors, industrial process polymers, pH control, scale control, settling flocculent logs, soil stabilizers, erosion control products, and stormwater and frac sand process water clarification products.

including, but not limited to, chemical salts, polymers, acids and bases, and organic chemicals. The federal Clean Water Act (CWA) requires states to develop water quality criteria for substances that may adversely impact the environment. Many additives have not undergone rigorous toxicological testing required to develop water quality criteria for the protection of aquatic life (i.e., Acute Toxicity

Criterion and Chronic Toxicity Criterion). Instead, secondary acute and chronic values are

derived following the methods in s. NR 105.05 and s. 105.06, Wis. Adm. Code. A Secondary value is defined in s. NR 105.03, Wis. Adm. Code, as a temporary value that represents the concentration of a substance which ensures adequate protection of sensitive species of aquatic life." Secondary values are based on the available data and account for the uncertainty of the data by using a safety factor. These secondary values are then used to determine allowable usage rate (i.e., permit limit, application rates).

An additive review by the Wisconsin Department of Natural Resources (WDNR) is necessary when

- 1) The additive may enter a surface water without receiving treatment; or
- 2) The additive is used in a treatment process, is not expected to be removed by wastewater treatment, and may contribute to effluent toxicity.

This document is intended to assist WDNR staff in calculating secondary values for additives, will be updated as needed, and is located at

http://dnr.wi.gov/topic/wastewater/documents/Chap1x7Additives.pdf. This guidance supports the authority of s. 283.31(3)(d)1. and ss. 105.02(3), NR 105.05, and NR 106.05(1)(b), Wis. Adm. Code, to protect Wisconsin's surface water resources from such products. Additives should be approved on a case-by-case basis; blanket approvals should not be given. The procedures described in this guidance document are based on those in ss. NR 105.05(4) for the secondary acute values and ss. 105.06(6) for the secondary chronic values. These procedures are consistent with the methodology for deriving Tier II aquatic life criteria in the *Water Quality Guidance for the Great Lakes System* (40 CFR 132).

Each region should clearly identify which runoff management and wastewater staff are responsible for additive decisions and communication. The Water Evaluation Section Toxicologist (Sarah Yang: sarah.yang@wisconsin.gov or 608-266-9262) should be informed of additive staffing assignments to make sure that consistent communication and resources are provided to these key staff. To support consistent and efficient decision making across the state, the following WDNR staff are recommended to take the lead on these reviews and be able to adequately describe the process in this guidance.

Wastewater: Requests for additive reviews will most often occur during either the permit application/reissuance process or during the permit term for additive changes that occur after the permit has been issued. Additive reviews that are needed at permit reissuance time should be conducted by water quality based effluent limits (WQBEL) calculators along with other effluent limit and WET determinations. Additive reviews that are requested by permittees during the permit term may be conducted by permit

drafters since they are likely to be the ones that receive the request. If permit drafters need assistance, they can enlist the help of the WQBEL calculator or staff in the central office. Additive review reports should be attached to WQBEL recommendation memos and/or permit files and saved in SWAMP, System for Wastewater Applications, Monitoring and Permits.

when the product is proposed for sediment control, erosion control, and solids separation purposes include, but are not limited to: storm water clarification, sediment removal, manure lagoon clarification, and frac sand mining process water clarification. This guidance is used in conjunction with the appropriate conservation standard/additional guidance documents as detailed in Step 4C. Additive reviews that are requested should be reviewed/conducted by Water Resources Engineer: Jan Kucher jan.kucher@wisconsin.gov or 608-266-9260).

2. DETERMINATION OF ALLOWABLE ADDITIVE USAGE RATE

This guidance outlines the process to be followed by WDNR staff to assist with the timely and thorough evaluation of information related to additives. The additive review process consists of four general steps:

- Step 1) Additive review request
- Step 2) Secondary acute value (SAV) calculation
- Step 3) Secondary chronic value (SCV) calculation
- Step 4) Allowable usage rate determination

Each of these steps is described in more detail below. Figure 1 is a detailed flowchart of the additive review process. An excel template, the *Secondary Value Calculator*, was developed to assist with calculating secondary acute and secondary chronic values for additives. Instructions for using the *Secondary Value Calculator* can be found in Appendix A for Wastewater Staff and Appendix B for Runoff Management staff.

Step 1: Additive review request

A. The permittee/applicant submits a request for the approval of an additive (i.e., the complete production formulation) to the WDNR staff responsible for their WPDES permitting or runoff management decisions.

iew	1A. The permittee/applicant submits a request for the approval of additives to the WDNR staff responsible for their WDPES permitting or runoff management decisions.
Step 1. Additive review request submitted	1B. The WDNR staff member receiving information in Step 1 compiles all information provided by requestor and determines if the information package is complete. A complete request package should include general product information, product dosage/application information, and official aquatic life toxicity test results and parameters for the whole product (see Figure 2 for more details).
Step	1C. Once the package is complete, the request package is forwarded to the DNR staff member responsible for calculating the secondary value.
alue	2A. The DNR staff member enters the permittee/applicant and product information into the "Secondary Value Report" into the Secondary Value Calculator.
Step 2. Secondary Acute Value Calculated	2B. The DNR staff member enters all acute toxicity test results for the substance into the Secondary Value Calculator.
condary Ac Calculated	2C. The DNR staff member determines if the toxicity test results are acceptable to use for the additive review (See Tables 1 and 2 for more details).
2. Seco	2D. The Secondary Value Calculator automatically calculates the species mean acute value (SMAV) and genus mean acute value (GMAV).
Step	2E. The Secondary Value Calculator automatically calculates the SAV(s) for the appropriate designated use classification(s) and these values are included in the Secondary Value Report.
culated	3A. The DNR staff member enters all chronic toxicity test results for the substance into the Secondary Value Calculator. Note: The calculator yields Secondary Chronic Values (SCVs) even if there no chronic toxicity test results are available.
alue Cal	3B. The DNR staff member determines if the toxicity test results are acceptable to use for the additive review (see Step 2B for more details).
onic Va	3C. The Secondary Value Calculator automatically calculates the toxicity test acute-chronic ratio (TACR).
Step 3. Secondary Chronic Value Calculated	3D. The <i>Secondary Value Calculator</i> automatically calculates the species mean acute-chronic ratio (SMACR). Note: if no test results are available for a required taxa category, a default SMACR of 18 is used.
3. Seco	3E. The Secondary Value Calculator automatically calculates the secondary acute-chronic ratio (SACR).
Step	3F. The Secondary Value Calculator automatically calculates the SCV(s) for the appropriate designated use classification(s) and these values are included in the "Secondary Value Report".
ined	4A. Once the Secondary Value Calculator is completed, the applicable secondary acute and chronic values are automatically populated into the "Secondary Value Report".
Rate Determ	4B. The DNR staff member calculating the secondary value makes a final decision whether to approve or disapprove the use of the product as requested and sends a copy of the Secondary Value Report to WDNR staff member who received the request and the Water Evaluation Toxicologist.
Step 4. Approved Usage Rate Determined	 4C. The WDNR staff member who received the request determines the approved usage concentration (i.e., the level of the additive acceptable for use). Wastewater Permit staff calculate a final acceptable application rate for the product and modify or issue the permit as necessary (see text for more details). Runoff management staff calculate a final acceptable application rate for the product (see text for more details).
Step	4D. The Water Evaluation Toxicologist maintains all additive review files and related toxicological information and updates the relevant information in the additives database.
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Figure 1. Steps involved in preforming an additive review

- B. The WDNR staff member receiving information in Step 1 compiles all information and determines if the information package is complete. A complete request package should include general product information, product dosage/application information, official aquatic toxicity test (bioassay) results and parameters.
 - The Additive Review Request Worksheet (Appendix C) can be used by the permittee/applicant to obtain the proper information for the additive review from the product manufacturer/supplier.
 - Figure 2 provides details on the specific information needed from each of these categories.
 - Table 1 Acute and Chronic Test Types describes the toxicity test species, test types and results acceptable for use in performing an additive review.
 - Table 2 Test Parameter Summary describes the toxicity test parameters used to determine if the toxicity test results are acceptable for use in performing an additive review and the reasons why each parameter is needed.

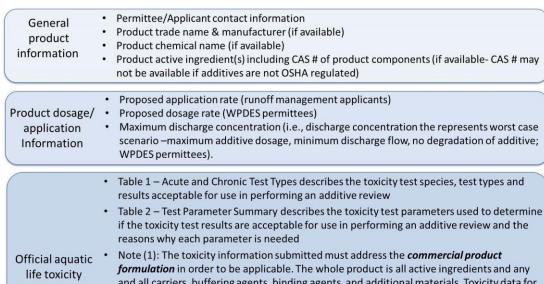
Note (1): In some instances, MSDS sheets provide a "no effects level" or 0% mortality value. If the applicant is using an additive at a substantially lower concentration than the no effect level, it is not necessary to calculate a SAV or SCV and limitations for this additive are not needed in the WPDES permit for wastewater dischargers. It is important to verify that proper test methods were used to calculate a no effect level for an additive (see Appendix C).

- **Note (2):** Certain additives, typically certain erosion control products, may not be soluble in water (e.g. wood chips). Because these products contain materials that are not soluble in water, the primary ecological concern is not for organisms that live in the water column (i.e., fish) but for organisms that live in or near the sediment (e.g., amphipods, crustaceans). Therefore, for these types of additives, the traditional, water-column toxicological testing methods are not appropriate. Instead, toxicity testing methods that use sediment-dwelling species should be used (see Appendix D for more information).
- C. Once the request package is complete, it is forwarded to the DNR staff member responsible for calculating the allowable usage rate (WPDES permitting: WQBEL calculators; Runoff Management: Jan Kucher, <u>jan.kucher@wisconsin.gov</u> or 608-266-9260).

Step 2: Secondary Acute Value (SAV) Calculation

- A. The DNR staff member enters the permittee/applicant information and available product information into the "Secondary Value Report" in the Secondary Value Calculator.
- B. The DNR staff member enters all acute toxicity test results for the substance into the *Secondary Value Calculator*.

Note: If there is not at least one acceptable test result for a water flea species (i.e, Ceriodaphnia spp., Daphnia spp., or Simocephalus spp.), a secondary acute value (SAV) cannot be calculated. If this is the case, contact the Water Evaluation Section Toxicologist (Sarah Yang: sarah.yang@wisconsin.gov or 608-266-9262) for assistance.



- life toxicity (bioassay) test results
- Note (1): The toxicity information submitted must address the *commercial product* formulation in order to be applicable. The whole product is all active ingredients and any and all carriers, buffering agents, binding agents, and additional materials. Toxicity data for only the active ingredient(s) are not acceptable because they are not representative of what is actually being used.
- Note (2): In some instances, MSDS sheets provide a "no effects level" or 0% mortality value.
 If the discharger is using an additive at a substantially lower concentration than the no
 effect level, it is not necessary to calculate a SAV or SCV, or include limitations for this
 additive in the WPDES permit. It is important to verify that proper test methods were used
 to calculate a no effect level for an additive (see Appendix B).
- · Test duration and endpoint
- Test method
- Exposure format
- Control response
- Official aquatic test parameters
- Additional parameters, if needed (see Appendix B)
- Note: The parameters listed above are necessary for completing the additive review. Material safety data sheets (MSDS) do not always contain the toxicity data needed to calculate secondary values and rarely contain the information necessary to determine if the available data is acceptable to use in calculating a secondary value. In these instances, the permittee/applicant can obtain additional toxicity test information from the chemical distributor and/or manufacturer (see Appendix B).

Figure 2. Information needed for a complete additive review request package

Table 1. Acceptable acute and chronic test types and results for common test species

Test Format	Tost Chasins	Ad	cute	Chronic		
rest Format	Test Species	Test Type	Test Result	Test Type	Test Result	
Water Column Tests	Ceriodaphnia dubia (Water flea) Ceriodaphnia reticulate (Water flea) Ceriodaphnia serrulatus (Water flea) Daphnia magna (Water flea) Daphnia pulex (Water flea) Simocephalus serrulatus (Water flea) Simocephalus vetulus (Water flea)	48-hr	EC ₅₀ OR LC ₅₀	Life-cycle	LOAEL or NOAEL	
	Pimephales promelas (Fathead minnow) Lepomis macrochirus (Bluegill) Oncorhynchus mykiss (Rainbow trout) Salvelinus fontinalis (Brook trout)	96-hr	LC ₅₀	Early life stage OR Partial Life-cycle OR Life-cycle	LOAEL or NOAEL	
Whole Sediment Tests*	Ceriodaphnia dubia (Water flea) Daphnia magna (Water flea)	48-hr	NOAEL	N/A	N/A	
-	Hyalella azteca (Amphipod)	N/A	N/A	10 day	NOAEL	

^{*}Certain additives, typically certain erosion control products, may not be soluble in water. For these types of additives, sediment testing should be conducted in place of water column testing (see Appendix D for more information).

Definitions:

Early life stage = used as predictors of life-cycle and partial life-cycle tests with the same species.

 EC_{50} = estimated concentration of product that would cause 50% effect (e.g., mortality, immobilization) to the test population following the given time period

 LC_{50} =the estimated concentration of product that would cause 50% mortality to the test population following the given time period

Life-cycle = exposures of each of two or more groups of individuals of a species to a different concentration of the test material throughout a life cycle

LOAEL = lowest observable adverse effect level

NOAEL = no observable adverse effect level

Partial Life-cycle = exposures of each of two or more groups of individuals of a species of fish to a different concentration of the test material through most portions of a life cycle-allowed with fish species that require more than a year to reach sexual maturity, so that all major life stages can be exposed to the test material in less than 15 months

Table 2. Tests parameter descriptions and reasons for use in determining if the toxicity test results are acceptable for use in preforming an additive review

	acceptable for use in prejorning an additive review
Test Parameter	Reason Why Test Parameter Is Important
	REQUIRED TEST PARAMETERS
Test method	Indicates which protocols were followed during the test
Exposure format	Indicates the manner in which the organisms were exposed to the substance of concern
Toxicity endpoint	The method for calculating secondary values is based on using these toxicity endpoints
Control response	If a large number of control organisms die, the calculated secondary value may be artificially lower because some other factors may be affecting the health of the organisms
	ADDITIONAL TEST PARAMETERS
Dilution water	The proper dilution water is necessary for organisms to function properly and minimizes concerns of contamination
Number of test concentrations	A large number of test concentrations provides consistency and helps reduce potential for an "all-or-nothing" response (ie, either all organisms alive or all dead)
Dilution series	A stepwise dilution series also provides consistency and helps reduce potential for an "all-or-nothing" response
Temperature	Higher or lower temperatures than those of the organism's optimal range can affect how the substance of concern is metabolized and, thus, impact toxicity
Test duration	The shorter an organism is exposed to a toxic substance, the higher the concentration needed to cause the effect. Therefore, improper test duration can result in inaccurate secondary values
Age of organisms prior to test	Organisms must all be undergoing the same developmental processes during the test for the results to be valid
Number of organisms per test chamber	
Number of chambers per concentration Number of organisms per concentration	The more organisms used, the better the accuracy of the results

- C. The DNR staff member determines if the toxicity test results are acceptable to use for the additive review (see Tables 1 and 2).
- D. The Secondary Value Calculator automatically calculates the Species Mean Acute Value (SMAV) by taking the geometric mean of all available toxicity test results for a given species and the Genus Mean Acute Value (GMAV) by taking the geometric mean of all SMAVs for a given genus.

E. The Secondary Value Calculator automatically calculates the Secondary Acute Values (SAVs) for the appropriate designated use classification(s). The SAV equals the lowest Genus Mean Acute Value (GMAV) divided by the Secondary Acute Factor (SAF); the SAF is automatically selected based on how many different organism classes are represented.

Table 3: Applicable Secondary Acute Factor (SAF	Table 3: A	Applicable	Secondar	y Acute	Factor	(SAF
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Number of organism classes represented	SAF
1	21.9
2	13
3	8
4	7
5	6.1
6	5.2
7	4.3

Step 3: Secondary Chronic Value (SCV) calculation

A. The DNR staff member enters all chronic toxicity test results for the substance into the Secondary Value Calculator.

Note: The calculator yields Secondary Chronic Values (SCVs) even if no chronic toxicity test results are available.

- B. The DNR staff member determines if the toxicity test results are acceptable to use for the additive review (see Step 2B for more details).
- C. The Secondary Value Calculator automatically calculates the Toxicity Test Acute-Chronic Ratio (TACR). The TACR is the Species Mean Acute Value (SMAV) divided by Species Mean Chronic Value (SMCV) for each species.
- D. The Secondary Value Calculator automatically calculates the Species Mean Acute-Chronic Ratio (SMACR). The SMACR is the geometric mean of all available TACRs for a given species.

Note: A SMACR is required for the following organism categories: fish, invertebrate, sensitive freshwater species. If no TACRs are available for a category, a default SMACR of 18 is used.

E. The Secondary Value Calculator automatically calculates the Secondary Acute-Chronic ratio (SACR). The SACR is the geometric mean of the Species Mean Acute Chronic Ratios (SMACRs) for at least one species (or default value) in each organism category.

F. The *Secondary Value Calculator* automatically calculates the Secondary Chronic Values (SCVs) for the appropriate designated use classification(s). The SCV equals the Secondary Acute Value (SAV) divided by the Secondary Acute-Chronic Ratio (SACR).

Step 4: Allowable usage rate determination

- A. Once the *Secondary Value Calculator* is completed, the applicable secondary acute and chronic values are automatically populated into the "Secondary Value Report."
- B. The DNR staff member calculating the secondary value (i.e., WQBEL calculator, Water Resources engineer) makes a final decision whether to approve or disapprove the use of the product as requested and sends a copy of the Secondary Value Report to the WDNR staff member who received the request and the Water Evaluation Section Toxicologist.
- C. The WDNR staff member who received the request determines the allowable usage concentration (i.e., the level of the additive acceptable for use).
 - Wastewater Permit staff
 - Once the secondary acute and secondary chronic values are calculated, an allowable application rate is determined.
 - To estimate the effluent concentration, the following are considered:
 - The maximum proposed application/dosage rate
 - Any dilution that would be expected to occur with other effluent streams prior to discharging, using low flow conditions as conservative estimates.
 - No degradation of the additive is typically assumed.
 - In some instances, the water containing the additive may be mixed with other wastewater that dilutes the concentration prior to discharging. In these instances, the additive may be at the intended concentration where added but well below that concentration at the discharge point. Therefore, the estimated effluent concentration is typically compared to a water quality based effluent limitation (WQBEL) equal to the acute secondary value. Table 3 lists the typical approval conditions based on the comparison between the estimated effluent concentration and WQBEL.

Estimated Effluent Concentration Potential Outcome Additive may be approved for use at the Significantly less than the lowest calculated proposed application rate. WQBEL is not WQBEL (typically < 1/5th of the limit) required, as long as application rate does not increase.* Additive may be approved for use at the proposed application rate, but staff should use Less than the lowest calculated WQBEL but best professional judgment to determine if a greater than 1/5th of the limit WQBEL or use restriction should be included in the permit to insure that additive use does not increase.* The additive is not approved for use at the Greater than the lowest calculated WQBEL proposed application rate.*

Table 4. Proposed decision matrix for additive decisions

Runoff management staff

- Once the Secondary Values have been calculated, Runoff Management staff calculate the allowable application rate for the product using the procedures detailed in the following documents:
 - Water Application for Sediment Control Additives DNR Conservation Standard 1051: dnr.wi.gov/topic/stormWater/documents/dnr1051.pdf
 - Land Application for Erosion Control Additives DNR Conservation Standard 1050: dnr.wi.gov/topic/stormWater/documents/dnr1050-polyacrylimide.pdf
 - Water Application of Additives for Manure Sedimentation (in development)
- This final allowable application rate is compared to the proposed application rate to determine if the product can be used as requested.
- Runoff management staff prepare a letter to the applicant that states the application rate at which the product can be used in Wisconsin and whether or not the product can be used as proposed. Department of Transportation staff are provided this information as necessary.
- D. Once a final decision is made on whether to approve or disapprove the use of the product as requested, the Water Evaluation Toxicologist is provided with a copy of the "Secondary Value Report" for tracking purposes.

^{*} Staff should clearly document decisions about additive approvals (or denials) and/or the need for WQBELs in permit fact sheets accompanying reissued permits or in written correspondence to the permittee, if changes in additive use are being evaluated during the permit term.

- For <u>Wastewater additive reviews</u>, WQBEL calculators include the additive review report in the official permit file and upload it into SWAMP. Associated permits, fact sheets, and/or approval letters, should reflect approval (or denial) decisions and should be added to SWAMP so that others can tell why decisions were made.
- For <u>runoff management additive reviews</u>, the staff member responsible for calculating the allowable usage rate (Jan Kucher: jan.kucher@wisconsin.gov or 608-266-9260) adds the product information and allowable application rate to WDNR's List of Water-Applied Additives for Sediment Control Completing Toxicity Testing Table or the WisDOT Product Acceptability List (PAL) for Land-Applied Additives for erosion control.

3. DETERMINING THE NEED FOR WET TESTING (WASTEWATER REVIEWS)

For wastewater dischargers, whole effluent toxicity (WET) tests may be needed to determine the potential for impacts to the receiving stream fish and aquatic life community from point source discharges. These tests may be needed in addition to or in lieu of secondary values. The Whole Effluent Toxicity (WET) Checklist (described in Chapter 1.3 of the WET Guidance Document: http://dnr.wi.gov/topic/wastewater/WETguidance.html) was designed to help WDNR staff make decisions regarding the appropriate WET monitoring frequencies for wastewater effluents discharged to surface waters, based on their potential to exhibit toxicity. The Checklist assesses a wastewater's toxicity potential by assigning points for industry type (or industrial contributors), wastewater treatment type and operations, and other factors. Since many of these factors may be absent when the discharge does not contain process wastewaters the Checklist may not apply well to those situations; examples of this include discharges that are made up solely of cooling water, boiler blowdown, or cooling tower blowdown.

This guidance document is intended to apply to those situations that do not fit well into the Checklist, specifically when secondary values for additives may be needed to protect against effluent toxicity. In situations where more complex wastewaters are being evaluated, the WET Checklist may be more appropriate for use in determining whether WET testing is needed to protect against effluent toxicity. WET testing should be considered when any of the following conditions apply:

- When the toxicity data needed to calculate secondary values are not made available to the WDNR.
- When historical or projected use of an additive suggests that the effective dose may exceed 1/5th of the calculated secondary value.
- When a discharge contains multiple additives that are likely to be discharged simultaneously.

If WDNR staff are unsure which process should be applied to a given situation, they should contact the Biomonitoring Coordinator (Kari Fleming: kari.fleming@wisconsin.gov or 608-267-7663).

The amount of WET monitoring that is needed in a given situation will be site-specific and will depend on the number of additives used simultaneously and the discharge conditions involved. The monitoring frequencies recommended below are an attempt to cover some of the possible discharge scenarios that may call for WET testing.

Table 5. Recommended WET testing monitoring frequencies for dischargers with multiple additives

Monitoring Frequency	Number of Additives	WET test conducted on effluent that is likely to contain the					
Onco a voar	1	Additive or its residual*					
Once a year for first 2 years	≥2 that are likely to be	Mixture or the residual of the mix					
ioi iiist 2 years	discharged simultaneously	Mixture of the residual of the mix					
Once every 3 months	>2 that are not likely to be	Additive or its residual					
for the first 9 months	discharged simultaneously	Additive of its residual					
* This recommendation applies independently to each additive used unless otherwise noted.							

Note: These recommendations represent the **minimum** frequencies recommended to evaluate the reasonable potential for additive-related impacts to receiving stream fish and aquatic life communities. These frequencies should be increased if there are case-specific reasons that warrant a further evaluation of the reasonable potential.

Best professional judgment should be used to determine if any unusual circumstances exist that may warrant additional testing. Examples of discharge/additive-specific circumstances that may require additional testing include known effects of water chemistry (temperature, pH, etc.) on the toxicity of an additive, changes in the receiving stream species composition on a seasonal basis, etc.

4. GLOSSARY

- Additive: substance, typically a commercial product, that has the potential to be directly discharged to a surface water and may cause toxicity to fish and aquatic organisms,
- Acute Toxicity Criterion: maximum daily concentration of a substance which ensures
 adequate protection of sensitive species of aquatic life from the acute toxicity of that
 substance and will adequately protect the designated fish and aquatic life use of the surface
 water if not exceeded more than once every 3 years,
- **Biocide**: a chemical substance (e.g., pesticide, herbicide, fungicide) or microorganism which is used to deter or kill living organisms through chemical or biological means.
- **CAS number**: unique numerical identifier assigned by Chemical Abstracts Service (CAS) to every chemical substance described in the open scientific literature.
- Chronic Toxicity Criterion: the maximum 4–day concentration of a substance which ensures adequate protection of sensitive species of aquatic life from the chronic toxicity of that substance and will adequately protect the designated fish and aquatic use of the surface water if not exceeded more than once every 3 years.
- **Clarifying agent**: chemicals that are used to remove suspended particles from liquids by inducing flocculation.
- Effective Concentration 50% (EC₅₀): concentration of a toxic substance which causes an adverse effect including mortality in 50% of the exposed organisms in a given time period.
- **Flocculent log**: a block made of polymers and/or other additives used reduce and prevent fine and colloidal particles from entering stormwater.
- **Frac sand:** quartz sand used in hydraulic fracturing (i.e., fracking) to produce oil, natural gas, or other petroleum-based materials.
- **Genus Mean Acute Value (GMAV)**: the geometric mean of the all species mean acute values (SMAVs) for a given genus.
- Lethal Concentration 50% (LC₅₀): concentration of a toxic substance which is lethal to 50% of the exposed organisms in a given time period.
- Lowest observable adverse effect level (LOAEL): the lowest tested concentration that caused an adverse effect in comparison with a control when all higher test concentrations caused the same effect.
- Material safety data sheet (MSDS): a document that outlines chemical information and
 procedures for handling and working with the chemical; typically include physical and
 chemical property information, potential hazard information, emergency procedures, and
 manufacturer contact information. MSDS are now referred to as Safety Data Sheets (SDS).
- No observable adverse effect level (NOAEL): highest tested concentration that did not
 cause an adverse effect in comparison with a control when no lower test concentration
 caused an adverse effect.
- **Polymer**: natural or synthetic materials that have a chain of carbon molecules that are identical, repeating units.

- **Secondary Acute Factor (SAF)**: safety factor based on how many different organism classes are represented in the available data.
- Secondary Acute Value (SAV): temporary value that represents the concentration of a
 substance which ensures adequate protection of a sensitive species of aquatic life to
 adverse effects from acute exposure to that substance; equal to the lowest genus mean
 acute value divided by the appropriate secondary acute factor for a given fish and aquatic
 life designated use subclassification.
- **Secondary Acute-Chronic Ratio (SACR):** The geometric mean of at least one Species Mean Acute-Chronic Ratio (SMACR) for each of the following categories. Used when a final acute-chronic ratio FACR cannot be calculated because all of the required data is not available.
- Secondary Chronic Value (SCV): temporary value that represents the concentration of a
 substance which ensures adequate protection of a sensitive species of aquatic life to
 adverse effects from acute exposure to that substance; equal to the appropriate secondary
 acute value (SAV) divided by the secondary acute-chronic ratio (SACR) for a given fish and
 aquatic life designated use subclassification.
- Species mean acute value (SMAV): the geometric mean of all acceptable acute toxicity values for a given species.
- Species Mean Acute-Chronic Ratio (SMACR): the geometric mean of all available TACRs for a given species. A SMACR is required for the following organism categories: fish, invertebrate, sensitive freshwater species.
- **Species Mean Chronic Value** (**SMCV**): the geometric mean of all acceptable chronic toxicity values for a given species.
- System for Wastewater Applications, Monitoring and Permits (SWAMP): a computer system designed to assist with management of the WPDES Permit Program.
- Toxicity Test Acute-Chronic Ratio (TACR): the Species Mean Acute Value (SMAV) divided by Species Mean Chronic Value (SMCV) for toxicity test available for each species.
- Water quality based effluent limits (WQBEL): effluent limitations established by the department to meet applicable water quality standards.
- Whole Effluent Toxicity (WET): toxicological testing conducted on point-source end-of-pipe effluent to measure, predict, and control the discharge of materials that may be harmful to aquatic life.
- Wisconsin Department of Transportation (WisDOT): state agency responsible for addressing transportation erosion aspects.
- Wisconsin Pollution Discharge Elimination System (WPDES): As authorized by the Clean
 Water Act, the National Pollutant Discharge Elimination System (NPDES) permit program
 controls water pollution by regulating point sources that discharge pollutants into waters of
 the United States. In most cases, the NPDES permit program is administered by delegated
 states. The Wisconsin DNR administers the Wisconsin Pollutant Discharge Elimination
 System (WPDES) permit program for discharges to waters of the state.

5. REFERENCES

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Wisconsin Department of Natural Resources. 2004. State of Wisconsin Aquatic Life Toxicity Testing Methods Manual, 2nd edition.(http://dnr.wi.gov/topic/wastewater/WET.html)

Wisconsin Department of Natural Resources. 2014. Whole Effluent Toxicity Program Guidance Document, Revision #9.

(http://dnr.wi.gov/topic/wastewater/WETguidance.html)

Appendix A

Tutorial for Using the *Secondary Value Calculator* for Wastewater Additive Reviews

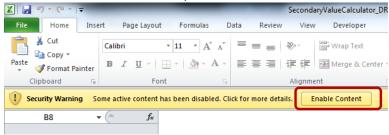
GENERAL TIPS

- **Save Before Changing-** Save the additive review spreadsheet under a new name before making edits to the spreadsheet.
- **Locked Cells** This spreadsheet has locked cells to avoid editing the wrong features, unlocked cells to be edited by the WDNR staff are highlighted in blue.
- **Copy and Paste** To copy and paste text into highlighted cells double click the appropriate cell first, so the text cursor appears in the cell. You cannot simply click the cell and paste text without being in the "text" mode.
- Watch for "red flags" Red flags are comment features in excel, and provide additional information for the person filling out the spreadsheet.
- **Deleting Selection** To delete dropdown information, click the incorrect cell and press the backspace or delete key.

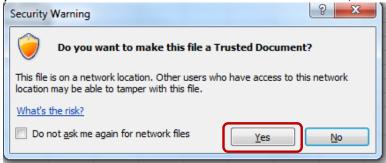
SECONDARY VALUES REPORT

This is the first sheet that should come up when you open the spreadsheet.

Step 1: In the "Macros has been disabled" box, select "Enable Content".



Step 2: In the "Do you want to make this file a Trusted Document?" box, select "Yes".

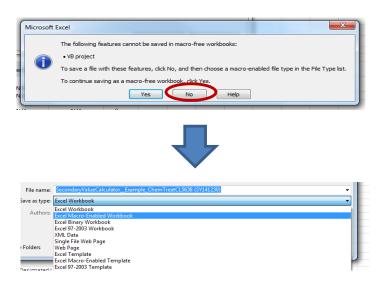


Step 3: Save the document in the appropriate subfolder in the "Approved Reviews" folder on the Water drive under a new name using the format: Year Product Name Initials.

\water\WQWT PROJECTS\WY CP Additives\Approved reviews\Wastewater

Tip: A separate folder can be created to store additional files (product information, safety data sheets, etc)

Tip: If you get an error when trying to save (see box below), click "No" and select "Excel Macro-Enabled Workbook" under "Save as Type".

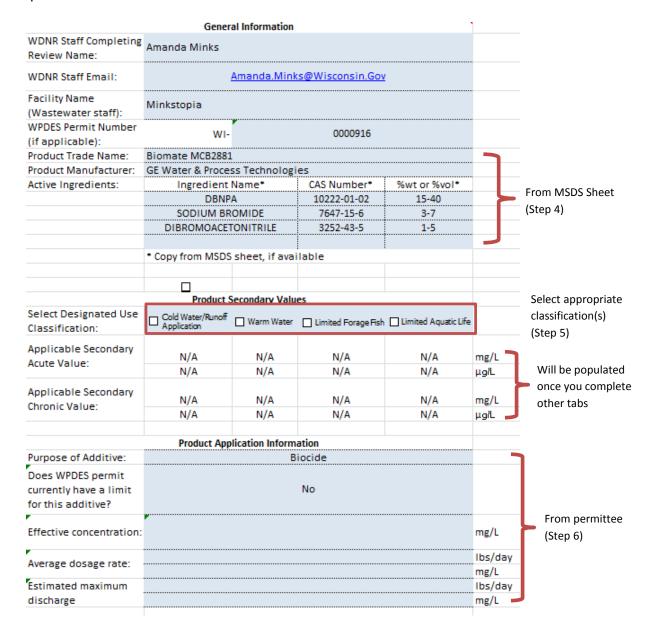


Step 4: In the "General Information" section, fill in all highlighted cells for which you have data. You will likely need to refer to previous permit documents, SWAMP data, and MSDS sheets to complete this tab.

Step 5: For "Designated Use Classification", select the appropriate box(es).

NOTE: The applicable secondary acute and chronic value rows (Rows 19 and 20) will automatically fill-in with the correct data once you fill out the rest of the spreadsheet.

Step 6: In the "Product Application" section, fill in all highlighted cells for which you have data. You will likely need to refer to previous permit documents, SWAMP data, and MSDS sheets to complete this tab.



A (ACUTE)

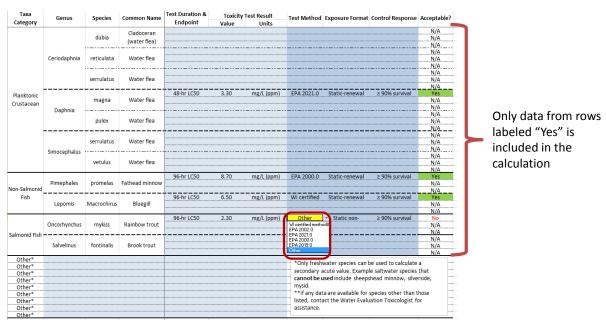
Step 7: Use the dropdown menus to fill in the toxicity information provided from the MSDS sheet(s) and/or lab sheet(s). This should also include test method data provided by the lab.

Tip: Test method data may be available via lab reports or through lab correspondence. Work with the permittee to ascertain these data.

Tip: Contact the Water Evaluation Toxicologist if toxicity data are provided for species other than those listed in A (Acute) tab.

Tip: Only 48-hour and 96-hour toxicity endpoints should be used in this tab.

Step 8: Review the spreadsheet, in particular the "Acceptable?" column (Column L), to determine if data can be used to calculate secondary values. Column L will automatically be labeled "Yes" if data are acceptable. In some cases, data is not flagged as acceptable because "Other" was selected as the "Test Method" (Column H). If this is the case, go to Step 9 in B (Acute-Optional) tab to determine if this data can be used in the calculation.



If Test Method is "Other", go to Tab B (Acute-Optional).

B (ACUTE-OPTIONAL)

Note: This tab is used for data that for which "Other" was selected as the "Test Method" (see step 8).

Step 9 (optional): Use the dropdown menus to select the test parameters used to generate the toxicity endpoint. All fields must be filled in before the data can be considered acceptable. Contact the Water Evaluation Toxicologist with questions. Once completed, go to C (Acute) tab.

Toxicity Test Parameters		Water flea		Fathead Minnow	Bluegill	Rainbow Trout
loxicity lest Parameters	(Ceriodaphnia spp.)	(Daphnia spp.)	(Simocephalus spp.)	(Pimephales promelas)	(Lepomis macrochirus)	(Oncorhynchus mykiss)
Temperature:		25±1 °C	v			
Dilution water:	20±1 ° 25±1 ° Other					
Number of test concentrations:		≥ 5 + control				
Dilution series setup:		≥0.5 dilution series				
Age of test organisms:		< 24 h				
Number of organisms/test chamber:		≥ 5				
Number of replicate chambers per concentration:		≥ 4				
Number of organisms per concentration:		≥ 20				
Data acceptable?	No	Yes	No	No	No	No

Don't forget to save!

C (ACUTE)

Step 10: No action is necessary in this tab. DNR staff may wish to review to verify findings. All information is automatically entered into tab and a SAV is calculated. The final SAVs are highlighted in orange.

Taxa Category	Genus	Species	Common Name	Test Result	SMAV	MAV GMAV	Designated Use Classification				•
Tuxu cutcgory	зреше эреше	species Common Name	Common Name	mg/L	mg/L	mg/L	cw	ww	LFF	LAL	
		dubia	Water flea		N/A						
	Ceriodaphnia	reticulata	Water flea		N/A	N/A	x	x	x	x	
		serrulatus	Water flea		N/A						
Planktonic Crustacean	Danhain	magna	Water flea	3.30	3.30	- 3.30		v		v	
	Daphnia	pulex	Water flea		N/A	3.30	Х	X	Х	X	
	Simocephalus	serrulatus	Water flea		N/A	- N/A	x	x	х		
		vetulus	Water flea		N/A						
Non-Salmonid	Pimephales	promelas	Fathead minnow	8.70	8.70	8.70	х	х	х		
Fish	Lepomis	Macrochirus	Bluegill	6.50	6.50	6.50	х	х	х		
Salmonid Fish	Oncorhynchus	mykiss	Rainbow trout	2.30	2.30	2.30	х				
Salmonid Fish	Salvelinus	fontinalis	Brook trout		N/A	N/A	х				
					SA	AF:	8				
						GMAV:	2.30	3.30	3.30	3.30	
					Calculat	ed SAV:	0.29	0.41	0.41	0.41	
					Selecte	ed SAV:	0.288 287.5		0.413 412.5	0.413 412.5	

D (CHRONIC)

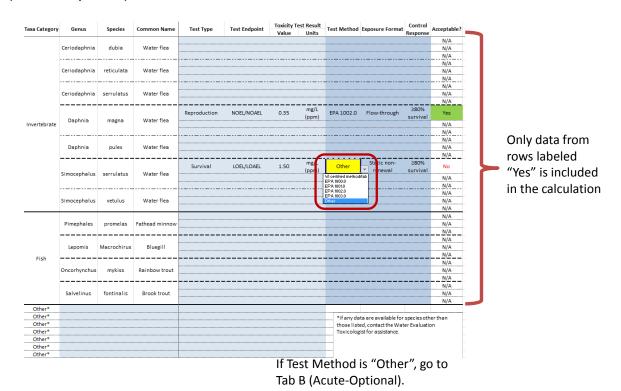
Step 11: Determine whether chronic data have been submitted to DNR for review. If chronic data have been submitted, proceed to Step 12. If no chronic data is submitted, go to Step 16 ("Secondary Values Report" Tab). A secondary chronic value will be calculated using default parameters.

Step 12: Use the dropdown menus to fill in the toxicity information provided from the MSDS sheet(s) and/or lab sheet(s). This should also include test method data provided by the lab.

Tip: Test method data may be available via lab reports or through lab correspondence. Work with the permittee to ascertain these data.

Tip: Contact the Water Evaluation Toxicologist if toxicity data are provided for species other than those listed in D (Chronic) tab.

Tip: Only long-term toxicity endpoints (e.g., NOAEL, LOAEL) should be used in this tab. **Step 13:** Review the spreadsheet, in particular the "Acceptable?" column (Column M), to determine if data can be used to calculate secondary values. Column M will automatically be labeled "Yes" if data are acceptable. In some cases, data is not flagged as acceptable because "Other" was selected as the "Test Method" (Column I). If this is the case, go to Step 14 in E (Chronic-Optional) tab to determine if this data can be used in the calculation.



Don't forget to save!

E (CHRONIC-OPTIONAL)

Note: This tab is used for data that for which "Other" was selected as the "Test Method" (see step 13).

Step 14 (optional): Use dropdown menus to select the test parameters used to generate the toxicity endpoint. All fields must be filled in before the data will be considered acceptable. Contact the Water Evaluation Toxicologist with questions. Once completed, go to F (Chronic) tab.

Taviaito Tast Bassasstans		Fathead Minnow		
Toxicity Test Parameters	(Ceriodaphnia spp.)	(Daphnia spp.)	(Simocephalus spp.)	(Pimephales promelas)
Test duration:	≤ 8 days			
Temperature:	20±1 °C			
Dilution water:	Synthetic water			
Number of test concentrations:	≥ 5 + control			
Dilution series setup:	≥0.5 dilution series			
Age of test organisms:	< 24 h	▼		
Number of organisms/te < 24 h Other				
Number of replicate chambers per concentration:	≥ 10			
Number of organisms per concentration:	≥ 10			
	.,			
Data acceptable?	Yes	No	No	No

F (CHRONIC)

Step 15: *No action is necessary in this tab.* DNR staff may wish to review to verify findings. All information is automatically entered into tab and a SCV is calculated. The final SCVs are highlighted in orange.

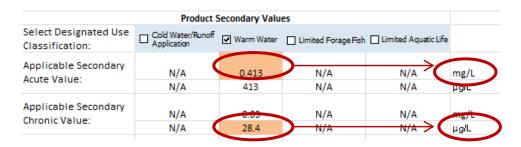
Taxa Category	Genus	Species	Common Name	Common Name SMAV	Chronic Test Value	SMCV	SMACR	Designated Use Classification				1
laxa Category	dellus	Species	Common Name	mg/L	mg/L	SIVICV	SWIACK	CW	ww	LFF	LAL	
	Ceriodaphnia	dubia	Water flea					X	х	X	X	
					.+							-
	Ceriodaphnia	reticulata	Water flea					x	x	x	x	
	Ceriodaphnia	serrulatus	Water flea					X	X	X	X	
					FALSE							-
Invertebrate	Daphnia	magna	Water flea	3	FALSE			x	x	x	x	
								T				
	Daphnia	pulex	Water flea					X	Х	X	X	
					1.500							-
	Simocephalus	serrulatus	Water flea		1.300	1.50		x	x	x	x	
	Simocephalus	vetulus	Water flea					X	Х	Х	X	
					Invertehra	te SMACR:	18.00	(default)				
					in Citable	te ommen	20.00	(acidait)				
	Pimephales	promelas	Fathead minnow	8.7				X	x	X		
		Managaria	Diversity	6.5				X	х			
	Lepomis	Macrochirus	Bluegill	0.5					^			
Fish												
	Oncorhynchus	mykiss	Rainbow trout	2.3				X				
					+			+				-
	Salvelinus	fontinalis	Brook trout					x				
	22							,				
					Fi	sh SMACR:	18.00	(default)				
				Sen	sitive Freshwater Speci			12.027	14 510	14 510	12.027	-
						Selecte		13.027 0.288	14.510 0.413	14.510 0.413	13.027 0.413	
						Calculat		0.022	0.028	0.028	0.032	
						Selecte		0.02	0.03	0.03	0.03	mg/L
						selecte	a SCV:	22.1	28.4	28.4	31.7	μg/L

Don't forget to save!

SECONDARY VALUES REPORT

Step 16: Return to "Secondary Values Report" Tab. The appropriate final secondary acute and chronic values are highlighted in orange.

Note: If the SAV/SCV is greater than 0.1 mg/L (100 μ g/L), the value with units of mg/L will be highlighted. If the SAV/SCV is less than 0.1 mg/L (100 μ g/L), the value with units of μ g/L will be highlighted.



Step 17: Use the SAV and SCV to derive water-quality based effluent limits (WQBEL) using the procedures described in ss. NR 106, Wis. Adm. Code.

Appendix B

Tutorial for Using the *Secondary Value Calculator* for Runoff Management Additive Reviews

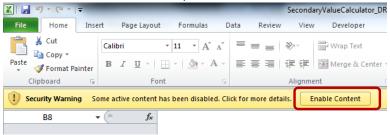
GENERAL TIPS

- **Save Before Changing-** Save the additive review spreadsheet under a new name before making edits to the spreadsheet.
- Locked Cells- This spreadsheet has locked cells to avoid editing the wrong features, unlocked cells to be edited by the WDNR staff are highlighted in blue.
- **Copy and Paste** To copy and paste text into highlighted cells double click the appropriate cell first, so the text cursor appears in the cell. You cannot simply click the cell and paste text without being in the "text" mode.
- Watch for "red flags" Red flags are comment features in excel, and provide additional information for the person filling out the spreadsheet.
- **Deleting Selection** To delete dropdown information, click the incorrect cell and press the backspace or delete key.

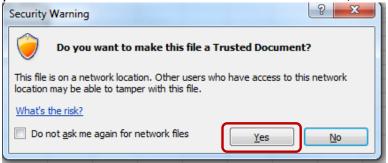
SECONDARY VALUES REPORT

This is the first sheet that should come up when you open the spreadsheet.

Step 1: In the "Macros has been disabled" box, select "Enable Content".



Step 2: In the "Do you want to make this file a Trusted Document?" box, select "Yes".

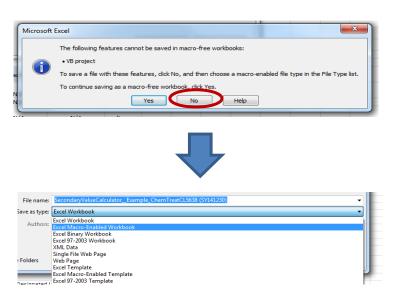


Step 3: Save the document in the appropriate subfolder in the "Approved Reviews" folder on the Water drive under a new name using the format: Year Product Name Initials.

\water\WQWT PROJECTS\WY CP Additives\Approved reviews\Runoff

Tip: A separate folder can be created to store additional files (product information, safety data sheets, etc.)

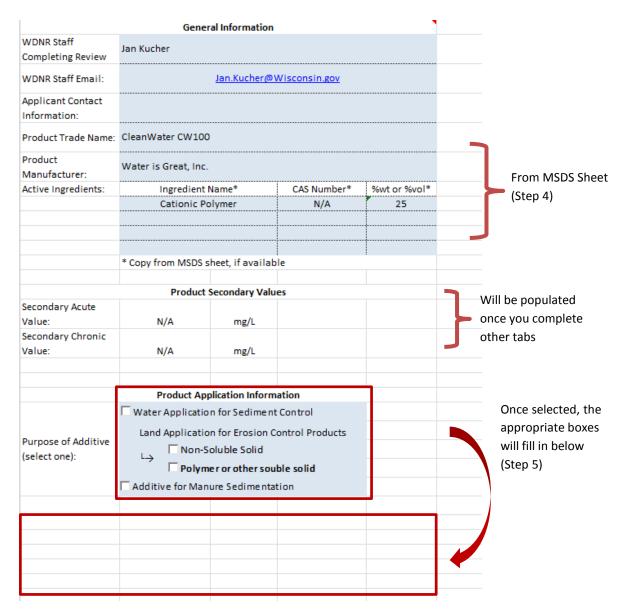
Tip: If you get an error when trying to save (see box below), click "No" and select "Excel Macro-Enabled Workbook" under "Save as Type".



Step 4: In the "General Information" section, fill in all highlighted cells for which you have data. You will likely need to refer to MSDS sheets and product technical documents to complete this tab.

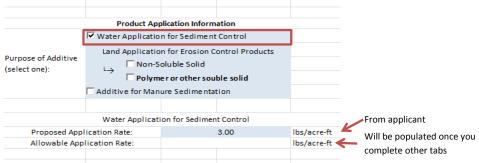
Step 5: For "Purpose of Additive", select the appropriate box. Once selected, additional rows will appear.

NOTE: The applicable secondary acute and chronic value rows (Rows 15 and 16) will automatically fill-in with the correct data once you fill out the rest of the spreadsheet.

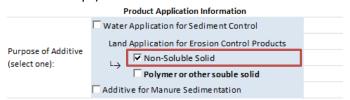


Step 6: In the "Product Application" section, fill in all highlighted cells

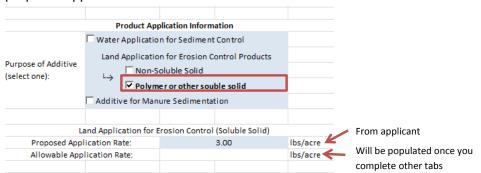
- For Water Application for Sediment Control, enter the proposed application rate.



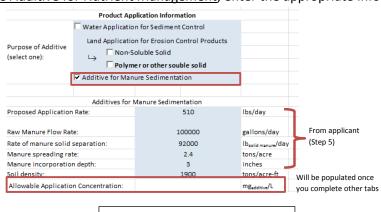
For <u>Land Application for Erosion Control Products—Non-Soluble Solid</u>, a different process is used (see Appendix D for steps).



 For <u>Land Application for Erosion Control Products—Polymer or other soluble solid</u>, enter the proposed application rate.



For Manure Additive for Nutrient Management, enter the appropriate information



Don't forget to save!

A (ACUTE)

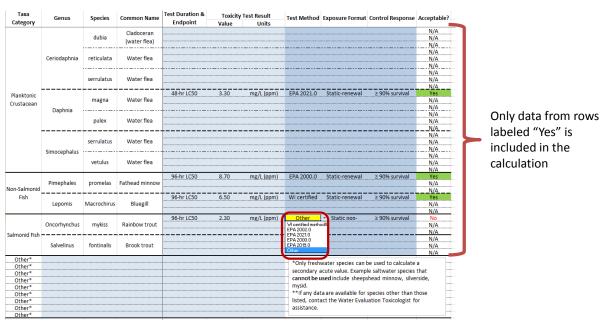
Step 7: Use the dropdown menus to fill in the toxicity information provided from the MSDS sheet(s) and/or lab sheet(s). This should also include test method data provided by the lab.

Tip: Test method data may be available via lab reports or through lab correspondence. Work with the applicant to ascertain these data.

Tip: Contact the Water Evaluation Toxicologist if toxicity data are provided for species other than those listed in A (Acute) tab.

Tip: Only 48-hour and 96-hour toxicity endpoints should be used in this tab.

Step 8: Review the spreadsheet, in particular the "Acceptable?" column (Column L), to determine if data can be used to calculate secondary values. Column L will automatically be labeled "Yes" if data are acceptable. In some cases, data is not flagged as acceptable because "Other" was selected as the "Test Method" (Column H). If this is the case, go to Step 9 in B (Acute-Optional) tab to determine if this data can be used in the calculation.



If Test Method is "Other", go to Tab B (Acute-Optional).

B (ACUTE-OPTIONAL)

Note: This tab is used for data that for which "Other" was selected as the "Test Method" (see step 8).

Step 9 (optional): Use the dropdown menus to select the test parameters used to generate the toxicity endpoint. All fields must be filled in before the data can be considered acceptable. Contact the Water Evaluation Toxicologist with questions. Once completed, go to C (Acute) tab.

T	[Water flea		Fathead Minnow	Bluegill	Rainbow Trout
Toxicity Test Parameters	(Ceriodaphnia spp.)	(Daphnia spp.)	(Simocephalus spp.)	(Pimephales promelas)	(Lepomis macrochirus)	(Oncorhynchus mykiss)
Temperature:		25±1 °C	▼			
Dilution water:	20±1 ° 25±1 ° Other					
Number of test concentrations:		≥ 5 + control				
Dilution series setup:		≥0.5 dilution series				
Age of test organisms:		< 24 h				
Number of organisms/test chamber:		≥ 5				
Number of replicate chambers per concentration:		≥ 4				
Number of organisms per concentration:		≥ 20				
Data acceptable?	No	Yes	No	No	No	No

Don't forget to save!

C (ACUTE)

Step 10: *No action is necessary in this tab.* DNR staff may wish to review to verify findings. All information is automatically entered into tab and a SAV is calculated. The applicable final SAV is highlighted in orange.

Taxa Category	Genus	Species	Common Name	Test Result	SMAV	GMAV	Designated Use Classification				
raxa Category	Genus	species	Common Name	mg/L	mg/L	mg/L	cw	ww	LFF	LAL	
	Ceriodaphnia	reticulata	Water flea		N/A	N/A	x	х	x	x	
		serrulatus	Water flea		N/A						
Planktonic Crustacean		magna	Water flea	3.30	3.30						
	Daphnia	pulex	Water flea		N/A	- 3.30 X	X	X	X	X	
	Simocephalus	serrulatus	Water flea		N/A	N/A	X	x	x		
	Simocephalus	vetulus	Water flea		N/A	N/A /	^	^	^		
Non-Salmonid	Pimephales	promelas	Fathead minnow	8.70	8.70	8.70	x	x	x		
Fish	Lepomis	Macrochirus	Bluegill	6.50	6.50	6.50	x	x	x		
	Oncorhynchus	mykiss	Rainbow trout	2.30	2.30	2.30	X				
Salmonid Fish	Salvelinus	fontinalis	Brook trout		N/A	N/A	x				
						AF:	8				
						GMAV:	2.30	3.30	3.30	3.30	
						ed SAV:	0.29 0.288	0.41	0.41	0.41	mg/L
					Scietti	u on v.	0.200	0.41	0.41	0.41	mg/L

D (CHRONIC)

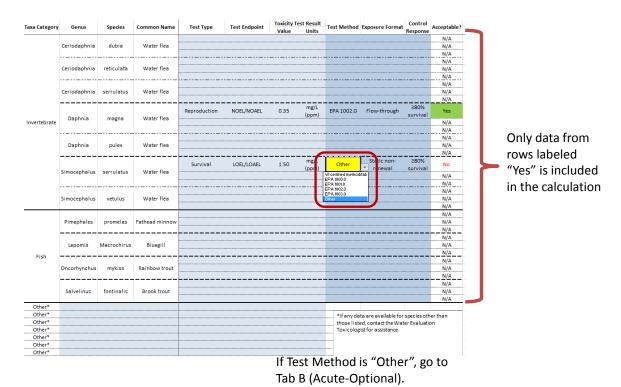
Step 11: Determine whether chronic data have been submitted to DNR for review. If chronic data have been submitted, proceed to Step 12. If no chronic data is submitted, go to Step 16 ("Secondary Values Report" Tab). A secondary chronic value will be calculated using default parameters.

Step 12: Use the dropdown menus to fill in the toxicity information provided from the MSDS sheet(s) and/or lab sheet(s). This should also include test method data provided by the lab.

Tip: Test method data may be available via lab reports or through lab correspondence. Work with the applicant to ascertain these data.

Tip: Contact the Water Evaluation Toxicologist if toxicity data are provided for species other than those listed in D (Chronic) tab.

Tip: Only long-term toxicity endpoints (e.g., NOAEL, LOAEL) should be used in this tab. **Step 13:** Review the spreadsheet, in particular the "Acceptable?" column (Column M), to determine if data can be used to calculate secondary values. Column M will automatically be labeled "Yes" if data are acceptable. In some cases, data is not flagged as acceptable because "Other" was selected as the "Test Method" (Column I). If this is the case, go to Step 14 in E (Chronic-Optional) tab to determine if this data can be used in the calculation.



Don't forget to save!

E (CHRONIC-OPTIONAL)

Note: This tab is used for data that for which "Other" was selected as the "Test Method" (see step 13).

Step 14 (optional): Use dropdown menus to select the test parameters used to generate the toxicity endpoint. All fields must be filled in before the data will be considered acceptable. Contact the Water Evaluation Toxicologist with questions. Once completed, go to F (Chronic) tab.

Tanisity Tast Barranatan		Water flea		Fathead Minnow
Toxicity Test Parameters	(Ceriodaphnia spp.)	(Daphnia spp.)	(Simocephalus spp.)	(Pimephales promelas)
Test duration:	≤ 8 days			
Temperature:	20±1 °C			
Dilution water:	Synthetic water			
Number of test concentrations:	≥ 5 + control			
Dilution series setup:	≥0.5 dilution series			
Age of test organisms:	< 24 h	-		
Number of organisms/te < 24 h Other chamber:				
Number of replicate chambers per concentration:	≥ 10			
Number of organisms per concentration:	≥ 10			
Data acceptable?	Yes	No	No	No

F (CHRONIC)

Step 15: *No action is necessary in this tab.* DNR staff may wish to review to verify findings. All information is automatically entered into tab and a SCV is calculated.

			SMAN	SMAV	Chronic Test Value	hronic lest Value	SMACR	Desig		gnated Use Classification		
axa Category	Genus	Species	Common Name	Common Name mg/L	mg/L	SMCV	SMACK	CW	ww	LFF	LAL	
	Ceriodaphni a	dubia	Water flea					x	x	x	x	
	Ceriodaphni a	reticulata	Water flea					х	х	х	х	
	Ceriodaphni a	serrulatus	Water flea					x	х	x	x	
nvertebrate	Daphnia	magna	Water flea	3	FALSE			x	х	x	Х	
	Daphnia	pulex	Water flea					х	х	x	Х	
	Simocephalu s	serrulatus	Water flea		2.500	2.50		х	х	х	х	
	Simocephalu s	vetulus	Water flea					х	х	х	x	
					Invertebrat	e SMACR:	18.00	(default)				
	Pimephales	promelas	Fathead minnow	8.7				х	х	х		
Fish	Lepomis	Macrochiru s	Bluegill	6.5				х	х			
11311	Oncorhynchu s	mykiss	Rainbow trout	2.3				x				
	Salvelinus	fontinalis	Brook trout					x				
					Fis	h SMACR:	18.00	(default)				
				Sensit	ive Freshwater Specie			40.00=	44.545	44.545	40.00=	-
							CR:	13.027	14.510	14.510	13.027	
							ed SAV:	0.288	0.413	0.413	0.413	
							ted SCV:	0.022	0.028	0.028	0.032	
						Selecte	ed SCV:	0.02	0.03	0.03	0.03	mg/L

Don't forget to save!

SECONDARY VALUES REPORT

Step 16: Return to "Secondary Values Report" Tab. The appropriate final secondary acute and chronic values are highlighted in orange.

	Product S	Secondary Val	ues	
Secondary Acute Value:	0.288	mg/L	\leftarrow	Used to calculate allowable application rate
Secondary Chronic Value:	0.02	mg/L		

Step 17: The SAV is used to calculate an application rate using the appropriate conversion factors. Compare the allowable application rate to the proposed application rate to determine if the product can be used as proposed.

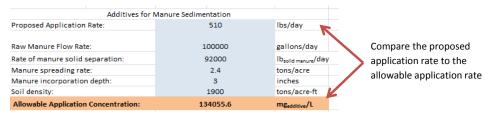
- Water Application Products for Sediment Control

Water Applicat	Compare the proposed		
Proposed Application Rate:	3.00	lbs/acre-ft	application rate to the
Allowable Application Rate:	0.388	lbs/acre-ft	allowable application rate
			anowabie application rate

Land Application Products for Erosion Control

Land A	Land Application for Erosion Control (Soluble Solid)					
Proposed Applicati	on Rate:	3.00	lbs/acre	Compare the proposed application rate to the		
Allowable Application	on Rate:	0.200	lbs/acre			
				allowable application rate		

Additives for Manure Sedimentation



Appendix C

Additive Review Request Worksheet

Additive Review Worksheet

This worksheet supplements the "Water Quality Review Procedures for Additives" guidance document by summarizing the information to be submitted to the WDNR for review and approval decisions relating to water and land-applied treatment additives. This information is required because additives are approved on a case-by-case basis.

The fields highlighted in blue are required for all additive reviews.

Parts D and E need to be completed **for each species** for which a toxicity test is conducted. The fields highlighted in green are required for toxicity tests conducted when "Other" is selected for Test Method in Part D-1.

Some, but not all of the required information, will may be available on the Material Safety Data Sheets (MSDS). If all of the needed information is not provided on the MSDS, it is highly recommended that you contact the chemical distributor and/or manufacturer to obtain the required information. If the required toxicity data is not provided to the Department, the additive product may not be approved for use

Note: Toxicity test results must address the *commercial product formulation*. The commercial product formulation is all active ingredients and any and all carriers, buffering agents, binding agents, and additional materials – the entire product as used. Information related to active ingredient alone is not sufficient.

A. General Production Information

Date of Request:	Click here to enter a date.	
Permittee Facility Name:	enter text here	WPDES Permitting
Applicant Contact Information:	enter text here	Runoff Management
Product Trade Name:	enter text here	
Product Manufacturer:	enter text here	
_		

Active Ingredients:

Ingredient Name*	CAS Number**	%wt or % vol		
enter text here	enter text here	enter text here		
enter text here	enter text here	enter text here		
enter text here	enter text here	enter text here		
enter text here	enter text here	enter text here		
* Must be provided unless noted to be proprietary information ** If available				
"" if available				

Is this product replacing another	□Yes	□No
additive (if yes, include product name)?	Current Product	Name: enter text here

B. Dosage or Application Information

Purpose of additive:	enter text here		
Proposed application rate (expressed in lb/acre for land and lbs/acre-ft for	enter text here	lb/acre	Runoff management
water applications):	enter text here	lb/acre-ft	applicants
Proposed dosage rate:	enter text here	lbs/day	
rioposed dosage rate.	enter text here	mg/L	Wastewater permittees
Estimated maximum discharge	enter text here	lbs/day	wastewater permittees
concentration:	enter text here	mg/L	

C. Toxicity Test Results

	Test Species	Toxicity Value Type	Toxicity Value	Toxicity Value Units
	Select from list	Select from list	enter text here	Select from list
	Select from list	Select from list	enter text here	Select from list
	Select from list	Select from list	enter text here	Select from list
ĺ	Select from list	Select from list	enter text here	Select from list

Appendix C: Additive Review Request Worksheet

D. Toxicity Test Parameters (Species: Select from list)			
1. Parameters needed for AL			
	☐ WI certified WET testing lab/method		
Test method:	☐ EPA method (Method: Select from list)		
	☐ Other (additional information needed; see part D2)		
	☐ Static non-renewal		
Test type:	☐ Static-renewal		
	☐ Flow-through		
Control responses	□ ≥ 90% survival		
Control response:	☐ Other (Note: if this is selected, this data cannot be used)		
2. Parameters needed when	using "other" test methods		
	☐ Moderately hard synthetic water		
	□ Synthetic water		
Dilution water:	Receiving water		
	☐ Ground water		
	□Other (Specify: enter text here)		
Number of test concentrations:	enter text here		
	□ ≥ 0.5		
Dilution series:	☐ Other (Specify: enter text here)		
	□ pH		
Water chemistry analyses	☐ Conductivity		
(check all that apply):	□ Hardness		
	☐ Alkalinity		
Temperature:	Choose an item. (If other, specify enter text here:)		
Number of organisms per test			
chamber:	enter text here		
Number of replicate chambers			
per concentration:	enter text here		
Number of organisms per	enter text here		
concentration:	enter text here		
Method for calculating the response endpoint:	enter text here		

If additional species have been tested, copy the above table (Part D) and paste on a separate page.

Appendix D

Additive Review for Non-Soluble Additives

Appendix D: Additive Review for Non-Soluble Additives

1. Introduction

Some additives, typically erosion control products, are composed of solid materials that are not soluble in water. Examples may include, but are not limited to, bonded fiber matrices (e.g. wood chips), certain flocculating agents, and certain soil stabilizers. Because these products contain materials that are not soluble in water, the primary ecological concern is not for organisms that live in the water column (i.e., fish) but for organisms that live in or near the sediment (e.g., amphipods, crustaceans). Therefore, the traditional, water-column toxicological testing methods are not appropriate for these types of additives. Instead, toxicity testing methods with sediment-dwelling species should be used.

2. Acceptable Toxicity Tests

Table 1 lists the recommended test organisms, test type, test result, endpoint type, and test method for "non-soluble solid" additives.

Table 1. Acceptable whole sediment testing methods for common test species

Test Organism	Test Type	Test Result	Endpoint Type	Test Method
Ceriodaphnia dubia (Water flea) Daphnia magna (Water flea)	48-hr	NOAEL*	Survival	ASTM E1706—05 Section 13 Procedure 1
<i>Hyalella azteca</i> (Amphipod)	10 day	NOAEL*	Survival and/or Growth	ASTM E1706—05 Annex A2 Section 2.5.2.1

^{*}NOAEL = no observable adverse effect level

In these tests, the erosion control product is used in place of the "whole sediment", since this is a close surrogate of how the product would exist in an aquatic environment.

Note: toxicity tests are to be conducted on the "commercial product formulation", which is all active ingredients and any and all carriers, buffering agents, binding agents, non-soluble solids, and additional materials (i.e. the entire product as used). Toxicological information related to "active ingredient" alone is not sufficient.

For these products, a secondary value is not derived. Instead, the highest test concentration that causes no mortality (i.e., the no observable adverse effect level-NOAEL) is used as the acceptable maximum application concentration.

Note: To determine the highest concentration that causes no mortality, several concentrations may need to be tested. It is recommended to start with the maximum proposed application concentration and use a 0.5 dilution factor to select other concentrations if necessary.

Runoff Management staff then calculate the allowable application rate for the product using the procedures detailed in the Land Application for Erosion Control Additives - DNR Conservation Standard 1050: dnr.wi.gov/topic/stormWater/documents/dnr1050-polyacrylimide.pdf

This final allowable application rate is compared to the proposed application rate to determine if the product can be used as requested. Runoff management staff then prepare a letter to the applicant that states the application rate at which the product can be used in Wisconsin and whether or not the product can be used as proposed. Department of Transportation staff are provided this information as necessary.

3. Specific Toxicity Test Process

At least two toxicity tests should be run-each with appropriate controls. Therefore, a sufficient amount of land applied erosion control product should be prepared to be used in:

- At least one 10-day acute Hyalella azteca whole sediment test, and/or
- At least one 2-day acute overlying water test with Ceriodaphnia dubia, and/or
- At least one 2-day acute overlying water test with *Daphnia magna*.

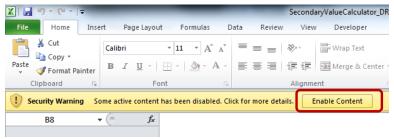
Additional considerations:

- Replace any reference to "sediment" in any of the methods above with the erosion control product.
- For the water flea tests, slight modifications of the methods can be used to get the erosion control product into the test chamber (e.g. chamber size, use of syringe to dispense product, etc.). However, the 1:4 sediment to water ratio should be maintained. If a modification is used, what was changed and how should be noted and included into the toxicity test results submitted to the DNR
- Immobility of test organisms in the test treatments due to the physical nature of the product (such as in viscous polymer) shall be considered as equivalent to death for the purpose of these tests.

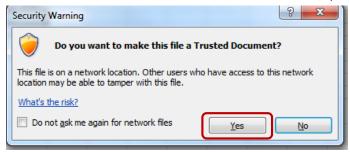
4. Instructions for Using the Secondary Value Calculator for Non-Soluble Additives

SECONDARY VALUES REPORT

Step 1: In the "Macros has been disabled" box, select "Enable Content".



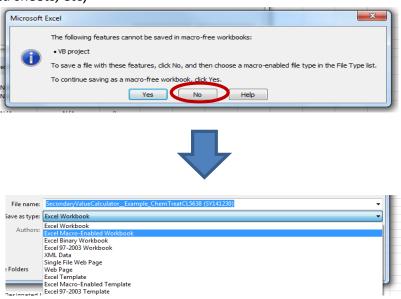
Step 2: In the "Do you want to make this file a Trusted Document?" box, select "Yes".



Step 3: Save the document in the appropriate subfolder in the "Approved Reviews" folder on the Water drive under a new name using the format: Year Product Name Initials.

\water\WQWT_PROJECTS\WY_CP_Additives\Approved reviews\Runoff

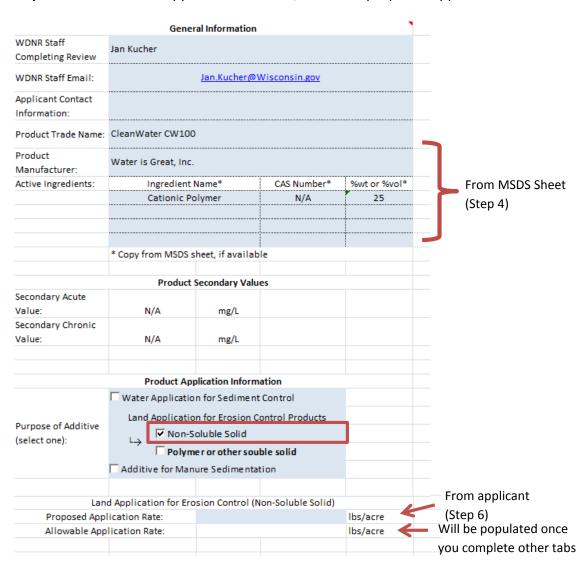
Tip: A separate folder can be created to store additional files (product information, safety data sheets, etc)



Step 4: In the "General Information" section, fill in all highlighted cells for which you have data. You will likely need to refer to MSDS sheets and product technical documents to complete this tab.

Step 5: For "Purpose of Additive", select the "Non-Soluble" box.

Step 6: In the "Product Application" section, enter the proposed application rate.



Appendix D: Additive Review for Non-Soluble Additives

NON-SOLUBLE ADDITIVES

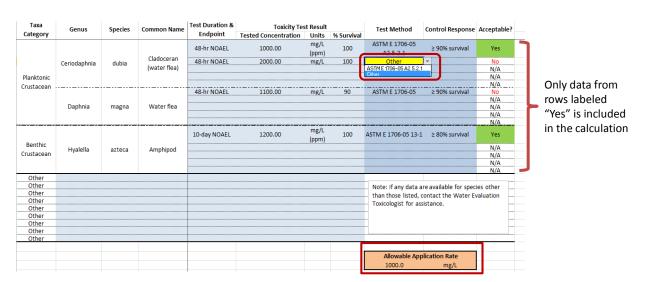
Step 7: Use the dropdown menus to fill in the toxicity information provided from the MSDS sheet(s) and/or lab sheet(s). This should also include test method data provided by the lab.

Tip: Test method data may be available via lab reports or through lab correspondence. Work with the applicant to ascertain these data.

Note: Only the species and toxicity endpoints listed in this tab may be used to review non-soluble solid additives.

Step 8: Review the spreadsheet, in particular the "Acceptable?" column (Column L), to determine if data can be used to calculate secondary values. Column L will automatically be labeled "Yes" if data are acceptable. In some cases, data is not flagged as acceptable because "Other" was selected as the "Test Method" (Column I). If this is the case, contact the Water Evaluation Toxicologist for assistance.

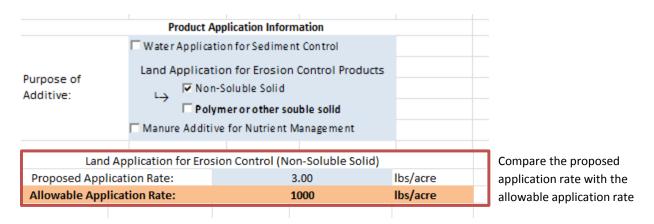
Step 9: Once the acceptable information has been entered, the spreadsheet will automatically calculate the allowable application rate.



If Test Method is "Other", contact the Water Evaluation Toxicologist for assistance.

SECONDARY VALUES REPORT

Step 10: Compare the allowable application rate to the proposed application rate to determine if the product can be used as proposed.



Water Quality Review Procedures For Additives

2015

Appendix D: Additive Review for Non-Soluble Additives

5. References

ASTM E 1706-05, "Standard Test Method for Measuring the Toxicity of Sediment-Associated Contaminants with Freshwater Invertebrates", in Annual Book of ASTM Standards 2005, Section 11 Water and Environmental Technology, vol. 11.05, Biological Effects and Environmental Fate; Biotechnology; Pesticides. ASTM International, West Conshohocken, PA, pp. 1151-1268.