

## 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 21 to November 25, 2022

### Summary of Activities Completed:

- On-going Substation Work
- Installation of MH#1 on HMLD property
- Vegetation Removal
  - Parmenter Road to Main Street (Hudson)
  - Main Street to Bridge 130 (Hudson)
- Installation of erosion controls
  - Stow portion of project (segment 1 off Chesnut St)
  - White Pond Rd to Sudbury Town Line (Hudson)

### Active Work Areas Being Inspected:

- Sudbury Substation (Boston Post Road)
- Hudson Laydown Yards (555 Main Street and 17 Bonnazoli Avenue and Stowe Court)
- All Construction Entrances (all along MNTA ROW now installed)
- Segments with active vegetation removal (see above)
- Segments with erosion controls (see above)

### Upcoming Work Activities for Next Three Weeks (11/21 through 12/9)

- Substation Construction (G. Greene)
- Installation of MH #1 and duct bank on HMLP property
- Finalize set up of Stowe Court Laydown Yard
- Vegetation removal in Hudson/Stow (Main Street to Wilkins Street- target completion on or around 12/2)
- Installation of erosion controls in Hudson and coordinate inspections with Conservation Agent
- Rail & tie removal in Hudson (White Pond Road to Sudbury Town Line and White Pond Rd to Parmenter)
- Vegetation removal in Sudbury (start December 5- have a site walk with CC Agent and third party inspectors on December 2)

### 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 Couette, 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 Bernardi, HWG

## **Epsilon Team Daily Logs**

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CONSTRUCTION MONITORING REPORT
Sudbury to Hudson Transmission Project

Weekly Storm Event Daily Date: 11/21/2022 Time: 7:00am-3:45pm
Inspector name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI, QCIS, QPSWPPP
Others present/affiliation(s): Bond, ETL, and Moosehead personnel
Precipitation/Weather (since last inspection): Clear, 20s-40s
Weather conditions (time of inspection & future outlook): Sunny, 20s-40s
Inspection Location Description (include segment # and stationing): Project Wide Hudson to Sudbury
+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
Project Location:
Sudbury, Hudson, Stow, and Marlborough, MA
USEPA #:
MAR1003UW

Summary of Activities/Locations Inspected (include segment # and stationing):
Observed/inspected chipping activities in Segments 4 and 5. Observed/inspected tree clearing activities in Segment 4 (Parmenter to Main). Observed tree flagging activities in Segment 3 (Bridge 130 to Main). Inspected excavation at MH#1. Inspected work and stockpile at Sudbury substation. Inspected laydown yards. Inspected previously installed construction entrance pads and associated E&S controls. Installation of erosion controls in Stowe also occurred (Segment 1).

Inspection Notes:
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?
Previous observation that needs attention- Syncopated silt fencing on eastern side of White Pond Road crossing & northern side impacted by clearing operations & needs repair/replacement (Segment 6).
New Corrective Action Recommendations
New Routine Maintenance Recommendations
Repair/reset silt fence where damaged at entrance pad at Boston Post Rd (Segment 13).

ENVIRONMENTAL COMPLIANCE
Compliant with applicable permits and applicable environmental requirements? YES [checked] NO [ ] If not, explain: \_\_\_\_\_

Other Comments & Observations
Authorized Signature
11/21/2022
Date



# CONSTRUCTION MONITORING REPORT



## Sudbury to Hudson Transmission Project

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

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



**Environmental Monitoring Photographs**



		<p align="center"><b>PHOTOGRAPHIC LOG</b></p>	
<p><b>Client Name:</b> Eversource</p>		<p><b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project</p>	<p><b>Town:</b> Hudson</p>
<p><b>Photo No.:</b> 1</p>	<p><b>Date:</b> 11/21/2022</p>		
<p><b>Description:</b> View of silt fence at White Pond Road (Segment 6). Routine maintenance needed. Facing northwest.</p>			

		<p align="center"><b>PHOTOGRAPHIC LOG</b></p>	
<p><b>Client Name:</b> Eversource</p>		<p><b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project</p>	<p><b>Town:</b> Hudson</p>
<p><b>Photo No.:</b> 2</p>	<p><b>Date:</b> 11/21/2022</p>		
<p><b>Description:</b> View of bunching and chipping activities in Segment 5, facing east.</p>			

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

**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> 3	<b>Date:</b> 11/21/2022		
<b>Description:</b> View of clearing activities at Main St (Segment 4), facing northwest.			

		<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> 4	<b>Date:</b> 11/21/2022		
<b>Description:</b> View of damaged silt fence at Boston Post Rd. Routine maintenance needed, facing southwest.			

CONSTRUCTION MONITORING REPORT
Sudbury to Hudson Transmission Project

Weekly Storm Event Daily Date: 11/22/2022 Time: 6:45am-4:00pm
Inspector name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI, QCIS, QPSWPPP
Others present/affiliation(s): Bond, ETL, and Moosehead personnel
Precipitation/Weather (since last inspection): Clear, 20s-40s
Weather conditions (time of inspection & future outlook): Sunny, 20s-40s
Inspection Location Description (include segment # and stationing): Project Wide Hudson to Sudbury
+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
Project Location: Sudbury, Hudson, Stow, and Marlborough, MA
USEPA #: MAR1003UW

Summary of Activities/Locations Inspected (include segment # and stationing):
Observed/inspected chipping activities in Segments 4 and 5. Observed/inspected tree clearing activities in Segment 3 (Main to bridge 130). Observed/inspected installation of erosion controls in Stowe (Segment 1) and off White Pond Rd (Segment 6). Observed/inspected work and dewatering activities at MH#1. Inspected previously installed construction entrance pads and associated E&S controls.

Inspection Notes:
Any Significant Discharges of Sediment (or other) or Non-Compliance Actions?
Discharge of turbid water and sedimentation occurred during dewatering operation at MH#1. See dewatering inspection report for details.
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?
Previous observation that needs attention- Repair/reset silt fence where damaged at entrance pad at Boston Post Rd (segment 13). Previous observation that was addressed- Syncopated silt fencing at White Pond Road crossing has been repaired (segment 6).
New Corrective Action Recommendations
Address turbidity and sedimentation discharge at MH#1.
New Routine Maintenance Recommendations

ENVIRONMENTAL COMPLIANCE
Compliant with applicable permits and applicable environmental requirements? YES NO If not, explain: Discharge of turbid water and sedimentation occurred during dewatering operation at MH#1. See dewatering inspection report for details.
Other Comments & Observations
- Attended meeting with Kathy Sferra (Stowe agent) to inspect E&S controls installed in Segment 1. Agent was happy with controls.
Authorized Signature
Date



# CONSTRUCTION MONITORING REPORT



## Sudbury to Hudson Transmission Project

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



**Environmental Monitoring Photographs**



		<b>PHOTOGRAPHIC LOG</b>	
<b>Client Name: Eversource</b>		<b>Site Location: Sudbury to Hudson Transmission Reliability Project</b>	<b>Town: Hudson</b>
<b>Photo No.: 1</b>	<b>Date:</b> 11/22/2022		
<b>Description:</b> Silt fence at White Pond Road has been repaired. Installation of silt fence along remainder of Segment 6 is in progress. Facing northeast.			

		<b>PHOTOGRAPHIC LOG</b>	
<b>Client Name: Eversource</b>		<b>Site Location: Sudbury to Hudson Transmission Reliability Project</b>	<b>Town: Hudson</b>
<b>Photo No.: 2</b>	<b>Date:</b> 11/22/2022		
<b>Description:</b> View of forwarder on Segment 4, facing west.			



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


**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> 3	<b>Date:</b> 11/22/2022		
<b>Description:</b> View of clearing activities in Segment 3, 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> 4	<b>Date:</b> 11/22/2022		
<b>Description:</b> View of work at MH#1. Dewatering occurred and corrective action is needed. See dewatering inspection report for details.			

**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> Stow
<b>Photo No.:</b> 5	<b>Date:</b> 11/22/2022		
<b>Description:</b> View of E&S controls installed along Stow portion of project in segment 1, facing west.			

		<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> 6	<b>Date:</b> 11/22/2022		
<b>Description:</b> View of damaged silt fence at Boston Post Rd. Routine maintenance needed, facing east.			

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

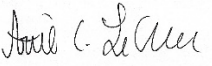
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<b>Section A – Dewatering Discharges (CGP Part 4.6.3)</b> Complete this section <u>within 24 hours</u> of completing the inspection. (If necessary, complete additional inspection reports for each separate inspection location.)	
Inspector Information	
Inspector Name: Ariel Leclerc	Title: Compliance Monitor, CESSWI, QCIS, QPSWPPP
Company Name: SWCA Environmental Consultants	Email: ariel.leclerc@swca.com
Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772	Phone Number: 401-496-8471
Inspection Details	
Inspection Date: 11/22/2022	Inspection Location: MH#1
Discharge Start Time: 7:45am	Discharge End Time: 9:45am
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required? <sup>1</sup> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge: <sup>1</sup> Turbid water and sediment deposition observed at dewatering discharge point.	
Attach Photographs of: <ol style="list-style-type: none"> <li>1. Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and</li> <li>2. Dewatering control(s); and</li> <li>3. Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage features, storm drain inlets, and other conveyances to receiving waters.</li> </ol>	



<sup>1</sup> If you observe any of the following indicators of pollutant discharge, you are required to take corrective action under Part 5.1.5.b:

- a sediment plume, suspended solids, unusual color, presence of odor, decreased clarity, or presence of foam; or
- a visible sheen on the water surface or visible oily deposits on the bottom or shoreline of the receiving water.



Section B – 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: 11-22-2022
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: SWCA Environmental Consultants- Compliance Monitor
OPTIONAL: Signature of Contractor or Subcontractor	
Signature:	Date:
Printed Name:	Affiliation:



# 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> 11/22/2022		
<b>Description:</b> View of dewatering water prior to treatment. Unable to safely collect turbidity samples at this location.			

		<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> 11/22/2022		
<b>Description:</b> View of dewatering discharge location. Sediment deposition observed. Facing east.			

# 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> 3	<b>Date:</b> 11/22/2022		
<b>Description:</b> View of final discharge after treatment. Turbid water observed. Turbidity samples taken at this location.			

		<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> 4	<b>Date:</b> 11/22/2022		
<b>Description:</b> View of storm drain inlet and culvert downstream of dewatering discharge. Turbidity samples taken at this location. Unable to determine discharge location of inlet and culvert. Turbidity monitoring was conducted as a precaution. Facing north.			



# CONSTRUCTION MONITORING REPORT

## Sudbury to Hudson Transmission Project



Weekly    Storm Event    Other   Date: **11-23-2022**   Time: **7:00am-1:00pm**

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

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

Precipitation/Weather (since last inspection): **Sunny, 20s-40s**

Weather conditions (time of inspection & future outlook): **Sunny, 30s-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**

Project Location:

**Sudbury, Hudson, Stow, and  
Marlborough, MA**

USEPA #:

**MAR1003UW**

### Summary of Activities/Locations Inspected (include segment # and stationing):

**Observed/inspected chipping activities in Segment 4. Observed/inspected tree clearing activities in Segment 3 (Main to bridge 130). Observed/inspected installation of erosion controls in off White Pond Rd (Segment 6). Observed/inspected work and dewatering activities at MH#1. Inspected previously installed construction entrance pads and associated E&S controls. Inspected laydown yards (Stowe Ct, Main St, and Bonazzoli Ave) and associated E&S controls. Inspected active work, stockpile, and E&S controls at Sudbury Substation.**

### 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

**Stockpile present at substation. Week maximum requirement does not apply to stockpiles outside of ROW.**

Compliance with Previous Observations?    Yes    No

**-Turbidity and sedimentation discharges at MH#1 have been addressed. See corrective action log.**

**-Silt fence at Boston Post Rd (segment 13) has been repaired.**

New Corrective Action Recommendations?    Yes    No

New Routine Maintenance Recommendations?    Yes    No

### ENVIRONMENTAL COMPLIANCE

Compliant with applicable permits and applicable environmental requirements?    Yes    No   If not, explain: \_\_\_\_\_

### Other Comments & Observations

**-See additional dewatering inspection report.**

**Authorized Signature**

**Date**

**11/23/2022**

# CONSTRUCTION MONITORING REPORT

## Sudbury to Hudson Transmission Project



### EVERSOURCE PROJECT MANAGER

Name: Mike Hager  
Phone: 508-341-5815 (mobile)  
Email: [Michael.hager@eversource.com](mailto:Michael.hager@eversource.com)

### EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin  
Phone: 508-596-0147  
Email: [matthew.devlin@eversource.com](mailto:matthew.devlin@eversource.com)

### EVERSOURCE CONSTRUCTION SUPERVISOR

Name: Matt Lagoy  
Phone: 413-320-8752  
Email: [matthew.Lagoy@eversource.com](mailto:matthew.Lagoy@eversource.com)

### ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)  
Name: Marc Bergeron (Epsilon Associates)  
Phone: 508-212-0420 (mobile)  
Email: [mbergeron@epsilonassociates.com](mailto:mbergeron@epsilonassociates.com)

Secondary Contact (SWCA)  
Name: Rebecca Weissman (SWCA)  
Phone: 339-203-7045  
Email: [Rebecca.weissman@swca.com](mailto:Rebecca.weissman@swca.com)

### PRIME CONTRACTOR (BOND)

Name: Matt Stock  
Phone: 617-512-6766  
Email: [mstock@bond-civilutility.com](mailto:mstock@bond-civilutility.com)

### SUB CONTRACTOR (ET & L Corp.)

Name: Mark Richardson  
Phone: 508-864-8070  
Email: [mrichardson@etlcorp.com](mailto:mrichardson@etlcorp.com)

Section A – General Information (If necessary, complete additional inspection reports for each separate inspection location.)	
Inspector Information	
Inspector Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Title: Compliance Monitor
Company Name: SWCA Environmental Consultants	Email: ariel.leclerc@swca.com
Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772	Phone Number: 401-496-8471
Inspection Details	
Inspection Date: 11/23/2022	Inspection Location: Project wide Hudson- Sudbury
Inspection Start Time: 7:00am	Inspection End Time: 1:00pm
Current Phase of Construction: Substation work, tree clearing and chipping, installation of E&S controls	Weather Conditions During Inspection: Sunny, 30s-50s
<p>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</p> <p>If "Yes," provide the following information:</p> <p>Location of unsafe conditions:</p> <p>The conditions that prevented you inspecting this location:</p>	
Indicate the required inspection frequency: (Check all that apply. You may be subject to different inspection frequencies in different areas of the site.)	
<p><b>Standard Frequency (CGP Part 4.2):</b></p> <p><input type="checkbox"/> At least once every 7 calendar days; <b>OR</b></p> <p><input type="checkbox"/> Once every 14 calendar days <i>and</i> within 24 hours of the occurrence of either:</p> <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>	
<p><b>Increased Frequency (CGP Part 4.3.1)</b> (If site discharges to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3):</p> <p><input checked="" type="checkbox"/> Once every 7 calendar days <i>and</i> within 24 hours of the occurrence of either:</p> <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
<b>1. Silt Fencing at Entrance pads (Dutton Rd., Peakham Rd., Union Ave, Boston Post Rd. &amp; Sudbury Substation)</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fence is installed per the plan and operating properly.
<b>2. Filter tubes at Sudbury Substation</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Filter tubes are installed per the plan and operating properly.
<b>3. Stockpile at Sudbury Substation</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Stockpile is present at substation. Filter tubes at former stockpile are operating properly.
<b>4. Silt Fence (laydown yard @ 25 Stowe Ct)</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fence is operating properly.
<b>5. Straw wattles (MH#1 and Main St laydown yard)</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Straw wattles are operating properly. It is recommended that straw wattles with plastic netting be replaced with biodegradable compost filter tubes (per Eversource requirement).
<b>6. Filter tubes at Union Ave</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Straw wattles at Union Ave have been replaced with filter tubes. Filter tubes are operating properly.
<b>7. Silt Fencing in Segment 6 (off White Pond Rd)</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Syncopated silt fence is in the process of being installed in Segment 6 off White Pond Rd.
<b>8. Silt Fencing and filter tubes in Stow (Segment 1 off Chesnut Dr)</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fence and filter tubes are installed per the plan and operating properly.
<p><b>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:</b></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/npdcs/construction-general-permit-resources-tools-and-templates>. See CGP Part 5.4 for more information.

<b>Section C – Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3)</b> (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
<b>1. Sanitary Waste Facilities, project wide</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues observed.
<b>2. Storage handling of materials at laydown yards</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues observed.
<b>3. Sediment tracking/street sweeping</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No sediment observed on roadway.
<b>4.</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
<b>5.</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
<p><b>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:</b></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. N/A, stabilization not needed at this time.		<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:"**



<b>Signature:</b> 	<b>Date:</b> 11-23-2022
<b>Printed Name:</b> Ariel Leclerc, CESSWI, QCIS, QPSWPPP	<b>Affiliation:</b> Compliance Monitor



**OPTIONAL: Signature of Contractor or Subcontractor**



<b>Signature:</b>	<b>Date:</b>
<b>Printed Name:</b>	<b>Affiliation:</b>

# 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> 11-23-2022		
<b>Description:</b> View of filter tubes at Sudbury Substation. Controls are in good condition and operating properly. Facing northwest.			

		<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> 11-23-2022		
<b>Description:</b> View of E&S controls at Union Ave entrance pad. Controls are in good condition and operating properly. Straw wattles have been replaced with filter tubes. Facing east.			

		<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> 3	<b>Date:</b> 11-23-2022		
<b>Description:</b> View of construction entrance pad and silt fence at Peakham Rd. Silt fence is in good condition and operating properly. 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> 4	<b>Date:</b> 11-23-2022		
<b>Description:</b> Installation of syncopated silt fence is in progress in Segment 6 off White Pond Rd. Facing east.			




**PHOTOGRAPHIC LOG**


<b>Client Name:</b> Eversource		<b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project	<b>Town:</b> Hudson
<b>Photo No.:</b> 5	<b>Date:</b> 11-16-2022		
<b>Description:</b> View of clearing activities in Segment 3, facing west.			



**PHOTOGRAPHIC LOG**

<b>Client Name:</b> Eversource		<b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project	<b>Town:</b> Hudson
<b>Photo No.:</b> 6	<b>Date:</b> 11-23-2022		
<b>Description:</b> View of active work at MH#1. Dewatering occurred at this location. Please see additional dewatering inspection report. Facing northeast.			

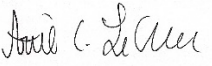
<b>Epsilon</b> ASSOCIATES INC.		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 7	Date: 11-23-2022		
<b>Description:</b> View of laydown yard at Stowe Ct. Silt fence is operating properly. Inactive pile is covered. Additional cement barriers are scheduled to be delivered next week. Facing northeast.			

<b>Epsilon</b> ASSOCIATES INC.		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Stow
Photo No.: 8	Date: 11-23-2022		
<b>Description:</b> View of E&S controls in Stow portion of project (Segment 1). Controls are in good condition and operating properly. Facing west.			



<b>Section A – Dewatering Discharges (CGP Part 4.6.3)</b> Complete this section <u>within 24 hours</u> of completing the inspection. (If necessary, complete additional inspection reports for each separate inspection location.)	
Inspector Information	
Inspector Name: Ariel Leclerc	Title: Compliance Monitor, CESSWI, QCIS, QPSWPPP
Company Name: SWCA Environmental Consultants	Email: ariel.leclerc@swca.com
Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772	Phone Number: 401-496-8471
Inspection Details	
Inspection Date: 11/23/2022	Inspection Location: MH#1
Discharge Start Time: 7:15am	Discharge End Time: 8:00am
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required? <sup>1</sup> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge: <sup>1</sup> No pollutant discharge observed. Corrective actions from 11/22/2022 have been addressed.	
Attach Photographs of: <ol style="list-style-type: none"> <li>1. Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and</li> <li>2. Dewatering control(s); and</li> <li>3. Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage features, storm drain inlets, and other conveyances to receiving waters.</li> </ol>	



<sup>1</sup> If you observe any of the following indicators of pollutant discharge, you are required to take corrective action under Part 5.1.5.b:

- a sediment plume, suspended solids, unusual color, presence of odor, decreased clarity, or presence of foam; or
- a visible sheen on the water surface or visible oily deposits on the bottom or shoreline of the receiving water.

Section B – 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: 11-23-2022
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: SWCA Environmental Consultants- Compliance Monitor
OPTIONAL: Signature of Contractor or Subcontractor	
Signature:	Date:
Printed Name:	Affiliation:



# 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> 11/23/2022		
<b>Description:</b> View of dewatering water prior to treatment. Unable to safely collect turbidity samples at this location.			

		<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> 11/23/2022		
<b>Description:</b> View of dewatering discharge and controls. Facing east.			



# 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> 3	<b>Date:</b> 11/23/2022		
<b>Description:</b> View of final discharge after treatment. Water appeared to be clear. Turbidity samples taken at this location.			

		<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> 4	<b>Date:</b> 11/23/2022		
<b>Description:</b> View of storm drain inlet and culvert downstream of dewatering discharge. Turbidity samples taken at this location. Unable to determine discharge location of inlet and culvert. Turbidity monitoring was conducted as a precaution. Facing north.			

# 2022 CGP Corrective Action Log

Project Name: Sudbury to Hudson Transmission Reliability Project

NPDES ID Number: MAR1003UW

Section A – Individual Completing this Log	
Name: Ariel Leclerc	Title: Compliance Monitor, CESSWI, QCIS, QPSWPPP
Company Name: SWCA Environmental Consultants	Email: ariel.leclerc@swca.com
Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772	Phone Number: 401-496-8471
Section B – Details of the Problem (CGP Part 5.4.1.a)	
Complete this section <u>within 24 hours</u> of discovering the condition that triggered corrective action.	
Date problem was first identified: 11/22/2022	Time problem was first identified: 8:00am
What site conditions triggered this corrective action? <i>(Check the box that applies. See instructions for a description of each triggering condition (1 thru 6).)</i> <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input checked="" type="checkbox"/> 5a <input checked="" type="checkbox"/> 5b <input type="checkbox"/> 6	
Specific location where problem identified: MH #1	
Provide a description of the specific condition that triggered the need for corrective action and the cause (if identifiable): Turbidity reading for 11/22/2022 exceeded 50 NTUs and sediment plume was deposited below discharge point and was at risk of reaching drainage structure.	
Section C – Corrective Action Completion (CGP Part 5.4.1.b)	
Complete this section <u>within 24 hours</u> after completing the corrective action.	
For site condition # 1, 2, 3, 4, or 6 (those not related to a dewatering discharge) confirm that you met the following deadlines (CGP Part 5.2.1):	
<input type="checkbox"/> Immediately took all reasonable steps to address the condition, including cleaning up any contaminated surfaces so the material will not discharge in subsequent storm events. <b>AND</b>	
<input type="checkbox"/> Completed corrective action by the close of the next business day, unless a new or replacement control, or significant repair, was required. <b>OR</b>	
<input type="checkbox"/> Completed corrective action within seven (7) calendar days from the time of discovery because a new or replacement control, or significant repair, was necessary to complete the installation of the new or modified control or complete the repair. <b>OR</b>	
<input type="checkbox"/> It was infeasible to complete the installation or repair within 7 calendar days from the time of discovery. Provide the following additional information:  Explain why 7 calendar days was infeasible to complete the installation or repair:	
Provide your schedule for installing the stormwater control and making it operational as soon as feasible after the 7 calendar days:	

**For site condition # 5a, 5b, or 6 (those related to a dewatering discharge), confirm that you met the following deadlines:**


- Immediately took all reasonable steps to minimize or prevent the discharge of pollutants until a solution could be implemented, including shutting off the dewatering discharge as soon as possible depending on the severity of the condition taking safety considerations into account.
- Determined whether the dewatering controls were operating effectively and whether they were causing the conditions.
- Made any necessary adjustments, repairs, or replacements to the dewatering controls to lower the turbidity levels below the benchmark or remove the visible plume or sheen.

Describe any modification(s) made as part of corrective action: (Insert additional rows below if applicable)	Date of completion:	SWPPP update necessary?	If yes, date SWPPP was updated:
1. Dewatering straw bale basin was installed at dewatering discharge point per plans.	11/23/2022	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A
2.		<input type="checkbox"/> Yes <input type="checkbox"/> No	

**Section D - Signature and Certification (CGP Part 5.4.2)**

"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:"**

<b>Signature:</b> 	<b>Date:</b> 11/23/2022
<b>Printed Name:</b> Ariel Leclerc, CESSWI, QCIS, QPSWPPP	<b>Affiliation:</b> SWCA Environmental Consultants- Compliance Monitor

**OPTIONAL: Signature of Contractor or Subcontractor**

<b>Signature:</b>	<b>Date:</b>
<b>Printed Name:</b>	<b>Affiliation:</b>