

**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 30 to February 3, 2023

**Summary of Activities Completed:**

- On-going Substation Work
- Vegetation Removal
  - Dutton to Peakham (Sudbury)
- Installation of erosion controls
  - Sudbury Substation to Bridge 127 (Sudbury)- silt fence
  - Town Line to Bridge 128 (Sudbury)- silt fence
  - Bridge 128 to Dutton (Sudbury)- silt fence
- Rail and tie removal
  - Sudbury Substation to Bridge 127 (Sudbury)
  - Town Line to Bridge 128 (Sudbury)
- Cut & fill
  - Chestnut to Bridge 130 (Hudson)
  - Wilkins to Chestnut (Hudson)
- Installation of manholes and conduit
  - MH #12, MH #13, and conduit in segment 5 (White Pond to Parmenter in Hudson)
  - MH #10 in segment 4 (Parmenter to Main in 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 MBTA ROW now installed)
- Segments with active vegetation removal (see above)
- Segments with erosion controls (see above)
- All MH and conduit work (see above)

**Upcoming Work Activities for Next Three Weeks (1/30/2023 through 2/17/2023)**

- Sudbury Substation Construction (G. Greene)
- Ongoing MH and conduit work (MH #8, MH #9, MH #10, MH #12, MH #13)
- Cut & fill in Hudson (Chestnut to Bridge 130, Wilkins to Chestnut)
- Vegetation removal in Sudbury (Dutton to Peakham, Peakham to Horse Pond, Horse Pond to Union)
- 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, Dutton to Bridge 128, Dutton to Peakham)
- Cut & fill in Sudbury (Sudbury Substation to Bridge 127)

**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  
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.  
Ethan Wilkins, ET&L

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  
Jake Matys, ET&L

## **Epsilon Team Daily Logs**

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# CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project

Weekly  Storm Event  Daily  Date: 1/30/2023 Time: 7:00am-3:15pm

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

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

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

Weather conditions (time of inspection & future outlook): **Mix of clouds and sun, 20s-50s**

Inspection Location Description (include segment # and stationing): **Segments 5-14**

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

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

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

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USEPA #:  
MAR1003UW

Summary of Activities/Locations Inspected (include segment # and stationing):  
**Continued construction at the Sudbury Substation; Rail/tie removal in segments 14 and 7 (Sudbury); Grading of ROW in segment 2; Working at MH #12 and #13 in segment 5; Installing conduit in segment 5; Excavating for MH #10 in segment 4; Chipping within segment 9 (Sudbury); Silt fence installation in segment 7.**

**Inspection Notes:**

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Any Significant Discharges of Sediment (or other) or Non-Compliance Actions?  
**Yes, sediment was discharged beyond silt fence at station 752-753 in segment 14 in Sudbury. Sediment was not released into wetland. See additional information in comments section below.**

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

Compliance with Previous Observations?  
**Yes.**

New Corrective Action Recommendations

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- 
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New Routine Maintenance Recommendations

- Continue E&S repairs where needed in multiple places along segment 14.**
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**ENVIRONMENTAL COMPLIANCE**

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

**Other Comments & Observations**

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**-During recent rains and snowmelt, sediment was discharged beyond the syncopated silt fence at station 752-753 in segment 14. Sediment was not released into wetland. E&S controls in segment 14 were inspected by Lori Capone (Sudbury CC agent) on 1/30/2023. Some repairs were requested by Lori, in addition to needed repairs at station 752-753. It was requested that silt fence be installed at station 726 at bridge 127 to supplement turbidity curtains. Crews began to address the issues in segment 14 immediately. The sediment that was deposited is being removed by hand. -See additional dewatering inspection report.**


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**Authorized Signature**

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1/30/2023

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**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: Ethan Wilkins Phone: 978-501-9826 Email: ewilkins@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: Sudbury</b>
<b>Photo No.: 1</b>	<b>Date:</b> 1/30/2023		
<b>Description:</b> View of turbidity curtain at station 726 at bridge 127 in segment 14. It was requested by Con. Com. agent that silt fence be installed to supplement turbidity curtains in this area. Facing northeast.			

		<b>PHOTOGRAPHIC LOG</b>	
<b>Client Name: Eversource</b>		<b>Site Location: Sudbury to Hudson Transmission Reliability Project</b>	<b>Town: Sudbury</b>
<b>Photo No.: 2</b>	<b>Date:</b> 1/30/2023		
<b>Description:</b> View of syncopated silt fence in segment 14. Continue needed repairs to E&S controls in this segment (routine maintenance). 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> Sudbury			
<b>Photo No.:</b> 3	<b>Date:</b> 1/30/2023		
<b>Description:</b> View of Moosehead conducting chipping activities in segment 9. 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> 4	<b>Date:</b> 1/30/2023		
<b>Description:</b> View of silt fence installation in segment 7. 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> 5	<b>Date:</b> 1/30/2023		
<b>Description:</b> View of Bond conducting conduit work between MH#12 and MH#13 in segment 5. Facing east.			

		<b>PHOTOGRAPHIC LOG</b>	
<b>Client Name:</b> Eversource		<b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project	<b>Town:</b> Hudson
<b>Photo No.:</b> 6	<b>Date:</b> 1/30/2023		
<b>Description:</b> View of pumping operation at MH#12 in segment 5. See additional dewatering inspection report. Facing west.			

# CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project

Weekly  Storm Event  Daily  Date: 1/31/2023 Time: 7:00am-3:15pm

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

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

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

Weather conditions (time of inspection & future outlook): **Mixed, snow, 20s-50s**

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

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

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

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

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USEPA #:  
MAR1003UW

Summary of Activities/Locations Inspected (include segment # and stationing):  
**Continued construction at the Sudbury Substation; Rail/tie removal in segment 7 (Sudbury); Grading of ROW in segment 2; Working at MH #12 and MH #13 in segment 5; Installing conduit in segment 5; Trenching for MH #10 in segment 4; Chipping within segment 9 (Sudbury); Silt fence installation in segments 7 and 8.**

**Inspection Notes:**

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

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

Compliance with Previous Observations?  
**Yes, previous observations have been addressed.**

New Corrective Action Recommendations

New Routine Maintenance Recommendations

**Complete additional repairs needed in segments 7 and 14.**

**ENVIRONMENTAL COMPLIANCE**

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

**Other Comments & Observations**

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**-E&S controls in segment 14 were re-inspected by Lori Capone (Sudbury CC agent) on 1/31/2023. A few additional repairs were requested. Crews began to address additional repairs immediately. Lori also inspected E&S controls in segment 7. One repair was requested at bridge 128.**

**-During inspection of segment 14, Lori gave permission for syncopated silt fence to be temporarily closed off at stations 752-753 in order to help prevent sediment discharge.**

**-In order to allow equipment access through Black Racer snake TOY restricted area at Sudbury/Hudson/Marlborough town line, trees that were previously selected and flagged with Lori were hand-cut and rails were removed without ground disturbance. Timber mats, liner, and stone were installed (see photo 3 below).**


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**Authorized Signature**

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**1/31/2023**

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**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: Ethan Wilkins Phone: 978-501-9826 Email: ewilkins@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:</b> Eversource		<b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project	<b>Town:</b> Sudbury
<b>Photo No.:</b> 1	<b>Date:</b> 1/31/2023		
<b>Description:</b> View of segment 14, 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> 2	<b>Date:</b> 1/31/2023		
<b>Description:</b> View of silt fence installed in segment 7, 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> Sudbury
<b>Photo No.:</b> 3	<b>Date:</b> 1/31/2023		
<b>Description:</b> View of Black Racer snake TOY restricted area at Sudbury/Hudson/Marlborough town line. Facing east.			

		<b>PHOTOGRAPHIC LOG</b>	
<b>Client Name:</b> Eversource		<b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project	<b>Town:</b> Hudson
<b>Photo No.:</b> 4	<b>Date:</b> 1/31/2023		
<b>Description:</b> View of Bond conducting conduit work between MH#12 and MH#13 in segment 5. Facing east.			

**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> 5	<b>Date:</b> 1/31/2023		
<b>Description:</b> View of Bond conducting excavating work at MH#10 in segment 4. 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> 6	<b>Date:</b> 1/31/2023		
<b>Description:</b> View of ET&L conducting grading activities in segment 2, facing east.			

# CONSTRUCTION MONITORING REPORT

## Sudbury to Hudson Transmission Project



Weekly    Storm Event    Other      Date: **2-3-23**      Time: **7AM – 3PM**

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

Others present/affiliation(s): **Bond, ETL, Moosehead & MON personnel. Brianna Germain (Burns & McDonnell).**

Precipitation/Weather (since last inspection): **Mixed, 10 - 40s**

Weather conditions (time of inspection & future outlook): **overcast, 10 -20s**

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**

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

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USEPA #:  
**MAR1003UW**

**Summary of Activities/Locations Inspected (include segment # and stationing):**  
**Continued construction at the Sudbury Substation; Grading of ROW in segment 3; activity noted within laydown yards located at 555 Main, 25 Stowe Court & 17 Bonazzoli Avenue (all in Hudson). Chipping within Segment 9 (Sudbury), Rail/tie removal within Segments 7 & 14. Manhole work at MH#10 [Segment 4] & MH#13 [Segment 5]. Silt fencing installation within Segment 9. Grading within Segments 1 & 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**

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**Authorized Signature**  
**Date 2-3-23**

# 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  
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### EVERSOURCE CONSTRUCTION SUPERVISOR

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### ENVIRONMENTAL CONSULTANT

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Secondary Contact (SWCA)  
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### 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: Ethan Wilkins  
Phone: 978-501-9826  
Email: [ewilkins@etlcorp.com](mailto:ewilkins@etlcorp.com)

**Environmental Monitoring Photographs**

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 1</p>	<p>Date: 2-3-23</p>		
<p>Description:</p> <p>ET&amp;L conducting site work off Wilkins Avenue within Segment 1 at approximate Sta#103+00, looking eastward.</p>			

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 2</p>	<p>Date: 2-3-23</p>		
<p>Description:</p> <p>Bond conducting site work at MH#10 within Segment 4 at approximate Sta#196+00, looking westward.</p>			

**Environmental Monitoring Photographs**

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 3</p>	<p>Date: 2-3-23</p>		
<p>Description:</p> <p>Bond conducting site work within Segment 5 at approximate Sta#308+00, looking eastward.</p>			

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 4</p>	<p>Date: 2-3-23</p>		
<p>Description:</p> <p>Bond conducting site work at MH#13 within Segment 5 at approximate Sta#336+00, looking westward.</p>			

**Environmental Monitoring Photographs**

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Sudbury</p>
<p>Photo No.: 5</p>	<p>Date: 2-3-23</p>		
<p>Description:                  Black Racer restrictive area (current condition), looking eastward.</p>			

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Sudbury</p>
<p>Photo No.: 6</p>	<p>Date: 2-3-23</p>		
<p>Description:                  Moosehead removing rails/ties within Segment 7 at approximate Sta# 358+00, looking eastward.</p>			

**Environmental Monitoring Photographs**

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Sudbury</p>
<p>Photo No.: 7</p>	<p>Date: 2-3-23</p>		
<p>Description:                  Moosehead chipping within Segment 9 at approximate Sta# 529+00, looking westward.</p>			

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Sudbury</p>
<p>Photo No.: 8</p>	<p>Date: 2-3-23</p>		
<p>Description:                  Moosehead moving chipper across Peakham Road Segment 9 to 10 at Peakham Road, looking southward.</p>			

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

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# CONSTRUCTION MONITORING REPORT

## Sudbury to Hudson Transmission Project



Weekly    Storm Event    Other      Date: **2-1-23**      Time: **7AM-3PM**

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

Others present/affiliation(s): **Bond, Moosehead, ET&L & MON personnel; Polina Safran (SWCA) Brianna Germain & Audrey Kang (Burns & McDonnell).**

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

Weather conditions (time of inspection & future outlook): **overcast, 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**

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

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USEPA #:  
**MAR1003UW**

**Summary of Activities/Locations Inspected (include segment # and stationing):**  
**Continued construction at the Sudbury Substation. Rail/tie removal Segment 14. Conduit installation from MH#12 (segment 5). Manhole #10 work (segment 4). Activity noted within laydown yards located at 555 Main, 25 Stowe Court & 17 Bonazzoli Avenue (all in Hudson). Clearing within Segment 9 (Sudbury). Site work Segment 1 (near Wilkins Avenue). Erosion control installation at bridge 128 (Segment 7).**

**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**

**Dewatering report completed for work associated with MH#13.**

  
**Authorized Signature**

**Date 2-1-23**

# 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

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### EVERSOURCE CONSTRUCTION SUPERVISOR

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### ENVIRONMENTAL CONSULTANT

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### PRIME CONTRACTOR (BOND)

Name: Matt Stock  
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### SUB CONTRACTOR (ET & L Corp.)

Name: Ethan Wilkins  
Phone: 978-501-9826  
Email: [ewilkins@etlcorp.com](mailto:ewilkins@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: 2-1-23	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, <b>30s</b>
<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>Standard Frequency (CGP Part 4.2):</p> <p><input type="checkbox"/> At least once every 7 calendar days; OR</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>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):</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: N/A
- Weather station representative of site.  
Weather station location: NOAA, Laurence G Hanscomb Field Airport

Total rainfall amount that triggered the inspection (inches):

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

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

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

Total snowfall amount that triggered the inspection (inches):

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

(Insert additional rows if needed)

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

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

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

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

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

Section C – Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3)					
(Insert additional rows if needed)					
Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? <sup>1</sup>	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? <sup>2, 3</sup>	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Sanitary waste facilities, project wide	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues noted.
2. Storage handling of materials at laydown yards	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues noted.
3. Sediment tracking/street sweeping	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues noted.
4. Fuel tank (600 gallons) at 555 Main Street laydown area	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues noted.

5. Dumpsters on ROW to contain removed steel rails	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues noted.
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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.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	

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

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

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

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

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

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

Section F – Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator or “Duly Authorized Representative:”

Signature: <i>Terry Ramborger</i>	Date: 2-1-23
Printed Name: Terry Ramborger, CPSS, CPESC & SPWS	Affiliation: <b>Senior Environmental Scientist/Compliance Monitor</b>

OPTIONAL: Signature of Contractor or Subcontractor

Signature:	Date:
Printed Name:	Affiliation:

# Environmental Monitoring Photographs

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 1	Date: 2-1-23		
Description:  Site work at Wilkins Avenue, looking eastward.			

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 2	Date: 2-1-23		
Description:  ET&L working at water supply road within Segment 2 at approximate Sta.# 142+00, looking westward.			

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 3	Date: 2-1-23		
Description:  Bond working at MH#10 within Segment 4 at approximate Sta.# 196+00, looking westward.			

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 4	Date: 2-1-23		
Description:  Filling of concrete & flowable fill within Segment 5 at approximate Sta.# 320+00, looking eastward.			

# Environmental Monitoring Photographs

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 5	Date: 2-1-23		
Description:  Current state of 200' Black Racer time of year restrictive area with new stone access, looking eastward.			

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 6	Date: 2-1-23		
Description:  Chipping operation by Moosehead off Dutton Road, looking eastward.			

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 7	Date: 2-1-23		
Description:  Rail/Tie removal by Moosehead within Segment 14 at approximate Sta.#758+00, looking eastward.			

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 8	Date: 2-1-23		
Description:  Silt fencing placement by MON within Segment 7 at bridge 128, looking eastward.			

# CONSTRUCTION MONITORING REPORT

## Sudbury to Hudson Transmission Project



Weekly    Storm Event    Other      Date: **2-2-23**      Time: **7AM-3PM**

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

Others present/affiliation(s): **Bond, Moosehead, ET&L & MON personnel; Polina Safran (SWCA) Brianna Germain & Audrey Kang (Burns & McDonnell).**

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

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 (inches): **N/A**

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

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

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USEPA #:  
**MAR1003UW**

**Summary of Activities/Locations Inspected (include segment # and stationing):**  
**Continued construction at the Sudbury Substation. Site work (adding stone) within Segment 14. Conduit installation from MH#12 (segment 5). Manhole #10 work (segment 4). Activity noted within laydown yards located at 555 Main, 25 Stowe Court & 17 Bonazzoli Avenue (all in Hudson). Chipping within Segment 9 (Sudbury). Site work (grading) Segment 1 (near Wilkins Avenue). Erosion control installation within Segment 8. Rail/Tie removal within Segment 7.**

**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**

**Dewatering report completed for work associated with MH#13.**

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

**Date 2-2-23**

# 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: Ethan Wilkins  
Phone: 978-501-9826  
Email: [ewilkins@etlcorp.com](mailto:ewilkins@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: 2-2-23	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: Sunny, <b>20-30s</b>
<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>Standard Frequency (CGP Part 4.2):</p> <p><input type="checkbox"/> At least once every 7 calendar days; OR</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>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):</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: N/A
- Weather station representative of site.  
Weather station location: NOAA, Laurence G Hanscomb Field Airport

Total rainfall amount that triggered the inspection (inches):

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

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

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

Total snowfall amount that triggered the inspection (inches):

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

(Insert additional rows if needed)

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

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

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

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

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

Section C – Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3)					
(Insert additional rows if needed)					
Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? <sup>1</sup>	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? <sup>2, 3</sup>	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Sanitary waste facilities, project wide	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues noted.
2. Storage handling of materials at laydown yards	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues noted.
3. Sediment tracking/street sweeping	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues noted.
4. Fuel tank (600 gallons) at 555 Main Street laydown area	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues noted.

5. Dumpsters on ROW to contain removed steel rails	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues noted.
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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.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	

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

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

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

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

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

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

Section F – Signature and Certification (CGP Part 4.7.2)

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

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

Signature: 	Date: 2-2-23
Printed Name: Terry Ramborger, CPSS, CPESC & SPWS	Affiliation: <b>Senior Environmental Scientist/Compliance Monitor</b>
OPTIONAL: Signature of Contractor or Subcontractor	
Signature:	Date:
Printed Name:	Affiliation:

# Environmental Monitoring Photographs

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 1	Date: 2-2-23		
Description:  Site work (grading) at Wilkins Avenue, looking eastward.			

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 2	Date: 2-2-23		
Description:  Bond working at conduit installation within Segment 5 at approximate Sta.# 328+00, looking westward.			

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 3	Date: 2-2-23		
Description:  Bond working at MH#10 within Segment 4 at approximate Sta.# 196+00, looking westward.			

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 4	Date: 2-2-23		
Description:  Filling of concrete & flowable fill within Segment 5 from MH#12 at approximate Sta.# 320+00, looking westward.			

# Environmental Monitoring Photographs

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 5	Date: 2-2-23		
Description:  Current state of 200' Black Racer time of year restrictive area with new stone access, looking eastward.			

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 6	Date: 2-2-23		
Description:  Chipping operation by Moosehead within Segment 9 at approximately 516+00, looking eastward.			

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 7	Date: 2-2-23		
Description:  Rail/Tie removal by Moosehead within Segment 7 at approximate Sta.#338+00, looking eastward.			

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 8	Date: 2-2-23		
Description:  Silt fencing placement by MON within Segment 8 at approximate Sta# 413+00, looking westward.			

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

Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

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.

Jan Harris (signed)

2-1-23 (dated)

Jason Harris (printed name)

Member (title)

Moosehead LLC (Firm)

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

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

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

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

Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

**CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL**

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Moosehead LLC

(name of firm) hereby Certifies that

Morback 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.

Jason Harris

(signed)

2-3-23 (dated)

Jason Harris

(printed name)

Member

(title)

Moosehead LLC

(Firm)

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Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

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MON LANDSLAPING (name of firm) hereby Certifies that

JOHN DEERE 410G BACKHOE (make, model, and/or type)

M34 (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.

JOSE TORRES (signed)

2-1-23 (dated)

[Signature] (printed name)

LANDSCAPER (title)

MON (Firm)

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**Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury**

**CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL**

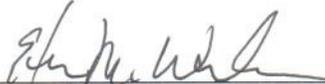
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E.T. & L. CORP \_\_\_\_\_ (name of firm) hereby Certifies that

Volvo EW180 \_\_\_\_\_ (make, model, and/or type)

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

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

 (signed)

2/2/2023 (dated)

ETHAN WILKINS (printed name)

SUPERINTENDENT (title)

E.T. & L. CORP (Firm)

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Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

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MON LANDSCAPING (name of firm) hereby Certifies that

JOHN DEERE 410G (make, model, and/or type)

M24 (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.

Ethan Wilkins (signed)

2/3/2023 (dated)

ETHAN WILKINS (printed name)

SUPERINTENDENT (title)

E.T. & L (Firm)

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Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

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E.T. & L. CORP (name of firm) hereby Certifies that

MOROOKA TRACK TRUCK (make, model, and/or type)

OV342 (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)

2/3/2023 (dated)

ETHAN WILKINS (printed name)

SUPERINTENDENT (title)

E.T. & L. CORP (Firm)

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Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

**CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL**

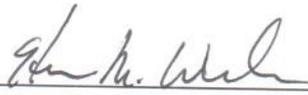
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E.T. & L CORP (name of firm) hereby Certifies that

KOMATSU D39EX-21 (make, model, and/or type)

DZ326 (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)

2/3/2023 (dated)

ETHAN WILKINS (printed name)

SUPERINTENDENT (title)

E.T. & L CORP (Firm)

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