

Weekly Environmental Compliance Summary

Project Name:

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

Project Location:

Sudbury, Hudson, and Stow, MA

Week of: April 3 to April 7, 2023

Summary of Activities Completed:

- On-going Substation Work
- Vegetation Removal- all major vegetation removal has been completed
 - Remaining trees in Segment 7 (Black Racer Snake TOY restriction area) were cut with chain saw (Sudbury)
- Installation of erosion controls- all proposed erosion controls have been installed
- Rail and tie removal
 - Town Line to Bridge 128 -Black Racer Snake TOY restriction area (Sudbury)
- Cut & fill
 - Union to Boston Post (Sudbury)
 - Boston Post to Bridge 127 (Sudbury)
 - Bridge 127 to Sudbury Substation (Sudbury)
- Installation of manholes and conduit
 - MH #7 and conduit in segment 2 (Bridge 130 to Chestnut in Hudson)
 - MH #6 in segment 1 (Wilkins to Chestnut in Hudson)
 - Conduit in segment 4 (Main to Parmenter in Hudson)
 - Conduit in segment 5 (Parmenter to White Pond in Hudson)
 - MH #4 on Forest Ave

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 erosion controls (all segments)
- All vegetation removal and rail/tie removal activities (see above)
- All cut & fill activities (see above)
- All MH and conduit work (see above)

Upcoming Work Activities for Next Three Weeks (4/03/2023 through 4/21/2023)

- Sudbury Substation Construction (G. Greene)
- Ongoing MH and conduit work in Hudson ROW (MH #6- MH #13 and associated conduit)
- MH and conduit work in roadway in Hudson (MH #2- MH #4)
- Cut & fill in Sudbury (Horse Pond to Union, Union to Boston Post, Bridge 127 to Sudbury Substation)
- Sheeting installation for wall #1 and wall #2 in Hudson (Wilkins to Chestnut)
- Moosehead to finish up punchlist items (cutting problem trees, etc)
 - Additional tree work in segment 2 (Chestnut to Bridge 130 in Hudson) scheduled for 4/10/2023-4/11/2023

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

CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project

Weekly Storm Event Daily Date: 4/04/2023 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), Ryan Eagleson (SWCA), Taylor White (AECOM), Personnel from multiple companies also onsite**

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

Weather conditions (time of inspection & future outlook): **Sunny, 40s-60s**

Inspection Location Description (include segment # and stationing): **Segments 1-7, all laydown yards (Hudson) & road work (MH #1- MH #4)**

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

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

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

USEPA #:
MAR1003UW

Summary of Activities/Locations Inspected (include segment # and stationing):
Conduit installation in segments 2 and 4; Excavation for MH #4 on Forest Ave; Stump and tie removal in segment 7.

Inspection Notes:

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

Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles)

Compliance with Previous Observations?
No, items noted 4/03/2023 need to be addressed.

New Corrective Action Recommendations

New Routine Maintenance Recommendations

ENVIRONMENTAL COMPLIANCE

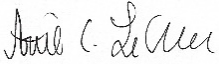
Compliant with applicable permits and applicable environmental requirements? YES NO If not, explain: _____

Other Comments & Observations

-Taylor White (AECOM) served as biological monitor for travel through vernal pool areas in segments 6 and 7 (monitoring traffic accessed from White Pond Rd) on 4/04/2023.

-Terry Ramborger (AECOM) conducted turtle sweeps in segments 5-8 prior to commencement of daily work activities.

-Met with Town of Hudson to discuss E&S controls and dewatering at MH #4.



Authorized Signature

4/04/2023



Date



CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



EVERSOURCE PROJECT MANAGER Name: Mike Hager Phone: 508-341-5815 (mobile) Email: michael.hager@eversource.com	ENVIRONMENTAL CONSULTANT <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	PRIME CONTRACTOR (BOND) <u>Primary Contact (BOND)</u> Name: Matt Stock Phone: 617-512-6766 Email: mstock@bond-civilutility.com SUB CONTRACTOR (ET&L Corp.) Name: Ethan Wilkins Phone: 978-501-9826 Email: ewilkins@etlcorp.com
EVERSOURCE ENVIRONMENTAL CONTACT Name: Matt Devlin Phone: 508-596-0147 Email: matthew.devlin@eversource.com		
EVERSOURCE CONSTRUCTION SUPERVISOR Name: Matt Lagoy Phone: 413-320-8752 Email: Matthew.Lagoy@eversource.com		



Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 1	Date: 4/04/2023		
Description: View of tie and stump removal in Black Racer Snake TOY restriction area in segment 7. TOY restriction ended/work permitted in this area as of 4/01/2023. Facing east.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 2	Date: 4/04/2023		
Description: View of damaged E&S controls in segment 5. E&S control repairs needed in segments 2, 3, 4, and 5. Facing west.			



Environmental Monitoring Photographs



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 3	Date: 4/04/2023		
Description: View of Bond performing conduit installation in segment 2. Facing east.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 4	Date: 4/04/2023		
Description: View of construction entrance to segment 1 off Wilkins St. Facing east.			

CONSTRUCTION MONITORING REPORT
Sudbury to Hudson Transmission Project

Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 5	Date: 4/04/2023		
Description: View of Bond performing work at MH #4 on Forest Ave. E&S controls have been installed along work area. Controls along west side of road pictured here. Facing south.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 6	Date: 4/04/2023		
Description: View of compost filter tube installed at storm outlet on east side of work area on Forest Ave. Facing southeast.			

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



Weekly Storm Event Other Date: **4-4-23** Time: **7AM – 3PM**

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

Others present/affiliation(s): **Bond; ETL; Ryan Eagleson & Frank Hoey (SWCA).**

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

Weather conditions (time of inspection & future outlook): **Sunny, 60s**

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**

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

USEPA #:
MAR1003UW

Summary of Activities/Locations Inspected (include segment # and stationing):
Continued activity within the substation. ET&L installing compost tubing behind the sheeting within Segment 14. Bond conducting conduit activities within Segment 12. ET&L grading within Segment 12.

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 & Ryan Eagleson (SWCA) conducted vernal pool monitoring within Segment 14 from 7AM-3PM.

I conducted turtle sweeps within Segments 5-8, prior to start of work. Scheduled activities occurred within Segments 6 & 7.


Authorized Signature
Date 4-4-23

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



EVERSOURCE PROJECT MANAGER

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

EVERSOURCE ENVIRONMENTAL CONTACT

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

EVERSOURCE CONSTRUCTION SUPERVISOR

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

ENVIRONMENTAL CONSULTANT

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

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



PRIME CONTRACTOR (BOND)



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

SUB CONTRACTOR (ET & L Corp.)

Name: Ethan Wilkins
Phone: 978-501-9826
Email: 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: 4-4-23</p>		
<p>Description: Bridge 128, 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: 4-4-23</p>		
<p>Description: Right-of-way within Segment 8, 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: 4-4-23</p>		
<p>Description:</p> <p>Right-of-way within Segment 10 just off Horse Pond Road, looking westward.</p>			



		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Sudbury</p>
<p>Photo No.: 4</p>	<p>Date: 4-4-23</p>		
<p>Description:</p> <p>Right-of-way within Segment 11 just off Union Avenue, looking westward.</p>			



Environmental Monitoring Photographs

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Sudbury</p>
<p>Photo No.: 5</p>	<p>Date: 4-4-23</p>		
<p>Description:</p> <p>ET&L constructing stabilized construction entrance within Segment 12 just off Union Avenue, looking eastward.</p>			

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Sudbury</p>
<p>Photo No.: 6</p>	<p>Date: 4-4-23</p>		
<p>Description:</p> <p>Bond conducting conduit activities within Segment 12, 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: 4-4-23</p>		
<p>Description:</p> <p>Segment 14 right-of-way from Bridge 127 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: 4-4-23</p>		
<p>Description:</p> <p>ET&L placing compost filter tubes on the "wetland" side of the sheeting within Segment 14, looking westward.</p>			

CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project

Weekly Storm Event Daily Date: **4/05/2023** 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), Taylor White (AECOM), Personnel from multiple companies also onsite**

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

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

Inspection Location Description (include segment # and stationing): **Segments 1-7, all laydown yards (Hudson) & road work (MH #1- MH #4)**

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

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

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

USEPA #:
MAR1003UW

Summary of Activities/Locations Inspected (include segment # and stationing):
Conduit installation in segment 2; Excavation for MH #4 on Forest Ave; E&S repairs in segments 3 & 5.

Inspection Notes:

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

Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles)

Compliance with Previous Observations?
Yes, repairs to E&S controls in progress at time of inspection.

New Corrective Action Recommendations

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New Routine Maintenance Recommendations

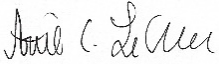
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ENVIRONMENTAL COMPLIANCE

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

Other Comments & Observations

-Terry Ramborger conducted turtle sweeps in segments 5-8 prior to commencement of daily work activities.



Authorized Signature

4/05/2023



Date



CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



EVERSOURCE PROJECT MANAGER Name: Mike Hager Phone: 508-341-5815 (mobile) Email: michael.hager@eversource.com	ENVIRONMENTAL CONSULTANT <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	PRIME CONTRACTOR (BOND) <u>Primary Contact (BOND)</u> Name: Matt Stock Phone: 617-512-6766 Email: mstock@bond-civilutility.com SUB CONTRACTOR (ET&L Corp.) Name: Ethan Wilkins Phone: 978-501-9826 Email: ewilkins@etlcorp.com
EVERSOURCE ENVIRONMENTAL CONTACT Name: Matt Devlin Phone: 508-596-0147 Email: matthew.devlin@eversource.com		
EVERSOURCE CONSTRUCTION SUPERVISOR Name: Matt Lagoy Phone: 413-320-8752 Email: Matthew.Lagoy@eversource.com		



Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 1	Date: 4/05/2023		
Description: View of Black Racer Snake TOY restriction area in segment 7. Vegetation removal and rail/tie/stump removal is complete. Facing east.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 2	Date: 4/05/2023		
Description: View of Bond conducting E&S repairs and various other activities in segment 5. Facing east.			



Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 3	Date: 4/05/2023		
Description: View of Sta. #174/ Sta. #147+75 in segment 3. E&S repairs have been completed in this location. Facing west.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 4	Date: 4/05/2023		
Description: View of Bond performing conduit installation in segment 2. Facing west.			

CONSTRUCTION MONITORING REPORT
Sudbury to Hudson Transmission Project

Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	
Town: Hudson			
Photo No.: 5	Date: 4/05/2023		
Description: View of Bond performing work at MH #4 on Forest Ave. E&S controls are in good condition. Facing south.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	
Town: Hudson			
Photo No.: 6	Date: 4/05/2023		
Description: View of laydown yard at Stowe Ct. Facing east.			

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



Weekly Storm Event Other Date: **4-5-23** Time: **7AM – 3PM**

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

Others present/affiliation(s): **ETL; Frank Hoey (SWCA) & Taylor White (AECOM).**

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**

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

USEPA #:
MAR1003UW

Summary of Activities/Locations Inspected (include segment # and stationing):
Continued activity within the substation. ET&L installing headwalls within Segment 14. ET&L conducting survey within Segment 13, as well as equipment removal from 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 (SWCA) & Taylor White (AECOM) conducted vernal pool monitoring within Segment 14 from 7AM-3PM.

I conducted turtle sweeps within Segments 5-8, prior to start of work. Scheduled activities occurred within Segment 5.


Authorized Signature
Date 4-5-23

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



EVERSOURCE PROJECT MANAGER

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

EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin
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EVERSOURCE CONSTRUCTION SUPERVISOR

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ENVIRONMENTAL CONSULTANT

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

Secondary Contact (SWCA)
Name: Rebecca Weissman (SWCA)
Phone: 339-203-7045
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PRIME CONTRACTOR (BOND)



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

SUB CONTRACTOR (ET & L Corp.)



Name: Ethan Wilkins
Phone: 978-501-9826
Email: 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: 4-5-23</p>		
<p>Description: Bridge 128, within segment 8 toward segment 7, 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: 4-5-23</p>		
<p>Description: Right-of-way within Segment 9, looking westward.</p>			



Environmental Monitoring Photographs

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Sudbury</p>
<p>Photo No.: 3</p>	<p>Date: 4-5-23</p>		
<p>Description:</p> <p>Right-of-way, with Segment 10, just off Horse Pond Road, ET&L removing equipment, 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: 4-5-23</p>		
<p>Description:</p> <p>Right-of-way within Segment 13, just off Boston Post Road, ET&L conducting survey prior to cut-fill activities, 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: 4-5-23</p>		
<p>Description:</p> <p>Bridge 127, within segment 13 toward 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.: 6</p>	<p>Date: 4-5-23</p>		
<p>Description:</p> <p>New compost filter tubes on the "wetland" side of the sheeting within Segment 14, 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: 4-5-23</p>		
<p>Description:</p> <p>ET&L installing headwalls within Segment 14, 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: 4-5-23</p>		
<p>Description:</p> <p>ET&L conducting headwall installation within Segment 14 with vernal pool monitor escorting vehicles through restriction areas, looking westward.</p>			

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



Weekly Storm Event Other Date: **4-6-23** Time: **7AM – 3PM**

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

Others present/affiliation(s): **Bond; ETL personnel; Taylor White (AECOM); Brianna Germaine & Audrey Kang (Burns); John Harte & Justine Hines (Haley & Ward) (representing town of Hudson).**

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 1-7; laydown yards (Hudson); MH#1 area & MH#4 area (Forest Avenue).**

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

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

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

USEPA #:
MAR1003UW

Summary of Activities/Locations Inspected (include segment # and stationing):
Activity noted within laydown yards located at 555 Main, 25 Stowe Court & 17 Bonazzoli Avenue (all in Hudson). Conduit work within Segments 2 & 5.

Inspection Notes:

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

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

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

Taylor White (AECOM) conducted vernal pool monitoring within Segment 14, from 7AM-1PM.

Conducted dewatering inspection/turbidity monitoring near MH#4, off Forest Avenue. Dewatering operation overseen by town of Hudson representatives (John Harte & Justine Hines). Dewatering conducted early morning and again late in the day following breakage of town water line.

I conducted turtle sweeps within Segments 5-8, with actual work conducted within Segment 5.


Authorized Signature
Date 4-6-23

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



EVERSOURCE PROJECT MANAGER

Name: Mike Hager
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Email: Michael.hager@eversource.com

EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin
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EVERSOURCE CONSTRUCTION SUPERVISOR

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ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)
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Secondary Contact (SWCA)
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PRIME CONTRACTOR (BOND)



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

SUB CONTRACTOR (ET & L Corp.)



Name: Ethan Wilkins
Phone: 978-501-9826
Email: 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: 4-6-23</p>		
<p>Description:</p> <p>Right-of-way within Segment 7, recently uncovered cattle crossing, 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: 4-6-23</p>		
<p>Description:</p> <p>Laydown yard at Bonazzoli Avenue, silt fencing north of site, looking westward.</p>			



Environmental Monitoring Photographs

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 3</p>	<p>Date: 4-6-23</p>		
<p>Description:</p> <p>Laydown yard at 555 Main Street, looking northward.</p>			



		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 4</p>	<p>Date: 4-6-23</p>		
<p>Description:</p> <p>MH#1 area, Hudson Light & Power facility at 49 Forest Avenue, compost filter tubes, looking eastward.</p>			



Environmental Monitoring Photographs

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 5</p>	<p>Date: 4-6-23</p>		
<p>Description:</p> <p>Laydown yard at Stowe Court, stockpiled spoils covered, looking northward.</p>			

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 6</p>	<p>Date: 4-6-23</p>		
<p>Description:</p> <p>Right-of-way within Segment 1 from Chestnut Street, looking westward</p>			

Environmental Monitoring Photographs

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 7</p>	<p>Date: 4-6-23</p>		
<p>Description:</p> <p>Bond conducting conduit work within Segment 5 from MH#11, just off Parmenter Road, looking eastward.</p>			

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 8</p>	<p>Date: 4-6-23</p>		
<p>Description:</p> <p>Bond conducting conduit work within Segment 2 just west of Bridge 130, looking westward.</p>			

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



Weekly Storm Event Other Date: **4-6-23** Time: **7AM – 3PM**

Inspector name(s), title(s), and qualifications: **Polina Safran (SWCA) Environmental Scientist, EPA (CGP) Site Inspector**

Others present/affiliation(s): **ETL; Taylor White (AECOM).**

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

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

USEPA #:
MAR1003UW

Summary of Activities/Locations Inspected (include segment # and stationing):
Continued activity within the substation. ET&L cleaning up site within Segment 14. ET&L beginning cut within Segment 13.

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

Taylor White (AECOM) conducted vernal pool escorting within Segment 14.



Authorized Signature
Date 4-6-23

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

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ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)
Name: Marc Bergeron (Epsilon Associates)
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Email: mbergeron@epsilonassociates.com

Secondary Contact (SWCA)
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PRIME CONTRACTOR (BOND)



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

SUB CONTRACTOR (ET & L Corp.)



Name: Ethan Wilkins
Phone: 978-501-9826
Email: 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: 4-6-23</p>		
<p>Description:</p> <p>Construction entrance within segment 13. ET&L were working within the Segment 13 Right-of-Way. No sediment tracking observed on the roadway at the end of the workday. Facing east.</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: 4-6-23</p>		
<p>Description:</p> <p>Right-of-way within Segment 13, ET&L working along the western portion of Segment 13. Facing west.</p>			



Environmental Monitoring Photographs

		<p align="center">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: 4-6-23</p>		
<p>Description:</p> <p>View of Bridge 127 and turbidity curtains, within segment 14. Facing west.</p>			



		<p align="center">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: 4-6-23</p>		
<p>Description:</p> <p>View of compost tube along the installed sheetwall within Segment 14. Facing west.</p>			



Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 5	Date: 4-6-23		
Description: View of ROW within segment 12. Facing east.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 6	Date: 4-6-23		
Description: View of ROW within segment 10. Facing east.			

Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 7	Date: 4-6-23		
Description: View of culvert within Segment 10. No work occurring over the existing culvert. Facing northwest.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 8	Date: 4-6-23		
Description: ET&L installed headwall within Segment 14. Facing west.			

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



Weekly Storm Event Other Date: **4-7-23** Time: **7AM – 3PM**

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

Others present/affiliation(s): **Bond; ETL personnel; Taylor White (AECOM); John Harte/Justine Hines (Haley & Ward representing town of Hudson) & Pam Helinek (Hudson 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): **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**

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

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 2. Grading within Segments 13 & 14. Utility access hole work on Forest Avenue at MH#4.

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

Taylor White conducted vernal pool monitoring within Segment 14 from 7AM-3PM (grading). .

I conducted turtle sweeps within Segments 5-8.

Inspected Segment 1 with Pam Helinek (Hudson CC) & Ethan Wilkins (ET&L) regards to sheeting installation.

Conducted dewatering inspection/turbidity monitoring near MH#4, off Forest Avenue. Dewatering operation overseen by town of Hudson representatives (John Harte & Justine Hines).


Authorized Signature
Date 4-7-23

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



EVERSOURCE PROJECT MANAGER

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EVERSOURCE ENVIRONMENTAL CONTACT

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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)
Phone: 508-212-0420 (mobile)
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SUB CONTRACTOR (ET & L Corp.)


Name: Ethan Wilkins
Phone: 978-501-9826
Email: 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: 4-7-23</p>		
<p>Description:</p> <p>MH#4 within Forest Avenue, placing manhole, 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: 4-7-23</p>		
<p>Description:</p> <p>Right-of-way within Segment 1 from Chestnut Street, looking westward.</p>			



Environmental Monitoring Photographs

		<p align="center">PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 3</p>	<p>Date: 4-7-23</p>		
<p>Description:</p> <p>Conduit work within Segment 2 at approximate Sta# 144 +50, looking eastward.</p>			



		<p align="center">PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 4</p>	<p>Date: 4-7-23</p>		
<p>Description:</p> <p>Site work within Segment 3 at MH#8, looking westward.</p>			



Environmental Monitoring Photographs

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Sudbury</p>
<p>Photo No.: 5</p>	<p>Date: 4-7-23</p>		
<p>Description:</p> <p>Right-of-way within Segment 13, looking eastward.</p>			

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Sudbury</p>
<p>Photo No.: 6</p>	<p>Date: 4-7-23</p>		
<p>Description:</p> <p>ET&L conducting grading activity 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: 4-7-23</p>		
<p>Description:</p> <p>ET&L moving into Segment 14 to conduct cut-fill work, with vernal pool monitor, just off Sudbury Substation Road, looking westward.</p>			

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Sudbury</p>
<p>Photo No.: 8</p>	<p>Date: 4-7-23</p>		
<p>Description:</p> <p>Sudbury substation, looking westward.</p>			

Epsilon Team Full SWPPP Inspection Report(s)

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



Weekly Storm Event Other Date: 4-03-2023 Time: 7:00am-3:45pm

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), Jonathan Shuster (SWCA), Taylor White (AECOM), Personnel from multiple companies also onsite**

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

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

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

*Storm event info (approx): Start date/time: **4/01/23 @ 8pm** Duration: **24 hrs**

Amount of rainfall (inches): **0.30"**

Project Name:

**Sudbury to Hudson
Transmission Reliability**

Project

Project Location:

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

USEPA #:

MAR1003UW

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

Continued construction at the Sudbury Substation; Vegetation removal in Black Racer TOY area in segment 7 (Sudbury); Cut and fills in segments 12 and 14 (Sudbury); Layout in segment 13 (Sudbury); Conduit installation in segments 2 and 4 (Hudson); Pavement cuts for MH #4 on Forest Ave (Hudson). All E&S controls and laydown yards also inspected.

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

-Repair silt fence and filter tubes where damaged in multiple places in segment 3. Remove small amount of sediment that has deposited just beyond controls at Sta. #174/ Sta. #147+75.

New Routine Maintenance Recommendations? Yes No

-Repair silt fence and filter tubes where needed in segments 2, 4, and 5 in Hudson.

-Repair silt fence where needed in segments 8, 12, and 14 in Sudbury (per Horsley Witten report).

ENVIRONMENTAL COMPLIANCE

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

Other Comments & Observations

-Frank Hoey (SWCA), Jonathan Shuster (SWCA), Taylor White (AECOM) served as biological monitors for travel through vernal pool areas in segments 6/7, 11, and 14 on 4/03/2023. Frank Hoey and Taylor White monitored traffic in segment 14 accessed from Sudbury Substation. Jonathan Shuster monitored traffic in segments 6/7 accessed from White Pond Rd and segment 11 accessed from Horse Pond Rd.

-Terry Ramborger (AECOM) conducted turtle sweeps in segments 5-8 prior to commencement of daily work activities.

-During rainfall events, 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. Small amount of sediment appears to have deposited just beyond silt fence. Sediment did not reach any jurisdictional areas. Meeting was held with E. H. Perkins on 3/30/2023 and project was given permission to go outside of ROW to make repairs if necessary.

Authorized Signature

Date

4/03/2023

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



EVERSOURCE PROJECT MANAGER

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

Name: Ethan Wilkins
Phone: 978-501-9826
Email: 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: 4/03/2023

Inspection Location: Project wide, Sudbury-Hudson

Inspection Start Time: 7:00am

Inspection End Time: 3:45pm

Current Phase of Construction: Substation work and ROW work

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

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

If "Yes," provide the following information:

Location of unsafe conditions:

The conditions that prevented you inspecting this location:

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

Standard Frequency (CGP Part 4.2):

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

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

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

Reduced Frequency (CGP Part 4.4):

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

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

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

- On-site rain gauge: **0.30"**
- Weather station representative of site.
Weather station location:

Total rainfall amount that triggered the inspection (inches): 0.30"

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): N/A

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

(Insert additional rows if needed)

Type and Location of E&S Control	Conditions Requiring Routine Maintenance? ¹	If “Yes,” How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Silt Fencing at Entrance pads throughout	<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.
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 are operating properly.
3. Silt Fencing on ROW in Sudbury	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	4/03/2023	Repair silt fence where needed in segments 8, 12, and 14 (per Horsley Witten report) (routine maintenance).
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 operating properly.
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 operating properly throughout.
6. Turbidity Curtain/floating silt fencing in Sudbury	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Turbidity curtain/floating silt fence is installed at bridge 127. Supplemental silt fence has been installed at top of bank per request from Sudbury CC agent.
7. Filter Tubes at MH#1 area at Hudson Power & Light	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Filter tubes are operating properly.
8. Silt Fencing at laydown yards (25 Stowe Ct and 17 Bonazzoli Avenue)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fence is operating properly.
9. Straw Wattles at Main St laydown yard	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Straw wattles are operating properly. It is recommended that straw wattles with plastic netting be replaced with biodegradable compost filter tubes (per Eversource Requirement).
10. Silt Fencing on ROW in Hudson	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	4/03/2023	-Repair silt fence and filter tubes where damaged in multiple places in segment 3. Remove sediment that has deposited beyond controls at Sta. #174/ Sta. #147+75 (corrective action). -Repair silt fence and filter tubes where needed in segments 2, 4, and 5 (routine maintenance).

11. Silt Fencing & Filter Tubes in Stow (segment 1 Off Chestnut St)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fence & filter tubes in Stow portion of project are operating properly.
12. Filter Tubes in Hudson	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	4/03/2023	-Repair silt fence and filter tubes where damaged in multiple places in segment 3. Remove sediment that has deposited beyond controls at Sta. #174/ Sta. #147+75 (corrective action). -Repair silt fence and filter tubes where needed in segments 2, 4, and 5 (routine maintenance).
13. Inlet protection	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt sack inlet protection installed in catch basin at Wilkins Street entrance pad & operating properly.
14. Turbidity curtain/floating silt fencing in Hudson	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Floating silt fencing installed & operating properly within segments 2/3 at Bridge 130.
If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:					

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

² Corrective actions are triggered only for specific conditions (CGP Part 5.1):

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

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

Section C – Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3)

(Insert additional rows if needed)

Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? ¹	If “Yes,” How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Sanitary waste facilities, project wide	<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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues observed.
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.

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?⁴ Yes No

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

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

Discharge Location	Observations
1. Sta. #174/ Sta. #147+75 in segment 3	During rainfall events 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. Small amount of sediment appears to have deposited just beyond silt fence. Sediment did not reach any jurisdictional areas.
2.	
3.	
4.	
5.	

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

Section F – Signature and Certification (CGP Part 4.7.2)

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



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



Signature: 	Date: 4-03-2023
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: Compliance Monitor



OPTIONAL: Signature of Contractor or Subcontractor



Signature:	Date:
Printed Name:	Affiliation:

Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 1	Date: 4-03-2023		
Description: View of rain gauge at Sudbury Substation. 0.30" (frozen) observed in gauge at 7:30am. Facing south.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 2	Date: 4-03-2023		
Description: View of construction entrance pad at segment 14. Repair silt fence where damaged (per Horsley Witten report) (routine maintenance). Facing north.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 3	Date: 4-03-2023		
Description: View of ET&L performing cut and fill activities in segment 14. Facing west.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 4	Date: 4-03-2023		
Description: View of ET&L performing cut & fill activities in segment 12. Repair silt fence where damaged in this area (per Horsley Witten report) (routine maintenance). Facing west.			



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 5

Date: 4-03-2023

Description:

View of Bond performing conduit installation in segment 4 off Parmenter Rd. Facing east.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 6

Date: 4-03-2023

Description:

View of E&S controls at Sta. #174/ Sta. #147+75. Repair silt fence and filter tubes where damaged in multiple places in segment 3. Remove sediment that has deposited beyond controls at location pictured (corrective action). Facing west.





PHOTOGRAPHIC LOG

Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 7	Date: 4-03-2023		
Description: View of Bond performing conduit installation in segment 2. Facing west.			



PHOTOGRAPHIC LOG

Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 8	Date: 4-03-2023		
Description: View of E&S controls at bridge 130 in segment 2. Facing west.			

2022 CGP Corrective Action Log

Project Name: Sudbury to Hudson Transmission Reliability Project

NPDES ID Number: MAR1003UW

Section A – Individual Completing this Log	
Name: Ariel Leclerc	Title: Compliance Monitor, CESSWI, QCIS, QPSWPPP
Company Name: SWCA Environmental Consultants	Email: ariel.leclerc@swca.com
Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772	Phone Number: 401-496-8471
Section B – Details of the Problem (CGP Part 5.4.1.a)	
Complete this section <u>within 24 hours</u> of discovering the condition that triggered corrective action.	
Date problem was first identified: 04/03/2023	Time problem was first identified: 12:15pm
What site conditions triggered this corrective action? <i>(Check the box that applies. See instructions for a description of each triggering condition (1 thru 6).)</i>	
<input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5a <input type="checkbox"/> 5b <input type="checkbox"/> 6	
Specific location where problem identified: Segment 3	
Provide a description of the specific condition that triggered the need for corrective action and the cause (if identifiable):	
Silt fence and filter tubes were damaged in multiple places in segment 3 due to site work and stormwater flow from adjacent property. Small amount of sediment appears to have deposited just beyond controls at approximately Sta. #174/Sta. #147+75.	
Section C – Corrective Action Completion (CGP Part 5.4.1.b)	
Complete this section <u>within 24 hours</u> after completing the corrective action.	
For site condition # 1, 2, 3, 4, or 6 (those not related to a dewatering discharge) confirm that you met the following deadlines (CGP Part 5.2.1):	
<input type="checkbox"/> Immediately took all reasonable steps to address the condition, including cleaning up any contaminated surfaces so the material will not discharge in subsequent storm events. AND	
<input type="checkbox"/> Completed corrective action by the close of the next business day, unless a new or replacement control, or significant repair, was required. OR	
<input checked="" type="checkbox"/> Completed corrective action within seven (7) calendar days from the time of discovery because a new or replacement control, or significant repair, was necessary to complete the installation of the new or modified control or complete the repair. OR	
<input type="checkbox"/> It was infeasible to complete the installation or repair within 7 calendar days from the time of discovery. Provide the following additional information: Explain why 7 calendar days was infeasible to complete the installation or repair:	
Provide your schedule for installing the stormwater control and making it operational as soon as feasible after the 7 calendar days:	

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

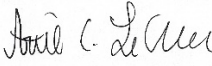
- Immediately took all reasonable steps to minimize or prevent the discharge of pollutants until a solution could be implemented, including shutting off the dewatering discharge as soon as possible depending on the severity of the condition taking safety considerations into account.
- Determined whether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

Describe any modification(s) made as part of corrective action: (Insert additional rows below if applicable)	Date of completion:	SWPPP update necessary?	If yes, date SWPPP was updated:
1. No modifications made- erosion controls were replaced where needed.	4/05/2023	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A
2.		<input type="checkbox"/> Yes <input type="checkbox"/> No	

Section D - Signature and Certification (CGP Part 5.4.2)

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

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

Signature: 	Date: 4/05/2023
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: SWCA Environmental Consultants- Compliance Monitor


OPTIONAL: Signature of Contractor or Subcontractor

Signature:	Date:
Printed Name:	Affiliation:



Section A – Dewatering Discharges (CGP Part 4.6.3) Complete this section <u>within 24 hours</u> of completing the inspection. (If necessary, complete additional inspection reports for each separate inspection location.)	
Inspector Information	
Inspector Name: Terry Ramborger, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector	Title: Senior Environmental Scientist
Company Name: AECOM	Email: terry.ramborger@aecom.com
Address: 1155 Elm Street #401 Manchester, NH 03101	Phone Number: 603-557-0034
Inspection Details	
Inspection Date: 4/6/2023	Inspection Location: MH#4 (Forest Avenue)
Discharge Start Time: 7:30 AM	Discharge End Time: midnight
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required? ¹ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge: ¹ Turbidity sampling conducted, dewatering setup to discharge to a town of Hudson catch basin along Forest Avenue approximately 200' south of the area dewatered. Turbidity sampling < 50 NTUs.	
Attach Photographs of: 1. Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and 2. Dewatering control(s); and 3. Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage features, storm drain inlets, and other conveyances to receiving waters.	



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

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



Section B – Signature and Certification (CGP Part 4.7.2)	
<p>"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."</p>	
MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature: 	Date: 4-6-23
Printed Name: Terry Ramborger	Affiliation: Compliance Monitor
OPTIONAL: Signature of Contractor or Subcontractor	
Signature:	Date:
Printed Name:	Affiliation:



Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 1	Date: 4/6/2023		
Description: View of area being pumped at work operation at MH#4, in Forest Avenue, looking northward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 2	Date: 4/6/2023		
Description: View of pumping operation at MH#4. This is the location of dewatering water prior to treatment. Water appeared to be slightly turbid.			

Environmental Monitoring Photographs


		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 3	Date: 4/6/2023		
Description: MH#4. View of dewatering operation, looking westward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 4	Date: 4/6/2023		
Description: MH#4. View of discharge bag/bales, looking eastward. Water appeared to be clear.			



Section A – Dewatering Discharges (CGP Part 4.6.3) Complete this section <u>within 24 hours</u> of completing the inspection. (If necessary, complete additional inspection reports for each separate inspection location.)	
Inspector Information	
Inspector Name: Terry Ramborger, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector	Title: Senior Environmental Scientist
Company Name: AECOM	Email: terry.ramborger@aecom.com
Address: 1155 Elm Street #401 Manchester, NH 03101	Phone Number: 603-557-0034
Inspection Details	
Inspection Date: 4/6/2023	Inspection Location: MH#4 (Forest Avenue)
Discharge Start Time: 2:30 PM	Discharge End Time: 4:00 PM
Rate of Discharge (gallons per day): 551,520 (383 gallons per minute)	Corrective Action Required? ¹ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge: ¹ Turbidity sampling conducted, as the result of a broken water line, with direction from Hudson DPW on where to discharge waters. DPW chose to discharge to adjacent stream in emergency status, with turbidity sampling results of approximately 144 NTUs.	
Attach Photographs of: 1. Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and 2. Dewatering control(s); and 3. Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage features, storm drain inlets, and other conveyances to receiving waters.	



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

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



Section B – Signature and Certification (CGP Part 4.7.2)	
<p>"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."</p>	
MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature: 	Date: 4-6-23 (late day)
Printed Name: Terry Ramborger	Affiliation: Compliance Monitor
OPTIONAL: Signature of Contractor or Subcontractor	
Signature:	Date:
Printed Name:	Affiliation:



Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 1	Date: 4/6/2023		
Description: View of area being pumped at work operation at MH#4, in Forest Avenue, looking northward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 2	Date: 4/6/2023		
Description: View of pumping operation at MH#4. This is the location of dewatering water prior to treatment. Water appeared to be turbid.			

Environmental Monitoring Photographs


		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	
Town: Hudson			
Photo No.: 3	Date: 4/6/2023		
Description: MH#4. View of dewatering operation, looking northward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	
Town: Hudson			
Photo No.: 4	Date: 4/6/2023		
Description: MH#4. View of discharge bag/stone, looking northward. Water appeared to be slightly turbid.			



Section A – Dewatering Discharges (CGP Part 4.6.3) Complete this section <u>within 24 hours</u> of completing the inspection. (If necessary, complete additional inspection reports for each separate inspection location.)	
Inspector Information	
Inspector Name: Terry Ramborger, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector	Title: Senior Environmental Scientist
Company Name: AECOM	Email: terry.ramborger@aecom.com
Address: 1155 Elm Street #401 Manchester, NH 03101	Phone Number: 603-557-0034
Inspection Details	
Inspection Date: 4/7/2023	Inspection Location: MH#4 (Forest Avenue)
Discharge Start Time: midnight	Discharge End Time: 10:00 AM
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required? ¹ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge: ¹ Turbidity sampling conducted, dewatering setup to discharge to a town of Hudson catch basin along Forest Avenue approximately 200' south of the area dewatered. Turbidity sampling < 50 NTUs.	
Attach Photographs of: 1. Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and 2. Dewatering control(s); and 3. Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage features, storm drain inlets, and other conveyances to receiving waters.	



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

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



Section B – Signature and Certification (CGP Part 4.7.2)	
<p>"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."</p>	
MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature: 	Date: 4-7-23
Printed Name: Terry Ramborger	Affiliation: Compliance Monitor
OPTIONAL: Signature of Contractor or Subcontractor	
Signature:	Date:
Printed Name:	Affiliation:



Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 1	Date: 4/7/2023		
Description: View of area being pumped at work operation at MH#4, in Forest Avenue, looking northward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 2	Date: 4/7/2023		
Description: View of pumping operation at MH#4. This is the location of dewatering water prior to treatment. Water appeared to be clear.			

Environmental Monitoring Photographs


		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 3	Date: 4/7/2023		
Description: MH#4. View of dewatering operation, looking eastward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 4	Date: 4/7/2023		
Description: MH#4. View of discharge bag/bales, looking southward. Water appeared to be clear.			



Section A – Dewatering Discharges (CGP Part 4.6.3) Complete this section <u>within 24 hours</u> of completing the inspection. (If necessary, complete additional inspection reports for each separate inspection location.)	
Inspector Information	
Inspector Name: Terry Ramborger, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector	Title: Senior Environmental Scientist
Company Name: AECOM	Email: terry.ramborger@aecom.com
Address: 1155 Elm Street #401 Manchester, NH 03101	Phone Number: 603-557-0034
Inspection Details	
Inspection Date: 4/7/2023	Inspection Location: Segment 2 @ approximate Sta# 144+50.
Discharge Start Time: 7:30 AM	Discharge End Time: 2:30 PM
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required? ¹ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge: ¹ Turbidity sampling conducted, dewatering setup to discharge to a town of Hudson catch basin along Forest Avenue approximately 200' south of the area dewatered. Turbidity sampling < 50 NTUs.	
Attach Photographs of: 1. Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and 2. Dewatering control(s); and 3. Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage features, storm drain inlets, and other conveyances to receiving waters.	



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

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



Section B – Signature and Certification (CGP Part 4.7.2)	
<p>"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."</p>	
MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature: 	Date: 4-7-23
Printed Name: Terry Ramborger	Affiliation: Compliance Monitor
OPTIONAL: Signature of Contractor or Subcontractor	
Signature:	Date:
Printed Name:	Affiliation:



Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 1	Date: 4/7/2023		
Description: View of area being pumped at work operation within Segment 2 at approximate Sta# 144+50, looking eastward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 2	Date: 4/7/2023		
Description: View of pumping operation at Segment 2. This is the location of dewatering water prior to treatment. Water appeared to be slightly turbid.			

Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 3	Date: 4/7/2023		
Description: Segment 2. View of dewatering operation, looking eastward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 4	Date: 4/7/2023		
Description: Segment 2. View of discharge bag/bales, looking westward. Water appeared to be clear.			

Invasive Species Certification Forms (Sudbury Only Requirement)

Sudbury to Hudson Transmission Reliability Project
Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

Certain permit conditions in the Sudbury Conservation Commission Order of Conditions issued for the Project require all equipment, including timber mats to be cleaned and certified invasive species free, prior to entering the site. Such certification shall be provided to the Commission prior to commencement of mobilization into the site and when equipment is remobilized within the Project site. Therefore a Condition of Contracts for the Prime Contractor, any Subcontractors, and any equipment or mat vendors shall be required to Certify their equipment⁷ {each piece of equipment used on site} as 'clean'⁸.

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

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

VR46 (equipment ID tag or #) meets the following

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

Jacob Matys (signed)

4/3/23 (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 lot⁹ of mats) is to be given to the Eversource Construction Supervisor assigned to the project.

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

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

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

Sudbury to Hudson Transmission Reliability Project
Town of Sudbury

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

Marooka Tract Truck (make, model, and/or type)

OV 342 (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)

4/13/23 (dated)

Jacob Matys (printed name)

Assistant Super (title)

E.T. & L. Corp. (Firm)

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Segment 7 → Segment 10

Sudbury to Hudson Transmission Reliability Project
Town of Sudbury

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

John Deere 650 dozer (make, model, and/or type)

D21 (equipment ID tag or #) meets the following

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

Jacob Matys (signed)

4/3/23 (dated)

Jacob Matys (printed name)

Assistant Super (title)

E.T. & L Corp (Firm)

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Sudbury to Hudson Transmission Reliability Project
Town of Sudbury

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

KOMATSU WA390 LOADER (make, model, and/or type)

LD3 (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)

4/4/23 (dated)

ETHAN WILKINS (printed name)

SUPERINTENDENT (title)

E.T. & L. CORP (Firm)

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Sudbury to Hudson Transmission Reliability Project
Town of Sudbury

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

KOMATCU WA380 LOADER (make, model, and/or type)

LD3 (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)

4/5/23 (dated)

ETHAN WILKINS (printed name)

SUPERINTENDENT (title)

E.T. & L. CORP (Firm)

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Sudbury to Hudson Transmission Reliability Project
Town of Sudbury

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

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

DZ 1 (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)

4/5/23 (dated)

ERIK WILKINS (printed name)

SUPERINTENDENT (title)

E.T. & L. CORP (Firm)

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Sudbury to Hudson Transmission Reliability Project
Town of Sudbury

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

KOMATSU PC308 EXCAVATOR _____ (make, model, and/or type)

BE310 _____ (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)

4/6/23 (dated)

ETHAN WILKINS (printed name)

SUPERINTENDENT (title)

E.T. & L. CORP (Firm)

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