EVERSOURCE

Weekly Environmental Compliance Summary

Project Name:

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

Project Location:

Sudbury, Hudson, and Stow, MA

Week of: January 9 to January 13, 2023

Summary of Activities Completed:

- On-going Substation Work
- Installation of MH#1 and associated structures on HMLD property
- Vegetation Removal
  - Town Line to Bridge 128 (Sudbury)
- Installation of erosion controls
  - Main to Bridge 130 (Hudson)- filter tubes
  - Bridge 130 to Chestnut (Hudson)- filter tubes
  - Chestnut to Wilkins (Hudson)-filter tubes
  - Sudbury Substation to Bridge 127 (Sudbury)- silt fence
- Rail and tie removal
  - Main to Bridge 130 (Hudson)
  - Chestnut to Bridge 130 (Hudson)
  - Wilkins to Chestnut (Hudson & Stow)
  - Sudbury Substation to Bridge 127 (Sudbury)
- Cut & fill
  - White Pond Rd to Parmenter (Hudson)
  - Parmenter to Main (Hudson)
  - Cut & fill and ledge removal at ROW Entrance at Wilkins (Hudson)

Active Work Areas Being Inspected:

- Sudbury Substation (Boston Post Road)
- Hudson Laydown Yards (555 Main Street and 17 Bonnazzoli Avenue and Stowe Court)
- All Construction Entrances (all along MBTA ROW now installed)
- Segments with active vegetation removal (see above)
- Segments with erosion controls (see above)
- MH#1 and duct bank on HMLD property

Upcoming Work Activities for Next Three Weeks (1/09/2023 through 1/27/2023)

- Sudbury Substation Construction (G. Greene)
- Ongoing work at Hudson Substation and MH#1. MH #12 and #13 to be installed.
- Installation of erosion controls in Hudson and coordinate inspections with Conservation Agent
- Rail & tie removal in Hudson & Stow (Main to Bridge 130, Bridge 130 to Chestnut, and Chestnut to Wilkins)
- Cut & fill in Hudson (White Pond Rd to Parmenter, Parmenter to Main, Main to Bridge 130, and ROW entrance at Wilkins)
- Vegetation removal in Subury (Hudson Town Line to Bridge 128 in progress, Dutton to Bridge 128 to follow)
- Installation of erosion controls in Sudbury and coordinate inspections with Conservation Agent
- Rail & tie removal in Sudbury (Sudbury Substation to Bridge 127 & Town Line to Bridge 128)

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 Dembkoski, Stow Town Adminstrator
Rob Tomasso, PARE Corp.
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
Paul Orr, PARE Corp.
David Klinch, Epsilon
Marty Dudek, CHG
Polina Safran, SWCA
Terry Ramborger, AECOM
Scott Egan, AECOM
Josh Surrette, Epsilon
Brianna Germain, Eversource
Miles Lang-Kennedy, Eversource
Mark Richardson, ET&L
Janet Carter Bernardi, HWG
Jake Matys, ET&L

CONSTRUCTION MONITORING REPORT
Sudbury to Hudson Transmission Project

EVERSOURCE

☐ Weekly ☐ Storm Event ☐ Daily ☒ Date: **1/09/2023** Time: **7:00am-3:00pm**

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

Others present/affiliation(s): **Polina Safran (SWCA), Personnel from multiple companies also onsite**

Precipitation/Weather (since last inspection): **Clear, 20s-50s**

Weather conditions (time of inspection & future outlook): **Clear, 20s-40s**

Inspection Location Description (include segment # and stationing): **Project Wide Sudbury to 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

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

USEPA #:
MAR1003UW

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

Observed/inspected clearing activities within segment 7 in Sudbury; Observed/inspected compost filter tube installation in segment 3; Observed/inspected rail & tie removal within segments 1, 2, and 3; Observed/inspected cut & fill activities in Segment 5 and at ROW entrance at Wilkins (Segment 1); Inspected work at MH#1/ductbank; Inspected stockpile at Sudbury Substation; Inspected all laydown yards; Inspected E&S controls in various locations in Hudson.

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?
Yes, previous observations have been addressed.

New Corrective Action Recommendations

- ☐
- ☐
- ☐

New Routine Maintenance Recommendations

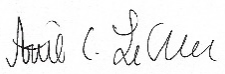
- ☐ **Refresh stone tracking pad at Segment 5 at Parmenter to ensure sediment is not tracked into roadway.**
- ☐
- ☐

ENVIRONMENTAL COMPLIANCE

Compliant with applicable permits and applicable environmental requirements? YES ☒ NO ☐ If not, explain:

Other Comments & Observations

-Please ensure stockpiles are being covered at the end of each workday.



Authorized Signature

1/09/2023

Date

CONSTRUCTION MONITORING REPORT
Sudbury to Hudson Transmission Project

EVERSOURCE

EVERSOURCE PROJECT MANAGER

Name: Mike Hager
Phone: 508-341-5815 (mobile)
Email: michael.hager@eversource.com

EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin
Phone: 508-596-0147
Email: matthew.devlin@eversource.com

EVERSOURCE CONSTRUCTION SUPERVISOR

Name: Matt Lagoy
Phone: 413-320-8752
Email Matthew.Lagoy@eversource.com

ENVIRONMENTAL CONSULTANT

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

Secondary Contact (SWCA)
Name: Rebecca Weissman (SWCA)
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Email: rebecca.weissman@swca.com

PRIME CONTRACTOR (BOND)

Primary Contact (BOND)
Name: Matt Stock
Phone: 617-512-6766
Email: mstock@bond-civilutility.com

SUB CONTRACTOR (ET&L Corp.)

Name: Mark Richardson
Phone: 508-864-8070
Email: mrichardson@etlcorp.com

Environmental Monitoring Photographs

Epsilon Associates Inc.	PHOTOGRAPHIC LOG	
Client Name: Eversource	**Site Location: Sudbury to Hudson Transmission Reliability Project**	**Town: Sudbury**
Photo No.: 1 **Date:** 1/09/2023		
Description: View of clearing activities in Segment 7 from town line, facing east.		

Epsilon Associates Inc.	PHOTOGRAPHIC LOG	
Client Name: Eversource	**Site Location: Sudbury to Hudson Transmission Reliability Project**	**Town: Hudson**
Photo No.: 2 **Date:** 1/09/2023		
Description: View of entrance to Segment 5 off Parmenter Rd. Fresh stone is needed on tracking pad to ensure sediment is not tracked into roadway (routine maintenance). Facing north.		

EVERSOURCE

Environmental Monitoring Photographs

Epsilon Associates Inc.	PHOTOGRAPHIC LOG	
Client Name: Eversource	**Site Location:** Sudbury to Hudson Transmission Reliability Project	**Town:** Hudson
Photo No.: 3	**Date:** 1/09/2023	
Description: View of Segment 5 from Parmenter Rd. Erosion controls are in good condition and operating properly. Facing east.		

Epsilon Associates Inc.	PHOTOGRAPHIC LOG	
Client Name: Eversource	**Site Location:** Sudbury to Hudson Transmission Reliability Project	**Town:** Hudson
Photo No.: 4	**Date:** 1/09/2023	
Description: View of cut & fill activities in Segment 1 off Wilkins St. Facing northeast.		

EVERSOURCE

Environmental Monitoring Photographs

Epsilon Associates Inc.	PHOTOGRAPHIC LOG	
Client Name: Eversource	**Site Location:** Sudbury to Hudson Transmission Reliability Project	**Town:** Hudson
Photo No.: 5	**Date:** 1/09/2023	
Description: View of E&S controls near MH #1. Controls are in good condition and operating properly. Facing south.		

Epsilon Associates Inc.	PHOTOGRAPHIC LOG	
Client Name: Eversource	**Site Location:** Sudbury to Hudson Transmission Reliability Project	**Town:** Hudson
Photo No.: 6	**Date:** 1/09/2023	
Description: View of Stowe Ct laydown yard. Please ensure stockpiles are being covered at the end of each workday. Facing southeast.		

CONSTRUCTION MONITORING REPORT
Sudbury to Hudson Transmission Project

EVERSOURCE

☐ Weekly ☐ Storm Event ☐ Daily ☒ Date: **1/10/2023** Time: **7:00am-3:00pm**

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

Others present/affiliation(s): **Personnel from multiple companies also onsite**

Precipitation/Weather (since last inspection): **Clear, 20s-50s**

Weather conditions (time of inspection & future outlook): **Clear, 20s-40s**

Inspection Location Description (include segment # and stationing): **Project Wide Sudbury to 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

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

USEPA #:
MAR1003UW

Summary of Activities/Locations Inspected (include segment # and stationing):
Observed/inspected chipping activities within segment 7 in Sudbury; Observed/inspected silt fence installation within segment 14 in Sudbury; Observed/inspected rail & tie removal within segments 1, 2, and 3; Observed/inspected cut & fill activities in segment 4 and at ROW entrance at Wilkins (segment 1); Inspected work at MH#1/ductbank; Inspected stockpile at Sudbury Substation; Inspected all laydown yards; Inspected E&S controls in various locations in Hudson.

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?
Yes, previous observations have been addressed.

New Corrective Action Recommendations
- ☐
- ☐
- ☐

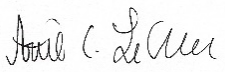
New Routine Maintenance Recommendations
- ☐ **Repair silt fence where damaged at construction entrance to segment 13 at Boston Post Rd.**
- ☐
- ☐

ENVIRONMENTAL COMPLIANCE

Compliant with applicable permits and applicable environmental requirements? YES ☒ NO ☐ If not, explain:

Other Comments & Observations

-Fresh stone was applied to tracking pad st Segment 5 at Parmenter.



Authorized Signature

1/10/2023

Date

CONSTRUCTION MONITORING REPORT
Sudbury to Hudson Transmission Project

EVERSOURCE

EVERSOURCE PROJECT MANAGER

Name: Mike Hager
Phone: 508-341-5815 (mobile)
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EVERSOURCE ENVIRONMENTAL CONTACT

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Email Matthew.Lagoy@eversource.com

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SUB CONTRACTOR (ET&L Corp.)

Name: Mark Richardson
Phone: 508-864-8070
Email: mrichardson@etlcorp.com

Environmental Monitoring Photographs

Epsilon Associates Inc.	PHOTOGRAPHIC LOG	
Client Name: Eversource	**Site Location: Sudbury to Hudson Transmission Reliability Project**	**Town: Sudbury**
Photo No.: 1 / **Date:** 1/10/2023		
Description: View of silt fence installed in Segment 14. Silt fence installation continues. Facing west.		

Epsilon Associates Inc.	PHOTOGRAPHIC LOG	
Client Name: Eversource	**Site Location: Sudbury to Hudson Transmission Reliability Project**	**Town: Sudbury**
Photo No.: 2 / **Date:** 1/10/2023		
Description: View of construction entrance to Segment 13 on Boston Post Rd. An auto incident appears to have occurred and caused damage to site fence and silt fence. Repairs are needed (routine maintenance). Facing east.		

Environmental Monitoring Photographs

Epsilon ASSOCIATES INC.	PHOTOGRAPHIC LOG	
Client Name: Eversource	**Site Location:** Sudbury to Hudson Transmission Reliability Project	**Town:** Hudson near Sudbury town line
Photo No.: 3	**Date:** 1/10/2023	
Description: View of chipping activities at end of Segment 6 in Hudson just before town line. Chipping operation continued into Segment 7 in Sudbury. Facing northeast.		

Epsilon ASSOCIATES INC.	PHOTOGRAPHIC LOG	
Client Name: Eversource	**Site Location:** Sudbury to Hudson Transmission Reliability Project	**Town:** Hudson
Photo No.: 4	**Date:** 1/10/2023	
Description: View of construction entrance at Segment 5 at Parmenter Rd. Fresh stone has been applied to pad. Facing east.		

Environmental Monitoring Photographs

Epsilon Associates Inc.	PHOTOGRAPHIC LOG	
Client Name: Eversource	**Site Location:** Sudbury to Hudson Transmission Reliability Project	**Town:** Stow
Photo No.: 5	**Date:** 1/10/2023	
Description: View of E&S controls in Stow portion of project in Segment 1. Controls are in good condition and operating properly. Facing west.		

Epsilon Associates Inc.	PHOTOGRAPHIC LOG	
Client Name: Eversource	**Site Location:** Sudbury to Hudson Transmission Reliability Project	**Town:** Hudson
Photo No.: 6	**Date:** 1/10/2023	
Description: View of Stowe Ct laydown yard. All stockpiles were covered at time of inspection. Facing southeast.		

CONSTRUCTION MONITORING REPORT
Sudbury to Hudson Transmission Project

EVERSOURCE

☐ Weekly ☐ Storm Event ☒ Other Date: **1-11-23** Time: **7AM – 3PM**

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

Others present/affiliation(s): **Bond, ETL, MON & Moosehead personnel. Jeff Polidor (Horsley Witten Group) & Sophia Scaccia (Weston & Sampson).**

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

Weather conditions (time of inspection & future outlook): **sunny, 20-30s**

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 **N/A** (inches):

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):

Continued construction at the Sudbury Substation; Duct bank work at MH#1 area off 49 Forest Avenue; Rail/tie removal Segments 2 & 3; Grading of ROW in segment 4; activity noted within laydown yards located at 555 Main, 25 Stowe Court & 17 Bonazzoli Avenue (all in Hudson). Chipping within Segment 7 (Sudbury), Rail cutting & silt fencing installation (Segment 14).

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

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

Walked Segment 3 near bridge 130 with Pam Helinek (Hudson CC), Mark Richardson & Ethan Wilkins (ET & L) reviewing newly placed erosion control.

Tay Ramborger

Authorized Signature

Date 1-11-23

CONSTRUCTION MONITORING REPORT
Sudbury to Hudson Transmission Project

EVERSOURCE

EVERSOURCE PROJECT MANAGER

Name: Mike Hager
Phone: 508-341-5815 (mobile)
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EVERSOURCE ENVIRONMENTAL CONTACT

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EVERSOURCE CONSTRUCTION SUPERVISOR

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Email: matthew.Lagoy@eversource.com

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Email: Rebecca.weissman@swca.com

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Name: Matt Stock
Phone: 617-512-6766
Email: mstock@bond-civilutility.com

SUB CONTRACTOR (ET & L Corp.)

Name: Mark Richardson
Phone: 508-864-8070
Email: mrichardson@etlcorp.com

Environmental Monitoring Photographs

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 1	Date: 1-11-23	
Description: Bond setting up for installation of manhole off White Pond Road, looking westward.		

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 2	Date: 1-11-23	
Description: Bond performing MH#1 site work (backfilling) off Forest Avenue, looking westward.		

Environmental Monitoring Photographs

Epsilon Associates Inc.		PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 3	Date: 1-11-23	
Description: Bond unloading conduit for future use in manhole off White Pond Road, looking westward.		

Epsilon Associates Inc.		PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 4	Date: 1-11-23	
Description: Moosehead removing materials within Segment 2 at approximate Sta.# 142+00, looking westward.		

Environmental Monitoring Photographs

Epsilon Associates Inc.		PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 5	Date: 1-11-23	
Description: ET&L grading within Segment 4 just off Main Street, looking westward.		

Epsilon Associates Inc.		PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 6	Date: 1-11-23	
Description: Moosehead chipping operation within Segment 7 at approximate Sta.# 370+00, looking southward.		

Environmental Monitoring Photographs

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 7	Date: 1-11-23	
Description: Moosehead cutting rail within Segment 14 near Landham avenue, looking eastward.		

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 8	Date: 1-11-23	
Description: Boston Post Road area, east side of road (site of previous fence damage) repaired, looking eastward.		

Epsilon Team Full SWPPP Inspection Report(s)

CONSTRUCTION MONITORING REPORT
Sudbury to Hudson Transmission Project

EVERSOURCE

☐ Weekly ☐ Storm Event ☒ Other Date: **1-12-23** Time: **7AM-3PM**

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

Others present/affiliation(s): **Bond, Moosehead, ET&L & MON personnel; as well as Lori Capone (Sudbury CC).**

Precipitation/Weather (since last inspection): **Mixed, 20-50s**

Weather conditions (time of inspection & future outlook): **Overcast/snow/misty rain, 30s**

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):

Continued construction at the Sudbury Substation; Rail/tie removal Segments 2 & 14. Rail cutting segment 14. Grading of ROW in segment 4, activity noted within laydown yards located at 555 Main, 25 Stowe Court & 17 Bonazzoli Avenue (all in Hudson). Erosion control installment Segment 14. Chipping within Segment 7 (Sudbury). Staging of conduit within segment 5.

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

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

Walked with Lori Capone (Sudbury CC), Mark Richardson (ET&L) & Ethan Wilkins (ET&L) reviewing newly placed silt fencing tubes within segment 14.

Ty Ramborger

Authorized Signature

Date 1-12-23

CONSTRUCTION MONITORING REPORT
Sudbury to Hudson Transmission Project

EVERSOURCE

EVERSOURCE PROJECT MANAGER

Name: Mike Hager
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EVERSOURCE ENVIRONMENTAL CONTACT

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EVERSOURCE CONSTRUCTION SUPERVISOR

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ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)
Name: Marc Bergeron (Epsilon Associates)
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SUB CONTRACTOR (ET & L Corp.)

Name: Mark Richardson
Phone: 508-864-8070
Email: mrichardson@etlcorp.com

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: 1155 Elm Street #401 Manchester, NH 03101	Phone Number: 603-557-0034
Inspection Details	
Inspection Date: 1-12-23	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: **Overcast/snow/misty rain, 30s**

Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? ☐ Yes ☒ 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):

☐ At least once every 7 calendar days; OR

☐ Once every 14 calendar days *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

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):

☒ Once every 7 calendar days *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

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: N/A

Total rainfall amount that triggered the inspection (inches): N/A

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?[1]	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action?[2, 3]	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Silt fencing at entrance pads (Dutton Rd.,Peakham Rd., Union Ave, Boston Post Rd. & Sudbury Substation)	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fencing installed per the plan & operating properly
2. Filter tubes at Sudbury (Substation & Union Ave.)	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Filter tubes installed per the plan & operating properly.
3. Stockpile at Sudbury Substation	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Filter tubes around stockpile installed per the plan & operating properly.
4. Silt fencing (laydown yard @ 25 Stowe Court)	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fencing installed per the plan & operating properly.
5. Straw Wattles Main St. laydown yard	☐ Yes ☒ No	N/A	☐ Yes ☒ 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).
6. Silt Fencing on ROW in Hudson	☒ Yes ☐ No	N/A	☐ Yes ☒ No	N/A	Silt fencing is installed and operating properly in segments 1-6.
7. Silt Fencing on ROW in Sudbury	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fencing is installed and operating properly in segment 14.
8. Silt fencing & filter tubes in Stow (Segment 1 off Chestnut Street)	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fencing & filter tubes are installed per the plan & operating properly.
9. Construction entrance pads	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Construction entrance pads are installed per the plan & operating properly.
10. Inlet protection	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt sack inlet protection installed in catch basin at Wilkins Street entrance pad & operating properly.
11. Compost filter tubes in Hudson	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Compost filter tube installed & operating properly.

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:

[1] 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)

[2] 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.

[3] 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?[1]	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action?[2, 3]	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Sanitary waste facilities, project wide	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	No issues noted.
2. Storage handling of materials at laydown yards	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	No issues noted.
3. Sediment tracking/street sweeping	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	No issues noted.
4. Two Fuel tanks (600 & 100 gallons) at 555 Main Street laydown area	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	No issues noted.

5. Dumpsters on ROW to contain removed steel rails	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	No issues noted.

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:

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.		☐ Yes ☐ No If "Yes," date initiated:	☐ Yes ☐ No If "Yes," date criteria met:	☐ Yes ☐ No	
2.		☐ Yes ☐ No If "Yes," date initiated:	☐ Yes ☐ No If "Yes," date criteria met:	☐ Yes ☐ No	
3.		☐ Yes ☐ No If "Yes," date initiated:	☐ Yes ☐ No If "Yes," date criteria met:	☐ Yes ☐ No	
4.		☐ Yes ☐ No If "Yes," date initiated:	☐ Yes ☐ No If "Yes," date criteria met:	☐ Yes ☐ No	
5.		☐ Yes ☐ No If "Yes," date initiated:	☐ Yes ☐ No If "Yes," date criteria met:	☐ Yes ☐ 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?[4] ☐ 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.	

[4] 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: Terry Ramborger	Date: 1-12-23
Printed Name: Terry Ramborger, CPSS,CPESC & SPWS	Affiliation: **Senior Environmental Scientist/Compliance Monitor**
OPTIONAL: Signature of Contractor or Subcontractor	
Signature:	Date:
Printed Name:	Affiliation:

Environmental Monitoring Photographs

Epsilon Associates Inc.	PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 1 / Date: 1-12-23		
Description: Unloading conduit at White Pond Road (east), looking southward.		

Epsilon Associates Inc.	PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 2 / Date: 1-12-23		
Description: **Staging of conduit within Segment 5 just off White Pond road (east side), looking eastward.**		

Epsilon ASSOCIATES INC.	PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 3 / Date: 1-12-23		
Description: Grading of ROW within Segment 3 near approximate Sta.# 170+00, looking westward.		

Epsilon ASSOCIATES INC.	PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 4 / Date: 1-12-23		
Description: Clearing of debris within Segment 2 at approximate Sta.# 144+00, looking eastward.		

Environmental Monitoring Photographs

Epsilon Associates Inc.		PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 5	Date: 1-12-23	
Description: Moosehead removing rail/tie within segment 2 near approximate Sta.# 737+00, looking eastward.		

Epsilon Associates Inc.		PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 6	Date: 1-12-23	
Description: Rail removal at end of segment 14 near approximate Sta.# 767+00, looking eastward.		

Epsilon ASSOCIATES INC.	PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 7 / Date: 1-12-23		
Description: Rail cutting within Segment 14 near approximate Sta.# 760+00, looking eastward.		

Epsilon ASSOCIATES INC.	PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 8 / Date: 1-12-23		
Description: Chipping by Moosehead within Segment 7 near approximate Sta.# 375+50, looking eastward.		

CONSTRUCTION MONITORING REPORT
Sudbury to Hudson Transmission Project

EVERSOURCE

☐ Weekly ☒ Storm Event ☐ Other Date: **1-13-23** Time: **7AM-3PM**

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

Others present/affiliation(s): **Bond, Moosehead, ET&L & MON personnel; as well as Lori Capone (Sudbury CC).**

Precipitation/Weather (since last inspection): **Mixed, 20-50s**

Weather conditions (time of inspection & future outlook): **Overcast, 50s**

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

[+]Storm event info (approx): Start date/time: **1-12/2PM** Duration: **27hrs** Amount of rainfall (inches): **0.54"**

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):

Continued construction at the Sudbury Substation. Rail/tie removal Segments 2 & 14. Site work at MH#1. Rock busting Segment 1 (off Wilkins Avenue). Rail cutting segment 14. Activity noted within laydown yards located at 555 Main, 25 Stowe Court & 17 Bonazzoli Avenue (all in Hudson). Erosion control installment Segments 2 & 14. Chipping within Segment 7 (Sudbury). Unloading/Staging of conduit within segment 5.

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

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

Tay Ramborger

Authorized Signature

Date 1-13-23

CONSTRUCTION MONITORING REPORT
Sudbury to Hudson Transmission Project

EVERSOURCE

EVERSOURCE PROJECT MANAGER

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

EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin
Phone: 508-596-0147
Email: matthew.devlin@eversource.com

EVERSOURCE CONSTRUCTION SUPERVISOR

Name: Matt Lagoy
Phone: 413-320-8752
Email: matthew.Lagoy@eversource.com

ENVIRONMENTAL CONSULTANT

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

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

PRIME CONTRACTOR (BOND)

Name: Matt Stock
Phone: 617-512-6766
Email: mstock@bond-civilutility.com

SUB CONTRACTOR (ET & L Corp.)

Name: Mark Richardson
Phone: 508-864-8070
Email: mrichardson@etlcorp.com

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: 1155 Elm Street #401 Manchester, NH 03101	Phone Number: 603-557-0034
Inspection Details	
Inspection Date: 1-13-23	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: **Overcast, 50s**

Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? ☐ Yes ☒ 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):

☐ At least once every 7 calendar days; OR

☐ Once every 14 calendar days *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

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):

☒ Once every 7 calendar days *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

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: approximately 0.40"

☒ Weather station representative of site.
Weather station location: NOAA, Laurence G Hanscomb Field Airport

Total rainfall amount that triggered the inspection (inches): 0.54

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?[1]	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action?[2, 3]	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Silt fencing at entrance pads (Dutton Rd.,Peakham Rd., Union Ave, Boston Post Rd. & Sudbury Substation)	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fencing installed per the plan & operating properly
2. Filter tubes at Sudbury (Substation & Union Ave.)	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Filter tubes installed per the plan & operating properly.
3. Stockpile at Sudbury Substation	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Filter tubes around stockpile installed per the plan & operating properly.
4. Silt fencing (laydown yard @ 25 Stowe Court)	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fencing installed per the plan & operating properly.
5. Straw Wattles Main St. laydown yard	☐ Yes ☒ No	N/A	☐ Yes ☒ 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).
6. Silt Fencing on ROW in Hudson	☒ Yes ☐ No	N/A	☐ Yes ☒ No	N/A	Silt fencing is installed and operating properly in segments 1-6.
7. Silt Fencing on ROW in Sudbury	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fencing is installed and operating properly in segment 14.
8. Silt fencing & filter tubes in Stow (Segment 1 off Chestnut Street)	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fencing & filter tubes are installed per the plan & operating properly.
9. Construction entrance pads	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Construction entrance pads are installed per the plan & operating properly.
10. Inlet protection	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt sack inlet protection installed in catch basin at Wilkins Street entrance pad & operating properly.
11. Compost filter tubes in Hudson	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Compost filter tube installed & operating properly.

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:

[1] 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)

[2] 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.

[3] 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?[1]	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action?[2, 3]	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Sanitary waste facilities, project wide	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	No issues noted.
2. Storage handling of materials at laydown yards	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	No issues noted.
3. Sediment tracking/street sweeping	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	No issues noted.
4. Two Fuel tanks (600 & 100 gallons) at 555 Main Street laydown area	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	No issues noted.

5. Dumpsters on ROW to contain removed steel rails	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	No issues noted.

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:

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.		☐ Yes ☐ No If "Yes," date initiated:	☐ Yes ☐ No If "Yes," date criteria met:	☐ Yes ☐ No	
2.		☐ Yes ☐ No If "Yes," date initiated:	☐ Yes ☐ No If "Yes," date criteria met:	☐ Yes ☐ No	
3.		☐ Yes ☐ No If "Yes," date initiated:	☐ Yes ☐ No If "Yes," date criteria met:	☐ Yes ☐ No	
4.		☐ Yes ☐ No If "Yes," date initiated:	☐ Yes ☐ No If "Yes," date criteria met:	☐ Yes ☐ No	
5.		☐ Yes ☐ No If "Yes," date initiated:	☐ Yes ☐ No If "Yes," date criteria met:	☐ Yes ☐ 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?[4] ☐ 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.	

[4] 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: Terry Ramborger	Date: 1-13-23
Printed Name: Terry Ramborger, CPSS,CPESC & SPWS	Affiliation: **Senior Environmental Scientist/Compliance Monitor**
OPTIONAL: Signature of Contractor or Subcontractor	
Signature:	Date:
Printed Name:	Affiliation:

Environmental Monitoring Photographs

Epsilon Associates Inc.	PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 1 / Date: 1-13-23		
Description: Unloading trench boxes at White Pond Road (east), Segment 5, looking southward.		

Epsilon Associates Inc.	PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 2 / Date: 1-13-23		
Description: **Rock breakup off Wilkins Avenue, looking eastward.**		

Epsilon ASSOCIATES INC.	PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 3 / Date: 1-13-23		
Description: MON adding compost filter tubes within Segment 2 near approximate Sta.# 147+00, looking eastward.		

Epsilon ASSOCIATES INC.	PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 4 / Date: 1-13-23		
Description: Moosehead removing rail/tie within segment 2 near approximate Sta.# 142+00, looking eastward.		

Environmental Monitoring Photographs

Epsilon Associates Inc.	PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 5 / Date: 1-13-23		
Description: Moosehead removing rail/tie within segment 2 near approximate Sta.# 137+00, looking westward.		

Epsilon Associates Inc.	PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 6 / Date: 1-13-23		
Description: Rain gauge at Sudbury Substation with approximately 0.40", looking southward.		

Epsilon ASSOCIATES INC.	PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 7 / Date: 1-13-23		
Description: Rail cutting within Segment 14 near approximate Sta.# 736+00, looking westward.		

Epsilon ASSOCIATES INC.	PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 8 / Date: 1-13-23		
Description: Rail/tie removal within Segment 14 at approximate Sta.#753+50, looking westward.		

Epsilon Associates Inc.		PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 9	Date: 1-13-23	
Description: Chipping by Moosehead within Segment 7 near approximate Sta.# 383+00, looking eastward.		

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[7] {each piece of equipment used on site} as 'clean'[8].

Moosehead LLC
(*name of firm*) hereby Certifies that
Timberpro TL745C
(*make, model, and/or type*)
042718
(*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*)

Robert Reed (*printed name*)

Moosehead LLC (*Firm*)

1/6/23 (*dated*)

Member (*title*)

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

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7 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).

8 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.

9 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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Moosehead LLC (*name of firm*) hereby Certifies that

Yanmer C50 (*make, model, and/or type*)

47726- C50 (*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*)

Robert Reed Jr. (*printed name*)

Moosehead LLC (*Firm*)

1/6/23 (*dated*)

Manager (*title*)

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

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Sudbury to Hudson Transmission Reliability Project
Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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Mooselud LLC
~~Timberpro TF830D~~ (*name of firm*) hereby Certifies that

Timberpro TF830D (*make, model, and/or type*)

091018 (*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*)

Robert Reed (*printed name*)

Mooselud LLC (*Firm*)

1/6/23 (*dated*)

Member (*title*)

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

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Sudbury to Hudson Transmission Reliability Project
Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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Moosehead LLC
(name of firm) hereby Certifies that
Marbarke M20R
(make, model, and/or type)
90375
(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.

[signature] *(signed)*
Robert Reed *(printed name)*
Moosehead LLC *(Firm)*
1/6/23 *(dated)*
Member *(title)*

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

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Sudbury to Hudson Transmission Reliability Project
Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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Moosehead LLC
(name of firm) hereby Certifies that

Komatsu 138 Excavator
(make, model, and/or type)

#1246
(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.

Jason Harris *(signed)* 1-10-23 *(dated)*

Jason Harris *(printed name)* member *(title)*

Moosehead LLC *(Firm)*

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

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