FORMER ENGLISH STATION PROJECT MONTHLY PROGRESS REPORT

Partial Consent Order: COWSPCB 15-001 Respondent: United Illuminating Co. (UI)

UI Project Manager: S. Crosbie Reporting Period: August 2021 LEP: Marya B Mahoney - TRC

Site Information: Former English Station

510 Grand Avenue New Haven, CT

1. Main Activities During Reporting Period.

- a. Developing the following Project related documents for submittal to CTDEEP
 - i. Response to EPA and CTDEEP comments on Parcel B (PARTIAL) PCB RAP
 - ii. Developing Response to CTDEEP Comments on English Station Boiler 13 Concrete Foundation and Other Concrete Structures Scope of Study
- b. Continue to work with the State of Connecticut along with Property Owner(s) of Parcel A & B (and as necessary, the developer) to obtain signatures/acceptance on the current approved RAPs pursuant to requirements in the CTDEEP and EPA approval letters
- c. Working with Lewis Tree on the scheduling of brush and vegetation cutting on entire site
- d. Continue to work with AVANGRID Procurement to execute the following:
 - i. Phase I Soil Remediation
 - ii. English Station Boiler 13 Interim Remedial Measure
- e. Continue to refine overall Project schedule and cost estimate(s)
- f. Perform required inspections of:
 - i. Erosion and sediment controls (re)approved under CT DEEP permit number GSN003422 on a monthly frequency.
 - ii. Eight Significant Environmental Hazard (SEH) areas on a bi-weekly frequency
- g. Work with AVANGRID internal stakeholders to develop format for upcoming public information session on Project
- h. Updates to UI's English Station Project website.

2. Upcoming Activities

- a. Submit to CTDEEP
 - i. Parcel B PCB RAP Response to EPA and CTDEEP comments
 - ii. Response to CTDEEP Comments on English Station Boiler 13 Concrete Foundation and Other Concrete Structures Scope of Study
- b. Work with State of Connecticut on obtaining property owner's signature/acceptance for current approved Parcel A PCB RAP and Non-PCB Soil RAP (Parcel A&B)

- c. Commence certain Phase I soil remediation ancillary activities covered in the Phase I RAPs, pending owner acknowledgement letter and other applicable approvals:
 - i. Evaluate off-site sources for suitable soil/clean fill to be used as cover material for site-wide restoration.
 - ii. Sample debris piles on both Parcel A & B.
- d. Pursuant to the sequence of approvals from CTDEEP, perform supplemental environmental media sampling inside of English Station (*Western Side, Boiler 1-12, & Boiler 13/14*)
- e. Continue to work towards awarding the following procurement packages
 - i. Phase I Soil Remediation
 - ii. English Station Boiler 13 IRM
- f. Work with CT DEEP on any follow-up comments for the following documents
 - i. Scope of Study for English Station Eastern Interior Boilers 1 through 12 and High Pressure Boilers 13 & 14 (hazardous building materials)
 - ii. Scope of Study for English Station Eastern Interior Boilers 13/14 (environmental media)
 - iii. Debris Pile Sampling Memo
 - iv. Phase I Plans and Specifications
- g. Work with CT DEEP on Project schedule and scope
- h. Continue to refine Project estimates for Main Power Plant

3. Site Security

a. Continue to maintain the security measures put in place by, and acquired from, the current property owners.