



March 31, 2017

VIA ELECTRONIC MAIL AND OVERNIGHT MAIL

Melanie A. Bachman
Acting Executive Director
State of Connecticut
Connecticut Siting Council
Ten Franklin Square
New Britain, CT 06051

Re: PETITION NO. 1218 - PSEG Power Connecticut LLC petition for a declaratory ruling that no Certificate of Environmental Compatibility and Public Need is required for the construction, maintenance, and operation of a new 485 megawatt (MW) dual fuel combined-cycle electric generating facility at the existing Bridgeport Harbor Station located at 1 Atlantic Street, Bridgeport, Connecticut

**Bridgeport Harbor Station Unit 5 – Bridgeport, Connecticut
Monthly Progress Report No. 3 – March 2017**

Dear Ms. Bachman:

This is the March 2017 monthly progress report submittal to the Connecticut Siting Council (CSC) for the new combined cycle generating facility designated by PSEG Power Connecticut LLC (PSEG) as the PSEG Bridgeport Harbor Station Unit 5 Combined Cycle Project (BHS 5, the Project or the Facility). The monthly progress reports document compliance with all of the CSC's conditions as set forth in the CSC Decision and Order, as well as the two Development and Management Plan (D&MP) approvals. PSEG will continue to provide updates to design or construction plans via this monthly progress reporting process.

A complete CSC Condition Compliance Matrix is included in this report as Exhibit 1 and will be included in future monthly progress reports to track the CSC's requirements.

General Status Summary

A Permit Status Summary is included as Exhibit 2. The primary regulatory action since our previous filing is as follows:

The Connecticut Department of Energy and Environmental Protection (CT DEEP) held a public informational meeting on the Notice of Tentative Determination for the New Source Review (NSR) permits on February 28, 2017. The public comment period closed on March 10, 2017.

Site readiness work for construction support facilities and other allowable pre-NSR permit site readiness scope is ongoing.

The first phase of remediation (prior to the NSR permit) has been conducted and, as noted previously, impacted soils have been removed from the site for disposal. The material that will

**Connecticut Siting Council
Bridgeport Harbor Station Unit 5 – Bridgeport, Connecticut
Monthly Progress Report No. 3 – March 2017**

be placed under permanent structures (water and fuel oil tanks), to remain inaccessible, is stockpiled on-site. Other buried materials discovered have been removed and disposed of off-site as appropriate. Upon receipt of the NSR Air Permits for the Project, the second phase of remediation will be initiated. The current schedule has all remediation in the tank farm area completed in the fall of 2017.

Construction and Engineering Summary

Detailed design continues for the Project, and major construction and equipment supply contracting has continued on schedule. Building permitting is in process for the first site activities (piling, foundations, etc.).

PSEG has recently changed the design engineering firm for the project. SNC-Lavalin (SNC-L) is assuming design responsibilities and will provide all necessary engineering for the project. The overall construction management approach is unchanged, and the specifications and other documentation submitted previously to address CSC conditions will be implemented as submitted, with minor administrative changes only.

SNC-L is one of the larger engineering and construction groups in the world with approximately 35,000 employees in over 50 countries. The addition of SNC-L to the PSEG project team assures that engineering, procurement, construction, and project commissioning is completed on-time with high quality results.

Offsite Fabrication and Barge Delivery of Equipment / Fill

PSEG is planning for the offsite fabrication of the Heat Recovery Steam Generator (HRSG). Delivery of the HRSG will be via barge to the site, with delivery scheduled for March 2018. PSEG has met with the CT DEEP, United States Army Corps of Engineers, and the City of Bridgeport Harbor Commission / Harbor Master and reviewed off-loading conceptual plans. Permit applications are expected to be submitted in May 2017.

Fill deliveries by barge will be initiated after receipt of the NSR air permit, at the previously identified eastern location on the site.

Rigid Inclusions and Piling

The rigid inclusion and steel pipe pile load and performance test installations were completed in March, with rigid inclusion load data collection in process.

Onsite and Offsite Construction Support Facilities

As outlined in the February 28, 2017 Monthly Progress Report, PSEG is finalizing plans to use approximately five acres of the adjacent Remington Shaver site for parking and temporary trailers. The utilities for the onsite trailer area have been installed and trailer delivery and set-up is ongoing. PSEG will provide updates if other properties are identified to support the Project.

Stormwater Collection System

PSEG has initiated a limited redesign of the underground piping for the stormwater collection system in order to reduce the risk of utility interferences and the number of deep utilities on the

**Connecticut Siting Council
Bridgeport Harbor Station Unit 5 – Bridgeport, Connecticut
Monthly Progress Report No. 3 – March 2017**

site. Specifically, the underground stormwater piping is being relocated toward the perimeter of the site, but as with the original stormwater collection system design – all within the sheetpile walls. The proposed redesign allows routing and construction sequencing for the other utilities to be improved, most notably the underground electrical ductbanks. The redesign is in progress and is expected to be completed in May 2017.

PSEG will prepare and submit a D&MP revision to the CSC for review by May 31, 2017 that will include the details of the redesign. The CT DEEP and the City of Bridgeport will also have an opportunity to review the redesign.

Changes to the stormwater collection system as a result of the redesign: The number of catch basins is expected to be reduced as will the total feet of underground stormwater collection piping. The total quantity of stormwater that will be infiltrated within the sheetpile walls may increase. Correspondingly, there may be a reduction in the quantity of stormwater passing through the Mechanical Treatment Device for discharge to the Long Island Sound.

Features of the stormwater collection system that remain unchanged: The overall design of the system will remain consistent with the 2004 CT DEEP Stormwater Quality Manual and the 2009 City of Bridgeport Stormwater Management Manual. Catch basin top-of-frame elevations will remain at or above the 500-year flood elevation. The Mechanical Treatment Device is unchanged, as is the outfall.

Construction Schedule Update

There have been no significant changes in the schedule for major activities from the prior reporting period.

1.	Forward Capacity Auction No. 10	February 10, 2016(A)
2.	Completion of City of Bridgeport Land Use Permitting	November 2016(A)
3.	Completion of Non-Air CT DEEP Permitting	February 2017(A)
4.	Initial City of Bridgeport Building Permit Submittals	February 2017 (A)
5.	Receipt of CT DEEP Final Air Permit	March 2017
6.	Initiation of Field Construction Activities	April 2017
	a. Temporary Construction Facilities	November 2016(A)
	b. Site Work and Rigid Inclusions	April 2017
	c. Foundations	July 2017
	d. Initial Equipment Deliveries	September 2017
	e. Major Equipment Delivery (Turbines, etc.)	October 2017
	f. GIS and Transformer Foundation Installation	May 2017
	g. Gas Turbine Generator (GTG) Installation	December 2017
	h. HRSG Delivery	March 2018
	i. Start-up Testing and Commissioning	January 2019
7.	Operational Testing (first GTG operations)	November 2018
8.	Balance of Plant Initial Start-up	September 2018
9.	Performance and Reliability Testing	March 2019
10.	Target Completion	April 2019
11.	Commercial Operations	June 2019

Note: "(A)" refers to ACTUAL

**Connecticut Siting Council
Bridgeport Harbor Station Unit 5 – Bridgeport, Connecticut
Monthly Progress Report No. 3 – March 2017**

Status of Prior-Approved Conditions

No prior approval condition completion documentation is included with this Monthly Progress Report.

For this Monthly Progress Report, PSEG had anticipated including information relating to Condition 1(p) of the Declaratory Ruling and D&MP Phase 2 approval (Condition 12/23/2017-06). These Conditions concern the containments for coolants, fuel oil and lubricants for the Emergency Diesel Generator (EDG). PSEG does not yet have the relevant information as the vendor technical data from the EDG manufacturer is pending. PSEG will provide the information in a future Monthly Progress Report.

If you have any questions or require clarification, please contact me at 973-856-0066 or the Project Senior Technical Director / Regulatory Lead, Jeff Pantazes at 856-359-7645.

Very truly yours



David Hinchey, Jr.

Manager Environmental - Major Permits & Technical Services
PSEG Power LLC
Fossil Environmental Affairs

Enclosures - Exhibits:

- 1. CSC Condition Compliance Matrix**
- 2. Permit Status Summary**

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**Connecticut Siting Council
Bridgeport Harbor Station Unit 5 – Bridgeport, Connecticut
Monthly Progress Report No. 3 – March 2017**

Exhibit 1 - CSC Condition Compliance Matrix

**Connecticut Siting Council
 Bridgeport Harbor Station Unit 5 – Bridgeport, Connecticut
 Monthly Progress Report No. 3 – March 2017**

CSC Requirement Number	CSC Requirement	D&M Plan Phase 1 Construction Support Facilities	D&M Plan Phase 2 BHS 5 Design	Subsequent Filing Report and Date Closure Status
1(a)	Final site plan showing roads, structures, and other improvements on the site	Partial: construction execution planning process summary included as Exhibit 1. A general update on Project Scope and Design is included as Exhibit 15.	Final structures and other improvements, including buildings, stack, power block, and balance of plant (Exhibits 1 and 2)	Completed
1(b)	Consideration of waste heat as supply for thermal loop or nearby industrial user	N/A	Included (Exhibit 9)	Completed; see CSC Requirement Number 12/23/16-04 below for follow-up requirements.
1(c)	Lighting plan and details to minimize impact on off-site properties	Partial: construction lighting only – Exhibit 9	Final lighting plans (Exhibits 1 and 2)	Completed
1(d)	Final fuel dock rehabilitation plan	Update on status included as Exhibit 7	Status unchanged since D&MP Phase 1 – PSEG will provide an update of this portion of the project by September 30, 2017 after design is completed. See Exhibit 10.	Completed; see CSC Requirement Number 12/23/16-05 below for follow-up actions.
1(e)	Water and sewer connection routes	Partial: temporary construction sewer line connection and other utilities included in Exhibit 9. Note that the status of the UI Exempt Modification request is included as Exhibit 11.	Permanent utility routing included (Exhibits 1 and 2)	Completed
1(f)	Status of site remediation in existing fuel tank area and remaining remediation work - Which areas of contamination will be inaccessible? - Layer showing contaminated soil locations	Remedial Action Plan Addendum included as Exhibit 6. Status of remediation implementation included as Exhibit 5. Unit 3 tank and unloader status included as Exhibit 4.	Status for remaining work will be included to document final soil placement locations. (Exhibits 7 and 8)	Open – PSEG will submit final remediation status to CSC with a target of October 31, 2017.
1(g)	Natural gas interconnection plan and gas compressor building design and location	N/A	Included (Exhibit 2)	Completed
1(h)	Final Erosion and Sediment Control Plans	Soil Erosion and Sediment Control Plans included in Exhibit 9 as noted in Exhibit 14. The USACE Jurisdictional Determination is included as Exhibit 13.	SESC plans included in Exhibit 2; they were previously provided in D&MP Phase 1 as well.	Completed
1(i)	Final stormwater design	N/A	Included (Exhibit 2)	Completed

**Connecticut Siting Council
 Bridgeport Harbor Station Unit 5 – Bridgeport, Connecticut
 Monthly Progress Report No. 3 – March 2017**

CSC Requirement Number	CSC Requirement	D&M Plan Phase 1 Construction Support Facilities	D&M Plan Phase 2 BHS 5 Design	Subsequent Filing Report and Date Closure Status
1(j)	Stormwater Pollution Protection Plan	N/A	Included (Exhibit 15)	Completed
1(k)	Flood Mitigation Plan	N/A	Included (Exhibit 3)	Completed
1(l)	Final plans to demonstrate compliance with CT DEEP noise standards	N/A	Final Noise Study Report Included (Exhibit 14)	Completed
1(m)	Fuel storage and handling plan, including containment and spill protection measures	N/A	Spill Prevention Control and Countermeasures Plan included (Exhibit 18)	Completed
1(n)	Containment measures for step-up transformer dielectric fluids and ULSD storage tank	N/A	Included (Exhibit 3)	Completed
1(o)	Containment and/or protective measures for delivery and storage of hydrogen and aqueous ammonia	N/A	Included (Exhibits 3 and 20)	Completed
1(p)	Backup generator design and containment measures for fuel, oil, and coolant	N/A	Included (Exhibit 3)	Open: vendor technical data will be included in a future Monthly Progress Report. An update will be provided by May 2017
1(q)	Dewatering plan to address groundwater issues during construction	N/A	Stormwater Pollution Control Plan for construction stormwater and dewatering included. (Exhibits 15 and 16)	Completed
1(r)	Detailed project schedules for all work activities and proposed typical construction days and hours	Partial: Schedule update Included as Exhibit 2 and permitting status included as Exhibit 3.	Work hours and schedule update included in Exhibits 3 and 6 respectively.	Completed
1(s)	Construction laydown area locations	Included in Exhibits 8 and 10 including access routings for high trucks. In addition, the plans for barge delivery of equipment and unloading are included as Exhibit 12.	See Exhibit 3 for an update regarding a lease agreement for an adjoining property	Open: Submittal of information known to date is complete; an update is anticipated after final access agreements are completed.
1(t)	Site security measures	Partial: site security for construction discussed in Exhibit 1.	Partial: Site security measures (Exhibit 3)	Completed
1(u)	Final FAA lighting design for the stack and any FAA crane determinations	N/A	Included (Exhibit 3)	Completed

**Connecticut Siting Council
 Bridgeport Harbor Station Unit 5 – Bridgeport, Connecticut
 Monthly Progress Report No. 3 – March 2017**

CSC Requirement Number	CSC Requirement	D&M Plan Phase 1 Construction Support Facilities	D&M Plan Phase 2 BHS 5 Design	Subsequent Filing Report and Date Closure Status
1(v)	Decommissioning Plan as contingency plan, including infrastructure removal and site restoration plans	N/A	Included (Exhibit 19)	<u>Completed</u>
2	Submit FAA Determinations for temporary structures (cranes) and stack	N/A	N/A	Open. Information to address CSC Requirement Numbers 2, 3, and 4 will be submitted as a package upon receipt of the NSR Air Permits for the Project.
3	Submit local permits relative to the discharge of wastewater	N/A	N/A	Open. Information to address CSC Requirement Numbers 2, 3, and 4 will be submitted as a package upon receipt of the NSR Air Permits for the Project.
4	Submit final CT DEEP air emissions and water discharge permits	N/A	N/A	Open. Information to address CSC Requirement Numbers 2, 3, and 4 will be submitted as a package upon receipt of the NSR Air Permits for the Project.
5	The use of natural gas as a fuel pipeline / system cleaning medium for construction or any future facility modification shall be prohibited.	N/A	N/A	PSEG notes this condition and will retain it as "Open". The provisions of CSC Requirement Number 6 (below) address the specifics of compliance.
6	Submit the information included below in CSC requirement Numbers 6(i) to 6(viii) at least 15 days prior to fuel pipeline / system cleaning medium for construction or any future facility modification.*	N/A	N/A	Open
6(i)*	Identification of cleaning media to be used	N/A	Not currently available. An update will be provided by September 30, 2017.	Open
6(ii)*	Identification of any known hazards through use of selected cleaning media	N/A	Not currently available. An update will be provided by September 30, 2017.	Open
6(iii)*	Description of how known hazards will be mitigated, including applicable state or federal regulations	N/A	Not currently available. An update will be provided by September 30, 2017.	Open

**Connecticut Siting Council
 Bridgeport Harbor Station Unit 5 – Bridgeport, Connecticut
 Monthly Progress Report No. 3 – March 2017**

CSC Requirement Number	CSC Requirement	D&M Plan Phase 1 Construction Support Facilities	D&M Plan Phase 2 BHS 5 Design	Subsequent Filing Report and Date Closure Status
6(iv)*	Identification and description of accepted industry practices or relevant regulations concerning proper use of such media	N/A	Not currently available. An update will be provided by September 30, 2017.	Open
6(v)*	Detailed narratives/drawings showing location and procedures to be used during pipe cleaning process, including worker safety exclusion zones	N/A	Not currently available. An update will be provided by September 30, 2017.	Open
6(vi)*	Identification of contractor or personnel performing work, including description of past project experience and level of training/qualifications necessary for work	N/A	Not currently available. An update will be provided by September 30, 2017.	Open
6(vii)*	Contact information for special inspector (CT registered engineer with knowledge or experience with electric generating facilities) with written approval by local fire marshal and building inspector	N/A	Not currently available. An update will be provided by September 30, 2017.	Open
6(viii)*	Certification of notice regarding pipe cleaning operations (Submitted to all state agencies listed in CGS §16-50j(g), Dept of Consumer Protection, Dept of Labor, Dept of Emergency Services and Public Protection, Dept of Construction Services, Dept of Emergency Management and Homeland Security, and local fire marshal)	N/A	Not currently available. An update will be provided one month prior to the start date for pipe cleaning. An update will be provided by September 30, 2017 regarding the anticipated schedule.	Open
7	Compliance with specific codes and standards for any fuel pipeline / system cleaning operations related to construction or any future facility modification, as applicable. (Note: the Codes and Standards are listed in the Decision and Order)	N/A	N/A	PSEG notes this condition and will retain it as "Open". The provisions of CSC Requirement Number 6 (above) address the specifics of compliance.

**Connecticut Siting Council
 Bridgeport Harbor Station Unit 5 – Bridgeport, Connecticut
 Monthly Progress Report No. 3 – March 2017**

CSC Requirement Number	CSC Requirement	D&M Plan Phase 1 Construction Support Facilities	D&M Plan Phase 2 BHS 5 Design	Subsequent Filing Report and Date Closure Status
8(i) [†]	Description of results of simulated emergency response activities	N/A	Not currently available. An update will be provided by September 30, 2017.	Open
8(ii) [†]	Details of any facility site access system that accounts for all personnel entering and leaving the facility	N/A	Not currently available. An update will be provided by September 30, 2017.	Open
8(iii) [†]	Establishment of emergency responder/local community notification system for onsite emergencies and planned construction-related activities	N/A	Not currently available. An update will be provided by September 30, 2017.	Open
9	Unless otherwise approved by the Council, the facility must be constructed within five years of July 22, 2016 (by July 21, 2021) or re-approval by the Council is required.	N/A	N/A	Open: PSEG anticipates completion of BHS 5 by June 1, 2019.
10	Notify the Council within 45 days of the completion of construction.	N/A	N/A	Open
11	Maintain the facility in a reasonable physical and operational condition consistent with the Decision and Order and the approved D&MPs.	N/A	N/A	Noted
12	Provide the Council with a minimum of 30 days written notice when the facility will cease operations.	N/A	N/A	Noted
13	Remit timely payments associated with annual assessments and invoices submitted by the Council.	N/A	N/A	Noted
14	Notify the Council of any change in ownership or contact information within 30 days of the sale and / or transfer.	N/A	N/A	Noted

**Connecticut Siting Council
 Bridgeport Harbor Station Unit 5 – Bridgeport, Connecticut
 Monthly Progress Report No. 3 – March 2017**

CSC Requirement Number	CSC Requirement	D&M Plan Phase 1 Construction Support Facilities	D&M Plan Phase 2 BHS 5 Design	Subsequent Filing Report and Date Closure Status
15	Submit any request for extension as noted in CSC Requirement Number 9 (above) not later than 60 days prior to the expiration, including notice to specific parties and the service list.	N/A	N/A	Noted
16	The Declaratory Ruling may be transferred subject to being current with payments and an agreement to continue payments as required.	N/A	N/A	Noted
17	Retain a Special Inspector to assist the Fire Marshall to assure compliance with CGS §16-50ii	N/A	N/A	Noted. This will be addressed in the response to CSC Requirement Number 6(vii).
18	Deposit a fee into the Code Training Fund in accordance with CGS § 29-251c.	N/A	N/A	Open. PSEG will work with the City of Bridgeport to establish the timing and amount of the subject fee. This will be addressed in a future Monthly Progress Report prior to the completion of the project.
	D&MP Phase 1 Conditions			
10/31/16-01	Use of off-road construction equipment that meet the latest EPA or California Air Resources Board standards, or in the alternative, equipment with the best available controls on diesel emissions, including but not limited to retrofitting with diesel oxidation catalysts, particulate filters and use of ultra-low sulfur fuel.			Completed: February 2017 Monthly Progress Report.
10/31/16-02	Compliance with the provisions of Section 22a-174-18(b)(3)(C) of the RCSA that limit the idling of mobile sources to 3 minutes.			Completed: February 2017 Monthly Progress Report.
10/31/16-03	The petitioner shall submit the specifications of the fill to the Council			Completed; December 2, 2016 response to Interrogatory CSC D&M-05.

**Connecticut Siting Council
 Bridgeport Harbor Station Unit 5 – Bridgeport, Connecticut
 Monthly Progress Report No. 3 – March 2017**

CSC Requirement Number	CSC Requirement	D&M Plan Phase 1 Construction Support Facilities	D&M Plan Phase 2 BHS 5 Design	Subsequent Filing Report and Date Closure Status
	D&MP Phase 2 Conditions			
12/23/16-01	Same as 10/31/16-01 above			Completed: February 2017 Monthly Progress Report.
12/23/16-02	Same as 10/31/2016-02 above			Completed: February 2017 Monthly Progress Report.
12/23/2016	Compliance with the reporting requirements under Section 16-50j-62 of the RCSA			Ongoing via Monthly Reporting to continue
12/23/16-04	The final modifications of the plant to accommodate the use of waste heat, if applicable, shall be submitted to the Council for review and approval.			PSEG will provide an update by January 31, 2018.
12/23/16-05	The final fuel dock rehabilitation plan shall be submitted to the Council for review and approval.			PSEG will provide an update by September 30, 2017.
12/23/16-06	The containment measures for the backup generator engine oil and coolant shall be submitted to the Council.			Open: vendor technical data will be included in a future Monthly Progress Report. An update will be provided by May 2017.
12/23/16-07	Prior to testing of start-up of the plant, the Certificate Holder shall submit to the council its final plans to comply with the recommendation and conditions relative to Council Docket No. NT-2010 and conditions (6i through 8iii) Council's Decision and Order for Petition No. 1218 relative to plant safety.			PSEG will provide an update by September 30, 2017 as noted in CSC Requirement Numbers 6i to 8iii above.
12/23/16-undesignated	The Council recommends that PSEG consult with Council staff regarding dust control measures for materials delivered by barge.			PSEG intends to submit information in the May 2017 monthly report to address this recommendation.
* 15 days prior to fuel pipeline/system cleaning operations related to construction or any future facility modifications				
† Submittal of Emergency Response/Safety Plan developed in cooperation with all local public safety officials, DESPP, and other emergency response officials				

**Connecticut Siting Council
Bridgeport Harbor Station Unit 5 – Bridgeport, Connecticut
Monthly Progress Report No. 3 – March 2017**

Exhibit 2 – Permit Status Summary

Exhibit 2 - BHS Unit 5 Permit Status Summary

Page 1

Agency and Permit Type / Name	Comments / Description	Permit Application Submission	Receive Authorization	Notes
Connecticut Department of Energy and Environmental Protection (CTDEEP) / U. S. Environmental Protection Agency (USEPA) - Region 1 (New England)				
1. New Source Review (NSR) (also fulfills Prevention of Significant Deterioration (PSD) requirements)		3/2/2016A	03/31/17	NTD issued 12/28/2016. Public Information Meeting 02/28/2017.
2. Major (i.e. non-minor) modification of the existing Title V Air Permit		05/31/17	10/31/17	May not require an application as CT DEEP may incorporate NSR inputs directly.
Federal Aviation Administration (FAA)				
1. Notice of Proposed Construction or Alteration - HRSG Stack	COMPLETE: Renewal of existing (received 4/20/2015) determination for HRSG stack. A renewal application was filed 9/20/2016.	Renewal of current approval filed 9/20/2016	10/24/2016A	Renewed FAA Determination for HRSG stack received 10/24/2016; it expires 4/24/2018 if construction has not started.
2. Notice of Proposed Construction or Alteration - Construction Cranes	COMPLETE: Cranes as needed in excess of 200 feet in height	11/18/2016A Final Crane Submittal 02/22/2017	1/2/2017 Final Crane Approval 02/23/2017A	Final approval 02/23/2017
U.S. Army Corps of Engineers (USACE), New England District				
1. Wetland Jurisdictional Determination	COMPLETE	4/28/2016A	8/1/2016A	
U.S. Coast Guard (USCG)				
1. Facility Response Plan (PSEG). Update to reflect new tanks.		TBD	TBD	
2. USCG notification for barge mooring	Notification re: moored and spud barges within Bridgeport Harbor during construction	04/15/17	N/A	
Connecticut Siting Council (CSC)				
1. Declaratory Ruling	Complete	3/9/2016A	7/21/2016A	
2. Development and Management Plan Phase 1 for Construction Support Facilities	Complete: Required CSC approval for construction support facilities	9/20/2016A	10/27/2016A	Limited approval for construction support facilities received 9/29/2016
3. Development and Management Plan Phase 2 for New Unit 5 Construction	Full new build design	10/31/2016A	12/22/2016A	Monthly reporting requirement
Connecticut Department of Energy and Environmental Protection (CTDEEP)				
1. Environmental Justice Public Participation Plan	Complete	8/8/2014A	8/15/2014A	
2. Final Environmental Justice Report	Complete	8/11/2015A	N/A	

Exhibit 2 - BHS Unit 5 Permit Status Summary

Agency and Permit Type / Name	Comments / Description	Permit Application Submission	Receive Authorization	Notes
CTDEEP, Office of Long Island Sound Programs				
1. Certificate of Permission	Reconstruction of stormwater outfall	9/16/2016A	12/16/2016A	
2. General Permit for Coastal Maintenance	Temporary shoreline improvements for barge unloading.	8/31/2016A	01/13/2017A	Application withdrawn after CT DEEP determination that no pre-approval required.
3. Certificate of Permission	Dock Repair / Reconstruction	TBD	TBD	Schedule not established - 2018 Construction
4. Certificate of Permission	Roll-off unloading provisions	05/31/17	12/31/17	Pre-application meeting held 02/28/2017
CTDEEP, Bureau of Materials Management and Compliance Assurance				
1. National Pollutant Discharge Elimination System Modification	Not Required for BHS 5	N/A	N/A	No surface water intake or discharge
2. Individual Permit for Industrial Wastewater	Wastewater to WPCA	10/28/2016A	07/31/17	Review by WPCA completed prior to submittal to CT DEEP. Draft from CT DEEP will precede final permit.
3. General Permit for the Discharge of Stormwater Associated with Industrial Activity	Filed concurrently with SWPPP for information; formal inclusion in site registration to follow.	11/29/17	01/31/18	This will incorporate the new plant into the site stormwater registration. Filing expected in 2017.
4. General Permit for Stormwater and Dewatering Wastewaters from Construction Activities	Complete: Includes SWPCP	11/22/2016A	2/14/2017A	Filed after City CSP approval per regulation.
City of Bridgeport				
1. Coastal Site Plan Approval	Complete: City and CT DEEP OLISP Reviews	8/31/2016A	11/1/2016A	Final City Engineering comments resolved 12/20/2016
2. Construction Permits (Structural, Mechanical, Electrical, Plumbing, HVAC, Sewer Connection, Road Opening)	As Required	In process	In process	Initial Filings; numerous building permit packages will be issued
City of Bridgeport Water Pollution Control Authority (WPCA)				
1. Industrial Wastewater Sign-off prior to CT DEEP submittal	Required for facility discharge of wastewater to POTW	8/31/2016A	9/30/2016A	Informal WPCA review complete
Other				
1. Aquarion Water Supply Will Serve Letter	Complete	8/5/2016A	8/31/2016A	Will Serve Letter Received
Note: "A" = Actual				