

**Weekly Environmental Compliance Summary**

Project Name:

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

Project Location:

Sudbury, Hudson, and Stow, MA

Week of: March 13 to March 17, 2023

**Summary of Activities Completed:**

- On-going Substation Work
- Vegetation Removal- all major vegetation removal has been completed
- Installation of erosion controls- no erosion control installation this week
- Rail and tie removal
  - Union to Boston Post (Sudbury)
  - Boston Post to Bridge 127 (Sudbury)
- Cut & fill
  - Town Line to Bridge 128 (Sudbury)
  - Peakham to Horse Pond (Sudbury)
- Installation of manholes and conduit
  - MH #11 and conduit in segment 5 (White Pond to Parmenter in Hudson)
  - MH #10 and conduit in segment 4 (Parmenter to Main in Hudson) on hold
  - MH #8, MH #9, and conduit in segment 3 (Main to Bridge 130 in Hudson)
  - MH#7 in segment 2 (Chestnut to Bridge 130)- HH#7 installation
- Installation of sheeting for wall #13 in segment 14 (Bridge 127 to Sudbury Substation)

**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 (3/13/2023 through 3/31/2023)**

- Sudbury Substation Construction (G. Greene)
- Ongoing MH and conduit work in Hudson (MH #7- MH #13 and associated conduit)
- Installation of erosion controls in Sudbury and coordinate inspections with Conservation Agent
- Rail & tie removal in Sudbury (Union to Boston Post, Boston Post to Bridge 127)
- Cut & fill in Sudbury (Town Line to Bridge 128, Dutton to Peakham, Peakham to Horse Pond, Union to Boston Post, Bridge 127 to Sudbury Substation)
- Sheeting installation for wall #13 in Sudbury (Bridge 127 to Sudbury Substation)
- Moosehead to finish up punchlist items (cutting problem trees, etc)

**Distribution List**

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

Mike Hager, Eversource  
Jason Languedoc, BOND  
Matt Stock, BOND  
Matt Stordy, BOND  
Rebecca Weissman, SWCA  
Ariel Leclerc, SWCA  
Alison Holmes, SWCA  
Megan Aconfora, Eversource  
Darren Ducharme, ET&L  
Jeff Polidor, HWG  
Paul Orr, PARE Corp.  
Ethan Wilkins, ET&L

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

## **Epsilon Team Daily Logs**

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# CONSTRUCTION MONITORING REPORT

## Sudbury to Hudson Transmission Project

Weekly  Storm Event  Daily  Date: **3/13/2023** 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): **Frank Hoey (SWCA), Taylor White (AECOM), Personnel from multiple companies also onsite**

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

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

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

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

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

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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):  
**Conduit installation in segment 3 (Hudson); Work at MH #11 in segment 5 (Hudson); Cuts & fills in segment 7 (Sudbury); Rail/tie/stump removal in segments 12 and 13 (Sudbury); Sheet installation in segment 14 (Sudbury).**

**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**

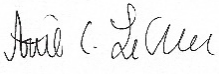
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Compliant with applicable permits and applicable environmental requirements? YES  NO  If not, explain: \_\_\_\_\_

**Other Comments & Observations**

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**-Taylor White (AECOM) and Frank Hoey (SWCA) served as biological monitors for travel through vernal pool areas in segments 6, 7, and 14 on 3/13/2023. Monitoring of traffic accessed from White Pond Rd (segments 6 and 7) was carried out by Taylor White. Monitoring of traffic accessed from Sudbury Substation access road (segment 14) was carried out by Frank Hoey. In addition, Ariel Leclerc conducted vernal pool monitoring within segment 11 once for equipment movement and once within segment 8 for transportation of personnel.**


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**Authorized Signature**

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**3/13/2023**

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**Date**



# CONSTRUCTION MONITORING REPORT

## Sudbury to Hudson Transmission Project

<p><b>EVERSOURCE PROJECT MANAGER</b></p> <p>Name: Mike Hager Phone: 508-341-5815 (mobile) Email: michael.hager@eversource.com</p> <p><b>EVERSOURCE ENVIRONMENTAL CONTACT</b></p> <p>Name: Matt Devlin Phone: 508-596-0147 Email: matthew.devlin@eversource.com</p> <p><b>EVERSOURCE CONSTRUCTION SUPERVISOR</b></p> <p>Name: Matt Lagoy Phone: 413-320-8752 Email: Matthew.Lagoy@eversource.com</p>	<p><b>ENVIRONMENTAL CONSULTANT</b></p> <p><u>Primary Contact (Epsilon Associates)</u> Name: Marc Bergeron (Epsilon Associates) Phone: 508-212-0420 (mobile) Email: mbergeron@epsilonassociates.com</p> <p><u>Secondary Contact (SWCA)</u> Name: Rebecca Weissman (SWCA) Phone: 339-203-7045 Email: rebecca.weissman@swca.com</p>	<p><b>PRIME CONTRACTOR (BOND)</b></p> <p><u>Primary Contact (BOND)</u> Name: Matt Stock Phone: 617-512-6766 Email: mstock@bond-civilutility.com</p> <p><b>SUB CONTRACTOR (ET&amp;L Corp.)</b></p> <p>Name: Ethan Wilkins Phone: 978-501-9826 Email: ewilkins@etlcorp.com</p>
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**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> Hudson</p>
<p><b>Photo No.:</b> 1</p>	<p><b>Date:</b> 3/13/2023</p>		
<p><b>Description:</b> View of Bond performing conduit installation in segment 3. 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> Hudson</p>
<p><b>Photo No.:</b> 2</p>	<p><b>Date:</b> 3/13/2023</p>		
<p><b>Description:</b> View of Bond working at MH #11 in segment 5 off Parmenter Rd. Facing east.</p>			

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



**Environmental Monitoring Photographs**



		<b>PHOTOGRAPHIC LOG</b>	
<b>Client Name:</b> Eversource		<b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project	<b>Town:</b> Sudbury
<b>Photo No.:</b> 3	<b>Date:</b> 3/13/2023		
<b>Description:</b> View of recently installed filter tubes in segment 11. 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> 4	<b>Date:</b> 3/13/2023		
<b>Description:</b> View of Moosehead performing rail, tie, and stump removal in segment 12. Facing west.			

**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> 3/13/2023</p>		
<p><b>Description:</b> View of Moosehead performing rail, tie, and stump removal in segment 13. 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> 3/13/2023</p>		
<p><b>Description:</b> View of ET&amp;L performing sheet installation at wall #13 in segment 14. Facing west.</p>			



# CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project

Weekly  Storm Event  Daily  Date: 3/16/2023 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), Frank Hoey (SWCA), Personnel from multiple companies also onsite**

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

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

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

+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):  
**Conduit installation in segment 3; Work at HH #10 in segment 4; Staging for MH#6 in segment 1.**

**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?  
**No, routine maintenance items from 3/15/2023 need to be completed.**

New Corrective Action Recommendations

New Routine Maintenance Recommendations

**ENVIRONMENTAL COMPLIANCE**

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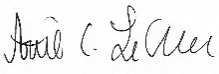
Compliant with applicable permits and applicable environmental requirements? YES  NO  If not, explain: \_\_\_\_\_

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**Other Comments & Observations**

-As noted on yesterday's report, stormwater from adjacent property flowed onto project ROW and discharged through silt fence and filter tubes at approximately Sta. #174/ Sta. #147+75 in segment 3. Small amount of sediment appears to have deposited just beyond silt fence. Sediment did not reach any jurisdictional areas.

-Snow has weighed down silt fence in some areas along ROW. Maintenance will be needed once snow has melted.


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**Authorized Signature**

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3/16/2023

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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="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> Hudson</p>
<p><b>Photo No.:</b> 1</p>	<p><b>Date:</b> 3/16/2023</p>		
<p><b>Description:</b> View of Bond working at HH#10 in segment 4. Facing east.</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> Hudson</p>
<p><b>Photo No.:</b> 2</p>	<p><b>Date:</b> 3/16/2023</p>		
<p><b>Description:</b> View of Bond performing conduit installation in segment 3. Facing east.</p>			

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



**Environmental Monitoring Photographs**



		<p align="center"><b>PHOTOGRAPHIC LOG</b></p>	
<p><b>Client Name:</b> Eversource</p>		<p><b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project</p>	
<p><b>Town:</b> Hudson</p>			
<p><b>Photo No.:</b> 3</p>	<p><b>Date:</b> 3/16/2023</p>		
<p><b>Description:</b> View of silt fence and filter tubes at approximately Sta. #174/ Sta. #147+75 in segment 3 that are in need of repair (routine maintenance). Small amount of sediment appears to have deposited just beyond silt fence. Sediment did not reach any jurisdictional areas. Facing northeast.</p>			

		<p align="center"><b>PHOTOGRAPHIC LOG</b></p>	
<p><b>Client Name:</b> Eversource</p>		<p><b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project</p>	
<p><b>Town:</b> Hudson</p>			
<p><b>Photo No.:</b> 4</p>	<p><b>Date:</b> 3/16/2023</p>		
<p><b>Description:</b> View of E&amp;S controls in segment 2 from bridge 130. Facing west.</p>			

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

**Environmental Monitoring Photographs**

		<b>PHOTOGRAPHIC LOG</b>	
<b>Client Name:</b> Eversource		<b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project	
<b>Town:</b> Hudson			
<b>Photo No.:</b> 5	<b>Date:</b> 3/16/2023		
<b>Description:</b> View of segment 1 near Sta.# 117/ Sta. #90+75. Facing east.			

		<b>PHOTOGRAPHIC LOG</b>	
<b>Client Name:</b> Eversource		<b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project	
<b>Town:</b> Hudson			
<b>Photo No.:</b> 6	<b>Date:</b> 3/16/2023		
<b>Description:</b> View of silt fence at laydown yard at Robert Bonazzoli Ave. Facing southwest.			

# CONSTRUCTION MONITORING REPORT

## Sudbury to Hudson Transmission Project



Weekly    Storm Event    Other      Date: **3-16-23**      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): **Moosehead; ETL; Ariel Leclerc & Frank Hoey (SWCA) & Lori Capone (Sudbury CC).**

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

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

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

\*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 activity within the substation. ET&L installing sheeting within Segment 14. Moosehead working within Segment 12. ET&L grading within Segment 10. ET&L conducting survey within Segments 9 & 10.**

**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**

**Frank Hoey (SWCA) conducted vernal pool monitoring within Segment 14 from 7AM-3PM (sheeting installation).**

**Walked in Segment 10 with Lori Capone (Sudbury CC); Ariel Leclerc (SWCA) & Ethan Wilkins (ET&L) reviewing the culverts conveying Dudley Brook within Segment 10 at approximate Sta# 539+50 for possible deterioration of outlet rock endwall (see photo 8).**

  
**Authorized Signature**  
**Date 3-16-23**

# 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: Sudbury</p>
<p>Photo No.: 1</p>	<p>Date: 3-16-23</p>		
<p>Description: Compost filter tubing at Sudbury Substation, 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.: 2</p>	<p>Date: 3-16-23</p>		
<p>Description: ROW within Segment 14 near Landham 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: Sudbury</p>
<p>Photo No.: 3</p>	<p>Date: 3-16-23</p>		
<p>Description:</p> <p>ET&amp;L conducting sheeting installation within Segment 14 at approximate Sta# 733+50, 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: 3-16-23</p>		
<p>Description:</p> <p>ROW within Segment 14, 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: 3-16-23</p>		
<p>Description:</p> <p>Vegetation removal by Moosehead, within Segment 12, 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: 3-16-23</p>		
<p>Description:</p> <p>ROW within Segment 11 at Union 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: Sudbury</p>
<p>Photo No.: 7</p>	<p>Date: 3-16-23</p>		
<p>Description:</p> <p>ET&amp;L conducting grading within Segment 10 between Sta#'s 542+00 to 549+00, looking westward.</p>			

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Sudbury</p>
<p>Photo No.: 8</p>	<p>Date: 3-16-23</p>		
<p>Description:</p> <p>Dudley Brook culverts outlet endwall within Segment 10 at approximate Sta#739+50, looking eastward.</p>			

# CONSTRUCTION MONITORING REPORT

## Sudbury to Hudson Transmission Project



Weekly    Storm Event    Other      Date: **3-17-23**      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 & ETL personnel & Frank Hoey (SWCA).**

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

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

Inspection Location Description (include segment # and stationing): **Project wide - Hudson to 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 activity within the substation, activity noted within laydown yards located at 555 Main, 25 Stowe Court & 17 Bonazzoli Avenue (all in Hudson). Conduit work within Segment 3. Cleanup within Segments 12 & 13. Tree removal within Segment 12. Grading within Segment 10.**

**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**

**Frank Hoey conducted vernal pool monitoring within Segment 14 from 7AM-3PM (sheeting installation).**

**I conducted vernal pool monitoring within Segment 10 (east off Peakham Road) from 8:30AM-2:15PM (cut-fill grading).**

**Erosion control upgrade needed within Segment 3 (see photo 2).**

  
**Authorized Signature**  
**Date 3-17-23**

# 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  
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### ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)  
Name: Marc Bergeron (Epsilon Associates)  
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### PRIME CONTRACTOR (BOND)



Name: Matt Stock  
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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: 3-17-23</p>		
<p>Description:</p> <p>MH#9 within Segment 3 at approximate Sta# 177+00 showing recently installed caution tape, 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: 3-17-23</p>		
<p>Description:</p> <p>Newly developed erosion undermining silt fencing &amp; compost filter tubing north side of ROW within Segment 3 at approximate Sta# 173+00 necessitating additional controls, sedimentation to adjacent upland area, looking northward.</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: 3-17-23</p>		
<p>Description:</p> <p>ET&amp;L conducting grading within Segment 10 at approximate Sta# 539+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: 3-17-23</p>		
<p>Description:</p> <p>Moosehead cutting single tree within Segment 12, 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: 3-17-23</p>		
<p>Description:                  Moosehead clearing debris within Segment 12, 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: 3-17-23</p>		
<p>Description:                  Moosehead conducting site work within Segment 13, 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: 3-17-23</p>		
<p>Description:                  Recently installed sheeting within Segment 14, 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: 3-17-23</p>		
<p>Description:                  Bridge 127 (Segments 14/13), looking westward.</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: **3-14-2023** Time: **7:00am-3:00pm**

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

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

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

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

Inspection Location Description (include segment # and stationing): **Unable to inspect majority of project due to hazardous conditions- monitoring occurred alongside ET&L in segments 10 and 14. Laydown yard at 555 Main also inspected.**

\*Storm event info (approx): Start date/time: **3/13@4pm-3/14@11am** Duration: **19 hrs**

Amount of rainfall (inches): **2.50"**

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):**

**Sheets installed in segment 14; Attempted work in segment 10, but delayed due to weather.**

### 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

**-Unable to safely inspect majority of project due to hazardous conditions caused by nor'easter. Monitoring occurred alongside ET&L in segments 10 and 14. Laydown yard at 555 main also inspected. Full SWPPP inspection will be conducted tomorrow (3/15/2023).**

**-Conducted vernal pool monitoring within segment 14 for equipment movement.**

**-Snow has weighed down silt fence in some areas along ROW. Maintenance will be needed once snow has melted.**

**Authorized Signature**

**Date**

**3/14/2023**

# 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

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### EVERSOURCE CONSTRUCTION SUPERVISOR

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### ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)  
Name: Marc Bergeron (Epsilon Associates)  
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Secondary Contact (SWCA)  
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### PRIME CONTRACTOR (BOND)

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

Name: Ethan Wilkins  
Phone: 978-501-9826  
Email: [ewilkins@etlcorp.com](mailto:ewilkins@etlcorp.com)

**Section A – General Information**

(If necessary, complete additional inspection reports for each separate inspection location.)

**Inspector Information**

**Inspector Name:** 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:** 3/14/2023

**Inspection Location:** Unable to safely inspect majority of project due to hazardous conditions caused by nor'easter. Monitoring occurred alongside ET&L in segments 10 and 14. Laydown yard at 555 Main also inspected. Full SWPPP inspection will be conducted tomorrow (3/15/2023).

**Inspection Start Time:** 7:00am

**Inspection End Time:** 3:00pm

**Current Phase of Construction:** Substation work and ROW work

**Weather Conditions During Inspection:** Rain/snow mix, 30s

**Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5?**  Yes  No

**If "Yes," provide the following information:**

Location of unsafe conditions: Majority of project

The conditions that prevented you inspecting this location: Hazardous weather conditions (rain, snow, ice, high winds) caused by nor'easter

**Indicate the required inspection frequency:** (Check all that apply. You may be subject to different inspection frequencies in different areas of the site.)

**Standard Frequency (CGP Part 4.2):**

- At least once every 7 calendar days; **OR**
- Once every 14 calendar days *and* within 24 hours of the occurrence of either:
  - A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
  - A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period

**Increased Frequency (CGP Part 4.3.1)** (If site discharges to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3):

- Once every 7 calendar days *and* within 24 hours of the occurrence of either:
  - A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
  - A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period

**Reduced Frequency (CGP Part 4.4):**

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

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

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

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

**Total rainfall amount that triggered the inspection (inches): 2.50"**

**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 at construction entrance at segment 14. Silt fence not required at entrances to segment 10. Unable to inspect other areas due to hazardous conditions.
<b>2. 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 10 and 14. Unable to inspect other areas due to hazardous conditions.
<b>3. 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 at segments 10 and 14. Unable to inspect other areas due to hazardous conditions.
<b>4. Filter Tubes at MH#1 area at Hudson Power &amp; Light</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	Unable to inspect due to hazardous conditions.
<b>5. Silt Fencing at laydown yards (25 Stowe Ct and 17 Bonazzoli Avenue)</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	Unable to inspect due to hazardous conditions.
<b>6. Straw Wattles at Main St laydown yard</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Straw wattles are operating properly. It is recommended that straw wattles with plastic netting be replaced with biodegradable compost filter tubes (per Eversource Requirement).
<b>7. Silt Fencing on ROW in Hudson</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	Unable to inspect due to hazardous conditions.
<b>8. Silt Fencing &amp; Filter Tubes in Stow (segment 1 Off Chestnut St)</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	Unable to inspect due to hazardous conditions.
<b>9. Filter Tubes in Hudson</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	Unable to inspect due to hazardous conditions.
<b>10. Inlet protection</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	Unable to inspect due to hazardous conditions.
<b>11. Turbidity curtain/floating silt fencing in Hudson</b>	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	Unable to inspect due to hazardous conditions.

**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 observed at laydown yard at 555 Main and in segments 10 and 14. Unable to inspect other areas due to hazardous conditions.
2. Storage handling of materials	<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 at laydown yard at 555 Main and in segments 10 and 14. Unable to inspect other areas due to hazardous conditions.
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 observed at laydown yard at 555 Main and in segments 10 and 14. Unable to inspect other areas due to hazardous conditions.
4. Fuel tank (600 gallons) at 555 Main Street laydown yard	<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.
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 observed at laydown yard at 555 Main and in segments 10 and 14. Unable to inspect other areas due to hazardous conditions.

**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. 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  N/A

**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. Sta. #116 in segment 1	Limited inspection due to hazardous conditions. Unable to confirm discharge.
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> 3-14-2023
<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> 3-14-2023		
<b>Description:</b> View of rain gauge. 2.50" observed in gauge at 2:00pm. Facing south.			

		<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> 3-14-2023		
<b>Description:</b> View of syncopated silt fence in segment 10. 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> 3	<b>Date:</b> 3-14-2023		
<b>Description:</b> View of ET&L performing sheet installation at sheetwall #13 in segment 14. Facing west			

		<b>PHOTOGRAPHIC LOG</b>	
<b>Client Name:</b> Eversource		<b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project	<b>Town:</b> Sudbury
<b>Photo No.:</b> 4	<b>Date:</b> 3-14-2023		
<b>Description:</b> With permission from Sudbury CC agent, E&S controls were moved for installation of sheetwall. E&S controls are being tied into sheet wall at the end of each work day. Facing northwest.			

# CONSTRUCTION MONITORING REPORT

## Sudbury to Hudson Transmission Project



Weekly  Storm Event  Other Date: 3-15-2023 Time: 7:00am-3:00pm

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

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

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

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

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

\*Storm event info (approx): Start date/time: **3-13/4pm** Duration: **33 hrs** Amount of rainfall (inches): **Total 3.0" (2.5" noted 3-14 @ ~2:30pm & 0.5" noted 3-15 @ ~9am) (rain gauge at substation)**

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):

**HH#7 installation in segment 2 and snow cleanup in multiple segments**

### 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

**-E&S controls are in need of repair in multiple places in segment 3.**

**-E&S controls are in need of repair where additional tree has fallen into adjacent wetlands in segment 2 at approximately Sta. #144+50/ Sta. #118 rt.**

**-Covers appear to have blown off of stockpiles at Stowe Ct during the storm- please re-cover piles.**

### 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 in Hudson & MH#1 area. Balance of SWPPP inspection, segments 8-14 and Sudbury Substation, carried out by Terry Ramborger.**

**-Additional tree has fallen into adjacent wetlands in segment 2 at approximately Sta. #144+50/ Sta. #118 rt. Disturbed E&S controls are in need of repair. A plan for the problem trees in this area is scheduled to be discussed at next Hudson Con. Comm. meeting.**

**-Following rain and snowmelt, stormwater from adjacent property appears to be flowing onto project ROW and discharging through silt fence and filter tubes at approximately Sta. #174/Sta. #147+75 in segment 3. Water appears clear. Unable to assess possible erosion and sedimentation due to active water flow.**

**-Snow has weighed down silt fence in some areas along ROW. Maintenance will be needed once snow has melted.**

Authorized Signature

Date

3/15/2023

# 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  
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### ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)  
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Secondary Contact (SWCA)  
Name: Rebecca Weissman (SWCA)  
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### PRIME CONTRACTOR (BOND)

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

Name: Ethan Wilkins  
Phone: 978-501-9826  
Email: [ewilkins@etlcorp.com](mailto:ewilkins@etlcorp.com)



### Section A – General Information

(If necessary, complete additional inspection reports for each separate inspection location.)

#### Inspector Information

Inspector Name: 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: 3/15/2023

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

Inspection Start Time: 7:00am

Inspection End Time: 3:00pm

Current Phase of Construction: Substation work and ROW work

Weather Conditions During Inspection: Sunny, 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: 3.0"\*
- Weather station representative of site.  
Weather station location:

**Total rainfall amount that triggered the inspection (inches): \*3.0 (2.5" noted 3-14 @ ~2:30pm & 0.5" noted 3-15 @ ~9am)**

**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 at construction entrances throughout.
<b>2. 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 segment 7.
<b>3. 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 throughout.
<b>4. Filter Tubes at MH#1 area at Hudson Power &amp; Light</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>5. Silt Fencing at laydown yards (25 Stowe Ct and 17 Bonazzoli Avenue)</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fence is operating properly.
<b>6. Straw Wattles at Main St laydown yard</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Straw wattles are operating properly. It is recommended that straw wattles with plastic netting be replaced with biodegradable compost filter tubes (per Eversource Requirement).
<b>7. Silt Fencing on ROW in Hudson</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	3/15/2023	-E&S controls are in need of repair in multiple places in segment 3 (routine maintenance). -E&S controls are in need of repair where additional tree has fallen into adjacent wetlands in segment 2 at approximately Sta. #144+50/ Sta. #118 rt (routine maintenance).
<b>8. Silt Fencing &amp; Filter Tubes in Stow (segment 1 Off Chestnut St)</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fencing and filter tubes are installed per the plan and operating properly.
<b>9. Filter Tubes in Hudson</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	3/15/2023	-E&S controls are in need of repair in multiple places in segment 3 (routine maintenance). -E&S controls are in need of repair where additional tree has fallen into adjacent wetlands in segment 2 at approximately Sta. #144+50/ Sta. #118 rt (routine maintenance).
<b>10. Inlet protection</b>	<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.

<b>11. Turbidity curtain/floating silt fencing in Hudson</b>	<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.
<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.

**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 observed.
2. Storage handling of materials	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	3/15/2023	Covers appear to have blown off of stockpiles at Stowe Ct during the storm- please re-cover piles (routine maintenance).
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 observed.
4. Fuel tank (600 gallons) at 555 Main Street laydown yard	<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.
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 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.

Discharge Location	Observations
1. Sta. #116-119+50/ Sta. #89+50-93 in segment 1	Following rain and snowmelt, ground water seep and stormwater is discharging from the site in multiple locations between Sta. #116 and Sta. #119+50 segment 1. Discharge appears clear with no signs of pollutants.
2. Sta. #174/ Sta. #147+75 in segment 3	Following rain and snowmelt, stormwater from adjacent property appears to be flowing onto project ROW and discharging through silt fence and filter tubes at approximately Sta. #174 in segment 3. Water appears clear. Unable to assess possible erosion and sedimentation due to active water flow.
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> 3-15-2023
<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> 3-15-2023		
<b>Description:</b> View of E&S controls in segment 7. Facing west.			

		<b>PHOTOGRAPHIC LOG</b>	
<b>Client Name:</b> Eversource		<b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project	<b>Town:</b> Hudson
<b>Photo No.:</b> 2	<b>Date:</b> 3-15-2023		
<b>Description:</b> View of Bond performing snow removal near MH #11 in segment 5. Facing east.			

		<b>PHOTOGRAPHIC LOG</b>	
<b>Client Name:</b> Eversource		<b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project	<b>Town:</b> Hudson
<b>Photo No.:</b> 3	<b>Date:</b> 3-15-2023		
<b>Description:</b> E&S controls are in need of repair in multiple places in segment 3 (routine maintenance). Facing west.			

		<b>PHOTOGRAPHIC LOG</b>	
<b>Client Name:</b> Eversource		<b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project	<b>Town:</b> Hudson
<b>Photo No.:</b> 4	<b>Date:</b> 3-15-2023		
<b>Description:</b> Additional tree has fallen into adjacent wetlands in segment 2 at approximately Sta. #144+50/ Sta. #118 rt. Disturbed E&S controls are in need of repair (routine maintenance).			

<b>Epsilon</b> ASSOCIATES INC.		<b>PHOTOGRAPHIC LOG</b>	
<b>Client Name:</b> Eversource		<b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project	<b>Town:</b> Hudson
<b>Photo No.:</b> 5	<b>Date:</b> 3-15-2023		
<b>Description:</b> View of Bond performing HH#7 installation in segment 2. Facing east.			

<b>Epsilon</b> ASSOCIATES INC.		<b>PHOTOGRAPHIC LOG</b>	
<b>Client Name:</b> Eversource		<b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project	<b>Town:</b> Stow
<b>Photo No.:</b> 6	<b>Date:</b> 3-15-2023		
<b>Description:</b> View of Stow portion of project in segment 1. Facing west.			



**PHOTOGRAPHIC LOG**

**Client Name:** Eversource

**Site Location:** Sudbury to Hudson Transmission Reliability Project

**Town:** Hudson

**Photo No.:** 7

**Date:** 3-15-2023

**Description:**

View of filter tubes at MH#1 area. Facing south.



**PHOTOGRAPHIC LOG**

**Client Name:** Eversource

**Site Location:** Sudbury to Hudson Transmission Reliability Project

**Town:** Hudson

**Photo No.:** 8

**Date:** 3-15-2023

**Description:**

View of laydown yard at Stowe Ct. Covers appear to have blown off of piles in the storm. Please re-cover piles (routine maintenance). Facing northeast.



# CONSTRUCTION MONITORING REPORT

## Sudbury to Hudson Transmission Project




<input type="checkbox"/> Weekly	<input checked="" type="checkbox"/> Storm Event	<input type="checkbox"/> Other	Date: <b>3-15-23</b>	Time: <b>7AM-3PM</b>
Inspector name(s), title(s) and qualifications: <b>Terry Ramborger (AECOM), Senior Environmental Scientist, CPSS, CPESC, SPWS &amp; EPA (CGP) Site Inspector</b>				
Others present/affiliation(s): <b>Moosehead; ET&amp;L personnel &amp; Frank Hoey (SWCA).</b>				
Precipitation/Weather (since last inspection): <b>Mixed, 20-50s</b>				
Weather conditions (time of inspection & future outlook): <b>Sunny, 40s</b>				
Inspection Location Description (include segment # and stationing): <b>Segments 8-14, Sudbury Substation.</b>				
*Storm event info (approx): Start date/time: <b>3-13/4PM</b> Duration: <b>33 hrs</b> Amount of rainfall (inches): <b>Total 3.0" (2.5" noted 3-14 @ ~ 2:30 PM &amp; 0.5" noted 3-15 @ ~ 9AM (rain gauge at substation).</b>				

Project Name: <b>Sudbury to Hudson Transmission Reliability Project</b>
Project Location: <b>Sudbury, Hudson, Stow, and Marlborough, MA</b>
USEPA #: <b>MAR1003UW</b>

<b>Summary of Activities/Locations Inspected (include segment # and stationing):</b> <b>Continued activity within Sudbury substation. ET&amp;L conducting grading within Segment 10. Rail/tie removal Segment 13. Debris removal Segments 12 &amp; 13. ET&amp;L installing sheeting within Segment 14.</b>
---

<b>Inspection Notes:</b>
Any Significant Discharges of Sediment (or other) or Non-Compliance Actions? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Compliance with Previous Observations? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
New Corrective Action Recommendations <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
New Routine Maintenance Recommendations? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

<b>ENVIRONMENTAL COMPLIANCE</b>
Compliant with applicable permits and applicable environmental requirements? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> If not, explain: _____

<b>Other Comments &amp; Observations</b>
<b>This SWPPP inspection covers Segments 8-14 and Sudbury Substation.</b> <b>Balance of SWPPP inspection, Segments 1-7; all laydown yards in Hudson &amp; MH#1 area, carried out by Ariel Leclerc.</b>
<b>Frank Hoey (SWCA) conducted vernal pool sweeping within Segment 14 throughout the day.</b>
<b>Snow has weighed silt fencing in some areas along the ROW. Maintenance will be needed once snow has melted.</b>
 <b>Authorized Signature</b> <b>Date 3-15-23</b>

# CONSTRUCTION MONITORING REPORT

## Sudbury to Hudson Transmission Project



### EVERSOURCE PROJECT MANAGER

Name: Mike Hager  
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### EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin  
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### EVERSOURCE CONSTRUCTION SUPERVISOR

Name: Matt Lagoy  
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### ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)  
Name: Marc Bergeron (Epsilon Associates)  
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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: 3-15-23	Inspection Location: This <b>SWPPP</b> inspection covered <b>Segments 8-14 &amp; Sudbury Substation. Balance of SWPPP inspection, Segments 1-7, all laydown yards (Hudson) &amp; Manhole #1 area, 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, 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: 3.0"\*
- Weather station representative of site.  
Weather station location: NOAA, Laurence G Hanscomb Field Airport

Total rainfall amount that triggered the inspection (inches): \* 3.0" **(2.5" noted 3-14 @ ~ 2:30 PM & 0.5" noted 3-15 @ ~ 9AM (rain gauge at substation).**

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 in segments 8-14.
2. Filter tubes at Sudbury substation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Filter tubes installed per the plan & operating properly.
3. 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 installed per the plan & operating properly in segments 8-14.
4. Filter tubes 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	Filter tubes are installed per the plan & operating properly in Segments 8-14.
5. 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 8-14.
6. Floating silt fencing located in Sudbury	<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 at Bridge 127 (segment 14).
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. 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.
<p>If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:</p>					

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

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

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

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

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

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

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

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

Section F – Signature and Certification (CGP Part 4.7.2)

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

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

Signature: <i>Terry Ramborger</i>	Date: 3-15-23
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: Sudbury
Photo No.: 1	Date: 3-15-23		
Description:  ET&L traveling through Segment 14 preceded by vernal pool monitor, looking westward.			



		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 2	Date: 3-15-23		
Description:  Right-of-way at Bridge 127, looking westward.			

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 3	Date: 3-15-23		
Description:  ET&L within Segment 14 at approximate Sta# 733+50 conducting sheeting installation, looking eastward.			



		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 4	Date: 3-15-23		
Description:  ET&L within Segment 14 at approximate Sta# 733+50 conducting sheeting installation, looking westward.			



# Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 5	Date: 3-15-23		
Description:  ET&L conducting grading within Segment 10 at approximate Sta# 539+00, looking westward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 6	Date: 3-15-23		
Description:  ET&L conducting grading within Segment 10 approximately 300' west of Horsepond Road, looking westward.			



		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 7	Date: 3-15-23		
Description:  Bridge 128 within Segment 8, looking westward.			

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 8	Date: 3-15-23		
Description:  Moosehead removing rail/ties within Segment 13 at approximate Sta# 723+00, looking westward.			

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

Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

**CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL**

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Moosehead LLC (name of firm) hereby Certifies that

Lonmar 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.

Jason Harris (signed)  
Jason Harris (printed name)

3/17/23 (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.

13-12

Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

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Moosehead LLC (name of firm) hereby Certifies that

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

5387 (equipment ID tag or #) meets the following

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Town of Sudbury

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3/17/23 (dated)  
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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

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

47726 (equipment ID tag or #) meets the following

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[Signature] (signed)

3/16/23 (dated)

Jason Harris (printed name)

Member (title)

Moosehead LLC (Firm)

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13-12

Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

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3/16/23 (dated)

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Member (title)

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Town of Sudbury

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Moosehead LLC (name of firm) hereby Certifies that

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

5387 (equipment ID tag or #) meets the following

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[Signature] (signed)

3/16/23 (dated)

Jonathan (printed name)

member (title)

Moosehead LLC (Firm)

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13-12

Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

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3/16/23 (dated)

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member (title)

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13-12  
~~12-13~~

Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

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Moosehead LLC (name of firm) hereby Certifies that

TimberPro TF830D (make, model, and/or type)

091081 (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)  
[Printed Name] (printed name)

3/15/23 (dated)  
Member (title)

Moosehead LLC (Firm)

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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>.

Morsehead 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.

Jason Harris (signed)  
Jason Harris (printed name)

3/13/23 (dated)  
\_\_\_\_\_ (title)

Morsehead 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.

13-12

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

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)

3/13/23 (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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<sup>9</sup> Lot of mats is the number of mats that may be transported by one forwarder/truck at a time.

12-13

Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

**CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL**

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Moosehead LLC (name of firm) hereby Certifies that

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

5387 (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.

James He (signed)

3/13/23 (dated)

Josiah 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.

13-12

Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

**CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL**

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Moosehead LLC (name of firm) hereby Certifies that

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

5387 (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)

Jason Harris (printed name)

3/13/23 (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).

<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.

12-13

Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

**CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL**

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Moosehead LLC  
(name of firm) hereby Certifies that

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 Henry (signed)

3/12/23 (dated)

Jason Henry (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.



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Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

**CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL**

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Moosehead LLC (name of firm) hereby Certifies that

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.

[Signature] (signed)

3/15/23 (dated)

Jason Harris (printed name)

member (title)

Moosehead LLC (Firm)

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

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

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

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

12-13

Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

**CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL**

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Mooshead LLC (name of firm) hereby Certifies that

TimberPro TF 8300 (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)

3/3/23 (dated)

Jessie Harris (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).

<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.

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Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

**CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL**

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Moose head LLC (name of firm) hereby Certifies that

TimberPro TF 830 D (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)

3/13/23 (dated)

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

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Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

**CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL**

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Moosehead LLC (name of firm) hereby Certifies that

Timber Pro TF330 ID (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)

3/13/23 (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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<sup>9</sup> Lot of mats is the number of mats that may be transported by one forwarder/truck at a time.

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

**CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL**

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E.T. & L. CORP

(name of firm) hereby Certifies that

HATCHI EXCAVATOR

(make, model, and/or type)

B9

(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)

3/16/23

(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

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

Komatsu D39 (make, model, and/or type)

DZ 326 (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.

Jacob Matys (signed)

Jacob Matys (printed name)

E.T. & L Corp (Firm)

3/17/23 (dated)

Assistant Super (title)

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

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

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

Segment 10 → 7

Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

Marooka MST-2200 VD (make, model, and/or type)

OV842 (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.

Jacob Matys (signed)

3/17/23 (dated)

Jacob Matys (printed name)

Assistant Super (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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