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### MODIFICATION OF AUTHORIZATION TO DISCHARGE UNDER THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

In compliance with the provisions of the Federal Clean Water Act, as amended, (33 U.S.C. §§1251 <u>et seq</u>.; the "CWA"), and the Massachusetts Clean Water Act, as amended (M.G.L. Chap. 21, §§ 26-53),

### Mirant Kendall, LLC

is authorized to discharge from the facility located at

### Mirant Kendall Station 265 First Street Cambridge, MA 02142

to receiving water named

### **Charles River in the Boston Harbor Watershed**

in accordance with effluent limitations, monitoring requirements and other conditions set forth in the permit issued on September 26, 2006, except as set forth herein and modified as follows, with all changes in **bold** italics and/or strikethrough:

# Parts I.A.1.f, I.A.2.d, I.A.2.e, I.A.11, I.A.12 (first paragraph), I.A.12.b, I.A.13 (second paragraph), I.A.14.a.3.c, e & f, I.A.14.d (first paragraph), I.A.14.d.1(a), I.A.14.d.2 (first paragraph), I.A.14.d.4, I.A.14.d.7, I.A.14.d.9, I.A.14.d.11, and I.A.16

This permit modification shall become effective on the first day of the calendar month following sixty (60) days after the date of signature.

This permit modification revises the permit that was issued on September 26, 2006 and that was appealed on October 30, 2006.

This permit consists of 42 pages in Part I including effluent limitations, monitoring requirements, and state permit conditions, **Table 1**, **Attachments A through I**, and 35 pages in Part II including General Conditions and Definitions.

Signed this 18<sup>th</sup> day of December, 2008

/s/ SIGNATURE ON FILE

Stephen S. Perkins, Director Office of Ecosystem Protection Environmental Protection Agency Boston, MA

Glenn Haas, Director Division of Watershed Management Department of Environmental Protection Commonwealth of Massachusetts Boston, MA

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# PART I.A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

discharge through any combination of outfall serial numbers 001, 002, 003 and 004: once-through cooling water, ultrafilter and During the period beginning on the Effective Date of the permit and lasting through expiration, the permittee is authorized to reverse osmosis (UF & RO) treatment system reject waters and boiler blowdown<sup>(1)</sup>. Such discharges shall be limited and monitored by the permittee as specified below: 

	Sample Type	Recorder: Pump capacity curve and operational hours <sup>(4)</sup>	Grab during chlorination event	Recorder	Recorder	Recorder	Recorder	Recorder	Recorder	Calculated	Recorder	24 hour composite
Monitoring Requirements	Measurement Frequency	Continuous	1/Chlorination event	Continuous	Continuous	Continuous	Various	Various	Weekly	Hourly and Daily	Hourly and Daily	1/Quarter
	Maximum Daily	80	0.1	105 <sup>(6)</sup>	Various <sup>(7,8)</sup>	20	See footnote 8	Report	Report	Report	Report	Report
Discharge Limitations	Average Monthly	70 <sup>(2,3)</sup>	Report	Report	Report	Report	See footnote 8	Report	Report	Report	Report	Report
Effluent Characteristic		Flow Rate (million gallons per day)	Total Residual Chlorine <sup>(5)</sup> (mg/l) as an instantaneous maximum	Temperature (°F), Discharge	Temperature (°F), Instream	Facility Temperature Rise <sup>(9)</sup> ; Discharge <sup>o</sup> F minus Inlet <sup>o</sup> F	pH, standard units, instream	Conductivity, instream	Dissolved oxygen, mg/l, instream <sup>(8)</sup>	Heat Load, in millions of BTUs <sup>(10)</sup>	Electricity generation, in megawatts	Whole Effluent Toxicity Testing, <sup>(11)</sup> LC50, C-NOEC, % <sup>(12,13,14)</sup>

<ol> <li>Fontnets:         <ol> <li>There have been separate permit conditions established for the discharge of reject waters and boiler blowdown from internal Outfall 000. See Part LA.3.</li> <li>For flow, report maximum and minimum daily rates and total flow for each operating date. The limit of 70 million galons per day (MGD) is an <b>annual average</b> limit, which shall be reported for every consecutive twelve (12) month period, as arolling everage. The first full eacher month average flow if the first full eacher month average flow will report (DMR) and be calculated in the Docember 2006 discharge monitoring report (DMR) and be average flow will report the amual average flow with the previous eleven months). Each subsequent month's DMR will report the amual average flow wint the previous eleven months). Each subsequent month's DMR will report the amual average flow wint the previous eleven months).</li> <li>For the months of April, May and June only, a monthy average limit of 70 MGD applies for each month.</li> <li>The flow rate may be estimated from pump capacity curves. This flow rate is the total cooling water flow, blowdown from the new heat recovery steam generation " at the point of floring endition of the section of electron the new UF &amp; RO water treatment units.</li> <li>The quantity of total residual chorine (TRSC) unit and reject waters from the new UF &amp; RO water treatment units. Casende form any generating unit for more thorough cooling water flow, blowdown from the new theat recovery steam generation " at the point of discharge flow forted section of the empirication at the fooring of on the Examination of the scherage flow for the Examination of the report of the month.</li> <li>The quantity of total residual chorine (TRSC) discharge din once-through cooling water f</li></ol></li></ol>
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cooling water flow rate (MGD) x 8.34 pounds/gallon  $\Delta T$  = discharge temperature - intake temperature, °F, hourly average (See footnote 9 above)

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Permit Modification Page	culated by adding together each day ach hour's heat load for that day.	ic (and modified acute) toxicity test- hour exposure interval. Prior to tal- ater. If such salinity is measured at at in Attachment C1 for freshwater rotocol specified in Attachment C2 ers ending March 31, June 30, Sept onth following the completed quarter formed in accordance with test pro tions set forth in the table below an	Day 3	(sample #2 for chronic)	HRSG Blowdown UF and RO Water Treatment Reject Water	nimum of four consecutive sets of <sup>v</sup> of the WET testing requirements, be becified in the permit until notice is ged. Days 3 and 5 may or may not	of effluent which causes mortality to 50% of the test organisms	ect concentration) is defined as the le or partial life cycle test which ca observation as determined from hyp
Permit No. MA0004898 Pe	The monthly heat load shall be calculated by adding together each be calculated by adding together each hour's heat load for that day.		Day 1	(Acute and sample #1 for chronic)	Discharge of Sodium Bisulfite HRSG Blowdown UF and RO Water Treatment Reject Water	After submitting one year and a m request a reduction or elimination continue testing at the frequency sl testing requirement has been chan	The LC50 is the concentration	C-NOEC (chronic-no observed organisms are exposed in a life reproduction at a specific time o
		П		с С			12.	13.

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	The permittee shall report the date(s) that <i>any exclusion technology or coarse mesh barrier net</i> t <del>he intake barrier net</del> <del>system (BNS)</del> is installed <i>or removed</i> with the DMR <i>cover letter</i> for that month.	During the period beginning on the Effective Date and lasting through expiration, the permittee is authorized to discharge intake screen backwash water from <b>outfall serial numbers 005</b> , <b>006 and 007 at a total daily maximum flow rate not to exceed 0.1 MGD for each outfall.</b>		Sample Type	Estimate	Meter	an trace amounts.	The temperature of the discharge shall at no time exceed the temperature of the intake water used for this discharge.	its	See Parts I.A.11.c and I.A.14.49(a) regarding the operation of the traveling screens at the intake structures and impingement related conditions. The traveling screens at Units 1, 2, and 3 for any intake structures shall be rotated at least once per eight hour shift and for a time sufficient to dislodge any impinged organisms and backwashed as the screens are rotated, as soon as practicable intake water is bypassing any barrier net or when any BNS components are not in place. This screen rotation shall continue until the barrier nets are restored in front of such intake structure.	All live adult and juvenile fish collected or trapped on the intake screens shall be returned back to the receiving water in a manner that prevents re-impingement on the intake screens, except for those that need to be enumerated as part of the impingement sampling detailed in Part I.A.14.4.9. All other material shall be removed from the intake screens and BNS and disposed of in accordance with all existing Federal, State, and/or Local laws and regulations that apply to waste disposal. Such material shall not be returned to the receiving waters.
Page 7 of 42	chnology or coarse me · letter for that month.	ugh expiration, the peri 06 and 007 at a total d	Monitoring Requirements	Measurement Frequency	When being used	Daily, when in use	There shall be no discharge of floating solids, oil sheen or visible foam in other than trace amounts.	e temperature of the int	The pH shall not be less than 6.5 standard units and not more than 9.0 standard units	ion of the traveling scr. Units 1, 2, and 3 for an islodge any impinged of passing any barrier net trier nets are restored in	ntake screens shall be r eens, except for those th ther material shall be re th. State, and/or Local le seeiving waters.
	t any exclusion te th the DMR cover	te and lasting thro I numbers 005, 0		Maximum Daily		See part c.	lids, oil sheen or v	no time exceed th	l units and not mo	arding the operat aveling screens at me sufficient to di intake water is by atimue until the ba	or trapped on the i t on the intake ser t I.A. 14.4.9. All o t existing Federa returned to the re
Permit Modification	oort the date(s) that led <i>or removed</i> wi	on the Effective Da from <b>outfall seria</b> tfall.	Discharge Limitations	Average Monthly	0.1	See part c.	large of floating so	discharge shall at	is than 6.5 standard	' I.A.14.d.9(a) reg onditions. The tri ur shift and for a ti soon as practicable a rotation shall coi	iile fish collected c tts re impingement ling detailed in Par accordance with aterial shall not be
Permit No. MA0004898	The permittee shall report the date(s) that <i>any exclusion technology or coarse n</i> system (BNS) is installed <i>or removed</i> with the DMR <i>cover letter</i> for that month.	During the period beginning on the intake screen backwash water from exceed 0.1 MGD for each outfall	Effluent Characteristic		Flow Rate (million gallons/day)	d units	There shall be no disch	The temperature of the	The pH shall not be les	See Parts I.A.II.c and impingement related c least once per eight hor screens are rotated, as ( not in place. This scree	All live adult and juvenile fish collected or trapped on the intake screens slin a manner that prevents re-impingement on the intake screens, except for the impingement sampling detailed in Part I.A. 14.4.9. All other material sl BNS and disposed of in accordance with all existing Federal, State, and/or waste disposal. Such material shall not be returned to the receiving waters.
Permi	Ŀ.	2. Duri intak exce	Effl		Flow Rate	pH, standard units	a.	þ.	<del>ن</del>	Ċ,	Ð

	During the period beginning on the Effective Date and lasting through expiration, the permittee is authorized to discharge low- volume waste from <b>outfall serial number 009</b> : UF & RO water treatment system reject waters, other low-volume waste streams and boiler blowdown from the new HRSG. This is an internal outfall.		Sample Type	Estimate	24 hour composite	Grab	Grab during chlorination event <sup>(1)</sup>	Grab	race amounts.	ted.	oling water stream.	The monitoring of this outfall must coincide with the approximate time period of the maximum use of the chemicals listed in Table 1 at the end of this permit.				der the permit and annually
Page 8 of 42	through expiration, the permit <b>) water treatment system re</b> <b>This is an internal outfall</b> .	Monitoring Requirements	Measurement Frequency	Daily	Daily	Daily	Daily, when in use	$1/Y ear^{(3)}$	There shall be no discharge of floating solids, oil sheen or visible foam in other than trace amounts.	The results of sampling for any parameter above its required frequency must be reported	The combination of these streams will be monitored prior to joining the condenser cooling water stream.	oximate time period of the				m the UF & RO system un
	und lasting thro : UF & RO w w HRSG. Th		Maximum Daily	3.73	100	20	Report	Report	s, oil sheen or	ove its require	initored prior t	with the appre			endix A.	discharge from
Permit Modification	the Effective Date <i>a</i> I serial number 009 vdown from the nev	Discharge Limitations	Average Monthly	Report	30	15	Report	Report	rge of floating solids	for any parameter ab	e streams will be me	outfall must coincide end of this permit.		ge 3.	at 40 CFR 423, Appendix A.	ng the first month of uly through Septemt
Permit No. MA0004898	3. During the period beginning on the Effective Date and lasting through expiration, the permittee is authorized to discharge low- volume waste from <b>outfall serial number 009:</b> UF & RO water treatment system reject waters, other low-volun waste streams and boiler blowdown from the new HRSG. This is an internal outfall.	Effluent Characteristic		Flow Rate (million gallons per day)	Total Suspended Solids (mg/l)	Oil and Grease, mg/l	Total Residual Chlorine (mg/l)	126 Priority pollutants (2)	a. There shall be no discha	b. The results of sampling	c. The combination of thes	d. The monitoring of this c listed in Table 1 at the e	Footnotes:	1. See Footnote 5 beginning on Page 3.	2. The list of these may be found a	3. These shall be sampled for during the first month of discharge from the UF & RO system under the permit and annually thereafter during the period of July through September.

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### Part I.A. (continued)

- 4. The chemicals listed in Table 1 are approved for water discharge. The permittee may propose to conduct feasibility studies involving new chemicals not currently approved for water discharge. The permittee shall gain approval from the Regional Administrator (RA) and the Commissioner before any such studies take place. A report summarizing the results of any such studies shall be submitted to the RA and the Commissioner regarding discharge frequency, concentration, and the impact, if any, on the indigenous populations of the receiving water. The RA or the Commissioner may require WET testing as part of feasibility studies.
- 5. The discharges shall not cause a violation of any applicable WQS or degrade the aquatic habitat quality.
- 6. Any change in the location, design or capacity of the present cooling water intake structures shall be approved by the RA and the Commissioner.
- 7. This permit may be modified, revoked or reissued to comply with any applicable effluent standard or limitation issued or approved under Sections 30l(b)(2)(C) and (D), 304(b) (2), and 207(a) (2) of the Act, if the effluent standard or limitation so issued or approved:
  - a. contains different conditions or is otherwise more stringent than any effluent limitation in this permit; or
  - b. controls any pollutant not limited by this permit.

If the permit is modified or reissued, it shall be revised to reflect all currently applicable requirements of the Act.

- 8. Any thermal plume in the receiving water resulting from the discharges from the Facility shall not block or severely restrict fish passage, in accordance with the Zone of Passage and Habitat (ZPH) requirements of Attachment A; a depiction of the ZPH is included in Attachment D.
- 9. There shall be no discharge of polychlorinated biphenyl (PCB) compounds. The permittee shall dispose of all known PCB equipment, articles, and wastes in accordance with 40 CFR § 761. The permittee shall certify that this disposal has been accomplished.
- 10. All existing manufacturing, commercial, mining, and silvicultural dischargers must notify the RA as soon as they know or have reason to believe (40 CFR §122.42):
  - a. That any activity has occurred or will occur which would result in the discharge, on a routine or frequent basis, of any toxic pollutant (as defined at 40 CFR

§122.2) which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels":

- (1) One hundred micrograms per liter (100 ug/L);
- (2) Two hundred micrograms per liter (200 ug/L) for acrolein and acrylonitrile; five hundred micrograms per liter (500 ug/L) for 2,4dinitrophenol and for 2-methyl- 4,6-dinitrophenol; and one milligram per liter (1 mg/L) for antimony;
- (3) Five (5) times the maximum concentration value reported for that pollutant in the permit application in accordance with 40 CFR §122.21(g)(7); or
- (4) Any other notification level established by the RA of EPA in accordance with 40 CFR §122.44(f).
- b. That any activity has occurred or will occur which would result in the discharge, on a non-routine or infrequent basis, of any toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels":
  - (1) Five hundred micrograms per liter (500 ug/L);
  - (2) One milligram per liter (1 mg/L) for antimony;
  - (3) Ten (10) times the maximum concentration value reported for that pollutant in the permit application in accordance with 40 CFR §122.21(g)(7); or
  - (4) Any other notification level established by the Director of EPA in accordance with 40 CFR §122.44(f).
- c. That they have begun or expect to begin to use or manufacture as an intermediate or final product or byproduct any toxic pollutant which was not reported in the permit application.

### 11. Cooling Water Intake Structure (CWIS) Requirements to Minimize Adverse Environmental Impacts from Impingement and Entrainment

a. The design, location, construction, and capacity of the permittee's CWIS shall reflect the best technology available (BTA) for minimizing the adverse environmental impacts from the entrainment and impingement of fish eggs and larvae, as well as impingement of adult and juvenile fish, due to the CWIS. In order to satisfy this BTA standard, the permittee shall install and operate an aquatic organism exclusion technology ("exclusion technology"), other than fine mesh traveling screens, located within the Broad Canal with specifications as described in 11.a.(1) to 11.a.(6) below. The location of the exclusion technology shall not preclude unobstructed entrance or egress of recreational boats to the Broad Canal or navigation within the Broad Canal, except during temporary construction periods.

- (1) The permittee shall implement an exclusion technology with an opening size of no greater than 0.5 mm.
- (2) The permittee shall restrict the effective through-media velocity to no more than 0.5 feet per second (fps) at any point in the media to the extent practicable when the exclusion technology is in place. "Media" refers to the particular material composition of the exclusion technology that is installed.
- (3) Operation of the exclusion technology shall preclude bypasses to the extent practicable, except as otherwise provided by Part II.B.4 of this permit.
- (4) The permittee shall ensure that the exclusion technology includes an airburst, backflow, or comparable mechanism to minimize debris loading. The permittee shall operate this mechanism in a manner and at a frequency provided by the manufacturer's guidelines, except where the permittee demonstrates that an alternative operating method would better maximize the survival of eggs and larvae. If the manufacturer has not provided guidelines regarding the frequency of operation of this mechanism, the permittee shall operate the mechanism as often as needed to maintain a through-media velocity no greater than 0.5 fps.
- (5) The permittee shall ensure a minimum induced sweeping velocity past the exclusion technology that is greater than the approach velocity. The approach velocity in the direction of the intake flow shall be measured between 6 and 8 inches from the surface of the media and prior to passing through the media. The induced sweeping velocity shall direct eggs and larvae to the Lower Basin downstream of the head wall of the Broad Canal.
- (6) The permittee shall maintain deployment of the exclusion technology starting no later than March 1 (unless icing conditions in the river preclude such deployment, in which case the technology shall be deployed as soon after March 1 as icing conditions allow) and ending no earlier than August 31 of every year.
- b. The design, location, construction, and capacity of the permittee's CWIS shall reflect the best technology available (BTA) for minimizing the adverse environmental impacts from the impingement of juvenile and adult fish. When the exclusion technology described in Part I.A.11.a. is not deployed or not functioning properly, the permittee shall install and operate a coarse-mesh barrier net. The coarse-mesh barrier net shall have a maximum pore size of ¼-

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inch and an effective through-screen velocity of no more than 0.5 fps at any point in the coarse-mesh barrier net to the extent practicable. The net shall be deployed in front of each of the three CWISs except when icing conditions in the river preclude their deployment. Operation of the coarse-mesh barrier net system shall preclude bypasses to the extent practicable, except as otherwise provided by Part II.B.4 of this permit.

- c. The requirements of Part I.A.11.c.2 apply when neither the exclusion technology nor the coarse-mesh barrier net are deployed or functioning properly, except as provided in Part I.A.11.c.1.
  - (1) The requirements of Part I.A.11.c.(2), I.A.11.e.(3), and I.A.14.d.9(a) do not apply if the permittee has (i) installed a year-round exclusion technology and (ii) rerouted the intake piping in a manner that physically excludes any traveling screens from intercepting the cooling water flow.
  - (2)When neither the exclusion technology nor the coarse-mesh barrier net are deployed or functioning properly, the permittee shall operate the traveling screens at Units 1, 2, and 3. The permittee shall begin rotating the screens at least once per eight hour shift and for a time sufficient to dislodge any impinged organisms. As soon as practicable following each rotation, material collected must be inspected for live fish, either by plant personnel or another method, in a manner that maximizes the survival of impinged fish. All live adult and juvenile fish collected or trapped on the traveling screens shall be returned to the Lower Basin downstream of the head wall of the Broad Canal. All other material shall be removed from the traveling screens and disposed of in accordance with all existing Federal, State, and/or local laws and regulations that apply to waste disposal. Such material shall not be returned to the receiving waters. This screen rotation shall continue for the minimum amount of time required to reinstate either the operation of the exclusion technology or the coarse-mesh barrier net. Also see Part I.A.14.d.9(a) for additional requirements regarding impinged fish.
- d. To the extent practicable, the permittee shall ensure that scheduled maintenance outages occur between May 15 and June 30. In each Annual Monitoring Report described in Part I.A.14.a.2, the permittee shall report the dates of scheduled maintenance outages for the year and, for scheduled maintenance outages not occurring between May 15 and June 30, describe why it was not practicable for the outage to occur during this time period.
- e. The permittee shall conduct routine inspections during deployment of all cooling water intake technologies to maintain optimal performance as follows:

- (1) The permittee shall visually inspect the exclusion technology from the surface on a weekly basis, and from top to bottom, including all anchoring points, if applicable, on a monthly basis. The permittee shall repair damage that compromises performance as soon as practicable and in a manner to reduce the potential for entrainment and impingement mortality during repair. After the first year of deployment, the permittee may request a reduction in the frequency of inspection, upon demonstrating no malfunctions in the technology during the previous year of deployment.
- (2) The permittee shall visually inspect the coarse-mesh barrier net from the surface on a weekly basis, and from top to bottom, including all anchoring points, on a monthly basis during months when it is in use. The permittee shall repair damage that compromises performance of the net as soon as practicable. After the first year of deployment, the permittee may request a reduction in the frequency of inspection upon demonstrating no malfunctions in the technology during the previous year of deployment.
- (3) The permittee shall inspect the traveling screens at least monthly. The permittee shall repair damage that compromises performance as soon as practicable.
- (4) During each year of deployment, the permittee shall conduct field measurements to document the approach velocity, as defined in Part I.A.11.a.5, at several representative locations along the exclusion technology. Field measurements must be taken at least twice each year, at a minimum. Measurements shall be taken soon after deployment of the exclusion technology each year and just prior to the end of such deployment. If the exclusion technology is a permanent installation, then the permittee shall document the approach velocity at such technology in March and August of each year, at a minimum.
- (5) During each year of deployment, the permittee shall document the through-screen velocity at several representative locations along the coarse-mesh barrier net. Field measurements and/or calculations must be performed at least twice each year, at a minimum. Measurements shall be taken soon after deployment of the coarse-mesh barrier net and just prior to the end of such deployment. If the coarse-mesh barrier net is a permanent installation, then the permittee shall document the through-screen velocity at such technology in February and September of each year, at a minimum.

### 11. Barrier Net Requirements

- a. There is a detailed discussion of CWA Section 316(b) issues in EPA's document entitled "Clean Water Act NPDES Permitting Determinations for Thermal Discharge and Cooling Water Intake from Mirant Kendall Power Station in Cambridge, MA" and in Section H of EPA's Response to Comments (RTC) document. Based on available information, EPA has made the determination that the permittee shall implement the following technology-based impingement mortality reduction requirements as components of the Best Technology Available (BTA) for this facility to satisfy CWA Section 316(b):
  - (1) --implement a fine-mesh "barrier net" system ("BNS") in front of each of the three CWISs and locate the BNS within the Broad Canal, at the entrance to the Broad Canal, or outside of the Broad Canal; the barrier nets must remain in place except when icing conditions in the river reasonably preclude their deployment;
  - (2) design, install and operate the barrier nets so as to minimize impingement mortality to the extent practicable, recognizing that adjustments may be needed over time to optimize performance based on experience, with the ultimate performance goal being to reduce annual impingement mortality for adult and juvenile fish by at least 80% from a calculated baseline;
  - (3) monitor and report year-round on the impingement mortality reduction performance at each of the three CWISs;
    - (4) restrict the effective through-screen intake velocity at all three CWISs to 0.5 feet per second (fps) or less when the barrier nets are in place, including a requirement to demonstrate what the actual through-screen intake velocity is under both conditions (i.e., at the barrier nets when the BNS is in place and at the traveling screens when the BNS is not in place);
- (5) restrict non-contact cooling water flow to a monthly average rate of 70
   MGD during each of the primary spawning months of April, May and June; and
- (6) design, install and operate the BNS to preclude bypasses due to circumstances within the permittee's control, to the extent practicable. If the permittee encounters unforeseen clogging or other operational difficulties with the BNS, or if necessary to perform routine maintenance, the permittee may pass water through its intakes without all of the water

passing through the BNS for the shortest period of time sufficient to alleviate the problem.

To the extent practicable, the BNS shall be designed to allow for impinged eggs and larvae to be freed in a manner that would increase the probability of their survival. The BNS may be located outside of the Broad Canal, where impinged eggs and larvae could be returned directly into the River rather than in the Canal where their potential for re-impingement may be increased and their survival and maturation may be less likely. If the permittee wants to change any aspect of the approved BNS design, as described in the Part I.A.11.b.(1) and (2) below, it must obtain the prior, written approval of the RA and the Commissioner. Any permit modifications will follow the process and satisfy the criteria of 40 C.F.R. §§ 122.62 and 122.63, whichever is applicable.

The permittee shall implement this BNS no later than **one hundred and twenty (120) days after the effective date of the permit (EDOTP)**, or consistent with the time frame included in the MassDEP approved plan, as described in the Part I.A.11.b.(1) and (2) below, whichever is later, unless icing conditions preclude such deployment. In such case, the BNS shall be implemented as soon as icing conditions allow. On any date past 120 days after the EDOTP, if there has been no plan approval as described in Parts I.A.11.b.(1) and (2), EPA may give the permittee notice and a time frame of no less than an additional 120 days to implement a BNS that meets the requirements of Part I.A.11.a. The permittee shall report the BNS implementation date with the cover letter of that month's DMR.

The installed BNS shall be inspected daily from April 1 through September 30 and repaired as required and shall be inspected weekly for the remainder of the year that they are installed and replaced or repaired as required. The cleanliness of this BNS will be monitored by plant personnel and/or by contracted divers on a monthly basis. The BNS will be checked for any condition(s) that may affect its performance. In addition, the permittee shall conduct an operational study of the BNS as described in Part I.A.14.d.7 of this permit.

The BNS shall be designed so that if a component of it is found to be operating improperly, it can be repaired. The permittee shall have available appropriate materials for immediate replacement or repair of barrier net components that are neither operating as designed nor consistent with permit goals. For any occasion when a BNS component is replaced, except for routine maintenance, the permittee shall prepare a report explaining why such component was ineffective, how long such component was operating in this condition and what actions or changes in operation the permittee undertook as a result. This report shall be submitted to EPA and MassDEP no later than 30 days following such an occurrence and mailed together with the DMR, but under a separate cover letter.

The BNS shall be implemented in a manner that will preclude bypasses due to circumstances within the permittee's control, to the extent practicable. The permittee shall evaluate any circumstances beyond its control that result in bypass and propose and implement changes to the BNS or its operation and maintenance that would minimize any related future bypasses.

As soon as practicable after the permittee becomes aware that intake water is not passing through any barrier net, the rotation of the traveling screens for any such affected CWIS shall begin and such screen rotation shall be conducted at least once per eight hour shift and for a time sufficient to dislodge any impinged organisms. This procedure is described in Part I.A.2.d on Page 8. These periods include times when icing conditions preclude BNS deployment and the time period between the EDOTP and BNS operation. With each DMR for this time period, the permittee shall report the percentage of time that all intake water did not pass through the BNS during operation of the intake, a description of technical problem(s) requiring bypass of the BNS -, the percent of BNS bypassed for each affected intake, the proposed solution to technical problem(s) and the projected time to cure such problem(s). After approval from EPA and MassDEP the approved solution shall be implemented by the permittee.

- b. EPA has set an impingement mortality reduction goal for this permit along with requiring ongoing reporting. The BNS shall be designed to meet this goal. For impingement mortality, this permit sets a goal of a minimum of at least 80% impingement mortality reduction from a calculated baseline. For the purposes of calculating this impingement reduction, only juvenile and adult life stages of fish are to be considered. Organisms that become impinged on intake screens (not the barrier nets) are assumed to not survive. For entrainment, this permit requires that the permittee minimize impacts associated with entrainment. Consistent with the State Water Quality Certification (WQC), the permittee shall:
- (1) Design and install a BNS or alternative entrainment prevention system ("EPS") consistent with the BNS impingement-related provisions in Part I.A.11.a. of the Final Permit and the WQC, provided that the BNS/EPS minimizes the entrainment and impingement mortality (i.e., maximizes the survival) of river herring and white perch larvae to the extent practicable. Within 30 days of the effective date of the permit, the permittee shall submit a plan for MassDEP's review and approval that sets out the proposed design and location to meet these performance standards.
- (2) Operate a BNS or EPS consistent with the BNS impingement-related provisions of Part I.A.11.a. of the Final Permit and the WQC, provided that the system is operated in a manner to maximize the survival of and minimize the adverse impact to river herring and white perch larvae or eggs impinged on the barrier net, including, without limitation, evaluating the magnitude and condition of the impinged organisms at a reasonable frequency to determine whether they have the

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potential to survive if returned to the river, and returning the potential survivors to the river with the minimum of stress. Within 45 days of the effective date of the permit, the permittee shall submit a plan for MassDEP's review and approval that sets out the proposed operating protocol to meet these performance standards.

c. With each Annual Monitoring Report (AMR) described in Part I.A.14.a.3 and together with the barrier net study and impingement and entrainment (I/E) monitoring detailed in Part I.A.14.d. of this permit, the permittee will estimate the total I/E at the Facility as well as the percentage of I/E that the BNS has excluded. Any such exclusion percentage shall be discounted by the percent of time over the season that any net was inoperable and bypassed. The permittee shall calculate a baseline of adult and juvenile fish to use in calculating the impingement values in each AMR at a minimum. If these nets are not meeting the impingement goal set forth in this permit, the permittee shall propose net design changes or alternative screening devices in the AMR that would improve on the impingement reduction levels and meet the impingement reduction goal. The permittee will also assess its efforts to minimize entrainment effects associated with the intake structures to the extent practicable.

### 12. Fish Mortality Requirements

Each day through the year, the permittee shall visually inspect (1) the Broad Canal, (2) the Zone of Dilution (ZD), (3) *any deployed exclusion technology, and (4) any deployed coarse mesh barrier nets,* the BNS daily for dead fish. A fish, defined for this purpose as any juvenile or adult fish, shall be considered dead if it exhibits a loss of equilibrium. The ZD is shown in Attachment D and defined as the area bordered by Monitoring Station 2 at the upstream edge, and Monitoring Stations 3 to 6, at the downstream edge.

- a. Initial Notification and Response
  - If the permittee observes 25 or more dead fish within any 24-hour period in any of the 3 areas specified above, it shall provide telephone notification to the Massachusetts Division of Marine Fisheries (DMF), EPA's Office of Ecosystem Protection, and the MassDEP, within four hours of such observation. See contact names and phone numbers for the EPA and MassDEP in the fact sheet. If dead fish are observed during weekend, holiday or evening periods, the permittee shall notify the DMF, EPA and MassDEP on the next business day.
  - 2. On observation of fish mortalities sufficient to require notification, the permittee shall make a concerted effort to collect all dead fish and immediately initiate a separate hourly record showing: (1) the Facility discharge temperatures; (2) the dissolved oxygen levels and river temperatures at the monitoring stations; (3) the dissolved oxygen levels and river temperature at the approximate location of the

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fish kill (4) the number of dead fish observed, by species and (5) the length of all dead fish collected, in millimeters. The total length of each fish shall also be recorded. If more than 100 dead fish are collected, a representative subset of the fish may be measured for total length. The record shall be maintained until advised by MassDEP or EPA to change or to discontinue the effort. Some of this required monitoring is already recorded on a continuous basis and would be sufficient to partly meet this requirement. This record shall be included in the written report documenting the event, as required in Part I.A.12.c, below.

- 3. On observation of fish mortalities sufficient to require notification, the permittee shall suspend all unit chlorination operations, and if the discharge temperature is greater than 95 °F, the permittee shall reduce the discharge temperature to no more than 95 °F within two hours of such observation.
- 4. If, at the end of the 24-hour period from the initial observation, fish mortalities are no longer occurring and EPA or the MassDEP do not advise otherwise, the permittee shall cease monitoring under this section of the permit and return to normal station operation (including unit chlorination).
- b. In the event of fish mortalities in the ZD, the Broad Canal, *or in the vicinity of the exclusion technology or the coarse mesh barrier nets* or the BNS, the permittee will begin removing all dead fish within four hours after the fish mortalities have been observed. The dead fish shall be enumerated in accordance with Part I.A.12.a.2, above.
- c. The permittee shall make a written report of any documented fish mortalities to DMF, EPA, and MassDEP, within ten (10) business days of the event. Included in this report shall be (1) the status of operation at the Facility before and during the event, including records required in Part I.A.12.a.2 of this permit, (2) any meteorological or other environmental conditions that may have contributed to the event, (3) the opinion of the permittee as to the cause of the event, and (4) what actions the Facility shall take in the future to reduce the recurrence of fish kills (if applicable). The MassDEP and EPA addresses to be used are found in Section B of this permit.

### 13. Unusual Impingement Events

The permittee shall report all "unusual impingement events" at the Facility. An "unusual impingement event" (UIE) is the impingement of a school of fish or a large number of a single species that exceeds normal, historical impingement for the traveling screens as developed through the statistical review of previous impingement data. Until such a review is completed and approved by EPA, an UIE shall be any event resulting in 15 or more total fish of all species impinged per hour.

Such UIEs will be reported to EPA, MassDEP and MADMF designees by telephone no later than twelve (12) hours after the permittee is aware of or has reason to believe an UIE

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has occurred. If the UIE is observed during weekend, holiday or evening periods, the permittee shall notify the EPA, MassDEP and DMF on the next business day. The permittee shall prepare and submit a written report regarding such UIE within ten (10) business days to EPA, MassDEP and DMF. The MassDEP and EPA addresses to be used are found in Part I.B. of this permit. The report must *fulfill* contain the requirements listed in *Part I.A.14.d.9.(a) of this permit. The permittee shall refer to Part I.A.11.e of this permit regarding inspection requirements. The permittee shall report any UIE that takes place during these required inspections or during any other periods.* 

### 14. Temperature, Water Quality and Biological Monitoring Program

- a. General and Reporting
  - 1. The permittee shall conduct the sampling, monitoring and reporting described in this Part, also referred to as the "Monitoring Program" (MP). Whenever appropriate, sampling time, frequency, location, and methods used shall be the same as the sampling effort documented in past sampling conducted by the permittee during the period of 1999 through 2005. Sampling efforts may be modified from historical programs if EPA and MassDEP agree in writing that the change would be an improvement to the MP.
  - 2. Unless otherwise specified, the results of all sampling and monitoring shall be reported in an Annual Monitoring Report (AMR). The first Report shall be submitted no later than ninety (90) days after the effective date of the permit and cover any related monitoring performed between the permit application and the effective date of the permit, provided this information has not already been summarized, statistically analyzed and submitted by the permittee. Subsequent AMRs shall be submitted ninety (90) days after the anniversary of the effective date of the permit. All of these reports shall be sent to the same address as the DMR reports, under separate cover letter and as provided at the end of this permit. In the case where the permit expires before reissuance, the Monitoring Program will continue and the Annual Monitoring Report submittals will be made each year.
  - 3. Each AMR shall summarize the previous year's information and conclusions as well as the following:
    - (a) The AMR will indicate the trends of the various parameters that have been sampled over the previous 12 months. In order to identify trends, tables and graphs created for the most recent year's submittal must incorporate data from all past years' monitoring efforts, when appropriate. In addition, the report shall identify any anomalies that appear in the annual historical data comparison. The report must offer possible reasons for the differences, along with supporting information, if available. The permittee will make

recommendations for any remediation considered necessary or for any programs to better understand the anomaly.

- (b) The AMR will provide the status of the present sampling and monitoring programs, the expected effort for the following twelve months, and an alert to EPA and MassDEP of any anomalies that may be evident in the previous twelve months of data collection.
- (c) Impingement sampling must be conducted whenever the traveling screens are operated in accordance with Part I. A. 11. c. In its AMR, the permittee shall provide estimates of the Facility's adult and juvenile fish impingement mortality for all species documented through this impingement sampling. Impingement mortality estimates must include both raw numbers and, when applicable, adult equivalents.
- (c) In its AMR, the permittee shall provide estimates of the Facility's impingement mortality for all species documented through impingement sampling. Impingement mortality estimates must include both raw numbers and adult equivalents, as well as estimates of the impingement mortality reduction rates experienced at the Facility as a result of the installation of the BNS. Reduction rates will be calculated by using baseline impingement mortality, calculated by the permittee.
- (d) The AMR will also estimate the population size of, at a minimum, alewife, blueback herring, and yellow perch, based on field data collected over the previous 12 months. The technique used to estimate population size must be consistent across years to allow meaningful comparison of population size from year to year. If sampling techniques to estimate population size are changed, a site-specific calibration factor must be determined so results from the two different methods can be meaningfully compared. See also Part I.A.14.d.11.
- (e) The permittee shall report the approach velocities as documented in Part I.A.11.d.(4) and (5) and calculate the through media velocities at the exclusion technology and at the coarse mesh barrier nets.
- (f) The permittee shall report the deployment dates and removal dates of all applicable exclusion technologies (including coarse mesh barrier nets). The permittee shall also report instances when deployed exclusion technologies were not functioning properly, the reasons for these occurrences, and actions the permittee took or will take to prevent or minimize periods when any deployed technologies are not functioning properly.
- 4. Treatment of real-time monitoring data

- (a) Real-time, continuous water quality data will be summarized and, together with an electronic copy of the raw data, be included in the Annual Monitoring Report. Any electronic information must be compatible with a generally available spreadsheet program.
- (b) In addition to the yearly submittal, real-time water quality information will be continuously transmitted to a web-based data reporting system, with a minimum of one reading taken each hour at each Monitoring Point for each parameter. For each four hour time period listed as follows (00:00 [midnight]-03:59, 04:00-07:59, 08:00-11:59, 12:00-15:59, 16:00-19:59, 20:00-23:59), data will be averaged for each Monitoring Point for each parameter and compared with temperature limits in effect at that time. This information shall also be transmitted to a web-based data reporting system. At least EPA and MassDEP shall have continuous access to this web site and be able to inspect water quality data at any time. In addition, applicable temperature limits, some historical data, certain basic calculations, and the clear identification of the Monitoring Stations and Monitoring Points where the data was collected will be incorporated into this website. Upon request by EPA or MassDEP, an electronic record of the continuous water quality data must be made available, within a reasonable time period. A series of charts depicting one way to configure the four hour data at each location on such web site is presented in Attachment E. Real-time hourly water quality data shall also be presented on this web site as part of a thirty (30) day trend analysis for each Monitoring Station and Monitoring Point. Attachment F depicts one way to present this data. While Attachments E and F present only one possible format for this data presentation, all data points and calculations specified in these attachments must be included on this website in a logical format. When continuous temperature data violate any temperature limit in effect at the time, this information must be included with that month's DMR submittal. Attachment G contains the forms that may be used as part of the DMR submission to report any violation of this type.
- 5. In analyzing, summarizing, and/or describing monitoring data in the AMR and other reports that interpret environmental data, the permittee shall apply and report accepted, appropriate, and reasonably available statistical tests related to sampling frequency, study design, and the representative nature of the observations.
- 6. Quality Assurance Project Plan (QAPP)
  - (a) The permittee shall develop and submit a Quality Assurance Project Plan (QAPP) within sixty (60) days after the effective date of the permit in conformance with the applicable requirements of the EPA QA/R-5 document,

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published in March of 2001. This document is available at EPA's web site at "www.epa.gov/quality1/qa\_docs.html". The QAPP shall encompass all measurements made in compliance with this permit and must describe how data will be reported and reviewed for accuracy and usability prior to its submittal to EPA and MassDEP.

(b) The QA/QC data will be reported and summarized in the AMR, including a detailed Materials and Methods section, describing the results of the monitoring with specific attention focused on any impacts (positive or negative) attributable to diffuser operation, if approved and operable.

### b. Continuous Temperature Monitoring

- 1. As indicated in Part I.A.1., instream water temperatures shall be monitored continuously and reported in real-time as described in **Attachment A** for the effective period of the permit for compliance with permit limits.
- 2. The permittee shall maintain continuous real-time temperature Monitoring Stations at the locations described below and shown in Attachment B Station 1 (Background). One fixed monitoring station downstream of the B.U. Bridge to access ambient river conditions. This station shall be placed near midriver at the downstream location closest to the bridge where there is a water depth of at least 15 feet. Efforts will be made to position the station where it will reduce the risk of interference with boat traffic, if possible.

**Station 2 (Zone Boundary Station).** One fixed monitoring station, spaced about 50% across the river from the Boston side and along the transect that coincides with the location of the upstream edge of the Zone of Dilution, as indicated in the permittee's predictive model.

**Stations 3, 4, 5 and 6 (In Zone Transect).** Four fixed monitoring stations, spaced at equidistant points along a bank-to-bank transect that coincides with the location where the thermal plume impacts the greatest cross-section with a delta T of 5 degrees Fahrenheit or greater, as indicated by the permittee's predictive model. Stations 3 through 6 will be equally spaced along the transect, with Station 3 being closest to the Boston side and Station 6 being on the Cambridge side (see Attachment B).

**Station 7.** A fixed monitoring station at the midpoint of the Boston Museum of Science Lock. To avoid impeding boat traffic, the Monitoring Points at this station will be attached to the concrete wall of the lock. A floating buoy will not be necessary.

**Station 8.** A fixed monitoring station just upstream of the New Charles River Dam, at a location near the lock used to transfer an attractant flow of Charles River water to Boston Harbor during anadromous fish in-migration.

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**Station 9.** A fixed monitoring station downstream of the New Charles River Dam, in Boston Harbor. This Monitoring Station must be outside the direct influence of Charles River water and be positioned to gather water quality data representative of Boston Harbor.

- 3. For each **Monitoring Station**, with the exception of **Station 1**, temperature will be monitored continuously with **Monitoring Points** at discrete depths, including 2 feet, 6 feet, 12 feet, 24 feet (where depth allows), and near bottom (approximately 3 feet above the bottom, where depth allows). **Station 1** will have Monitoring Points at 2 feet, 6 feet and 12 feet only. Thus, there will be a total of 4 or 5 points at Stations 2, 3, 4, 5 and 6 depending on the depth at each location.
- 4. Monitoring Stations 1, 2, 3, 4, 5 and 6 will record continuous, real-time temperature values year-round while the permit is in effect (a minimum of one reading per hour for each parameter), and must be in operation within sixty (60) days of the effective date of the permit. Monitoring Stations 7, 8 and 9 will record continuous, real-time temperature (a minimum of one reading per hour for each parameter), from April 1 through October 31 and must be in operation (1) within 60 days of the effective date of the permit, if the effective date is between February 1 and August 31 or (2) no later than April 1 if the effective date is between September 1 and January 31.
- 5. Data will be collected in real-time and presented on a web site made available by the permittee (see Part I.A.14.a.4.(b) and Attachments E and F for examples), as well as stored electronically, to demonstrate compliance with the thermal limits for the Zone of Passage and Habitat, as specified in Attachment A of the permit. Basic calculations necessary for the raw data to be compared with compliance limits are also specified in Attachment A. In general, continuous temperature data will be taken at a minimum of once per hour. Temperature data will be averaged within six established, four hour periods during every calendar day, before being compared with maximum temperature limits in effect at the time (00:00 [midnight]-03:59, 04:00-07:59, 08:00-11:59, 12:00-15:59, 16:00-19:59, 20:00-23:59). If more than one reading is taken within an hour, each hour within the prescribed four hour block must have the same number of readings, evenly spaced within the hour (e.g. every 15 minutes) and taken with the same frequency. A 24 hour block average temperature will be used (00:00 [midnight]-23:59]) to calculate one number at Station 1, which will be compared with appropriate Station Monitors over the same 24 hour period to document compliance with Delta T requirements. Delta T compliance is specified in Attachment A.
- 6. Instrument calibration and maintenance will be done in accordance with the manufacturers' recommendations and accepted water quality data collection practices and with the QAPP described in Part I.A.14.a.6. Instrument calibration and maintenance logs will be maintained for a minimum of five years and be made

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available for agency review upon request. Calibration or maintenance problems that have the potential to impact the accuracy of the data will be reported in the monthly DMR and also noted in the Annual Monitoring Report.

- 7. Monitoring Station exceptions:
  - (a) During conditions of icing over of the receiving water surface, the fixed stations may be removed and replaced with vertical profile water quality monitoring for the same parameters, when practicable. A minimum of one daily sampling is required during such periods, if possible.
  - (b) During special recreational events in the receiving water body, the fixed stations may be removed and be replaced with vertical profile water quality monitoring for the same parameters, upon approval by EPA. A minimum of twice daily sampling is required during such periods, with one sample taken between 6 to 8 A.M. and one other sample taken between 2 to 4 P.M.
- 8. In the event that any one or a series of water quality monitoring stations is damaged, lost, or moved away from its designated location and the Facility becomes aware of the situation during the period of 9 AM to 5 PM, the permittee shall notify EPA (G. Papadopoulos, ph: 617-918-1579) and MassDEP (G. Szal, ph: 508-767-2789) immediately by telephone. If a monitor is damaged, lost or moved away from its designated location and the Facility becomes aware of the situation at any other time, the permittee must notify EPA and MassDEP as early as practicable on the following business day. The permittee will have five (5) days from the discovery of the damage, loss or movement of such monitoring station to re-establish the collection of continuous data at the affected locations. Periodic vertical profile water quality monitoring consistent with Parts I.A.14.b.7.(a) and (b) shall be conducted in these locations where practicable, until the continuous monitoring has been re-established.
- 9. The following parameters of Facility operation data, collected in accordance with Part I.A.1 of this permit, shall be collected continuously, with at least one reading per hour, for the same time intervals and reported as described in **Attachment F**: intake temperature, discharge temperature, Facility temperature rise (intake versus discharge), discharge flow rate and Facility megawatt generation (related to heat load to the river).
- 10. Meteorological Data affecting water quality. To assess the effects of air temperature, precipitation and wind on water temperature and other water quality parameters, the permittee shall collect basic meteorological data approximately every hour at a location in or adjacent to the lower Charles River Basin. This "real time" meteorological data shall be reported with the continuous water quality monitoring data specified in Attachment F, if practicable. The data collected shall

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include air temperature, precipitation, wind speed and wind direction. Upon request by EPA or MassDEP, a record of the continuous meteorological data must be made available, within a reasonable time period. A summary of this data, along with an electronic copy of the information, compatible with a generally available spreadsheet program, will be submitted as part of the AMR.

11. At a minimum, the permittee shall conduct DO monitoring at the surface, at a depth of 2 feet, 6 feet, and every three feet from a depth of 6 feet to the bottom at least once a week at each of the real-time continuous temperature Monitoring Stations, Stations 1 through 8 (See Attachment B). All DO monitoring must be conducted on the same day and as close in time as practicable. The most recent DO data collected at these Monitoring Stations will be used to determine whether there is sufficient DO (greater than or equal to 5.0 mg/l) for a Monitoring Point to be considered part of the ZPH. When monitoring at a real-time continuous temperature Monitoring Station is not required (for example, Monitoring Station 8 from November 1 through March 31), then DO monitoring at that station is not required during that time period.

### c. Non-Continuous Water Quality Monitoring

1. Periodic Water Quality Monitoring for Contour Mapping

Boat-mounted, towed water quality surveys will be conducted, sufficient to produce complete, periodic water quality contour maps of the lower Basin from the B.U. Bridge to the New Charles River Dam. Temperature, dissolved oxygen, pH and conductivity parameters will be collected by the boat-mounted, towed water quality survey. These surveys will be conducted on a monthly basis, beginning within sixty (60) days of the effective date of the permit to obtain background data. Corresponding Facility operating conditions at the time of sampling will be included with the towed water quality profiling data. After two full years of monthly mapping, the permittee shall conduct these surveys at least once per calendar quarter. During periods of icing conditions when boats cannot safely or adequately conduct this mapping, such mapping will not be required.

### 2. Nutrients and Other Sampling

Nutrient sampling will be collected at three locations, Stations A, B and C as shown in **Attachment B**. At each station, grab or in-situ samples will be collected at three (3) feet below the surface, three (3) feet above the thermocline, and three (3) feet above the bottom of the water column, in the hypolimnion. If no thermal stratification is observed, samples will be collected at three (3) feet below the surface, mid-depth and three (3) feet above the bottom of the water column. Samples will be analyzed for pH, turbidity, conductivity (salinity), dissolved oxygen, transmissivity, BOD5, COD, nitrogen-ammonia, nitrogen-nitrate, nitrogen-nitrite, total nitrogen,

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Total Kjeldahl Nitrogen, total and dissolved phosphorus, orthophosphate, sulfate, sulfide, sulfite, and oxidation reduction potential. At the time of sample collection, temperature, dissolved oxygen, pH, and conductivity (salinity) measurements will be taken at 3.0 ft. intervals from surface to bottom, as well as at the corresponding sample depths in the water column. Monitoring will begin within **sixty (60) days of the effective date of the permit**. Sampling at all stations must be completed on the same day. The permittee must conduct once a week sampling of the above parameters from June 1 through October 31, coinciding with phytoplankton field sampling (see Part 14.d.10). Sampling will continue as long as the permit is effective.

### 3. Instream Total Residual Chlorine (TRC) Monitoring

The permittee shall monitor for instream TRC once per month. Sampling shall be conducted at the surface at Stations 2, 4 and 7 and consistent with other conditions in footnote 5 of Part I.A.1. of this permit. This sampling shall be conducted concurrently with the effluent TRC monitoring, during or immediately after periods of chlorination at the Facility. The EPA reserves the right to waive this requirement after at least one year of sampling.

### d. Biological Monitoring

An annual biological sampling program will begin no later than sixty (60) days after the effective date of the permit and occur annually for the effective period of the permit. The goals and objectives of the biological sampling program include (1) to expand the baseline biological studies conducted during the period of 1999 through 2005 by the permittee, including the fish sonic tagging studies, (2) to identify any changes in fish populations and migration patterns resulting from Facility operation; (3) to define the extent of habitat and tolerance temperatures for yellow perch; (4) to determine the effectiveness efficiency of any deployed exclusion technology the BNS; (5) to refine the understanding of the timing of and temperatures associated with the Charles River anadromous fish runs; and (6) to refine the understanding of the occurrence and nature of nuisance phytoplankton blooms. This monitoring shall be consistent with any State or Federal efforts to limit the collection of certain fish species, such as the current three year moratorium on the harvest, possession, and sale of alewives and bluebacks (river herring) from portions of the Charles River. This moratorium was put in place in November 14, 2005 by MADMF. In cases where sampling as described herein is not allowed, the permittee shall implement alternative methods, if available, to obtain comparable information.

- 1. Beach Seine and Push-net Sampling
  - (a) Beach seine collections will be made at four locations, designated Hyatt (S4), Storrow (S3), Lagoon (S2), and Near Fiedler (S1A) Fiedler (S1) as shown on Attachment H. Collections will not be made at Fiedler (S1). Station S1A will be

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established as close to Fiedler Station (S1) as practical, in a shoreline area that is suitable for beach seining. Finfish will be sampled in the lower Charles River using a 100 foot by 6 foot, ¼-inch mesh nylon beach seine. Since previous sampling showed that the bottom at the Hyatt Station was generally free of obstructions during previous sampling events, two hauls will be made there while a single haul will be made at the remaining sites. To improve collection efficiency at the rocky collection sites, particularly Feidler Station, an electroshocker may will be used inside the beach seine. Each haul will be standardized to the extent possible by walking one-third of the net perpendicular to shore, turning parallel to shore while deploying the middle third, then returning to shore while deploying the final one-third. Sampling will begin during July of each year and will continue weekly through the end of November or until river herring are not collected for two consecutive weeks. For the first year, if the effective date of the permit is after August 31, the permittee will initiate this sampling the following July. The sampling shall continue while the permit is effective."

All fish collected by beach seine will be identified, counted, and measured to the nearest millimeter in total length. When large collections of a single species are obtained, a subsample of 30 to 50 fish will be measured. The aggregate weight of this subsample shall also be recorded. In such cases, an attempt will be made to select the largest and smallest fish of the entire sample and record their lengths before obtaining a representative subsample.

Temperature, dissolved oxygen, pH and conductivity data will be collected at approximately two foot intervals from the surface to the bottom at each beach seine sampling event as part of the fish collection program.

(b) The permittee shall continue its annual push-net monitoring effort following procedures and protocols that ensure, to the degree practicable, that the data collected is comparable to data collected in previous annual push-net monitoring efforts. The results of this sampling shall be included in the AMR.

The push-net sampling program shall be conducted each year for the duration of the permit. A net, of the same dimensions used in the 2005 sampling program, mounted on the front of a motorized boat, shall be used to collect fish at the surface of the lower Basin of the Charles at nine different stations. Sampling shall be initiated on the third week of June and continue through the last week in October. Paired, 5-minute samples shall be collected at each of the nine stations listed below on each of the sampling dates. Sampling frequency at each of the following stations shall be five times per month, approximately once weekly, with one additional "floating" sampling event at each station within the month. Push-net sampling shall take place at nighttime only.

### Stations:

- 1. historical Hyatt station,
- 2. across river from the historical MIT station, on Cambridge side
- 3. historical Lagoon station,
- 4. across river from the historical "Fiedler" Station, on Cambridge side
- 5. historical Boston station
- 6. historical Mid Channel station
- 7. historical Deep Diffuser station
- 8. historical Museum of Science (MOS) Locks station
- 9. downstream of the MOS

Each station shall be sampled twice per sampling date, as in the past. In addition, two water temperature measurements shall be taken at the start of each 5-minute sampling event: a) a surface water temperature measurement; and b) a water temperature measurement at the water depth corresponding to the deepest point of the push-net. A flow measurement shall also be taken during each 5-minute survey and be used to estimate the volume of water flow through the net during the 5-minute sampling event.

For each push-net sampling event, the permittee shall report the following information to EPA and MassDEP:

- Station
- Date of sampling event
- Beginning and end time of the sampling event
- Water temperature at the surface at the beginning of the sampling event
- Water temperature at the deepest point of the push-net used in the survey at beginning of sampling event
- Flow information, from flow meter, from each sampling event
- Number and species of fish caught
- Estimated life stage of each individual caught (e.g., young-of-year, adult)

### 2. <u>Gill and/or Fyke Net Sampling</u>

**Station G1.** Net samples will be collected to obtain information on fishes entering or residing in the Broad Canal. *When neither the exclusion technology nor the coarse mesh barrier nets are deployed, net samples shall be collected* for comparison with those impinged on the Facility intake screens or barrier nets. (Attachment H)

**Station B1.** Additional subsurface net collections will be taken in the Charles River lower basin, boat traffic permitting, to determine if fish are utilizing relatively deep areas (**Attachment H**).

Gill nets, each 100-ft long, 8-ft deep and consisting of four 25-ft monofilament panels constructed with <sup>1</sup>/<sub>2</sub>, 3/4, 1, and 1.5-inch bar mesh, will be used unless successfully

supplanted by fyke nets. Nets will be set for approximately 24 to 30-hour periods on each occasion.

In addition to gill net samples, fyke nets will be anchored on the bottom of the Charles River to provide additional information on deep-water habitation by Charles River fish. These nets will measure 3.5 feet in diameter at the mouth with two throats and 25 foot wings. They will be constructed of 0.5-inch bar mesh. Like the gill nets, they will be set for single overnight periods ranging in length from 24 to 30 hours. Fyke nets will be substituted for gill nets if program results indicate that equivalent data can be obtained.

Sampling will begin during the first full week of March of each year and will be conducted every week through November for the first year and then every two weeks for each following year. For the first year, if the effective date of the permit is after August 31, the permittee will initiate this sampling the following March. Sampling will continue while the permit is effective.

All fish obtained in the gill nets will be identified, counted, measured to the nearest millimeter total length, and weighed to the nearest gram. Approximate depth of capture will be determined by noting the position of each fish entangled in the net.

Temperature, dissolved oxygen, pH and conductivity (salinity) data will be collected at approximately meter intervals from surface to bottom at each net location during initial deployment and retrieval of the nets.

### 3. Yellow Perch: Treatment of Captured Fish.

Any sampling of at least 30 large juvenile and adult perch collected in the beach seine and gill nets (if in good condition) will be tagged using individually numbered t-bar anchor tags.

From each individual, total length (mm), weight (g), sex and reproductive condition (when possible), and tag information will be recorded. Scale samples will be obtained for age determination. These data will provide information on growth in length and weight as well as mortality rates in the lower Charles River basin. As a component of the AMR, this information will be compared with data from other locations in New England and elsewhere to assess if Charles River perch appear to grow slowly, suffer high mortality, or otherwise appear stressed.

To provide information on the depth at which yellow perch occur at different times of year and at different locations, the permittee will explore the feasibility of using boatmounted, side scanning hydroacoustics to characterize location and make-up of fish in the areas of the lower Charles River basin. Limited deployment of gill nets or Fyke nets would be needed to validate the sonar targets. EPA will consider, as a sampling

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substitute, the use of such a hydroacoustic method to characterize the location and make-up of yellow perch (as well as other populations of fish) as described above in order to reduce the frequency of net sampling. Any proposal to substitute hydroacoustic sampling must be submitted in writing.

### 4. Ichthyoplankton Sampling

Ichthyoplankton sampling will be conducted at the five following stations in the Lower Charles River basin (As shown in Attachment H):

## Station I7 (Soldiers Field), Station I5 (MIT), Station I4 (Charles River), Station I3 (Old Channel) and Station I2 (Museum of Science)

Each station will be made up of two to three transects, oriented parallel to the shore (spaced equally near the Cambridge bank, at mid-river and near the Boston bank), with two discrete depths sampled per transect (20% depth from the surface and 80% depth from the surface).

At each depth of each transect for a station, duplicate samples will be collected with 33-cm diameter paired "bongo" nets constructed of 0.333-mm nylon mesh. Tow speeds will be maintained at 1 to 1.3 m/sec (2 to 2.5 knots), each tow covering a straight-lined transect. *If, on a particular sampling run, it is not feasible to run an uninterrupted straight-lined tow, then the permittee may substitute a comparable collection transect (for example, multiple straight-lined tows or a circular tow) and record (1) why an uninterrupted straight-lined tow was not feasible, and (2) the reasons supporting the permittee's selected collection transect. Each tow will be approximately 6 to 9 minutes in length depending on the abundance of phytoplankton, inorganic debris, and detritus. Filtration volumes will be determined for each tow using calibrated General Oceanics 2030R flow meters or equivalent, mounted in each net mouth and shall average 100 m3 of water.* 

Following each tow, the nets will be washed and the contents of the cod end transferred to a one-liter jar containing sufficient Formalin to provide a 5-10% Formalin-to-sample solution. Information regarding time of day, flow meter readings, station, and date will be recorded on waterproof tags placed in each jar and in the field logbook. In addition, water temperature, pH, conductivity, and dissolved oxygen will be measured and recorded at each transect of each station at the surface and at one-meter intervals to the bottom.

Weekly sampling will begin on the effective date of the permit if the effective date falls within the March - August time frame, or otherwise begin in the first week of March of the following year. Weekly ichthyoplankton sampling for the period of March 1 through August 31 will continue for the effective period of the permit.

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Temperature, dissolved oxygen, pH and conductivity (salinity) data will be collected at approximately meter intervals from surface to bottom in the immediate vicinity of the ichthyoplankton transect. All fish eggs and larvae will be identified and counted to the lowest possible taxonomic level. Counts will be expressed as numbers of individuals per 100 m3 of water. Larval river herring will be examined for condition to provide qualitative information on the general probability of survival.

### 5. River Herring Spawning Migration Monitoring

Lock Number 3 of the New Charles River Dam is the large lock that is used to pass anadromous fish. This station will be used to monitor the passage of anadromous fish into the Charles River.

A Watertown Dam Station will also be monitored to estimate the numbers and duration of anadromous fish runs past that station.

At Lock Number 3, fish will be collected with continually attended small mesh gill nets or trammel nets set for reasonable periods of time. The passage of fish at the New Charles River Lock and Dam and the Watertown Dam Stations may also be monitored using hydroacoustics or other techniques agreed to by EPA and MassDEP, in writing. A program including suggested refinements and quality assurance of the hydroacoustic sampling methods described by the permittee in Exhibit A (River Herring Run Size Estimation) of the July 23, 2003 letter submitted to EPA would be acceptable.

When net sampling is conducted, the stations will be sampled three times per week, beginning in April and continuing through June, or until river herring are not collected for an entire week. This phase of the monitoring studies is scheduled to be conducted annually for the effective period of the permit because of the expected variability in the size and occurrence of each year's migration.

Data will be collected (1) to establish when different anadromous species enter the river, (2) to allow subsamples to be examined for the ratio between alewives and blueback herring, (3) to determine when the alewife in-migration is complete, and (4) to gather information on the timing and volume of anadromous fish that reach the Watertown Dam.

### 6. Treatment of Captured Fish (River Herring)

The river herring sonic tracking program conducted in 2001 and 2003 by the permittee will be repeated annually as part of the monitoring program. The tracking program will begin within sixty (60) days of the effective date of the permit and be conducted during April through June each year for the effective period of the permit.

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Approximately 75-85 immigrating adult river herring will be collected in the Charles River New Dam and Lock System between April and June and tagged with 20 and 60-day sonic tags inserted orally into the stomach. Tagged herring movements will be monitored with both fixed and mobile hydrophones. Mobile gear will allow individual fish to be tracked as they move through the lower basin. Fixed receivers will record the presence of fish that are not being individually tracked at any given time, as well as their general position during times when the mobile system is not in use. The boat-mounted mobile receiver will be connected to two hydrophones, an omni-directional hydrophone used to locate the general position of specific fish and a directional hydrophone to more accurately pinpoint position. With the boatmounted station, fish will be tracked to determine movement patterns in the area between fixed stations. A digital global positioning system (DGPS) will be used with the mobile unit to record boat location as various fishes are monitored. A fish's location may be triangulated with the aid of a sighting compass and directional hydrophone. Information available in the literature and confirmed in 2001 indicates that anadromous herring continue to swim at night but that little directional movement occurs. To confirm this in the Charles River, several of the tracking periods will include nighttime hours.

Fixed receiver locations established in past years programs will also be used during the post-operation survey. The lower Charles River will be divided into four sections. These areas are from the New Charlestown Dam to the Museum of Science, the Museum of Science to Longfellow Bridge, Longfellow Bridge to Harvard Bridge, and upstream of the Harvard Bridge. As river herring move upstream, they will pass the fixed stations, which detect and record the signal emitted by each tag. The fish's identification number will be determined from the tag frequency and pulse interval. Direction of travel will be determined by reviewing the time each fish passed each respective hydrophone. Throughout the lower Basin of the Charles River (New Dam to Harvard Bridge), four fixed hydrophone systems, receivers, and data loggers will be secured to bridges and piles in weather-tight boxes. Stations will include above the Museum of Science, Boston shore, above the Museum of Science, Cambridge shore, at the Longfellow Bridge, and at the Harvard Bridge. Both the Longfellow Bridge and Harvard Bridge stations will each have two hydrophones attached to dual input scanning receivers. Hydrophones between the Museum of Science and the Longfellow Bridge will face across the River to determine if river herring travel across the River toward the Facility or typically follow the old channel near the Boston side of the River to upstream locations. Fish which have moved upstream of the Harvard Bridge will be documented.

Periodically during each mobile tracking day, hydrographic data will be collected at several locations in the lower Basin to record water temperature, conductivity, and dissolved oxygen. Locations will include deep areas where saline waters accumulate and dissolved oxygen is likely to be reduced. Readings will be taken at the surface

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and at three-foot depth intervals to bottom. Additional readings will be taken on non-tracking days in conjunction with the ichthyoplankton sampling program.

When all data from the fixed stations and the mobile station are collected, the location of each fish shall be displayed at fixed points in time and their path through the lower Basin shall be presented using mapping software such as ArcView. This will show the movement of tracked fish in the lower Charles River Basin. The objective of this monitoring will be to (1) estimate the rate of alewife and blueback herring travel through the lower Basin, (2) estimate the amount of time each fish spends in the northeast basin near the Facility, (3) determine the depth of travel for those individuals fitted with depth sensing tags, and (4) obtain the corresponding water temperature at the depths and locations where fish were documented. Mean transit time through the river segments will be established. Deviation from the mean will be presented in tabular and graphical form for each fish. Cumulative frequency distributions can be prepared to display portions of total time in the lower basin in which fish are in the Broad Canal or the area around Kendall Station. These data will be compared with data collected in all previous years as part of the AMR.

### 7. Entrainment Reduction Technology Evaluation

- (a) The permittee shall conduct sampling annually to determine the effectiveness of the exclusion technology during periods of peak egg and larvae concentrations when the exclusion technology is in operation.
- (b) In the vicinity of the exclusion technology, the permittee shall filter a sufficient volume of water which has not yet come into contact with the exclusion technology (outside the exclusion technology). A sufficient volume of water shall also be filtered using the same method as soon as possible, but no longer than two hours later, comprising water that has passed through the exclusion technology. The filtering mechanism used must retain the smallest eggs and larvae expected to be free floating or drifting in the water column of the Charles River.
- (c) All fish eggs and larvae collected from these filtered samples shall be counted and identified to the lowest distinguishable taxonomic category. An appropriate number of those counted shall be measured to the nearest 0.1 mm to estimate the average and median size of the eggs and larvae filtered.
- (d) A sufficient number of these filtered samples shall be collected at representative locations outside of the exclusion technology and at locations where water has passed through the exclusion technology during periods of peak ichthyoplankton concentrations each year. The number of samples must be sufficient to allow for a meaningful statistical analysis to evaluate any significant differences between the numbers of eggs and larvae collected in water outside of the

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exclusion technology and those in water that has passed through the exclusion technology.

- (e) The permittee shall make a statistically supported comparison for each paired group of samples to determine the degree to which eggs and larvae are being prevented from moving past the exclusion technology and shall report the statistical power for these comparisons.
- (f) The permittee shall present all raw data, calculations and results of this entrainment reduction evaluation in the AMR.
- 7. Barrier Net Study

For the first year of operation of the barrier net system (BNS) only, the permittee shall evaluate the effectiveness of the BNS in a barrier net study. For this requirement, the permittee shall repeat the fine-mesh barrier test study that it conducted in May through July of 2000 (February 2001 NPDES application, Volume II of II). This study shall begin within the first full May through July period following the installation date of the BNS and the results of this study shall be presented in the AMR for that period.

As part of the barrier net study, the permittee shall calculate or measure the representative through screen velocity at the barrier nets when the BNS is in place and at the traveling screens when the BNS is not in place, to within an accuracy of one hundredth of a foot per second. This sampling is necessary to verify that the 0.5 fps through screen velocity performance standard is being attained (see Part I.A.11 of the permit).

### 8. Outfall Pipe Monitoring

Once per week during the months of April, May and June, the permittee shall conduct surveillance of Outfall 001 and the Charles River in the vicinity of this outfall. Each surveillance event shall document the presence, abundance and behavior of fish. Each surveillance event shall include visual inspection, photography or other means to effectively estimate fish numbers, characteristics and behavior (i.e. spawning and congregating). These surveillance results shall be reported annually in the AMR.

### 9. Impingement Reduction Technology Evaluation

### (a) Impingement Reduction Evaluation

(i) Each year, the permittee shall conduct monitoring to determine the species, size and number of adult and juvenile fish impinged on the traveling screens of the CWIS.

- (ii) The permittee shall conduct impingement monitoring at Units 1, 2, and 3, at least once per eight hour shift, whenever the traveling screens are operated to comply with Part I. A. 11. c. of this permit.
- (iii) All live fish collected in accordance with Part I. A. 11. c. shall be identified to species, measured to determine total length (to the nearest mm), and counted before being returned to the receiving water. Sex and reproductive condition of the impinged fish shall be determined, if possible.
- (iv) To the extent practicable, all dead fish obtained from the traveling screens shall also be identified to species, measured to determine total length (to the nearest mm), and counted before being discarded.
- (v) All impingement information collected in (i) (iv) shall be recorded on log sheets, on which shall also be recorded the time the information was collected, the name of the person collecting the information, and the rate of water being withdrawn during the eight hour impingement monitoring period. The permittee shall maintain data separately for the three intake structures.
- (vi) Impingement information shall be presented in the AMR and compared with historical impingement information to determine the overall level of impingement reduction on a monthly basis.
- (b) Ichthyoplankton Survivability
  - (i) Each year, the permittee shall conduct sampling to determine to the extent practicable the number of eggs and larvae that become impinged on the exclusion technology. the number and condition of such impinged eggs and larvae that are released by the action of the exclusion technology, and the number and condition of eggs and larvae that remain impinged on the exclusion technology.
  - (ii) The permittee shall examine a representative section of a known area of the exclusion technology to determine the number and condition of eggs and larvae impinged on the surface of the media.
  - (iii) The permittee shall then initiate a mechanism to gently release eggs and larvae. The eggs and larvae that are gently dislodged from the representative section of the exclusion technology shall be collected. Eggs and larvae collected shall be examined to determine their condition as soon as practicable and again in 24 hours.

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- (iii) The representative section of the exclusion technology shall once again be examined by the permittee after the mechanism to gently dislodge the organisms has completed its activity to determine the number and condition of eggs and larvae that still reside on the media.
- (iv) This sampling shall be repeated a sufficient number of times over the course of the peak egg and larval period each year to allow for a meaningful statistical treatment of the data.
- (v) The raw data, calculations and results of this ichthyoplankton survivability evaluation shall be presented in the AMR. The report shall include the density and condition of eggs and larvae first impinged. those estimated to be dislodged by the exclusion technology mechanism, and those remaining on the media, both as raw numbers and relative percentages.
- 9. Impingement Sampling

An impingement sampling program will be established by the permittee within **ninety** (90) days of the effective date of the permit. While the barrier nets are in place, impingement monitoring shall take place at the barrier nets and for the rest of the year at the traveling screens. Monitoring shall be conducted once per week. For the time periods when the barrier nets are not in place, a screenwash monitoring and alert program, consistent with monitoring begun in 1999 by the permittee, will resume and continue through the effective period of the permit. The purpose of the program is to provide an estimate of the number and species of finfish impinged on the barrier nets and on each of the three circulating water traveling screens at the Facility. All debris washed off the screens will be collected in a wire mesh basket and the finfish will be placed in plastic bags with a label containing information relative to date, time of day, unit number, operator, and any general comments. Samples will be frozen and processed by a trained fisheries biologist on a weekly basis. All fish will be identified to species, counted, and measured to the nearest millimeter. Adult-river herring will be examined internally to determine gonad condition, i.e., whether fish are in pre- or post-spawning condition. Data will be maintained separately for the three intake structures. An attempt will be made to determine the reproductive condition and sex of all fish collected, if possible. Impingement rate per hour for each unit and the monthly rate will be calculated. This program shall be in place for the effective period of the permit.

### 10. Phytoplankton Monitoring

Phytoplankton samples will be collected from the Charles River during the effective period of the permit, to investigate occurrence and nature of nuisance blooms. Once a week between June 1 and October 31, one liter phytoplankton samples will be

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collected at three locations, Stations A, B and C as shown on **Attachment B**. At each location, samples will be collected in duplicate at depths where the light level, relative to surface solar illumination, is 100%, 50%, 25%, 10%, 1%, and 0%. In conjunction with each collection series at each location, recordings shall also be taken for water temperature, conductivity, and dissolved oxygen.

Phytoplankton samples will be preserved in Lugol's Solution and returned to a laboratory for analysis. Phytoplankton will be identified to the lowest possible taxonomic category and counted. Counts will be expressed as numbers of cells per milliliter.

Water collection for nutrient water chemistry shall be performed once a week between June 1 and October 31. Samples will be analyzed for all of the parameters listed in Part I.A.14.c.2. and all the sampling procedures of that section will be followed.

11. Additional Entrainment Analysis

Each year, using site specific data collected each year pursuant to the permit requirements, the permittee shall also conduct the following analyses:

- (a) an adult equivalent analysis for alewife, blueback, and white perch eggs and larvae lost to impingement on the exclusion technology and/ or entrainment through the facility each year. The permittee shall also perform this analysis for any species that comprises ten percent or more of the impingement on the exclusion technology and/or that is entrained through the facility.
- (b) the percentage loss of the egg and larval production for alewives, bluebacks and white perch within the lower Charles River Basin that is due to the facility's intakes each year. Each of these impact evaluations shall take into account the total number of eggs and larvae impinged on the exclusion technology and the total number of eggs and larvae entrained through the facility.
- (c) a reliable estimate of the river herring population that enters the lower Basin each year and the relative abundance of alewife in accordance with the provisions of Parts I.A.14.d. 5 and 6, provided that the monitoring at the Watertown dam shall also provide data on the number of river herring that pass over the dam.

The information calculated each year in (a) through (c) above shall be presented in the AMR.

11. Biological Monitoring Program for Entrainment and Water Quality Certification

Consistent with the requirement of the WQC, the permittee shall, within 60 days of the EDOTP, submit an entrainment-related sampling, monitoring and reporting program plan for MassDEP's review and approval. The plan shall be designed and implemented to provide information to evaluate the entrainment impact of the CWIS on the habitat and designated use of the lower Charles River and the effectiveness of the BNS/EPS in meeting the WQC performance standards. The plan, upon implementation, shall include the following components:

- (a) a reliable estimate of the river herring population that enters the lower Basin and the relative abundance of alewife in accordance with the provisions of Parts 14.d. 5 and 6 of the Final Permit, provided that the monitoring at the Watertown dam shall also provide data on the number of river herring that pass over the dam;
- (b) a sampling, monitoring and assessment methodology to evaluate the performance of the BNS/EPS. The plan shall include a methodology to determine the reduction in the entrainment of river herring and white perch eggs and larvae as a result of the operation of the BNS or EPS, a description of the locations where sampling/monitoring will take place, the dates and frequency of sampling/monitoring, the means and timing by which samples will be taken, a methodology to estimate the conditions of the eggs and larvae before the samples are preserved and the sample preservation methods. All fish eggs and larvae shall be identified to the lowest distinguishable taxonomic category and counted and an appropriate number shall be measured to the nearest 0.1 mm to estimate the average and median size of larvae being impinged and entrained;
- (c) a sampling, monitoring and assessment methodology to evaluate the survival potential of river herring and white perch larvae that are impinged on the BNS/EPS and returned to the Canal or the River; and
- (d) methodologies to evaluate the impact of the permittee's CWIS on the populations of alewives and bluebacks that enter the lower Charles. The methods shall include: (1) an adult equivalent analysis for alewives and bluebacks; and (2) the percent loss of the egg and larval production for alewives, bluebacks and white perch within the Charles that is due to the facility's intake. Each of these impact evaluations shall take into account the total number of eggs and larvae drawn into the canal, the total number of eggs, larvae and juveniles impinged on the BNS/EPS and the total number of eggs and larvae entrained through the facility.

### e. Regular Monitoring Program Evaluation

1. The permittee shall evaluate the Monitoring Program (MP), its collected data and protocols annually in the Annual Monitoring Report, at a minimum. The permittee

may make recommendations for improvements to the Monitoring Program, including further monitoring or studies and/or reductions in monitoring or studies. Additional sampling locations and any other justified analytical or program improvements or changes may be authorized in writing by EPA.

- 2. The permittee's evaluation of the MP shall include the following at a minimum:
  - (a) An annual review of the sampling and analysis plan and data;
  - (b) An identification of change in the aquatic or biological system;
  - (c) An assessment of statistically significant change;
  - (d) An assessment of biological importance;
  - (e) An evaluation of the likelihood that the Facility contributed to the change; and
  - (f) An identification of improved sampling and/or analysis technologies, including, but not limited to: statistical methods, sampling equipment, and modeling technologies.

This evaluation and recommendations, if any, shall be submitted with the Annual Monitoring Report for review, approval, disapproval or modification by EPA.

3. Monitoring Program Improvements

This permit authorizes improvements, as approved by EPA, to the MP when indicated by results and analysis of monitoring data. Acceptable data from other sources may also be considered. Analysis of data from parameters such as temperature, delta T, and rates of impingement or entrainment and other biological monitoring identified in the MP may indicate the need for monitoring program enhancements or improvements.

Within thirty (30) days of authorization of MP improvements, the permittee shall update and resubmit the MP to include any such improvements.

Examples of MP improvements include, but are not limited to:

- (a) Additional or reduced sampling stations;
- (b) Increased or decreased sampling frequency;
- (c) Changes demonstrated to reduce data variability or increased analysis sensitivity;
- (d) Changes demonstrated to increase the power to detect statistical significance;
- (e) Collection of additional data demonstrated to more definitively determine Facility impacts;
- (f) Additional predictive models such as species-specific population, community, and/or trophic level risk, or
- (g) Elimination or reduction of monitoring requirements that EPA and MassDEP determine are no longer necessary.

4. Monitoring Program Summary. A summary of monitoring requirements is included in Attachment I.

### 15. Contingency for Reopener

If any of the monitoring conducted pursuant to this permit and/or any related studies indicate that there are water quality violations, or that the BIP is not being adequately protected due to the discharges from the Facility, or a TMDL is approved for the Charles River basin, then this permit may be modified to include numerical limitations and/or requirements to address these violations. Permit modification will be conducted according to 40 CFR §122.62, 122.63, 122.64 and 124.5.

- 16. Reports Required Pursuant to 316(b) Phase II Regulations for Reducing Adverse Environmental Impacts From Impingement and Entrainment
- a. The permittee shall submit a Comprehensive Demonstration Study (CDS) pursuant to 40 C.F.R. § 125.95 as expeditiously as practicable, but not later than January 7, 2008. The purpose of the CDS is to characterize impingement mortality and entrainment by Mirant Kendall's cooling water intake structures, to describe the operation of the facility's cooling water intake structures, and to confirm that the technologies, operational measures, and/or restoration measures already installed, or that the permittee proposes to install, at the facility meet the applicable compliance requirements of 40 C.F.R. § 125.94. As part of the CDS, the permittee shall submit a Proposal for Information Collection (PIC) required by 40 C.F.R. §125.95(b)(1).
- b. Consistent with 40 C.F.R. § 125.95(a)(2), the permittee shall also submit to the Regional Administrator by January 7, 2008, the information required by 40 C.F.R. §§ 122.21(r)(2), (3) and (5), which includes:

- <u>2. Cooling Water Intake Structure Data</u>

### PART B. MONITORING AND REPORTING

Monitoring results obtained during the previous month shall be summarized for each month and reported on separate discharge monitoring report (DMR) forms and other forms as described in **Attachment G** and postmarked no later than the 15th day of the month following the effective date of the permit. An **Annual Monitoring Report** is also due no later than 90 days after the effective date of the permit and annually thereafter, as described in Section 14.a. In addition, a record of real-time, continuous monitoring data in an electronic format must be provided to EPA and/or DEP upon request, within a reasonable time period. The electronic format must be readable and presented in a generally available spreadsheet software program.

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Mirant Kendall, LLC., may assert a business confidentiality claim with respect to part or all of the information submitted to EPA in the manner described at 40 CFR Part 2.203(b). Information covered by such a claim will be disclosed by EPA only to the extent, and by means, of the procedures set forth in 40 CFR Part 2, Subpart B. If no such claim accompanies the information when it is submitted to EPA, it may be made available to the public by EPA without further notice to Mirant Kendall. Effluent information shall not be regarded as confidential.

Signed and dated originals of the DMRs, and all Annual Monitoring Reports (AMR) required herein, shall be submitted to the Director and the State at the following addresses:

U.S. Environmental Protection Agency Water Technical Unit (SEW) P.O. Box 8127 Boston, Massachusetts 02114

The State Agency is:

Massachusetts Department of Environmental Protection Bureau of Resource Protection Northeast Regional Office 1 Winter Street Boston, MA 02108

In addition, copies of all DMRs only and all other notifications shall be submitted to the following address:

Massachusetts Department of Environmental Protection Division Of Watershed Management Surface Water Discharge Permit Program 627 Main Street, 2nd Floor Worcester, Massachusetts 01608

Copies of all notifications, submittals, continuous monitoring data requests and QAPPS, with the exception of DMRs and AMRs shall be sent to the following address:

U.S. Environmental Protection Agency Massachusetts Office of Ecosystem Protection (CPE) One Congress Street Suite 1100 Boston, Massachusetts 02114 Attention: George Papadopoulos

The AMRs only will also be submitted to the following addresses:

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Massachusetts Coastal Zone Management 251 Causeway Street, Suite 800 Boston, MA 02114 Attention: Todd Callaghan

and

Massachusetts Division of Marine Fisheries Annisquam River Marine Fisheries Station 30 Emerson Avenue Gloucester, MA 01930 Attention: Jack Schwartz, Ph.D.

### PART C. STATE PERMIT CONDITIONS

This discharge permit is issued jointly by the U. S. Environmental Protection Agency (EPA) and the Massachusetts Department of Environmental Protection (MassDEP) under federal and state law, respectively. All the terms and conditions of this permit are hereby incorporated into and constitute a discharge permit issued by the Commissioner of the MassDEP pursuant to M.G.L. Chap. 21, §43.

Each agency shall have the independent right to enforce the terms and conditions of this permit. Any modification, suspension or revocation of this permit shall be effective only with respect to the agency taking such action, and shall not affect the validity or status of this permit as issued by the other agency, unless and until each agency has concurred in writing with such modification, suspension or revocation. In the event any portion of this permit is declared invalid, illegal or otherwise issued in violation of state law such permit shall remain in full force and effect under federal law as a NPDES Permit issued by the U.S. Environmental Protection Agency. In the event this permit is declared invalid, illegal or otherwise issued in violation of federal law, this permit shall remain in full force and effect under state law as a permit issued by the Commonwealth of Massachusetts.