

## Weekly Environmental Compliance Summary

Project Name:

**Sudbury to Hudson Transmission Reliability Project (USEPA Tracking # MAR1003UW)**

Project Location:

Sudbury, Hudson, and Stow, MA

Week of: November 7 to November 11, 2022 (no work on Nov. 11 – Veterans Day)

### Summary of Activities Completed:

- On-going Substation Work
- Pre-Construction activities at Hudson Municipal Light and Power property
- Installation/Preparation of Construction Entrances
  - Boston Post Road (Sudbury)
  - Eversource Substation/MBTA ROW (Sudbury)
  - Parmenter Road (Hudson)
- Establishment of Laydown Yards in Hudson (Stowe Court)

### Active Work Areas Being Inspected:

- Sudbury Substation (Boston Post Road)
- Hudson Laydown Yards (555 Main Street and 17 Bonnazoli Avenue and Stowe Court)
- Active Construction Entrances
  - White Pond Road (Hudson)
  - Dutton Road (Sudbury)
  - Peakham Road (Sudbury)
  - Horse Pond Road (Sudbury)
  - Union Avenue (Sudbury)
  - Boston Post Road (Sudbury)
  - Eversource Substation/MBTA ROW (Sudbury)
  - Parmenter Road (Hudson)

### Upcoming Work Activities for Next Three Weeks (11/17 through 12/2)

- Substation Construction (G. Greene)
- Installation of MH #1 and duct bank on HMLP property
- Establishment of Stowe Court Laydown Yard in Hudson
- Installation of remaining construction entrances along MBTA ROW portion of Project in Hudson
- Vegetation removal in Hudson/Stow (start at White Pond Road to T/L on 11/5 and then go west from White Pond Road until complete at Wilkins Street on or around 12/2)
- Install erosion control in Stow and coordinate inspection with Conservation Agent

### Distribution List

Lori Capone, Sudbury Conservation Agent  
Kathy Sferra, Stow Conservation Agent  
Pam Helinek, Hudson Conservation Agent  
Adam Duchesneau, Sudbury Planning Director  
Paul McKinlay, Weston and Sampson  
Denise Bartone, Eversource  
Matt Devlin, Eversource  
Matt Lagoy, Eversource  
Vinicius Ludovico, Eversource  
David Caouette, PARE Corp.  
Denise Demboski, Stow Town Administrator

Mike Hager, Eversource  
Jason Languedoc, BOND  
Matt Stock, BOND  
Matt Stordy, BOND  
Rebecca Weissman, SWCA  
Ariel Leclerc, SWCA  
Alison Holmes, SWCA  
Megan Aconfora, Eversource  
Darren Ducharme, ET&L  
Jeff Polidor, HWG

David Klinch, Epsilon  
Marty Dudek, CHG  
Polina Safran, SWCA  
Terry Ramborger, AECOM  
Scott Egan, AECOM  
Josh Surette, Epsilon  
Brianna Germain, Eversource  
Miles Lang-Kennedy, Eversource  
Mark Richardson, ET&L  
Janet Carter Bernardo, HWG

## **Epsilon Team Daily Logs**

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# CONSTRUCTION MONITORING REPORT

## Sudbury to Hudson Transmission Project

Weekly  Storm Event  Daily  Date: 11/07/2022 Time: 7am-3pm

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Inspector name(s), title(s) and qualifications: **Ariel Leclerc (SWCA), Compliance Monitor, CESSWI, QCIS, QPSWPPP**

Others present/affiliation(s): **Bond and ETL personnel**

Precipitation/Weather (since last inspection): **Sunny, 50s-70s**

Weather conditions (time of inspection & future outlook): **Rained in the morning, sunny for rest of day**

Inspection Location Description (include segment # and stationing): **Project wide Sudbury-Hudson**

+Storm event info (approx): **N/A** Start date/time: **N/A** Duration: Amount of rainfall (inches): **N/A**

Project Name:  
**Sudbury to Hudson Transmission Reliability Project**

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Project Location:  
Sudbury, Hudson, Stow, and Marlborough, MA

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USEPA #:  
MAR1003UJW

Summary of Activities/Locations Inspected (include segment # and stationing):  
**Observed installation of construction entrance pad at Union Ave (segment 12).**  
**Observed installation of construction entrance pad at Boston Post Rd (segment 12).**  
**Inspected all previously installed entrance pads and associated silt fence (White Pond Rd, Dutton Rd, Peakham Rd, Horse Pond Rd).**

**Inspection Notes:**

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Any Significant Discharges of Sediment (or other) or Non-Compliance Actions?  
**No**

Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles)  
**Stockpile present at substation. Week maximum requirement does not apply to stockpiles outside of ROW.**

Compliance with Previous Observations?  
**Yes.**

New Corrective Action Recommendations

- Repair/reset sagging silt fence at Stowe Ct laydown yard.**
- Repair/reset sagging silt fence at White Pond Rd.**
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**ENVIRONMENTAL COMPLIANCE**

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Compliant with applicable permits and applicable environmental requirements? YES  NO  If not, explain: \_\_\_\_\_

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**Other Comments & Observations**

  
**Authorized Signature**  
**11/07/2022**  
**Date**

<p><b>EVERSOURCE PROJECT MANAGER</b></p> <p>Name: Mike Hager          Phone: 508-341-5815 (mobile)          Email: michael.hager@eversource.com</p> <p><b>EVERSOURCE ENVIRONMENTAL CONTACT</b></p> <p>Name: Matt Devlin          Phone: 508-596-0147          Email: matthew.devlin@eversource.com</p> <p><b>EVERSOURCE CONSTRUCTION SUPERVISOR</b></p> <p>Name: Matt Lagoy          Phone: 413-320-8752          Email: Matthew.Lagoy@eversource.com</p>	<p><b>ENVIRONMENTAL CONSULTANT</b></p> <p><u>Primary Contact (Epsilon Associates)</u>          Name: Marc Bergeron (Epsilon Associates)          Phone: 508-212-0420 (mobile)          Email: mbergeron@epsilonassociates.com</p> <p><u>Secondary Contact (SWCA)</u>          Name: Rebecca Weissman (SWCA)          Phone: 339-203-7045          Email: rebecca.weissman@swca.com</p>	<p><b>PRIME CONTRACTOR (BOND)</b></p> <p><u>Primary Contact (BOND)</u>          Name: Matt Stock          Phone: 617-512-6766          Email: mstock@bond-civilutility.com</p> <p><b>SUB CONTRACTOR (ET&amp;L Corp.)</b></p> <p>Name: Mark Richardson          Phone: 508-864-8070          Email: mrichardson@etlcorp.com</p>
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# Environmental Monitoring Photographs

		<b>PHOTOGRAPHIC LOG</b>	
<b>Client Name:</b> Eversource		<b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project	
<b>Town:</b> Sudbury			
<b>Photo No.:</b> 1	<b>Date:</b> 11/07/2022		
<b>Description:</b> View of stabilized construction entrance at Boston Post Road, facing west.			

		<b>PHOTOGRAPHIC LOG</b>	
<b>Client Name:</b> Eversource		<b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project	
<b>Town:</b> Hudson			
<b>Photo No.:</b> 2	<b>Date:</b> 11/07/2022		
<b>Description:</b> View of sagging silt fence at White Pond Rd, facing north.			

# CONSTRUCTION MONITORING REPORT

## Sudbury to Hudson Transmission Project

Weekly  Storm Event  Daily  Date: 11/08/2022 Time: 7:30am-3pm

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Inspector name(s), title(s) and qualifications: **Ariel Leclerc (SWCA), Compliance Monitor, CESSWI, QCIS, QPSWPPP**

Others present/affiliation(s): **Bond and ETL personnel**

Precipitation/Weather (since last inspection): **Scattered showers, 50s-70s**

Weather conditions (time of inspection & future outlook): **Sunny, 40s-50s**

Inspection Location Description (include segment # and stationing): **Project wide Sudbury-Hudson**

+Storm event info (approx): **N/A** Start date/time: **N/A** Duration: Amount of rainfall (inches): **N/A**

Project Name:  
**Sudbury to Hudson Transmission Reliability Project**

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Project Location:  
Sudbury, Hudson, Stow, and Marlborough, MA

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USEPA #:  
MAR1003UJW

Summary of Activities/Locations Inspected (include segment # and stationing):  
**Observed orange fence installation work at White Pond Rd area (segment 6). Inspected substation work from outside of fence line. Inspected laydown yards. Inspected all previously installed entrance pads and associated silt fence (Dutton Rd, Peakham Rd, Horse Pond Rd, Boston Post Rd, Union Ave).**

**Inspection Notes:**

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Any Significant Discharges of Sediment (or other) or Non-Compliance Actions?  
**No**

Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles)  
**Stockpile present at substation. Week maximum requirement does not apply to stockpiles outside of ROW.**

Compliance with Previous Observations?  
**Yes.**

New Corrective Action Recommendations

**ENVIRONMENTAL COMPLIANCE**

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Compliant with applicable permits and applicable environmental requirements? YES  NO  If not, explain: \_\_\_\_\_

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**Other Comments & Observations**

**-Silt fence repaired at White Pond Rd and Stowe Ct laydown yard.**


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**Authorized Signature**  
11/08/2022  


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**Date**

<p><b>EVERSOURCE PROJECT MANAGER</b></p> <p>Name: Mike Hager  Phone: 508-341-5815 (mobile)  Email: michael.hager@eversource.com</p> <p><b>EVERSOURCE ENVIRONMENTAL CONTACT</b></p> <p>Name: Matt Devlin  Phone: 508-596-0147  Email: matthew.devlin@eversource.com</p> <p><b>EVERSOURCE CONSTRUCTION SUPERVISOR</b></p> <p>Name: Matt Lagoy  Phone: 413-320-8752  Email: Matthew.Lagoy@eversource.com</p>	<p><b>ENVIRONMENTAL CONSULTANT</b></p> <p><u>Primary Contact (Epsilon Associates)</u>  Name: Marc Bergeron (Epsilon Associates)  Phone: 508-212-0420 (mobile)  Email: mbergeron@epsilonassociates.com</p> <p><u>Secondary Contact (SWCA)</u>  Name: Rebecca Weissman (SWCA)  Phone: 339-203-7045  Email: rebecca.weissman@swca.com</p>	<p><b>PRIME CONTRACTOR (BOND)</b></p> <p><u>Primary Contact (BOND)</u>  Name: Matt Stock  Phone: 617-512-6766  Email: mstock@bond-civilutility.com</p> <p><b>SUB CONTRACTOR (ET&amp;L Corp.)</b></p> <p>Name: Mark Richardson  Phone: 508-864-8070  Email: mrichardson@etlcorp.com</p>
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# Environmental Monitoring Photographs

		<b>PHOTOGRAPHIC LOG</b>	
<b>Client Name:</b> Eversource		<b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project	<b>Town:</b> Hudson
<b>Photo No.:</b> 1	<b>Date:</b> 11/08/2022		
<b>Description:</b> View of repaired silt fence at Stowe Ct laydown yard, facing east.			

		<b>PHOTOGRAPHIC LOG</b>	
<b>Client Name:</b> Eversource		<b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project	<b>Town:</b> Hudson
<b>Photo No.:</b> 2	<b>Date:</b> 11/08/2022		
<b>Description:</b> View of repaired silt fence at White Pond Rd, facing west.			

**CONSTRUCTION MONITORING REPORT  
Sudbury to Hudson Transmission Project**

Weekly  Storm Event  Daily  Date: 11/09/2022 Time: 7:15am-3:15pm

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Inspector name(s), title(s) and qualifications: **Ariel Leclerc (SWCA), Compliance Monitor, CESSWI, QCIS, QPSWPPP**

Others present/affiliation(s): **David Halliwell (SWCA), Bond and ETL personnel**

Precipitation/Weather (since last inspection): **Sunny 40s-50s**

Weather conditions (time of inspection & future outlook): **Sunny, 40s-50s**

Inspection Location Description (include segment # and stationing): **Project wide Sudbury-Hudson**

+Storm event info (approx): **N/A** Start date/time: **N/A** Duration: Amount of rainfall (inches): **N/A**

Project Name:  
**Sudbury to Hudson Transmission Reliability Project**

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Project Location:  
Sudbury, Hudson, Stow, and Marlborough, MA

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USEPA #:  
MAR1003UJW

Summary of Activities/Locations Inspected (include segment # and stationing):  
**Observed/inspected construction of one entrance pad at Boston Post Rd (segment 13). Observed/inspected cutting and chipping in preparation for entrance pad installation at substation access (segment 14). Inspected substation work from outside of fence line. Inspected Stowe Ct laydown yard. Inspected previously installed entrance pads and associated E&S controls at Peakham Rd and Union Ave.**

**Inspection Notes:**

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Any Significant Discharges of Sediment (or other) or Non-Compliance Actions?  
**No**

Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles)  
**Stockpile present at substation. Week maximum requirement does not apply to stockpiles outside of ROW.**

Compliance with Previous Observations?  
**Yes.**

New Corrective Action Recommendations

**ENVIRONMENTAL COMPLIANCE**

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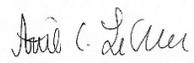
Compliant with applicable permits and applicable environmental requirements? YES  NO  If not, explain: \_\_\_\_\_

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**Other Comments & Observations**

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**Attended meeting with Pam Helinek (Hudson agent) regarding Stowe Ct laydown yard. Additional row of silt fence was requested. Installation of silt fence in progress 11/09.**


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**Authorized Signature**  
11/09/2022  


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**Date**

<p><b>EVERSOURCE PROJECT MANAGER</b></p> <p>Name: Mike Hager  Phone: 508-341-5815 (mobile)  Email: michael.hager@eversource.com</p> <p><b>EVERSOURCE ENVIRONMENTAL CONTACT</b></p> <p>Name: Matt Devlin  Phone: 508-596-0147  Email: matthew.devlin@eversource.com</p> <p><b>EVERSOURCE CONSTRUCTION SUPERVISOR</b></p> <p>Name: Matt Lagoy  Phone: 413-320-8752  Email: Matthew.Lagoy@eversource.com</p>	<p><b>ENVIRONMENTAL CONSULTANT</b></p> <p><u>Primary Contact (Epsilon Associates)</u>  Name: Marc Bergeron (Epsilon Associates)  Phone: 508-212-0420 (mobile)  Email: mbergeron@epsilonassociates.com</p> <p><u>Secondary Contact (SWCA)</u>  Name: Rebecca Weissman (SWCA)  Phone: 339-203-7045  Email: rebecca.weissman@swca.com</p>	<p><b>PRIME CONTRACTOR (BOND)</b></p> <p><u>Primary Contact (BOND)</u>  Name: Matt Stock  Phone: 617-512-6766  Email: mstock@bond-civilutility.com</p> <p><b>SUB CONTRACTOR (ET&amp;L Corp.)</b></p> <p>Name: Mark Richardson  Phone: 508-864-8070  Email: mrichardson@etlcorp.com</p>
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# Environmental Monitoring Photographs

		<b>PHOTOGRAPHIC LOG</b>	
<b>Client Name:</b> Eversource		<b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project	<b>Town:</b> Hudson
<b>Photo No.:</b> 1	<b>Date:</b> 11/09/2022		
<b>Description:</b> View of additional row of silt fence at Stowe Ct laydown yard, facing northeast.			

		<b>PHOTOGRAPHIC LOG</b>	
<b>Client Name:</b> Eversource		<b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project	<b>Town:</b> Sudbury
<b>Photo No.:</b> 2	<b>Date:</b> 11/09/2022		
<b>Description:</b> View of completed construction entrance pad on east side of Boston Post Rd, facing east.			

**Epsilon Team Full SWPPP Inspection Report(s)**

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# CONSTRUCTION MONITORING REPORT

## Sudbury to Hudson Transmission Project



Weekly    Storm Event    Other      Date: **11-03-22**      Time: 7AM-3PM

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Inspector name(s), title(s) and qualifications: **Terry Ramborger (AECOM), Senior Environmental Scientist, CPSS, CPESC & SPWS**

Others present/affiliation(s): **Bond & ETL personnel**

Precipitation/Weather (since last inspection): **Sunny, 30-40s**

Weather conditions (time of inspection & future outlook): **Clear, 40s – 50s**

Inspection Location Description (include segment # and stationing): **Project wide Hudson-Sudbury**

\*Storm event info (approx): Start date/time: **N/A**      Duration: **N/A**      Amount of rainfall (inches): **N/A**

Project Name:  
**Sudbury to Hudson  
Transmission Reliability  
Project**

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Project Location:  
**Sudbury, Hudson, Stow, and  
Marlborough, MA**

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USEPA #:  
**MAR1003UW**

**Summary of Activities/Locations Inspected (include segment # and stationing):**  
**Active construction at the Sudbury Substation; stabilized construction entrance development at the Sudbury Substation ROW terminus (approximate Station #767+00); paving aprons off Boston Post Road; test pitting MH#1 off Forest Road & work in Bond laydown yards: at 25 Stowe Court (added silt fencing & creation of storage areas using concrete blocks) & 17 Bonazzoli Avenue (material movement).**

**Inspection Notes:**

Any Significant Discharges of Sediment (or other) or Non-Compliance Actions?    Yes    No

Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles)    Yes    No

Compliance with Previous Observations?    Yes    No

New Corrective Action Recommendations    Yes    No

**ENVIRONMENTAL COMPLIANCE**

Compliant with applicable permits and applicable environmental requirements?   YES    NO    If not, explain: \_\_\_\_\_

**Other Comments & Observations**

  
\_\_\_\_\_  
**Authorized Signature**

**Date 11-10-22**

<b>EVERSOURCE PROJECT MANAGER</b> Name: Mike Hager Phone: 508-341-5815 (mobile) Email: <a href="mailto:Michael.hager@eversource.com">Michael.hager@eversource.com</a>	<b>ENVIRONMENTAL CONSULTANT</b> <u>Primary Contact (Epsilon Associates)</u> Name: Marc Bergeron (Epsilon Associates) Phone: 508-212-0420 (mobile) Email: <a href="mailto:mbergeron@epsilonassociates.com">mbergeron@epsilonassociates.com</a>	<b>PRIME CONTRACTOR (BOND)</b> Name: Matt Stock Phone: 617-512-6766 Email: <a href="mailto:mstock@bond-civilutility.com">mstock@bond-civilutility.com</a>
<b>EVERSOURCE ENVIRONMENTAL CONTACT</b> Name: Matt Devlin Phone: 508-596-0147 Email: <a href="mailto:matthew.devlin@eversource.com">matthew.devlin@eversource.com</a>	<u>Secondary Contact (SWCA)</u> Name: Rebecca Weissman (SWCA) Phone: 339-203-7045 Email: <a href="mailto:Rebecca.weissman@swca.com">Rebecca.weissman@swca.com</a>	<b>SUB CONTRACTOR (ET &amp; L Corp.)</b> Name: Mark Richardson Phone: 508-864-8070 Email: <a href="mailto:mrichardson@etlcorp.com">mrichardson@etlcorp.com</a>
<b>EVERSOURCE CONSTRUCTION SUPERVISOR</b> Name: Matt Lagoy Phone: 413-320-8752 Email: <a href="mailto:matthew.lagoy@eversource.com">matthew.lagoy@eversource.com</a>		

Section A – General Information (If necessary, complete additional inspection reports for each separate inspection location.)	
Inspector Information	
Inspector Name: Terry Ramborger, CPSS, CPESC & SPWS	Title: Senior Environmental Scientist
Company Name: AECOM	Email: terry.ramborger@aecom.com
Address: 82 Grove Street Peterborough, NH 03458	Phone Number: 603-557-0034
Inspection Details	
Inspection Date: 11/10/22	Inspection Location: Project wide
Inspection Start Time: 7AM	Inspection End Time: 3PM
Current Phase of Construction: Substation work; ROW work & laydown yard work	Weather Conditions During Inspection: Sunny, 40-50s
Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," provide the following information: Location of unsafe conditions: The conditions that prevented you inspecting this location:	
Indicate the required inspection frequency: (Check all that apply. You may be subject to different inspection frequencies in different areas of the site.)	
Standard Frequency (CGP Part 4.2): <input type="checkbox"/> At least once every 7 calendar days; OR <input type="checkbox"/> Once every 14 calendar days <i>and</i> within 24 hours of the occurrence of either: <ul style="list-style-type: none"> <li>• A storm event that produces 0.25 inches or more of rain within a 24-hour period, or</li> <li>• A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period</li> </ul>	
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3): <input checked="" type="checkbox"/> Once every 7 calendar days <i>and</i> within 24 hours of the occurrence of either: <ul style="list-style-type: none"> <li>• A storm event that produces 0.25 inches or more of rain within a 24-hour period, or</li> <li>• A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period</li> </ul>	

Reduced Frequency (CGP Part 4.4):

- For stabilized areas: Twice during first month, no more than 14 calendar days apart; then once per month after first month until permit coverage is terminated
- For stabilized areas on "linear construction sites": Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of the occurrence of either:
  - A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
  - A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
- For arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought: Once per month and within 24 hours of the occurrence of either:
  - A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
  - A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
- For frozen conditions where construction activities are being conducted: Once per month

Was this inspection triggered by a storm event producing 0.25 inches or more of rain within a 24-hour period?  Yes  No

If "Yes," how did you determine whether the storm produced 0.25 inches or more of rain?

- On-site rain gauge
- Weather station representative of site.  
Weather station location:

Total rainfall amount that triggered the inspection (inches):

Was this inspection triggered by a snowmelt discharge from a storm event producing 3.25 inches or more of snow within a 24-hour period?  Yes  No

If "Yes," how did you determine whether the storm produced 3.25 inches or more of snow?

- On-site rain gauge
- Weather station representative of site.  
Weather station location:

Total snowfall amount that triggered the inspection (inches):

**Section B – Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2)**

*(Insert additional rows if needed)*

Type and Location of E&S Control	Conditions Requiring Routine Maintenance? <sup>1</sup>	If “Yes,” How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? <sup>2, 3</sup>	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Silt fencing (White pond Rd., Dutton Rd., Peakham Rd., Union Ave, Boston Post Rd. & Sudbury Substation)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fencing installed per the plan & operating properly
2. Filter tubes at Sudbury Substation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Filter tubes installed per the plan & operating properly
3. Stockpile at Sudbury Substation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Filter tubes around stockpile installed per the plan & operating properly
4. Silt fencing (laydown yard @ 25 Stowe Court)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fencing installed per the plan & operating properly
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
<p>If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:</p>					

<sup>1</sup> Routine maintenance includes minor repairs or other upkeep performed to ensure that the site’s stormwater controls remain in effective operating condition, not including significant repairs or the need to install a new or replacement control. Routine maintenance is also required for specific conditions: (1) for perimeter controls, whenever sediment has accumulated to half or more the above-ground height of the control (CGP Part 2.2.3.c.i); (2) where sediment has been tracked-out from the site onto paved roads, sidewalks, or other paved areas (CGP Part 2.2.4.d); (3) for inlet protection measures, when sediment accumulates, the filter becomes clogged, and/or performance is compromised (CGP Part 2.2.10.b); and (4) for sediment basins, as necessary to maintain at least half of the design capacity of the basin (CGP Part 2.2.12.f)

<sup>2</sup> Corrective actions are triggered only for specific conditions (CGP Part 5.1):

1. A stormwater control needs a significant repair or a new or replacement control is needed, or, in accordance with Part 2.1.4.c, you find it necessary to repeatedly (i.e., three (3) or more times) conduct the same routine maintenance fix to the same control at the same location (unless you document in your inspection report under Part 4.7.1.c that the specific reoccurrence of this same problem should still be addressed as a routine maintenance fix under 2.1.4); or
2. A stormwater control necessary to comply with the requirements of this permit was never installed, or was installed incorrectly; or
3. Your discharges are not meeting applicable water quality standards; or
4. A prohibited discharge has occurred (see CGP Part 1.3); or
5. During the discharge from site dewatering activities:
  - a. The weekly average of your turbidity monitoring results exceeds the 50 NTU benchmark (or alternate benchmark if approved by EPA pursuant to Part 3.3.2.b); or
  - b. You observe or you are informed by EPA, State, or local authorities of the presence of the conditions specified in Part 4.6.3.e.

<sup>3</sup> If a condition on your site requires a corrective action, you must also fill out a corrective action log found at <https://www.epa.gov/npdes/construction-general-permit-resources-tools-and-templates>. See CGP Part 5.4 for more information.

Section C – Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3)					
(Insert additional rows if needed)					
Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? <sup>1</sup>	If “Yes,” How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? <sup>2, 3</sup>	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Sanitary waste facilities, project wide	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	No issues noted. Located at Sudbury substation; two laydown yards (noted as 1 & 2 below)& Boston Post Road crossing.
2. Storage handling of materials at laydown yards	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues noted. Located at Bond laydown yards 1-(555 Main); 2-(17 Robert Bonazzoli Ave)& 3-(25 Stowe Court), all in Hudson.
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
<p>If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:</p>					

Section D – Stabilization of Exposed Soil (CGP Part 2.2.14)  
 (Insert additional rows if needed)

Specific Location That Has Been or Will Be Stabilized	Stabilization Method and Applicable Deadline	Stabilization Initiated?	Final Stabilization Criteria Met?	Final Stabilization Photos Taken?	Notes
1.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Section E – Description of Discharges (CGP Part 4.6.2)  
 (Insert additional rows if needed)

Was a discharge (not including dewatering) occurring from any part of your site at the time of the inspection?<sup>4</sup>    Yes    No

If "Yes," for each point of discharge, document the following:

- The visual quality of the discharge.
- The characteristics of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater pollutants.
- Signs of the above pollutant characteristics that are visible from your site and attributable to your discharge in receiving waters or in other constructed or natural site drainage features.

Discharge Location	Observations
1.	
2.	
3.	
4.	
5.	

<sup>4</sup> If a dewatering discharge was occurring, you must conduct a dewatering inspection pursuant to CGP Part 4.3.2 and complete a separate dewatering inspection report.

Section F – Signature and Certification (CGP Part 4.7.2)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

MANDATORY: Signature of Operator or "Duly Authorized Representative:"

Signature: 	Date: 11-10-22
Printed Name: Terry Ramborger, CPSS, CPESC & SPWS	Affiliation: <b>Senior Environmental Scientist/Compliance Monitor</b>
OPTIONAL: Signature of Contractor or Subcontractor	
Signature:	Date:
Printed Name:	Affiliation:

# Environmental Monitoring Photographs

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 1	Date: 11-10-22		
Description:  Bond laydown yard at 555 Main Street showing storage areas, looking northward, Storage bins in good condition and operating properly.			

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 2	Date: 11-10-22		
Description:  Test pitting for MH#1 off Forest Avenue near Station 0+00, looking Northward.			

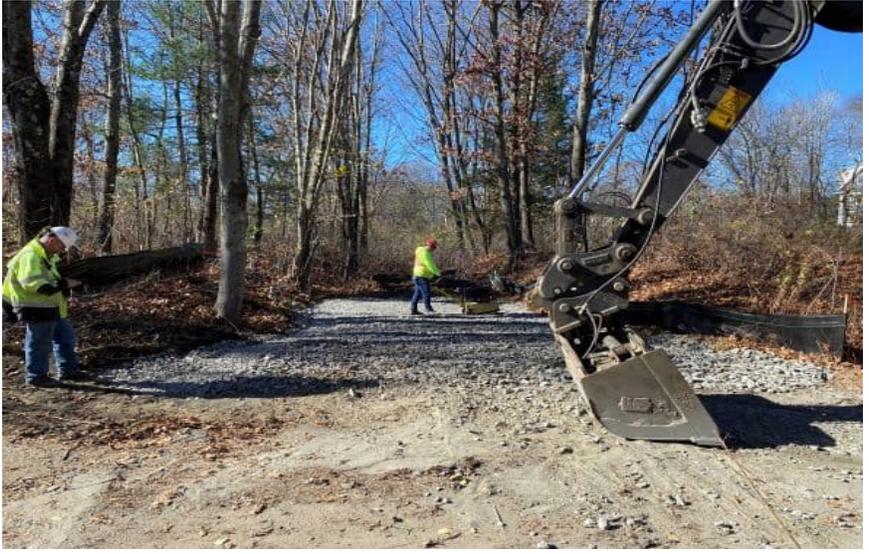
		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 3	Date: 11-10-22		
Description:  Bond laydown yard at 25 Stowe Court showing placement of concrete blocks for storage areas, looking southward.			

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 4	Date: 11-10-22		
Description:  Bond laydown yard at 17 Bonazzoli Avenue showing movement of concrete blocks for use in creating storage areas at Stowe Court laydown yard, looking southward.			

# Environmental Monitoring Photographs

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson/Sudbury
Photo No.: 5	Date: 11-10-22		
Description:  Town bound at Hudson, Sudbury & Marlboro lines, looking eastward.			

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 6	Date: 11-10-22		
Description:  Sudbury Substation, stockpile with filter tubes surrounding stockpile, looking northward. Filter tubes are in good condition and operating properly. Stockpile in compliance.			

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 7	Date: 11-10-22		
Description:  Sudbury Substation area, finalizing stabilized construction entrance of Right-of-way at intersection with Sudbury Substation access driveway at <b>approximate Station #767+00, looking westward.</b>			

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 8	Date: 11-10-22		
Description:  Finalized paved apron at stabilized construction entrance off Boston Post Road, looking southward.			

**Invasive Species Certification Forms (Sudbury Only Requirement)**

Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

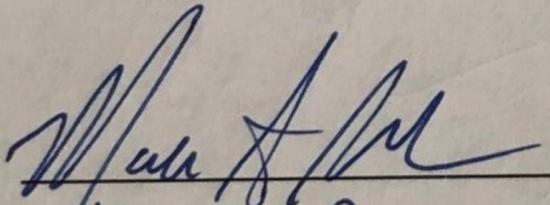
Certain permit conditions in the Sudbury Conservation Commission Order of Conditions issued for the Project require all equipment, including timber mats to be cleaned and certified invasive species free, prior to entering the site. Such certification shall be provided to the Commission prior to commencement of mobilization into the site and when equipment is remobilized within the Project site. Therefore a Condition of Contracts for the Prime Contractor, any Subcontractors, and any equipment or mat vendors shall be required to Certify their equipment<sup>7</sup> {each piece of equipment used on site} as 'clean'<sup>8</sup>.

BTL Corp (name of firm) hereby Certifies that

Volvo BW 180 E (make, model, and/or type)

BE 12 (equipment ID tag or #) meets the following

1. before entry on to the job site, has been sufficiently cleaned to remove all accumulated mud, debris, plant fragments, and detritus that could harbor seeds, roots, or plant fragments of so-called invasive plant species; and
2. that equipment deployed in areas of invasive species (as identified in project plans) shall be cleaned prior to redeployment.

 (signed)

MARK RICHARDS (printed name)

BTL Corp (Firm)

11/7/2022 (dated)

SUPERINTENDANT (title)

The signed original of this form one for each piece of equipment (or lot<sup>9</sup> of mats)} is to be given to the Eversource Construction Supervisor assigned to the project.

<sup>7</sup> Equipment may include, but is not limited to bulldozers, excavators, backhoes, bucket trucks (tracked or wheeled), pulling equipment, concrete trucks, compressors, drilling equipment, and mats (composite, wood, or other materials).

<sup>8</sup> With regard to invasive species, the definition of clean means free of accumulated mud, debris, plant fragments, and detritus that could harbor seeds, roots, or plant fragments of so-called invasive plant species.

<sup>9</sup> Lot of mats is the number of mats that may be transported by one forwarder/truck at a time.

Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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BTL CORP (name of firm) hereby Certifies that  
BRUSH BANDIT 150 XP (make, model, and/or type)

MG 111 (equipment ID tag or #) meets the following

1. before entry on to the job site, has been sufficiently cleaned to remove all accumulated mud, debris, plant fragments, and detritus that could harbor seeds, roots, or plant fragments of so-called invasive plant species; and
2. that equipment deployed in areas of invasive species (as identified in project plans) shall be cleaned prior to redeployment.

Mark Richardson (signed)  
MARK RICHARDSON (printed name)  
BTL CORP (Firm)

11/7/2022 (dated)  
SUPERINTENDANT (title)

The signed original of this form one for each piece of equipment (or lot<sup>9</sup> of mats)} is to be given to the Eversource Construction Supervisor assigned to the project.

<sup>7</sup> Equipment may include, but is not limited to bulldozers, excavators, backhoes, bucket trucks (tracked or wheeled), pulling equipment, concrete trucks, compressors, drilling equipment, and mats (composite, wood, or other materials).

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Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

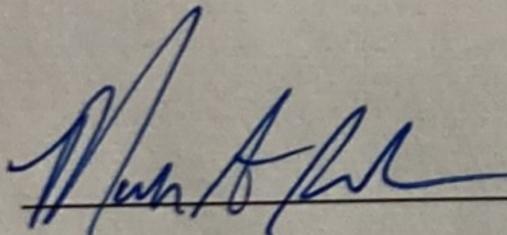
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BT+L Corp (name of firm) hereby Certifies that

Volvo BW 180 E (make, model, and/or type)

BE 12 (equipment ID tag or #) meets the following

1. before entry on to the job site, has been sufficiently cleaned to remove all accumulated mud, debris, plant fragments, and detritus that could harbor seeds, roots, or plant fragments of so-called invasive plant species; and
2. that equipment deployed in areas of invasive species (as identified in project plans) shall be cleaned prior to redeployment.

 (signed)

MARC RICHARDSON (printed name)

11/10/2022 (dated)

SUPERINTENDANT (title)

BT+L Corp (Firm)

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<sup>7</sup> Equipment may include, but is not limited to bulldozers, excavators, backhoes, bucket trucks (tracked or wheeled), pulling equipment, concrete trucks, compressors, drilling equipment, and mats (composite, wood, or other materials).

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