

**Weekly Environmental Compliance Summary**

Project Name:

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

Project Location:

Sudbury, Hudson, and Stow, MA

Week of: February 20 to February 24, 2023

**Summary of Activities Completed:**

- On-going Substation Work
- Vegetation Removal
  - Horse Pond to Union (Sudbury)
  - Union to Boston Post (Sudbury)
- Installation of erosion controls
  - Horse Pond to Union (Sudbury)- silt fence
- Rail and tie removal
  - Bridge 128 to Dutton (Sudbury)
  - Dutton to Peakham (Sudbury)
  - Peakham to Horse Pond (Sudbury)
  - Horse Pond to Union (Sudbury)
- Cut & fill
  - Bridge 127 to Sudbury Substation (Sudbury)
  - Town Line to Bridge 128 (Sudbury)
  - Bridge 128 to Dutton (Sudbury)
- Installation of manholes and conduit
  - Conduit in segment 5 (White Pond to Parmenter in Hudson) on hold
  - MHs and conduit in segment 4 (Parmenter to Main in Hudson) on hold
  - MH #8 and #9 in segment 3 (Main to Bridge 130 in Hudson)
  - MH #7 in segment 2 (Chestnut to Bridge 130 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 (2/20/2023 through 3/10/2023)**

- Sudbury Substation Construction (G. Greene)
- Ongoing MH and conduit work in Hudson (MH #7- MH #13 and associated conduit)
- Cut & fill in Hudson (Wilkins to Chestnut)
- Vegetation removal in Sudbury (Horse Pond to Union, Union to Boston Post, Boston Post to Bridge 127)
- Installation of erosion controls in Sudbury and coordinate inspections with Conservation Agent
- Rail & tie removal in Sudbury (Dutton to Peakham, Peakham to Horse Pond, Horse Pond to Union, Union to Boston Post, Boston Post to Bridge 127)
- Cut & fill in Sudbury (Sudbury Substation to Bridge 127, Town Line to Bridge 128, Bridge 128 to Dutton)

**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 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    Other      Date: **2-21-23**      Time: **7AM – 3PM**

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

Others present/affiliation(s): **Bond, ETL, Moosehead, MON personnel, Brianna Germaine & Audrey Kang (Burns & McDonnell) & Ariel Leclerc (SWCA).**

Precipitation/Weather (since last inspection): **Mixed, 30 - 60s**

Weather conditions (time of inspection & future outlook): **snow/rain mix, 40s**

Inspection Location Description (include segment # and stationing): **Segments 1-7 & all laydown areas in Hudson.**

\*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):**  
**Activity noted within laydown yards located at 555 Main, 25 Stowe Court & 17 Bonazzoli Avenue (all in Hudson). Manhole work at MH#7 [Segment 2]. Conduit installation within Segment 4. Grading work within Segment 7. Sitework within Segment 2.**

**Inspection Notes:**

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

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

Compliance with Previous Observations?    Yes    No

New Corrective Action Recommendations    Yes    No

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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*Terry Ramborger*  
**Authorized Signature**  
**Date 2-21-23**

# 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)  
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Secondary Contact (SWCA)  
Name: Rebecca Weissman (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: 2-21-23</p>		
<p>Description:</p> <p>Site work within Segment 2 off Chestnut Street, 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: 2-21-23</p>		
<p>Description:</p> <p>Bond conducting conduit work within Segment 4 at approximate Sta#187+50, 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: Hudson</p>
<p>Photo No.: 3</p>	<p>Date: 2-21-23</p>		
<p>Description:</p> <p>Bond conducting conduit work within Segment 4 at approximate Sta#188+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: 2-21-23</p>		
<p>Description:</p> <p>Laydown yard at Bonazzoli Avenue, 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: Hudson</p>
<p>Photo No.: 5</p>	<p>Date: 2-21-23</p>		
<p>Description:</p> <p>Laydown yard at 555 Main Street, 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.: 6</p>	<p>Date: 2-21-23</p>		
<p>Description:</p> <p>Grading within Segment 7 at approximate Sta#337+50, 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: 2-21-23</p>		
<p>Description: Grading within Segment 7 at approximate Sta#385+50, 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.: 8</p>	<p>Date: 2-21-23</p>		
<p>Description: Black Racer restrictive area (current condition), looking eastward.</p>			

CONSTRUCTION MONITORING REPORT  
Sudbury to Hudson Transmission Project

Weekly  Storm Event  Daily  Date: 2/21/2023 Time: 7:00am-3:00pm

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

Others present/affiliation(s): **Terry Ramborger (AECOM), Personnel from multiple companies also onsite**

Precipitation/Weather (since last inspection): **Mixed, 30s-60s**

Weather conditions (time of inspection & future outlook): **Snow/rain mix, 40s**

Inspection Location Description (include segment # and stationing): **Segments 8-14 and Sudbury Substation**

+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; Tree chipping in segment 11; Rail/tie/stump removal in segments 9, 10, and 11; Cut and fill in segment 8; silt fence installation in segment 11.**

**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)

Compliance with Previous Observations?  
**Yes.**

New Corrective Action Recommendations

New Routine Maintenance Recommendations

**ENVIRONMENTAL COMPLIANCE**

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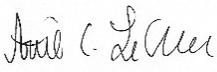
Compliant with applicable permits and applicable environmental requirements? YES  NO  If not, explain:

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**Other Comments & Observations**

**-Attended meeting with Lori Capone (Sudbury CC) and Jake Matys (ET&L) to discuss sheetwall installation in segment 14. Lori has given permission to remove erosion controls in this area as sheetwall gets installed.**

**-Repairs to E&S controls in segment 8 was in progress at time of inspection.**


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**Authorized Signature**

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2/21/2023

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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**

		<p align="center"><b>PHOTOGRAPHIC LOG</b></p>	
<p><b>Client Name:</b> Eversource</p>		<p><b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project</p>	<p><b>Town:</b> Sudbury</p>
<p><b>Photo No.:</b> 1</p>	<p><b>Date:</b> 2/21/2023</p>		
<p><b>Description:</b> View of segment 8 near bridge 128. ET&amp;L has begun cut &amp; fill activities in this area. Facing west.</p>			

		<p align="center"><b>PHOTOGRAPHIC LOG</b></p>	
<p><b>Client Name:</b> Eversource</p>		<p><b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project</p>	<p><b>Town:</b> Sudbury</p>
<p><b>Photo No.:</b> 2</p>	<p><b>Date:</b> 2/21/2023</p>		
<p><b>Description:</b> View of Moosehead performing rail removal activities in segment 10, facing west.</p>			

**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> 2/21/2023		
<b>Description:</b> View of Moosehead conducting rail removal activities in segment 11, 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> 2/21/2023		
<b>Description:</b> View of Moosehead removing telegraph pole in segment 11 near Union Ave. Facing north.			

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

**Environmental Monitoring Photographs**

		<p align="right"><b>PHOTOGRAPHIC LOG</b></p>	
<p><b>Client Name:</b> Eversource</p>		<p><b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project</p>	<p><b>Town:</b> Sudbury</p>
<p><b>Photo No.:</b> 5</p>	<p><b>Date:</b> 2/21/2023</p>		
<p><b>Description:</b> View of Moosehead performing chipping activities in segment 11. Facing west.</p>			

		<p align="right"><b>PHOTOGRAPHIC LOG</b></p>	
<p><b>Client Name:</b> Eversource</p>		<p><b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project</p>	<p><b>Town:</b> Sudbury</p>
<p><b>Photo No.:</b> 6</p>	<p><b>Date:</b> 2/21/2023</p>		
<p><b>Description:</b> View of MON performing silt fence installation in segment 11, facing east.</p>			

# CONSTRUCTION MONITORING REPORT

## Sudbury to Hudson Transmission Project



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

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

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

Precipitation/Weather (since last inspection): **Mixed, 30 - 50s**

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

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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 14; activity noted within laydown yards located at 555 Main, 25 Stowe Court & 17 Bonazzoli Avenue (all in Hudson). Chipping within Segment 11 (Sudbury), Debris removal within Segment 10. Manhole work at MH#7 [Segment 2]. Conduit installed within Segment 4. ET&L installing new construction entrance within Segment 9 off Dutton Avenue.**

**Inspection Notes:**

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

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

Compliance with Previous Observations?    Yes    No

New Corrective Action Recommendations    Yes    No

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 2-23-23**

# 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)

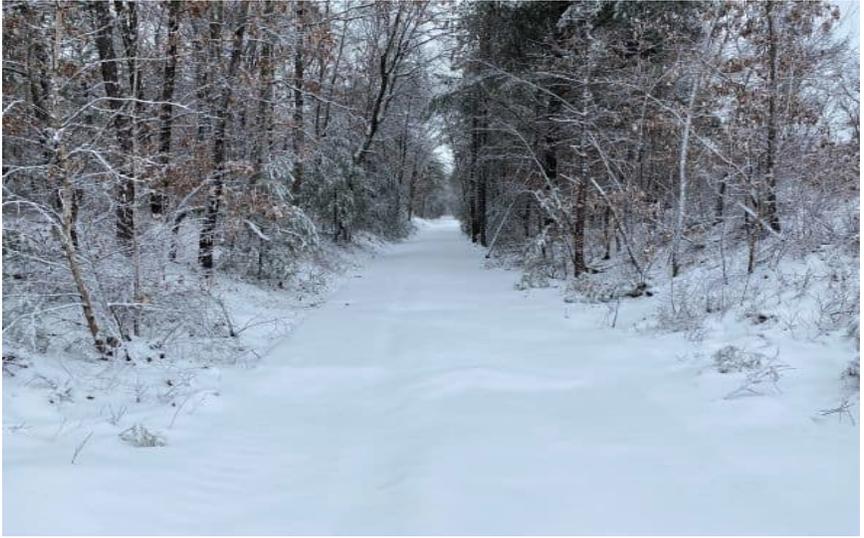
**Environmental Monitoring Photographs**

		<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: 2-23-23</p>		
<p>Description:</p> <p>Bond working at MH#7 within Segment 2 at Sta#139+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: 2-23-23</p>		
<p>Description:</p> <p>Bond conducting conduit work within Segment 4 at approximate Sta#192+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.: 3</p>	<p>Date: 2-23-23</p>		
<p>Description:</p> <p>MH#10 area within Segment 4 at approximate Sta#196+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.: 4</p>	<p>Date: 2-23-23</p>		
<p>Description:</p> <p>Black Racer restrictive area (current condition) Segment 7, 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.: 5</p>	<p>Date: 2-23-23</p>		
<p>Description:</p> <p>ET&amp;L installing new stabilized construction entrance within Segment 9 just off Dutton Road, 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.: 6</p>	<p>Date: 2-23-23</p>		
<p>Description:</p> <p>Moosehead removing rails/ties &amp; stumps within Segment 10 at approximate Sta# 552+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.: 7</p>	<p>Date: 2-23-23</p>		
<p>Description:                  Moosehead conducting chipping within Segment 11 just off Union Avenue, 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: 2-23-23</p>		
<p>Description:                  Segment 14 at Landham Avenue, looking westward.</p>			

# CONSTRUCTION MONITORING REPORT

## Sudbury to Hudson Transmission Project



Weekly    Storm Event    Other      Date: **2-24-23**      Time: **7AM – 3PM**

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

Others present/affiliation(s): **Bond, ETL, Moosehead, MON personnel, Brianna Germaine (Burns & McDonnell), Ariel Leclerc & Polina Safran(SWCA) & Zach Gallup (Pare).**

Precipitation/Weather (since last inspection): **Mixed, 30 - 60s**

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

Inspection Location Description (include segment # and stationing): **Segments 1-7 & all laydown areas in Hudson.**

\*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):**  
**Activity noted within laydown yards located at 555 Main, 25 Stowe Court & 17 Bonazzoli Avenue (all in Hudson). Site work at Segments 2 & 3. Conduit installation within Segment 4. Grading work 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

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 2-24-23**

# 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)

**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: 2-24-23</p>		
<p>Description:</p> <p>Laydown yard at 555 Main Street, looking westward.</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: 2-24-23</p>		
<p>Description:</p> <p>Bond de-mobilizing from MH#7 area within Segment 2 at approximate Sta#141+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: 2-24-23</p>		
<p>Description:</p> <p>Bond conducting site work within Segment 3 at approximate Sta#171+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: 2-24-23</p>		
<p>Description:</p> <p>Bond sanding area off Main Street, looking westward.</p>			

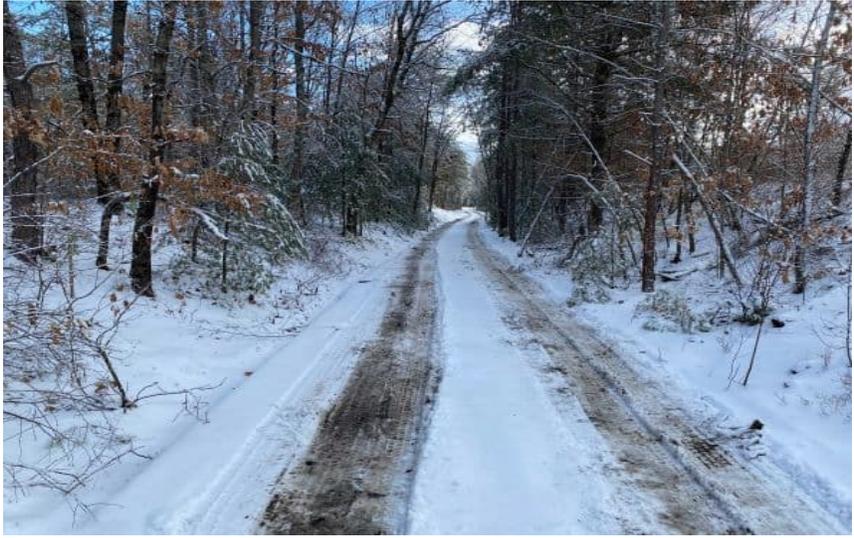
**Environmental Monitoring Photographs**

		<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.: 5</p>	<p>Date: 2-24-23</p>		
<p>Description:</p> <p>Bond conducting conduit work (adding flowable fill) within Segment 4 at approximate Sta#192+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: Hudson</p>
<p>Photo No.: 6</p>	<p>Date: 2-24-23</p>		
<p>Description:</p> <p>Bond working 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: Sudbury</p>
<p>Photo No.: 7</p>	<p>Date: 2-24-23</p>		
<p>Description:</p> <p>ET&amp;L grading within Segment 7 at approximate Sta#377+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: Sudbury</p>
<p>Photo No.: 8</p>	<p>Date: 2-24-23</p>		
<p>Description:</p> <p>Black Racer restrictive area (current condition), looking eastward.</p>			

CONSTRUCTION MONITORING REPORT  
Sudbury to Hudson Transmission Project

Weekly  Storm Event  Daily  Date: 2/24/2023 Time: 8:00am-4:00pm

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

Others present/affiliation(s): **Terry Ramborger (AECOM), Polina Safran (SWCA), Zach Gallup (Pare), Personnel from multiple companies also onsite**

Precipitation/Weather (since last inspection): **Mixed, 30s-60s**

Weather conditions (time of inspection & future outlook): **Snow/rain/sunny mix, 30s**

Inspection Location Description (include segment # and stationing): **Segments 8-14 and Sudbury Substation**

+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; Tree cutting and chipping in segments 11 and 12; Rail/tie/stump removal in segments 10, and 11; Cut and fill in segment 8; Silt fence installation in segment 11.**

**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)

Compliance with Previous Observations?  
**Yes.**

New Corrective Action Recommendations

- 
- 
- 

New Routine Maintenance Recommendations

- Repair silt fence where damaged in segment 9.**
- 
- 

**ENVIRONMENTAL COMPLIANCE**

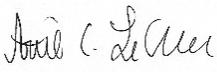
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Compliant with applicable permits and applicable environmental requirements? YES  NO  If not, explain:

**Other Comments & Observations**

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**-Section of silt fence installed at east end of segment 11 near Union Ave was inspected and approved by Zach Gallup (Pare).**


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**Authorized Signature**

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2/24/2023

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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> 2/24/2023		
<b>Description:</b> View of ET&L performing cut & fill activities in segment 8. Facing east.			

		<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> 2/24/2023		
<b>Description:</b> View of construction entrance to segment 9 at Dutton Road. No sediment tracking observed. Facing east.			

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

**Environmental Monitoring Photographs**

		<p><b>PHOTOGRAPHIC LOG</b></p>	
<p><b>Client Name:</b> Eversource</p>		<p><b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project</p>	<p><b>Town:</b> Sudbury</p>
<p><b>Photo No.:</b> 3</p>	<p><b>Date:</b> 2/24/2023</p>		
<p><b>Description:</b> Repair silt fence where damaged in segment 9 (routine maintenance). Facing west.</p>			

		<p><b>PHOTOGRAPHIC LOG</b></p>	
<p><b>Client Name:</b> Eversource</p>		<p><b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project</p>	<p><b>Town:</b> Sudbury</p>
<p><b>Photo No.:</b> 4</p>	<p><b>Date:</b> 2/24/2023</p>		
<p><b>Description:</b> View of Moosehead cleaning feller buncher in segment 11 before moving to segment 12. Facing north.</p>			

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

**Environmental Monitoring Photographs**

		<p><b>PHOTOGRAPHIC LOG</b></p>	
<p><b>Client Name:</b> Eversource</p>		<p><b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project</p>	<p><b>Town:</b> Sudbury</p>
<p><b>Photo No.:</b> 5</p>	<p><b>Date:</b> 2/24/2023</p>		
<p><b>Description:</b> View of newly installed silt fence at east end of segment 11. This section of silt fence was inspected and approved by Zach Gallup (Pare). Facing west.</p>			

		<p><b>PHOTOGRAPHIC LOG</b></p>	
<p><b>Client Name:</b> Eversource</p>		<p><b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project</p>	<p><b>Town:</b> Sudbury</p>
<p><b>Photo No.:</b> 6</p>	<p><b>Date:</b> 2/24/2023</p>		
<p><b>Description:</b> View of Moosehead performing tree cutting activities in segment 12. Facing south.</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: **2-22-23**      Time: **7AM-3PM**

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

Others present/affiliation(s): **Bond, Moosehead, ET&L, MON personnel, Ariel Leclerc and Polina Safran (SWCA) & Lori Capone (Sudbury CC).**

Precipitation/Weather (since last inspection): **Mixed, 20-60s**

Weather conditions (time of inspection & future outlook): **Sunny, 30 - 40s**

Inspection Location Description (include segment # and stationing): **Segments 1-7, all laydown yards (Hudson) & Manhole #1 area.**

\*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):**  
**Activity noted within laydown yards located at 555 Main, 25 Stowe Court & 17 Bonazzoli Avenue (all in Hudson). Conduit installation work (Segment 4). Manhole work #7-segment 2.**

**Inspection Notes:**

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

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

Compliance with Previous Observations?    Yes     No

New Corrective Action Recommendations    Yes     No

New Routine Maintenance Recommendations?    Yes     No

**ENVIRONMENTAL COMPLIANCE**

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

**Other Comments & Observations**

**This SWPPP inspection covers Segments 1-7, all laydown yards (Hudson) & Manhole #1 area.  
Balance of SWPPP inspection-Segments 8-14 & Sudbury Substation carried out by Ariel Leclerc.**

  
\_\_\_\_\_  
**Authorized Signature**  
**Date 2-22-23**

# 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 & EPA (CGP) Site Inspector	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: 2-22-23	Inspection Location: <b>Segments 1-7, all laydown yards (Hudson) &amp; Manhole #1 area. Balance of SWPPP inspection-Segments 8-14 &amp; Sudbury Substation carried out by Ariel Leclerc.</b>
Inspection Start Time: 7AM	Inspection End Time: 3PM
Current Phase of Construction: Substation work; ROW work & laydown yard work	Weather Conditions During Inspection: Sunny 30-40s
<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 throughout.	<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 segments 1-7.
2. Filter tubes at MH#1 area at Hudson Power & Light	<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. Silt fencing laydown yards @ 25 Stowe Court & 17 Bonazzoli Avenue	<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.
4. 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).
5. Silt Fencing on ROW in Hudson	<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 1-6.
6. 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 segment 7.
7. 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.
8. 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 in segments 1-7.
9. 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.
10. 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 tubes installed & operating properly within segments 1-5.
11. Floating silt fencing located at segment 2/3 boundary at Bridge 130 in Hudson	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Floating silt fencing installed & operating properly within segments 2/3 at Bridge 130.

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: 2-22-23
Printed Name: Terry Ramborger, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: <b>Senior Environmental Scientist/Compliance Monitor</b>

OPTIONAL: Signature of Contractor or Subcontractor

Signature:	Date:
Printed Name:	Affiliation:

# Environmental Monitoring Photographs

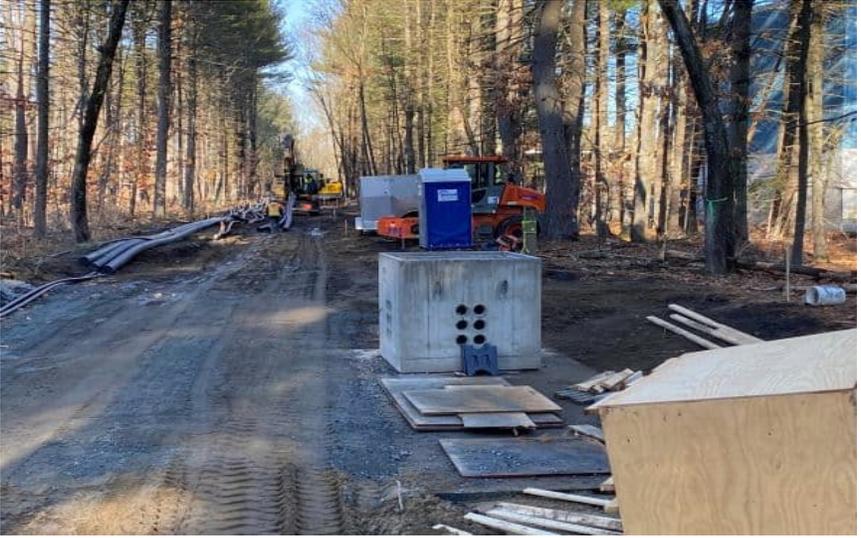
		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 1	Date: 2-22-23		
Description:  MH#1 off Forest Avenue, looking eastward.			

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 2	Date: 2-22-23		
Description:  MH#7 within Segment 2 at approximate Sta# 139+50 (backfilling), looking westward.			

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 3	Date: 2-22-23		
Description:  MH#8 within Segment 3 at approximate Sta# 157+50, looking westward.			

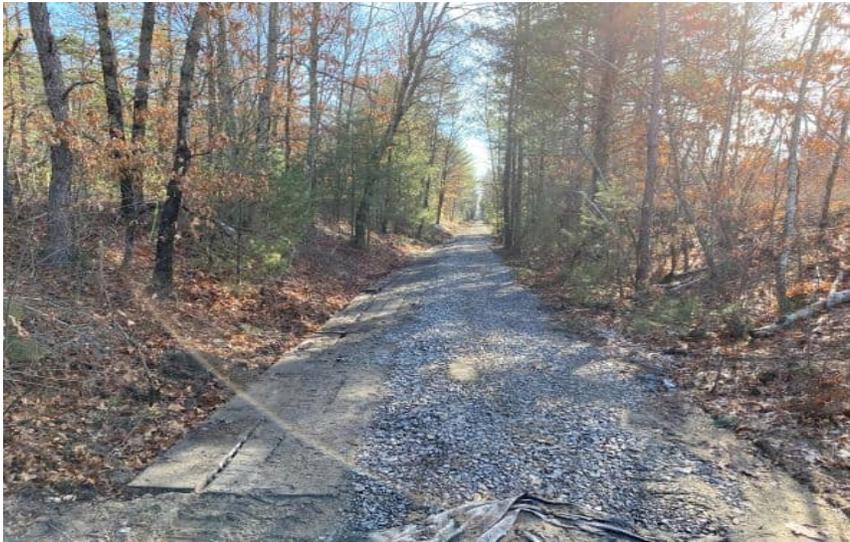
		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 4	Date: 2-22-23		
Description:  MH#9 within Segment 3 at approximate Sta# 177+00, looking westward.			

# Environmental Monitoring Photographs

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 5	Date: 2-22-23		
Description:  MH#10 within Segment 4 at approximate Sta# 196+00 (conduit work in background), looking westward.			

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 6	Date: 2-22-23		
Description:  MH#12 within Segment 5 at approximate Sta# 316+50, looking westward.			

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 7	Date: 2-22-23		
Description:  MH#13 within Segment 5 at approximate Sta# 336+00, looking westward.			

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 8	Date: 2-22-23		
Description:  Current state of 200' Black Racer time of year restrictive area with new stone access, looking eastward.			

# CONSTRUCTION MONITORING REPORT

## Sudbury to Hudson Transmission Project



Weekly    Storm Event    Other   Date: **2-22-2023**   Time: **7:45am-4:15pm**

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

Others present/affiliation(s): **Terry Ramborger (AECOM), Personnel from multiple companies also onsite**

Precipitation/Weather (since last inspection): **Mixed, 20s-60s**

Weather conditions (time of inspection & future outlook): **Sunny, 30s-40s**

Inspection Location Description (include segment # and stationing): **Segments 8-14 and Sudbury Substation**

\*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; Cut & fill in segment 8; Removal of stumps/tie/rails in segments 9, 10, and 11; Chipping in segment 11 off Union Ave; Installation of silt fence in segment 11.**

**Inspection Notes:**

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

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

Compliance with Previous Observations?    Yes    No

New Corrective Action Recommendations?    Yes    No

New Routine Maintenance Recommendations?    Yes    No

**-Sediment tracking noted on Dutton Rd from segment 9. Sweep street as needed.**

**ENVIRONMENTAL COMPLIANCE**

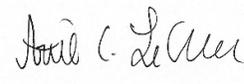
Compliant with applicable permits and applicable environmental requirements?    Yes    No   If not, explain: \_\_\_\_\_

**Other Comments & Observations**

**-This SWPPP inspection covers segments 8-14 and Sudbury Substation. Balance of SWPPP inspection- segments 1-7, all laydown yards (Hudson) and Manhole #1 area carried out by Terry Ramborger.**

**-Section of silt fence in segment 11 (approximately Sta. #381-385) was inspected and approved by Lori Capone (Sudbury CC).**

**-Rail and tie removal work was conducted over culvert #127E at Sta. #366 in segment 11 off of Horse Pond Rd. Rick Alexander (Sudbury DPW) was onsite to oversee the work in this area.**

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

**Date**  
**2/22/2023**

# 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: Ariel Leclerc, CESSWI, QCIS, QPSWPPP

Title: Compliance Monitor

Company Name: SWCA Environmental Consultants

Email: ariel.leclerc@swca.com

Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772

Phone Number: 401-496-8471

#### Inspection Details

Inspection Date: 2/22/2023

Inspection Location: This SWPPP inspection covers segments 8-14 and Sudbury Substation. Balance of SWPPP inspection- segments 1-7, all laydown yards (Hudson) and Manhole #1 area carried out by Terry Ramborger.

Inspection Start Time: 7:45am

Inspection End Time: 4:15pm

Current Phase of Construction: Substation work and ROW work

Weather Conditions During Inspection: Sunny, 30s-40s

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 0.90"**
- Weather station representative of site.  
Weather station location:

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

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

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

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

**Total snowfall amount that triggered the inspection (inches):**

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

(Insert additional rows if needed)

Type and Location of E&S Control	Conditions Requiring Routine Maintenance? <sup>1</sup>	If “Yes,” How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? <sup>2, 3</sup>	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
<b>1. Silt Fencing at Entrance pads throughout</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fence is installed per the plan and operating properly at construction entrances at segments 8-14.
<b>2. Filter tubes at Sudbury Substation</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Filter tubes are operating properly.
<b>3. Silt Fencing on ROW in Sudbury</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fence is installed and operating properly in segments 8, 9, 10, 11, and 14.
<b>4. Filter Tubes on ROW in Sudbury</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Filter tubes are operating properly at Union Ave in segments 12 and 14.
<b>5. Construction Entrance Pads</b>	<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 operating properly in segments 8-14.
<b>6. Turbidity Curtain/floating silt fencing in Sudbury</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Turbidity curtain/floating silt fence is installed at bridge 127. Supplemental silt fence has been installed at top of bank per request from Sudbury CC agent.
<p><b>If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:</b></p>					

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

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

1. A stormwater control needs a significant repair or a new or replacement control is needed, or, in accordance with Part 2.1.4.c, you find it necessary to repeatedly (i.e., three (3) or more times) conduct the same routine maintenance fix to the same control at the same location (unless you document in your inspection report under Part 4.7.1.c that the specific reoccurrence of this same problem should still be addressed as a routine maintenance fix under 2.1.4); or
2. A stormwater control necessary to comply with the requirements of this permit was never installed, or was installed incorrectly; or
3. Your discharges are not meeting applicable water quality standards; or
4. A prohibited discharge has occurred (see CGP Part 1.3); or
5. During the discharge from site dewatering activities:

- a. The weekly average of your turbidity monitoring results exceeds the 50 NTU benchmark (or alternate benchmark if approved by EPA pursuant to Part 3.3.2.b); or
- b. You observe or you are informed by EPA, State, or local authorities of the presence of the conditions specified in Part 4.6.3.e.

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

<b>Section C – Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3)</b>					
<i>(Insert additional rows if needed)</i>					
Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? <sup>1</sup>	If “Yes,” How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? <sup>2, 3</sup>	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
<b>1. Sanitary waste facilities, project wide</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues observed.
<b>2. Storage handling of materials</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues observed.
<b>3. Sediment tracking/street sweeping</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	2/22/2023	-Sediment tracking noted on Dutton Rd from segment 9. Sweep street as needed (routine maintenance).
<b>4. Dumpsters on ROW to contain removed steel rails</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues observed.
<p><b>If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:</b></p>					

**Section D – Stabilization of Exposed Soil (CGP Part 2.2.14)**

*(Insert additional rows if needed)*

Specific Location That Has Been or Will Be Stabilized	Stabilization Method and Applicable Deadline	Stabilization Initiated?	Final Stabilization Criteria Met?	Final Stabilization Photos Taken?	Notes
1. N/A, stabilization not needed at this time.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	

**Section E – Description of Discharges (CGP Part 4.6.2)**

*(Insert additional rows if needed)*

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

**If “Yes,” for each point of discharge, document the following:**

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

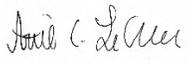
<b>Discharge Location</b>	<b>Observations</b>
1.	
2.	
3.	
4.	
5.	

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

**Section F – Signature and Certification (CGP Part 4.7.2)**

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

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

<b>Signature:</b> 	<b>Date:</b> 2-22-2023
<b>Printed Name:</b> Ariel Leclerc, CESSWI, QCIS, QPSWPPP	<b>Affiliation:</b> Compliance Monitor

**OPTIONAL: Signature of Contractor or Subcontractor**

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

# Environmental Monitoring Photographs

		<b>PHOTOGRAPHIC LOG</b>	
<b>Client Name:</b> Eversource		<b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project	<b>Town:</b> Sudbury
<b>Photo No.:</b> 1	<b>Date:</b> 2-22-2023		
<b>Description:</b> View of construction activities at Sudbury Substation. Filter tubes are in good condition and operating properly. Facing west.			

		<b>PHOTOGRAPHIC LOG</b>	
<b>Client Name:</b> Eversource		<b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project	<b>Town:</b> Sudbury
<b>Photo No.:</b> 2	<b>Date:</b> 2-22-2023		
<b>Description:</b> View of syncopated silt fence in segment 14. Silt fence is operating properly. Facing west.			

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 3	Date: 2-22-2023		
<b>Description:</b> View of E&S controls in segment 14 near bridge 127. Controls are in good condition and operating properly. Facing west.			

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 4	Date: 2-22-2023		
<b>Description:</b> View of section of silt fence in segment 11 (approximately Sta. #381-385) that was inspected and approved by Lori Capone (Sudbury CC). Facing east.			

<b>Epsilon</b> ASSOCIATES INC.		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 5	Date: 2-22-2023		
<b>Description:</b> Rail and tie removal work was conducted over culvert #127E at Sta. #366 in segment 11 off of Horse Pond Rd. Rick Alexander (Sudbury DPW) was onsite to oversee the work in this area. Facing east.			

<b>Epsilon</b> ASSOCIATES INC.		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 6	Date: 2-22-2023		
<b>Description:</b> View of Moosehead performing tie removal activities in segment 10 off of Peakham Rd. Facing west.			



**PHOTOGRAPHIC LOG**

<b>Client Name:</b> Eversource		<b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project	<b>Town:</b> Sudbury
<b>Photo No.:</b> 7	<b>Date:</b> 2-22-2023		
<b>Description:</b> Sediment tracking noted on Dutton Rd from segment 9. Sweep street as needed (routine maintenance). Facing south.			



**PHOTOGRAPHIC LOG**

<b>Client Name:</b> Eversource		<b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project	<b>Town:</b> Sudbury
<b>Photo No.:</b> 8	<b>Date:</b> 2-22-2023		
<b>Description:</b> View of ET&L performing cut & fill activities segment 8. Silt fence in this area is in good condition and operating properly. Facing west.			

Section A – Dewatering Discharges (CGP Part 4.6.3) Complete this section <u>within 24 hours</u> of completing the inspection. (If necessary, complete additional inspection reports for each separate inspection location.)	
Inspector Information	
Inspector Name: Terry Ramborger, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector	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: 2/22/2023	Inspection Location: MH#7 (Segment 2, approximate Sta.# 139+00)
Discharge Start Time: 7:00 AM	Discharge End Time: 10:00 AM
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required? <sup>1</sup> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge: <sup>1</sup> Turbidity sampling conducted, however dewatering setup or discharge not within 100 feet of or discharge to either impaired or sensitive waters associated with this project. Turbidity sampling < 50 NTUs.	
Attach Photographs of: 1. Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and 2. Dewatering control(s); and 3. Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage features, storm drain inlets, and other conveyances to receiving waters.	

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

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

Section B – Signature and Certification (CGP Part 4.7.2)	
“I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.”	
MANDATORY: Signature of Operator or “Duly Authorized Representative:”	
Signature: 	Date: 2-22-23
Printed Name: Terry Ramborger	Affiliation: Compliance Monitor
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: 2/22/2023		
Description: View of area being pumped at work operation at MH#7, at approximate Sta.# 139+00 in Segment 2, looking westward.			

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 2	Date: 2/22/2023		
Description: View of pumping operation at MH#7. This is the location of dewatering water prior to treatment. Water appeared to be clear.			

# Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 3	Date: 2/22/2023		
Description: MH#7. View of dewatering operation, looking eastward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 4	Date: 2/22/23		
Description: MH#7. View of discharge bag, looking westward. Water appeared to be clear.			

Section A – Dewatering Discharges (CGP Part 4.6.3) Complete this section <u>within 24 hours</u> of completing the inspection. (If necessary, complete additional inspection reports for each separate inspection location.)	
Inspector Information	
Inspector Name: Terry Ramborger, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector	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: 2/23/2023	Inspection Location: MH#10 (Segment 4, approximate Sta.# 196+00)
Discharge Start Time: 8:00 AM	Discharge End Time: 4:00 PM
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required? <sup>1</sup> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge: <sup>1</sup> Turbidity sampling conducted, however dewatering setup or discharge not within 100 feet of or discharge to either impaired or sensitive waters associated with this project. Turbidity sampling < 50 NTUs.	
Attach Photographs of: 1. Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and 2. Dewatering control(s); and 3. Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage features, storm drain inlets, and other conveyances to receiving waters.	

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

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

Section B – Signature and Certification (CGP Part 4.7.2)	
“I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.”	
MANDATORY: Signature of Operator or “Duly Authorized Representative:”	
Signature: 	Date: 2-23-23
Printed Name: Terry Ramborger	Affiliation: Compliance Monitor
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: 2/23/2023		
Description: View of area being pumped at work operation at MH#10, at approximate Sta.# 196+00 in Segment 4, looking westward.			

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 2	Date: 2/23/2023		
Description: View of pumping operation at MH#10. This is the location of dewatering water prior to treatment. Water appeared to be clear.			

# Environmental Monitoring Photographs

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 3	Date: 2/23/2023		
Description: MH#10. View of dewatering operation, looking eastward.			

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 4	Date: 2/23/23		
Description: MH#10. View of discharge location, looking eastward. Water appeared to be clear.			

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

10 to 11

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

Komatsu 138 (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.

[Signature] (signed)

2/21/23 (dated)

Nathan 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

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Moosehead LLC (name of firm) hereby Certifies that

Yanmar C50 (make, model, and/or type)

47726 (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)

2/21/23 (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).

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Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

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Moosehead LLC

(name of firm) hereby Certifies that

Doosan 140 DY

(make, model, and/or type)

005387

(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)

2/22/23 (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>8</sup> of mats<sup>9</sup>) is to be given to the Eversource Construction Supervisor assigned to the project.

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

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Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

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Moosehead LLC (name of firm) hereby Certifies that

Bobcat 590 (make, model, and/or type)

21452 (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)

Jason Harris (printed name)

2/22/23 (dated)

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).

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

9-10

Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

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Mooshead LLC (name of firm) hereby Certifies that

Doosan DX 140 (make, model, and/or type)

005387 (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)

2/24/23 (dated)

Jonathan S (printed name)

Member (title)

Mooshead 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).

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Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

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Moosehead LLC (name of firm) hereby Certifies that

Doosan DX140 (make, model, and/or type)

005387 (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.

Jean Harris (signed)  
Jean Harris (printed name)

2/24/23 (dated)  
member (title)

Moosehead LLC (Firm)

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12-11

Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

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Moosehead LLC (name of firm) hereby Certifies that

Morbarik 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.

Jon Harris (signed)

2/24/23 (dated)

Jason Harris (printed name)

member (title)

Moosehead LLC (Firm)

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11-12

Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

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Mooshead LLC (name of firm) hereby Certifies that

Markmark 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)

2/24/23 (dated)

Jason Harris (printed name)

Member (title)

Mooshead LLC (Firm)

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12-11

Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

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Moosehead LLC (name of firm) hereby Certifies that

Timber pro TL 745C (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)

2/24/23 (dated)

Jan Harris (printed name)

Member (title)

Moosehead LLC (Firm)

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11-12

Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

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042718 (equipment ID tag or #) meets the following

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2. that equipment deployed in areas of invasive species (as identified in project plans) shall be cleaned prior to redeployment.

Jason Harris (signed)

Jason Harris (printed name)

2/24/23 (dated)

Member (title)

Moosehead LLC (Firm)

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Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

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Moosehead LLC (name of firm) hereby Certifies that

Timberpro TF 830D (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.

[Signature] (signed)

Jason Harris (printed name)

2/24/23 (dated)

member (title)

Moosehead LLC (Firm)

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11-12

Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

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Moosehead LLC (name of firm) hereby Certifies that

Timber pro TF 830D (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.

Jason Harris (signed)

2/24/23 (dated)

Jason Harris (printed name)

member (title)

Moosehead LLC (Firm)

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11-12

Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

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Moosehead LLC (name of firm) hereby Certifies that

Pivoth T8 (make, model, and/or type)

00865 (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)

2/24/23 (dated)

Jason Harris, J (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.

12-11

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

Pin Roth T8

(make, model, and/or type)

00865

(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)

2/24/23 (dated)

Jason Harris (printed name)

Member (title)

Moosehead LLC (Firm)

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

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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)

0V342 (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 M. Wilkins (signed)

2/21/23 (dated)

ETHAN WILKINS (printed name)

SUPERINTENDENT (title)

E.T. & L. CORP (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.

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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

Volvo ECR235 (make, model, and/or type)

BES (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 M. Wilkins (signed)

2/21/23 (dated)

ETHAN WILKINS (printed name)

SUPERINTENDENT (title)

E.T. & L CORP (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).

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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

JOHN DEERE 650 (make, model, and/or type)

D21 (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 M. Wilkins (signed)

2/21/23 (dated)

ETHAN WILKINS (printed name)

SUPERINTENDENT (title)

E.T. & L. CORP (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).

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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  
KOMATSU D39EX (make, model, and/or type)  
D2326 (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) 2/21/23 (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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E.T. & L. CORP (name of firm) hereby Certifies that

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

0V342 (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 M. Wilkins (signed)

2/22/23 (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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E.T. & L. CORP (name of firm) hereby Certifies that  
VOLVO SO 116DX (make, model, and/or type)  
VR46 (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) 2/22/23 (dated)  
ETHAN WILKINS (printed name) SUPERINTENDENT (title)  
E.T. & L. CORP (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

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

VOLVO SD116 (make, model, and/or type)

VR43 (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 M. Wilkins (signed)

2/22/23 (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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E.T. & L. CORP (name of firm) hereby Certifies that

KOMATSU PC78 (make, model, and/or type)

B633 (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)

2/23/23 (dated)

ETHAN WILKINS (printed name)

SUPERINTENDENT (title)

E.T. & L. CORP (Firm)

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