



The City of San Diego

# *EMTS Division Laboratory* Quality Assurance Report

## 2007



Prepared by:

City of San Diego  
Ocean Monitoring Program  
Metropolitan Wastewater Department  
Environmental Monitoring and Technical Services Division

March 2008



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# **Credits and Acknowledgments**

## **EMTS DIVISION LABORATORY QUALITY ASSURANCE REPORT 2007**

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**Cover photo** - Common dolphin, *Delphinus delphis*.

Photo by: Nick Haring

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Photo Credits: Daniel A. Ituarte

**Acknowledgments:** We are grateful to the personnel of the City’s Marine Biology and Marine Microbiology laboratories for their assistance in the collection and processing of all samples.

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## SUMMARY OF WORK PERFORMED IN 2007

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This report summarizes the Quality Assurance/Quality Control (QA/QC) activities that were conducted during calendar year 2007 by staff of the Environmental Monitoring and Technical Services (EMTS) Division Laboratory, Metropolitan Wastewater Department, City of San Diego (City) in support of NPDES permit mandated monitoring for the City's Point Loma Wastewater Treatment Plant (PLWTP) and South Bay Water Reclamation Plant (SBWRP), as well as the International Wastewater Treatment Plant (IWTP) operated by the International Boundary and Water Commission. A total of 8274 discrete samples were collected by laboratory personnel in 2007. Of these, approximately 5% were QC samples such as field duplicates. In addition, a number of QA procedures for infaunal identifications (i.e., resort and re-identifications), microbiological analyses (i.e., split samples), and toxicology (i.e., reference toxicant and control water samples) were also conducted. These QA/QC procedures were used to support the accuracy, precision, and performance of the resultant data.

The comprehensive QA/QC activities of the EMTS Division Laboratory are documented separately in the laboratory's Quality Assurance Plan, which is currently under revision (City of San Diego in prep). Additionally, the EMTS Division maintains certification through the International Standards Organization (ISO) 14001 Environmental Management Systems program (ISO 14001). As part of continuation in the ISO certification process, the EMTS Division underwent and passed an external audit in 2007 conducted by a third-party auditor.

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# *General Introduction*



Environmental Monitoring & Technical Services Division Laboratory  
Metropolitan Wastewater Department  
City of San Diego



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## INTRODUCTION

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The Quality Assurance/Quality Control (QA/QC) Program for the Environmental Monitoring and Technical Services (EMTS) Division Laboratory, Metropolitan Wastewater Department (MWWD), City of San Diego includes various practices that have been instituted to ensure the accuracy and reliability of ocean monitoring data reported to regulatory agencies in compliance with the reporting requirements specified in several National Pollutant Discharge Elimination System (NPDES) permits (**Table 1**). These QA/QC procedures assure the quality of field sampling, laboratory analysis, records keeping, data entry, electronic data collection/transfer, as well as data analysis and reporting. The procedures are regularly reviewed and updated to reflect ongoing changes in NPDES permit requirements, sample collection, methods, technology, and applicability of new analytical methods. Documents describing these and other procedures are maintained in accordance with the lab's Quality Assurance Plan (City of San Diego in prep) and ISO 14001 certification.

This report provides the results of the QA procedures conducted in 2007 that were performed in support of the permit mandated work conducted by EMTS Division Laboratory personnel.

## FACILITIES AND STAFF

The EMTS Division includes three sections (laboratories) that participate in the receiving waters monitoring activities associated with the above NPDES permits: (1) Marine Biology and Ocean Operations; (2) Marine Microbiology and Vector Management; (3) Wastewater Chemistry Services. The Marine Biology and Microbiology sections are located at the EMTS Division Laboratory at NTC (2392 Kincaid Road, San Diego, CA 92101). These two sections are responsible for conducting most field operations and performing the subsequent biological and oceanographic assessments associated with the City's Ocean Monitoring Program (e.g., water quality, benthic sediments and infauna, trawl-caught fishes and invertebrates, contaminant bioaccumulation in fishes). Marine Biology

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**Table 1**

National Pollutant Discharge Elimination System (NPDES) permits subject to receiving waters monitoring by the EMTS Division laboratories.

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Facility	Owner/Operator	NPDES Permit No	Effective date	Comment
E.W. Blom Point Loma Wastewater Treatment Plant	City of San Diego	CA0107409, Order No. R9-2002-0025	October 16, 2002	Addendum No. 1 adopted on June 11, 2003, with an effective date of August 1, 2003
South Bay Water Reclamation Plant	City of San Diego	CA0109045, Order No. R9-2006-0067	January 1, 2007	
International Wastewater Treatment Plant	International Boundary and Water Commission	CA0108928, Order No. 96-50	November 14, 1996	

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and Microbiology personnel are organized into technical work groups based on their major work responsibilities and areas of expertise. Brief descriptions of the areas of emphasis for each work group are given in the next section.

The Wastewater Chemistry Services section is located at other City facilities and performs chemical analyses of the various seawater, sediment and fish tissue samples collected by the program. Descriptions of the Wastewater Chemistry organization and additional quality assurance procedures conducted in support of the receiving waters monitoring programs are presented in a separate report (e.g., City of San Diego 2008).

### **Marine Biology and Ocean Operations**

***Data Management and Reporting (DM&R):*** The primary responsibility of the DM&R work group is the analysis and reporting of receiving waters monitoring data. This work includes data QA, data analysis, and the interpretation of results from the receiving waters monitoring activities and other contract work. DM&R personnel work with the IT/GIS group (described below) to perform QA of all receiving waters monitoring data that is entered into the laboratory's database. Various software packages for data management (e.g., Oracle, Access), data manipulations (e.g., Excel), statistical analysis (e.g., SAS, PRIMER), and presentation (e.g., Sigma Plot, PowerPoint) are used to manage and analyze data from every aspect of receiving waters monitoring. The interpretation of these analyses are reported to regulatory and contract agencies in the form of monthly, quarterly, semiannual, and annual reports.

***Information Technology and Geographic Information Systems (IT/GIS):*** The IT/GIS work group is primarily responsible for the administration of the lab's database and the analysis of spatial data. Daily responsibilities for the IT/GIS group include the entry and archiving of sampling data, validation of data accuracy, database structure and integrity, oversight of database access/security issues as well as enhancements to the database structure, and project planning/application development to support the needs of EMTS lab staff. This group is also responsible for timely and accurate data entry, spatial data analysis, GIS mapping and analysis, and assistance with report production.

***Ocean Operations and Toxicology:*** This work group was comprised of three subsections in 2007, including Ocean Operations, Vessel Operations, and Toxicology. However, the Toxicology Lab is being split off as a separate work group in 2008. Ocean Operations personnel oversee and conduct water quality sampling, benthic sediment and infauna sampling, trawl and long-line sampling, diving operations, and ocean outfall inspections using the lab's remotely operated vehicle (ROV). These staff maintain and calibrate all oceanographic instrumentation, as well as SCUBA equipment and the ROV. Vessel Operations personnel are responsible for the operation and maintenance of the City's two monitoring vessels, the 48' *Oceanus* and the 42' *Monitor III*. When in port, the group's Boat Operators schedule and oversee all regular vessel maintenance as well as any modifications that may become necessary. While at sea, they are responsible for ensuring the safety of the field crew and for accurately locating and maintaining position at the sampling stations, and assist with various deck activities during a variety of sampling operations. Toxicology personnel are primarily responsible for conducting all acute and chronic toxicity testing required by the City's NPDES permits. The Toxicology Laboratory

**Table 2**

Environmental Monitoring and Technical Services Division Laboratory ELAP certifications.

Facility	EAP Laboratory	Address	Phone	ELAP Code	Cert. No.
Environmental Monitoring & Technical Services	Marine Microbiology	2392 Kincaid Rd., San Diego, CA, 92101-0811	619-758-2360	CA01393	2185
Environmental Monitoring & Technical Services	Toxicology	2392 Kincaid Rd., San Diego, CA, 92101-0811	619-758-2348	CA01302	1989

is certified from the State of California Department of Health Services, Environmental Laboratory Accreditation Program (ELAP), which is renewed on a biannual basis. The current ELAP certification is scheduled for renewal on April 30, 2008 (**Table 2**).

**Taxonomy:** The Taxonomy work group coordinates and manages the processing of all benthic infauna and trawl invertebrate samples, maintains the taxonomic literature and voucher collections, and conducts taxonomic training. In addition, they produce in-house identification sheets and keys to important species and other taxa. Members of this group participate in a regional taxonomic standardization program and perform all QA/QC procedures to ensure the accuracy of the taxonomic identifications made by laboratory personnel.

### **Marine Microbiology and Vector Management**

**Marine Microbiology:** The Marine Microbiology work group prepares and sterilizes microbiological media, reagents, sample bottles, supplies and equipment. They also collect field samples along the shore and transport them to the EMTS Division Laboratory for analysis. Professional staff perform a variety of analyses (e.g., membrane filtration, multiple tube fermentation, and Colilert-18 and Enterolert chromogenic substrate analyses) as appropriate to the sample type and as required by the NPDES permits. The group is responsible for the physical maintenance and quality assurance of large instruments such as autoclaves, incubators, water baths, ultra-freezers, bacteriological safety cabinet and three reagent grade water point-of-use systems. Members are also responsible for developing sampling, analytical, and quality assurance protocols for special projects or studies involving microbiology. The Marine Microbiology Laboratory presently receives certification from the State of California Department of Health Services. Certification is approved as per the Environmental Laboratory Accreditation Program (ELAP) and consists of lab audits and proficiency testing. The current ELAP certification is in effect until November 30, 2008 (Table 2).

**Vector Management:** The Vector Management group provides for monitoring, surveillance, control and prevention of insects and other pests that are capable of transmitting diseases or causing harm to humans. The primary methods of control include environmental conservation measures, education, and water management techniques aided by appropriate chemical and biological control technology. The vector control program uses methods to census animal populations to determine control effectiveness



and trends. Areas of responsibility include Metropolitan Wastewater Department treatment plants, pump stations, buildings and office facilities. Biological assessment (bioassessment) of urban creeks and streams are conducted to evaluate and analyze short and long term impacts of sewage spills into watersheds and receiving waters. Field samples of aquatic communities are collected and field water quality indicators are measured. Physical habitat characteristics and anthropogenic changes are evaluated. Measures, evaluations, and comparisons are made to yield relative ratings of conditions within a specified community.

### Scope of Work

Treated effluent from the City of San Diego's Point Loma Wastewater Treatment Plant (PLWTP) is discharged to the Pacific Ocean through the Point Loma Ocean Outfall (PLOO). The South Bay Ocean Outfall (SBOO) accepts treated effluent from two sources, the International Boundary and Water Commission's International Wastewater Treatment Plant (IWTP), and the City of San Diego's South Bay Water Reclamation Plant (SBWRP). The NPDES permits associated with each of these treatment facilities define the requirements for toxicity testing of plant operations and monitoring of receiving waters surrounding each discharge site. The permits define the sampling plans, compliance criteria, laboratory analyses, statistical analyses and reporting guidelines. In 2007, a total of 8274 discrete samples were collected by EMTS Division Laboratory staff, including samples collected as part of the permit-mandated special studies (**Table 3**). Of these, 376 (~5%) represent quality control (QC) samples such as field duplicates. In addition, 246 quality assurance (QA) tests were also conducted to validate the quality of specific analyses such as infauna (macrofauna) sorting, microbiological analyses and toxicity tests. The results of the QA/QC activities presented herein support the accuracy and precision of the resultant data and validate their use in permit-mandated monitoring or environmental testing and reporting.

The core receiving waters monitoring effort for both the Point Loma and South Bay monitoring programs is summarized in **Tables 4** and **5**, while the fixed-grid sampling sites for each program are shown in **Figure 1**. These core monitoring activities include weekly sampling of seawater from recreational areas along the shoreline and within the Point Loma and Imperial Beach kelp beds, as well as monthly or quarterly offshore sampling in order to document water quality conditions in the region. Benthic samples are collected semiannually to monitor macrofaunal communities and sediment conditions. Trawl surveys are performed quarterly in the South Bay area and semiannually off Point Loma to monitor the ecological health of demersal fish and epibenthic invertebrate communities. Additionally, fish tissue samples are collected and analyzed on either a semiannual or annual basis to monitor levels of chemical constituents that may have ecological or human health implications. Toxicity testing consists of acute and chronic bioassays of influent, effluent, and groundwater samples. The general toxicity testing required by the NPDES permits is outlined in **Table 6**. The results of these receiving waters monitoring activities and toxicity tests are analyzed and presented in various monthly, quarterly, semiannual, or annual reports that are submitted to the RWQCB.

In addition to the above core monitoring efforts, the City also conducts "strategic process studies" as part of the regulatory requirements for the PLWTP and as defined by the Model Monitoring Program developed for large ocean dischargers in southern California (Schiff et al. 2001). These special studies are determined by the City in coordination with the RWQCB and the USEPA, and are generally designed to address recommendations for enhanced environmental monitoring of the San Diego coastal

region put forth recently in a peer-reviewed report prepared by scientists at the Scripps Institution of Oceanography (SIO 2004). Data for these directed studies are subject to similar QA/QC procedures as the routine monitoring data, although the projects themselves do not necessarily conform to the same analysis and reporting schedules. Thus, details and results of QA/QC activities associated with any ongoing special studies are not included in this report.

The results of various QA procedures are presented in the sections that follow. They include: (1) intercalibration of the Conductivity-Temperature-Depth (CTD) instrument used to sample water quality parameters; (2) results of the bacteriological quality assurance procedures; (3) results of the macrofaunal community sample resort and re-identification analyses; (4) results of toxicology quality assurance procedures.

**Table 3**

Number of discrete samples collected and analyzed by the EMTS Division Laboratory for NPDES permit-related activities during 2007.

<b>Type of Sampling &amp; Analyses</b>	
<b>Sample collection (# field samples collected)</b>	
Macrofaunal community (# grab samples)	251
Sediment quality — grain size (# samples)	145
Sediment quality — chemistry (# samples) <sup>a</sup>	624
Demersal fish and megabenthic invertebrate community (# otter trawl hauls)	40
Bioaccumulation — fish muscle and liver tissues (# composite samples collected) <sup>b</sup>	71
Water quality — CTD casts (# casts)	1246
Water quality — seawater (# samples)	5789
Toxicology (# samples)	108
<b>Total</b>	<b>8274</b>
<b>Quality control samples collected (# field duplicate samples)</b>	
Seawater samples	376
<b>Total</b>	<b>376</b>
<b>Analyses performed (# analyses per sample type)</b>	
Macrofaunal sample sorting	251
Macrofaunal community — 2007 samples (# samples identified)	251
Otter trawl — community assessment	40
Water quality — microbiology <sup>c</sup>	4729
Water quality — suspended solids	1100
Water quality — oil and grease	336
Toxicology — Acute bioassay (saltwater)	15
Toxicology — Chronic bioassay (saltwater)	93
<b>Quality assurance processes performed</b>	
Macrofauna processing (# resort)	48
Macrofauna processing (re-identification samples)	12
Microbiology (split samples)	123
Acute bioassay — saltwater (reference toxicant)	15
Chronic bioassay — saltwater (reference toxicant)	66

<sup>a</sup> Total number of total organic carbon, total nitrogen, BOD, total sulfides, trace metals, chlorinated pesticides, PCB and PAH samples collected for subsequent analysis by the Wastewater Chemistry Laboratory.

<sup>b</sup> Each composite tissue sample is analyzed for 4 parameter types (trace metals, chlorinated pesticides, PCBs, and PAHs) by the Wastewater Chemistry Laboratory.

<sup>c</sup> Number of total coliform, fecal coliform, and Enterococcus analyses performed.



**Table 4**

NPDES-permit mandated receiving waters sampling effort for the Point Loma monitoring program, excluding resamples, QA/QC analyses (e.g., duplicate/split samples), or special studies.

Monitoring component	Location	No. of sites/zones	No. discrete samples per site	Sample type	Sampling frequency	Sampling times per Yr	No. discrete samples per Yr	Parameters	No. "samples" analyzed per Yr	Notes (per site/zone)
Water quality	shore	8	1	seawater - bacti	weekly	52	416	T, F, E <sup>a</sup>	1248	1 sample/station
Microbiology	kelp	8	3	seawater - bacti	5x/month	60	1440	T, F, E <sup>a</sup>	4320	3 depths/station
&		8	1	CTD	5x/month	60	480	CTD profile <sup>c</sup>	3840	1 cast/station
Oceanographic conditions	voluntary "kelp"	3	1	seawater - bacti	5x/month	60	180	T, F, E <sup>a</sup>	540	Non-NPDES, bottom depths
	offshore	3	3	seawater - bacti	quarterly	4	36	T, F, E <sup>b</sup>	108	3 depths (18-m stns)
	(n=36)	11	3	seawater - bacti	quarterly	4	132	T, F, E <sup>b</sup>	396	3 depths (60-m stns)
		11	4	seawater - bacti	quarterly	4	176	T, F, E <sup>b</sup>	528	4 depths (80-m stns)
		11	5	seawater - bacti	quarterly	4	220	T, F, E <sup>b</sup>	660	5 depths (98-m stns)
		36	1	CTD	quarterly	4	144	CTD profile <sup>c</sup>	1152	1 cast
Sediment quality	offshore	22	1	grab	semiannual	2	44	sediment constituents <sup>d</sup>	396	1 grab (Jan, Jul)
Benthic macrofauna	offshore	22	2	grab	semiannual	2	88	community structure	88	2 replicate grabs (Jan, Jul)
Demersal fishes & invertebrates	offshore	6	1	trawl	semiannual	2	12	community structure	12	1 trawl (Jan, Jul)
Bioaccumulation	offshore	4	3	trawl	annual	1	12	liver tissue contaminants <sup>e</sup>	48	3 composites/zone (Oct) (6 trawl sites, 4 zones)
Fish tissues	offshore	2	3	hook & line/trap	annual	1	6	muscle tissue <sup>f</sup>	24	3 composites (Oct)
<b>Totals</b>							<b>3,386</b>		<b>13,360</b>	

<sup>a</sup> T, F, E = total coliform, fecal coliform, and enterococcus bacteria (n = 3 parameters); T, F, E = all NPDES mandated

<sup>b</sup> T, F, E = total coliform, fecal coliform, and enterococcus bacteria (n = 3 parameters); E = NPDES mandated, T & F = voluntary

<sup>c</sup> CTD profile = depth, temperature, salinity, dissolved oxygen, light transmittance (transmissivity), chlorophyll a, pH, density (n = 8 parameters)

<sup>d</sup> Sediment constituents = sediment grain size, total organic carbon, total nitrogen, sulfides, metals, PCBs, chlorinated pesticides, PAHs, BOD (n = 9 parameter categories; see NPDES permit for complete list of constituents; BOD=voluntary)

<sup>e</sup> Fish tissue contaminants (liver) = lipids, PCBs, chlorinated pesticides, metals (n = 4 parameter categories; see NPDES permit for complete list of constituents); 3 metals analyzed (mercury, arsenic, selenium)

<sup>f</sup> Fish tissue contaminants (muscle) = lipids, PCBs, chlorinated pesticides, metals (n = 4 parameter categories; see NPDES permit for complete list of constituents); 9 metals analyzed (arsenic, cadmium, chromium, copper, lead, mercury, selenium, tin, zinc)

**Table 5**

NPDES-permit mandated receiving waters sampling effort for the South Bay monitoring program, excluding resamples, QA/QC analyses (e.g., duplicate/split samples), or special studies.

Monitoring component	Location	No. of sites/zones	Sample type	No. discrete samples per site	Sampling frequency	Sampling times per Yr	No. discrete samples per Yr	Parameters	"Samples" analyzed per Yr	Notes (per site/zone)
Water quality Microbiology & Oceanographic conditions	shore	11	seawater-bacti	1	weekly	52	572	T, F, E <sup>a</sup>	1716	1 sample
	kelp	3	seawater-bacti	3	5x/month	60	540	T, F, E <sup>a</sup>	1620	3 depths
		3	CTD	1	5x/month	60	180	CTD profile <sup>b</sup>	1440	1 cast
Sediment quality	offshore	25	seawater-bacti	3	monthly	12	900	T, F, E <sup>a</sup>	2700	3 depths
	(n=37)	37	CTD	1	monthly	12	444	CTD profile <sup>b</sup>	3552	1 cast
		28	TSS	3	monthly	12	1008	TSS	1008	3 depths
		28	oil & grease	1	monthly	12	336	O&G	336	1 depth
Benthic macrofauna	offshore	27	grab	1	semiannual	2	54	sediment constituents <sup>c</sup>	432	1 grab (Jan, Jul)
Demersal fishes & invertebrates	offshore	27	grab	2	semiannual	2	108	community structure	108	2 replicate grabs (Jan, Jul)
	offshore	7	trawl	1	quarterly	4	28	community structure	28	1 trawl
Bioaccumulation	offshore	7	trawl	3	semiannual	2	42	Liver tissue contaminants <sup>d</sup>	210	3 composites (Apr, Oct) (trawl sites)
Fish tissues	offshore	2	hook & line/trap	3	semiannual	2	12	muscle tissue <sup>d</sup> contaminants	60	3 composites (Apr, Oct) (rig-fishing sites)
Regional Survey										
Sediment quality	random array	40	grab	1	annual	1	40	sediment constituents <sup>c</sup>	320	1 grab (Jul)
Benthic macrofauna	random array	40	grab	1	annual	1	80	community structure	40	1 grabs (Jul)
<b>Totals</b>							<b>4,304</b>		<b>13,570</b>	

<sup>a</sup> T, F, E = total coliform, fecal coliform, and enterococcus bacteria (n = 3 parameters)

<sup>b</sup> CTD profile 2 = depth, temperature, salinity, dissolved oxygen, light transmittance (transmissivity), chlorophyll a, pH, density (n = 8 parameters)

<sup>c</sup> Sediment constituents = sediment grain size, total organic carbon, total nitrogen, sulfides, metals, PCBs, chlorinated pesticides, PAHs (n = 8 parameter categories; see NPDES permit for complete list of constituents).

<sup>d</sup> Fish tissue contaminants = total lipids, metals, PCBs, chlorinated pesticides, PAHs (n = 5 parameter categories; see NPDES permit for complete list of constituents)

**Table 6**

Toxicity testing effort for the Point Loma and South Bay monitoring programs. Listed effort excludes accelerated testing requirements (e.g., triggered by Notice of Violation), additional QA/QC procedures, or special studies.

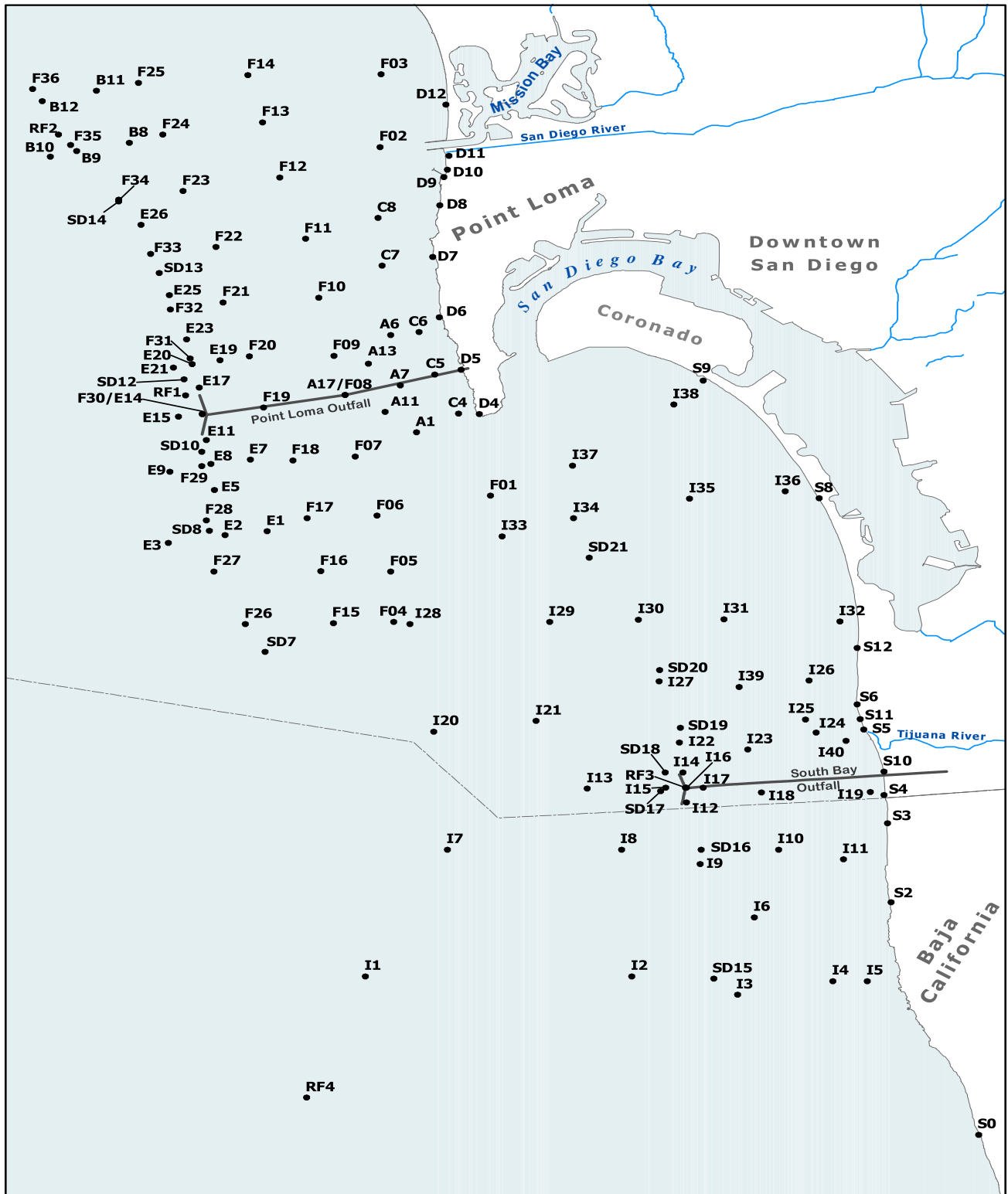
Testing Component	Location/project	Sample type	No. samples	Sampling frequency	Sampling times per Yr	No. test species	Effluent/ref tox tests per Yr	Total tests per Yr	Endpoints	Dilutions per bioassay	Notes
<b>Point Loma</b> <i>Acute toxicity</i>	PLWTP	final effluent	1	semi-annual	2	1	2 + 2 Ref Tox	4	survival	5 + control	species = mysid
	(One-time screening)	final effluent	1	3 x per 2 yrs	3 x per 2 yrs	2	6+ 6 Ref Tox per 2 yrs	12 per 2 yrs	survival	5 + control	screening spp: mysids & topsmelt
	PLWTP	final effluent	1	monthly	12	2	24 + 24 Ref Tox	48	sensitive lifestage	5 + control	species = red abalone & giant kelp
<i>Chronic toxicity</i>	(Biennial screening)	final effluent	1	3 x per 2 yrs	3 x per 2 yrs	3	9+ 9 Ref Tox per 2 yrs	18 per 2 yrs	sensitive lifestage	5 + control	screening spp: giant kelp, red abalone, topsmelt
	SBWRP	final effluent	1	monthly	12	1	12 + 12 Ref Tox	24	survival	5 + control	species = topsmelt
<b>South Bay</b> <i>Acute toxicity</i>	(Biennial screening)	final effluent	1	3 x per 2 yrs	3 x per 2 yrs	2	6 + 6 Ref Tox per 2 yrs	12 per 2 yrs	survival	5 + control	7 screening spp: mysids & topsmelt
	SBWRP/ IWTP	comb. effluent	1	quarterly	4	1	4 + 4 Ref Tox	8	survival	5 + control	species = mysids
	(Biennial screening)	comb. effluent	1	3 x per 2 yrs	3 x per 2 yrs	2	6 + 6 Ref Tox per 2 yrs	12 per 2 yrs	survival	5 + control	screening spp: mysids & topsmelt
<i>Chronic toxicity</i>	SBWRP	final effluent	1	monthly	12	1	12 + 12 Ref Tox	24	sensitive lifestage	5 + control	species = red abalone
	(Biennial screening)	final effluent	1	3 x per 2 yrs	3 x per 2 yrs	3	9 + 9 Ref Tox per 2 yrs	18 per 2 yrs	sensitive lifestage	5 + control	screening spp: giant kelp, red abalone, topsmelt
	SBWRP/ IWTP	comb. effluent	1	quarterly	4	1	4 + 4 Ref Tox	8	sensitive lifestage	5 + control	species = red abalone
(Biennial screening)	comb. effluent	1	3 x per 2 yrs	3 x per 2 yrs	3	9 + 9 Ref Tox per 2 yrs	18 per 2 yrs	sensitive lifestage	5 + control	screening spp: giant kelp, red abalone, topsmelt	
(Biennial screening)	comb. effluent	1	3 x per 2 yrs	3 x per 2 yrs	3	9 + 9 Ref Tox per 2 yrs	18 per 2 yrs	sensitive lifestage	5 + control	screening spp: giant kelp, red abalone, topsmelt	

Comb. Effluent = combined SBWRP + IWTP effluent samples

Ref Tox = Reference Toxicant Test

Sensitive lifestage endpoints: (1) red abalone = development; (2) giant kelp = germination and growth



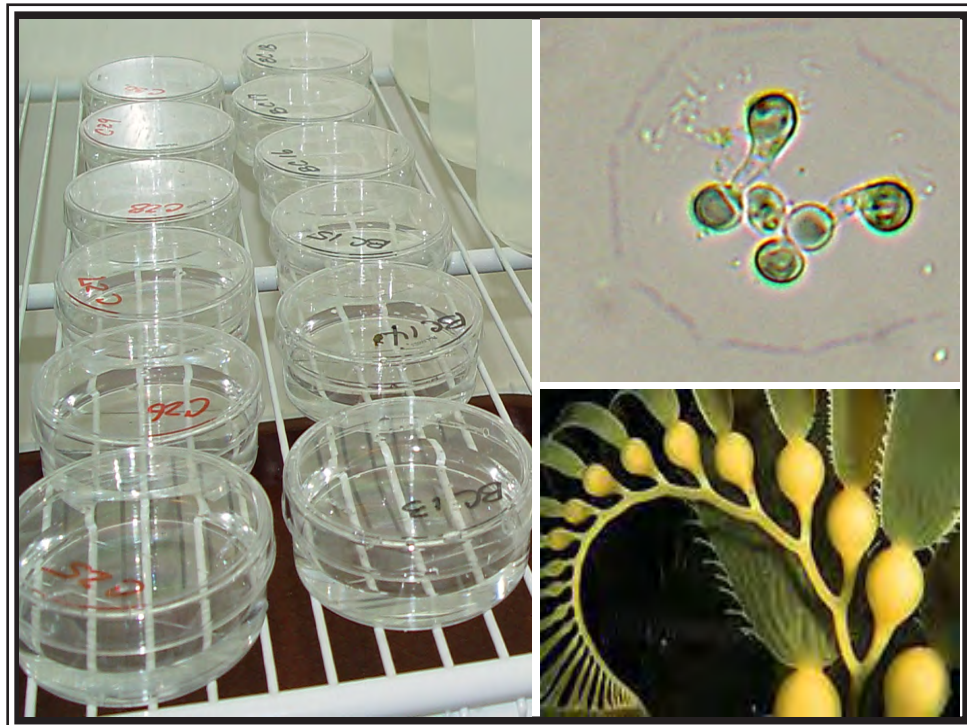


**Figure 1**

Receiving waters monitoring stations for the Point Loma and South Bay ocean monitoring programs.

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# *Results of QA/QC Activities Conducted in 2007*



Example of kelp sporophyll testing





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## RESULTS OF QA/QC ACTIVITIES CONDUCTED IN 2007

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### CTD Intercalibration Exercise

An annual CTD inter-calibration exercise is conducted in order to ensure consistency between the CTD instruments used to collect all of the permit-mandated water quality profiling data for the ocean monitoring programs. Two Sea-Bird Electronics model 25 CTD instruments were used in the inter-calibration exercise for 2007. The instrument designated as Unit #3 is a combination CTD/carousel sampler, while Unit #4 is a stand-alone CTD unit. The 2 CTD units were attached to each other during the exercise and deployed to a depth of 120 m 3 different times. After the 3 casts were completed a comparison of the measurements from 6 sensors (temperature, salinity, dissolved oxygen, pH, fluorometer, transmissometer) and one calculated parameter (density) was performed to assess whether deviations between the instruments and sensors were within acceptable limits (see City of San Diego, in prep).

The results of the inter-calibration exercise are summarized in **Table 7**. All sensors (i.e., temperature probe, salinity probe, DO probe, pH probes, fluorometer, transmissometer) displayed acceptable variation between instruments. These data were compared to the results from previous years (**Table 8**). Differences between units have remained fairly consistent through time for several parameters (i.e., temperature, salinity, pH), while others have varied more (i.e., DO, transmissivity, fluorometry). The length of time that an instrument was in service prior to the inter-calibration exercise may have some affect on these results. For example, the DO probe on Unit #4 had been in service for 12 months prior to the exercise and was replaced shortly after the exercise was complete.

The temperature and conductivity probes are factory calibrated semi-annually at Sea-Bird Electronics. Pressure and fluorometer probes are factory calibrated annually at Sea-Bird Electronics and Wetlabs, respectively. The DO probes are factory calibrated annually at Sea-Bird and calibrated monthly in-house to check for sensor drifting. The pH sensors when showing slow response times are serviced in-house by replacing the electrode component of the sensor. Each morning prior to a cruise the pH

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**Table 7**

Summary of the CTD inter-calibration casts performed during 2007. Data include mean difference ( $\Delta$ ), maximum difference, cast number (i.e., 1, 2, or 3), and depth (m) at which the maximum difference occurred.

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Parameter	Mean $\Delta$	Max $\Delta$	Cast	Depth
Temperature ( $^{\circ}$ C)	0.03	0.28	2	24
Salinity (ppt)	0.006	0.03	3	75
DO (mg/L)	0.14	0.23	2	74
pH	0.06	0.08	3	1
Transmissivity (%)	0.80	1.00	2	85
Fluorometry ( $\mu$ g/L)	0.25	1.18	1	23

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**Table 8**

Summary of the average variability between probes on Unit #3 and Unit #4 from 2001 to 2007.

Parameter	2007	2006	2005	2004	2003	2002	2001
Temperature (°C)	0.03	0.06	0.04	0.05	0.05	0.02	0.05
Salinity (ppt)	0.006	0.01	0.01	0.01	0.01	0.01	0.00
DO (mg/L)	0.14	0.34	0.08	0.46	0.19	0.21	0.04
pH	0.06	0.05	0.03	0.05	0.02	0.04	0.02
Transmissivity (%)	0.80	0.39	0.21	0.28	0.71	1.38	0.35
Fluorometry (µg/L)	0.25	0.11	0.12	0.08	1.30	0.18	3.84

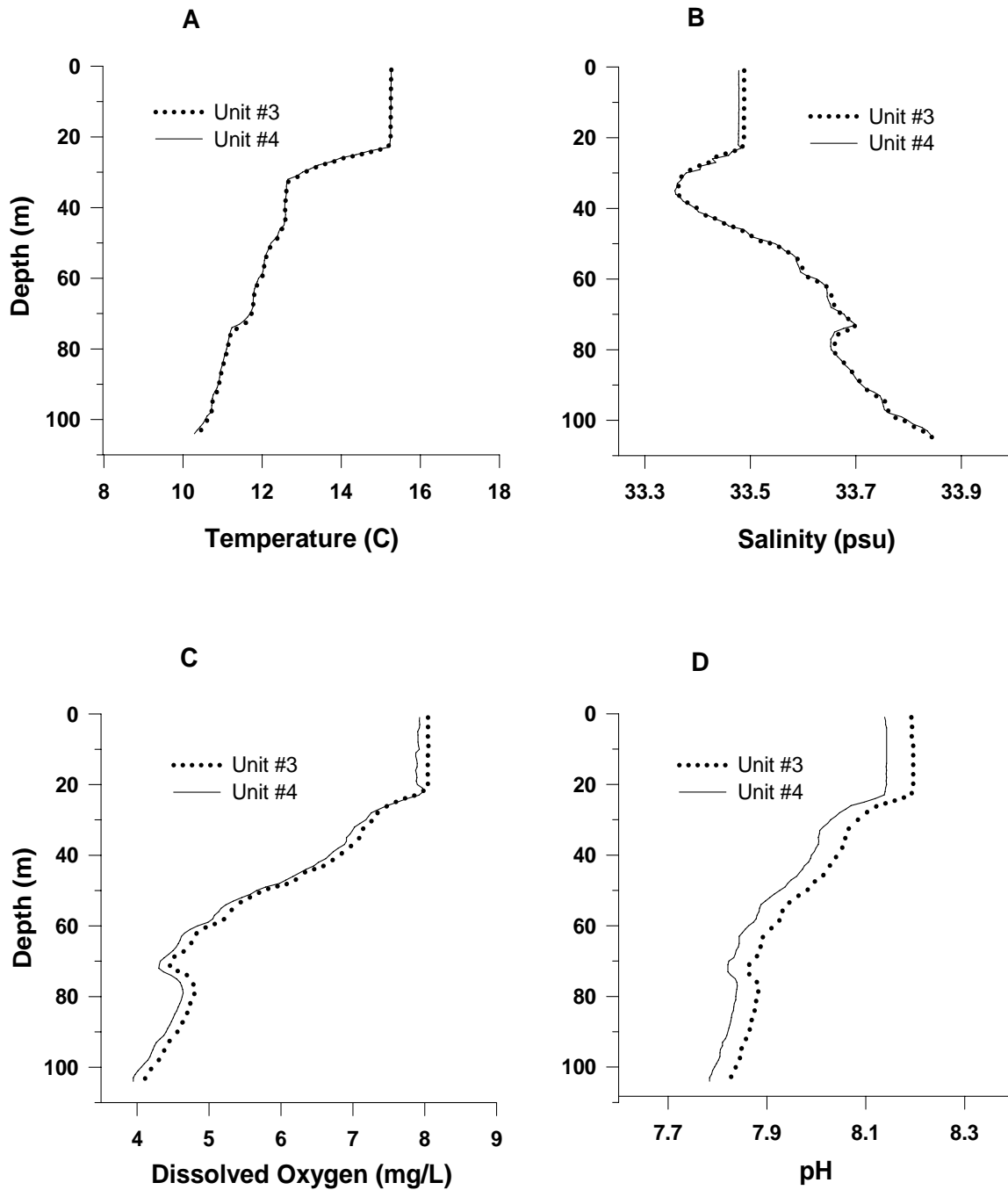
probe is calibrated. The transmissometer is calibrated in-house annually and is factory calibrated when needed. Figure 2 depicts the results of Cast 1 only and represents an approximation of what took place during the inter-calibration exercise.

### Bacteriological Quality Assurance Analyses

Duplicate and split bacteriological samples were run as quality assurance checks to measure variability between samples and analyst precision, respectively. A duplicate sample was obtained by taking 2 distinct field samples at a given station and then analyzing them in exactly the same way. A split sample was obtained by taking aliquots of a single field sample and then having 2 different analysts perform the dilutions, filtration, and plating. Duplicate samples were performed on approximately 5% (n=232) of the water quality samples, while split analyses were performed on three samples per month (n=41). The raw data for these analyses have been reported previously in Monthly Receiving Waters Monitoring Reports for the respective ocean monitoring programs.

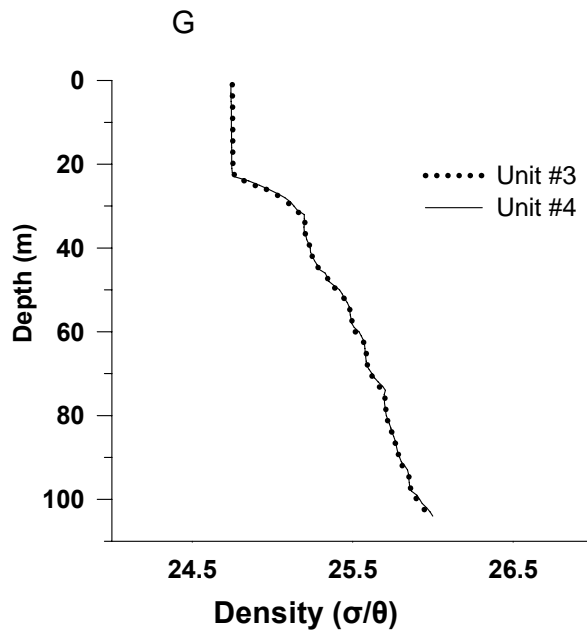
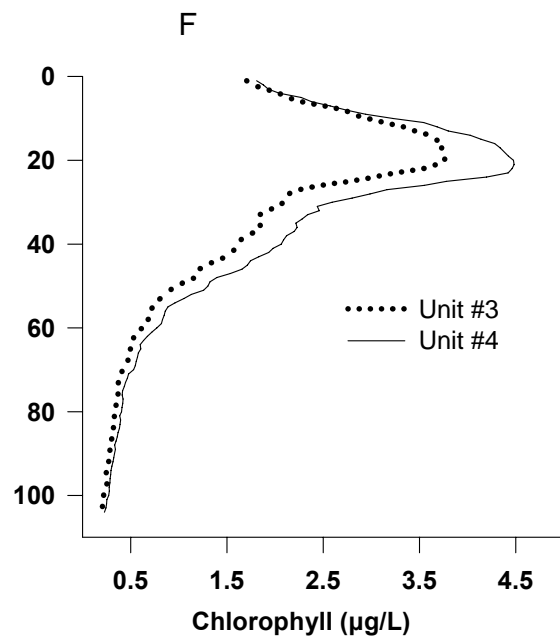
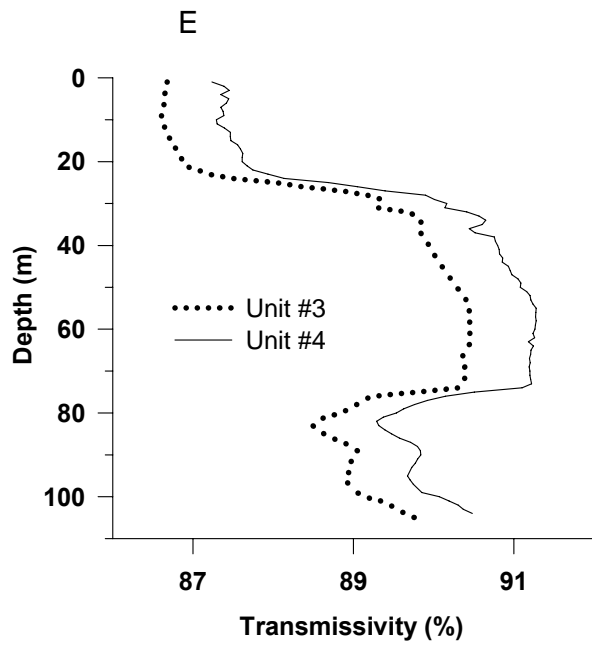
The sign test (see Gilbert 1987) was used to compare the results from the paired duplicate samples collected between January and December 2006. When matched pairs of samples are used, the sign test assumes that the probability of observing samples with differing plate counts is equally distributed among positive (sample A > sample B) and negative (sample A < sample B) results. Samples that do not differ (i.e., A – B = 0) are ignored. The duplicate field samples were not significantly different (p > 0.05) for each of the 3 tested parameters (i.e., total coliforms, fecal coliforms, enterococcus), indicating that variability between samples and analysts techniques is not significant (**Table 9**).

In addition to the duplicate and split sample analyses, the Marine Microbiology and Vector Management QA officer conducts monthly comparisons of bacterial colony counts to quantify the counting precision of each analyst and the precision counts completed by pairs of analysts. Each analyst must be able to duplicate his/her own prior colony counts within 5% and counts by any 2 analysts must fall within 10% of each other.



**Figure 2**

Example results of the 2007 CTD intercalibration casts for CTD units #3 and #4. Data includes cast profiles for (A) temperature, (B) salinity, (C) dissolved oxygen, (D) pH, (E) transmissivity, (F) fluorometry (before and after intercalibration), and (G) density.



**Figure 2** (continued)

**Table 9**

Summary of duplicate bacteriological analyses for the Point Loma and South Bay Ocean monitoring programs conducted from January through December 2007. The paired duplicate samples were compared using the sign test (see Gilbert, 1987) at a  $p=0.05$  level of significance.

Duplicate samples		Parameter	N	B	Zb	P	Accept $H_0$
		Total	153	80	0.57	>0.05	Accept
		Fecal	128	68	0.71	>0.05	Accept
		Enterococcus	110	51	-0.76	>0.05	Accept
Split samples		Parameter	N	B	Zb	P	Accept $H_0$
		Total	19	9	-0.23	>0.05	Accept
		Fecal	18	9	0.00	>0.05	Accept
		Enterococcus	16	5	-1.50	>0.05	Accept

$H_0$  = The probability of observing positive and negative differences in plate counts between paired samples is equal (see text).

N = Number of sample pairs with different colony counts; samples without differences are not considered.

B = The number of positive differences between pairs.

Zb = Sign test outcome.

### Macrofaunal Community – Resort Analysis

Laboratory analysis of macrofaunal (infauna) community samples involves 3 processes: sample washing and preservation, sample sorting, and organism identification and enumeration. Quality control of sorting is essential to assure the value of the subsequent steps in the sample analysis process. The sorting of benthic samples is contracted to an outside laboratory, with a 95% removal efficiency expected. Ten percent of the sorted samples from each technician (sorter) are subject to resorting as QA for the contract. The original sorting of a sample fails the QA criteria level if the resorted sample contains more than 5% of the total abundance of organisms from that sample. Failure requires the resorting of all samples previously sorted by that sorter. The resort results for the period from January and July 2007 are shown in **Table 10**. For the January 2007 sampling period, resorts of SBOO station I-7 replicate 2 (13.04%) exceeded the 5.0% resort criteria. All samples sorted by this sorter were completely resorted and the organisms added to the samples for subsequent identifications. The percentages of animals found in the remaining samples were  $\leq 5.0\%$  of the total sample abundance.

### Toxicology Quality Assurance Analyses

The Toxicology Laboratory routinely conducts reference toxicant testing as a part of the quality assurance program. A reference toxicant is a standard chemical used to measure the sensitivity of the

**Table 10**

Results of benthic resort analyses for the Point Loma Ocean Outfall (E and B stations) and South Bay Ocean Outfall (I stations) monitoring programs conducted during 2007. Percent = (the # of animals found in the resorted sample/the total sample abundance) X 100. <sup>1</sup> and <sup>2</sup> indicate sample replicate number. \* = indicates samples that failed QA/QC check.

Quarter	Station	Percent	Quarter	Station	Percent
Jan-07	B-8 <sup>2</sup>	2.54	Jan-07	I-3 <sup>2</sup>	0.00
	B-10 <sup>1</sup>	0.00		I-4 <sup>1</sup>	2.97
	E-1 <sup>2</sup>	0.25		I-7 <sup>2</sup>	13.04*
	E-3 <sup>2</sup>	3.88		I-10 <sup>2</sup>	0.75
	E-5 <sup>2</sup>	0.00		I-14 <sup>1</sup>	1.38
	E-7 <sup>1</sup>	0.00		I-16 <sup>2</sup>	0.70
	E-7 <sup>2</sup>	0.76		I-22 <sup>1</sup>	0.88
	E-17 <sup>1</sup>	1.02		I-22 <sup>2</sup>	0.42
	E-19 <sup>2</sup>	2.39		I-23 <sup>1</sup>	3.06
	E-23 <sup>1</sup>	0.00		I-27 <sup>1</sup>	0.91
	E-25 <sup>2</sup>	3.70		I-27 <sup>2</sup>	1.00
				I-30 <sup>1</sup>	0.92
				I-31 <sup>1</sup>	0.00
		I-34 <sup>2</sup>	1.12		
Jul-07	B-8 <sup>2</sup>	0.00	Jul-07	I-2 <sup>2</sup>	1.89
	E-5 <sup>2</sup>	0.98		I-6 <sup>1</sup>	0.04
	E-8 <sup>2</sup>	0.44		I-10 <sup>2</sup>	1.35
	E-15 <sup>2</sup>	0.00		I-14 <sup>1</sup>	0.00
	E-21 <sup>1</sup>	0.00		I-18 <sup>1</sup>	0.00
				I-21 <sup>2</sup>	0.37
				I-23 <sup>2</sup>	0.00
		I-31 <sup>1</sup>	0.26		

test organisms in order to establish confidence in the toxicity data obtained from the test material. A specific reference toxicant is used for each test method, and the material is chosen from a list developed by the United States Environmental Protection Agency (USEPA). The reference toxicant is purchased from a supplier in aqueous form (stock solution), and the supplier must verify the concentration of the stock solution and provide written documentation of such analysis.

In most instances, a toxicity test with a reference toxicant is performed to assess the sensitivity of the test organisms at the time the test material (e.g. effluent) is evaluated. A control chart containing no fewer than 20 of the most recent reference toxicant for each test method is maintained by the QA officer and is used to monitor test organism sensitivity. Results from a minimum of 19 of the most recent 20 reference toxicant tests must fall within the control chart boundaries (within 2 standard deviations of the mean). Failure to do so triggers an investigation of animal supply, reference toxicant stock quality, and laboratory practices. Additional testing is also conducted to determine whether the exceedance is anomalous or if remedial measures are needed. All NPDES mandated tests conducted with the affected animals are to be flagged, reviewed for anomalous responses, and, in certain cases, repeated with a new batch of animals. In 2007, all reference toxicant control charts were reviewed and accepted by the State of California Environmental Laboratory Accreditation Program.

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