

**Weekly Environmental Compliance Summary**

Project Name:

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

Project Location:

Sudbury, Hudson, and Stow, MA

Week of: July 17 to July 21, 2023

**Summary of Activities Completed:**

- On-going Substation Work
- Cut & fill/Grading
  - Horse Pond to Union (Sudbury)
  - Bridge 127 to Sudbury Substation (Sudbury)
  - Bridge 130 to Main (Hudson)
- Installation of manholes and conduit
  - Conduit between MH #4 and MH #5 (Hudson roadway)
  - Conduit between MH #2 and MH #3 (Hudson roadway)
  - Conduit between MH #12 and MH #13 (Parmenter to White Pond in Hudson)
  - Conduit in segment 11 (Horse Pond to Union in Sudbury)
- Chestnut St Bridge work (Hudson)
  - Installation of SOE North and South
- Bridge 127 Work (Sudbury)
  - Created crane pad
  - Installed sheeting
- Invasive Species Removal (Sudbury)
  - 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 erosion controls (all segments)
- All cut & fill activities (see above)
- All MH and conduit work (see above)

**Upcoming Work Activities for Next Three Weeks (7/17/2023 through 8/04/2023)**

- Sudbury Substation Construction (G. Greene)
- Ongoing conduit work in Hudson ROW- MH #12- 13 (Parmenter to White Pond)
- MH and conduit work in roadway in Hudson (MH #1- MH #5)
- MH installation in Sudbury ROW- MH #15 and MH #16 (Town Line to Bridge 128)
- Conduit work in Sudbury ROW- MH #17-MH #18 (Bridge 128 to Dutton) and MH #22-MH #23 and MH #23-MH #24 (Horse Pond to Union)
- Chestnut Street Bridge work to continue
- Bridge 127- Sheeting installation to continue
- Invasive species removal in Sudbury to continue (SWCA)

**Distribution List**

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

Bill Cooper, Entrustol  
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



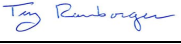
|   |                                      |   |                      |                      |
|---|--------------------------------------|---|----------------------|----------------------|
| <input type="checkbox"/> Weekly   | <input type="checkbox"/> Storm Event | <input checked="" type="checkbox"/> Other | Date: <b>7-18-23</b> | Time: <b>6AM-2PM</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>Bond &amp; ET&amp;L personnel.</b>  |                                      |   |                      |                      |
| Precipitation/Weather (since last inspection): <b>Mixed, 70 - 90s</b>   |                                      |   |                      |                      |
| Weather conditions (time of inspection & future outlook): <b>Sunny, 80s</b>   |                                      |   |                      |                      |
| Inspection Location Description (include segment # and stationing): <b>Segments 1-8; all laydown yards in Hudson (555 Main, Stowe Court &amp; Bonazzoli); work around manholes 1-4 areas.</b> |                                      |   |                      |                      |
| *Storm event info (approx): Start date/time: <b>N/A</b> Duration: <b>N/A</b> Amount of rainfall (inches): <b>N/A</b>  |                                      |   |                      |                      |

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

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|--|
| <b>Summary of Activities/Locations Inspected (include segment # and stationing):</b><br><b>Activity noted within Hudson laydown yards (555 Main, Bonazzoli &amp; Stowe Court); Bond conducting conduit work within Wilkins Avenue and Forest Avenue. ET&amp;L conducting site work within Chestnut Street. Bond conducting erosion control repairs within segment 1.</b> |
|--|

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|---|
| <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>I conducted turtle sweeps within Segments 5-8.</b>   |
| <b>Noted continued repairs to erosion control issues (corrective action previously reported on 7-17-23) within segment 1 today.</b>         |
| <br><b>Authorized Signature</b><br><b>Date 7-18-23</b> |



# 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)  
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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

|   |               |  |              |
|---|---------------|--|--------------|
|            |               | <b>PHOTOGRAPHIC LOG</b>  |              |
| Client Name: Eversource   |               | Site Location: Sudbury to Hudson Transmission Reliability Project                  | Town: Hudson |
| Photo No.: 1  | Date: 7-18-23 |  |              |
| Description:<br><br>Work area within segment 6, existing erosion control, looking eastward. |               |  |              |

|   |               |  |              |
|---|---------------|--|--------------|
|    |               | <b>PHOTOGRAPHIC LOG</b>  |              |
| Client Name: Eversource   |               | Site Location: Sudbury to Hudson Transmission Reliability Project                    | Town: Hudson |
| Photo No.: 2  | Date: 7-18-23 |  |              |
| Description:<br><br>Erosion control repair area within segment 1 at approximate Sta# 128+50, previously overwhelmed by weekend rainstorm & movement of sedimentation outside the work area, looking eastward. |               |  |              |







|  |               |  |              |
|--|---------------|--|--------------|
|   |               | <b>PHOTOGRAPHIC LOG</b>  |              |
| Client Name: Eversource  |               | Site Location: Sudbury to Hudson Transmission Reliability Project                  | Town: Hudson |
| Photo No.: 3   | Date: 7-18-23 |  |              |
| Description:<br><br>Work area within segment 3, recent erosion controls repairs, existing erosion control, looking westward. |               |  |              |

|  |               |  |              |
|--|---------------|--|--------------|
|       |               | <b>PHOTOGRAPHIC LOG</b>  |              |
| Client Name: Eversource  |               | Site Location: Sudbury to Hudson Transmission Reliability Project                    | Town: Hudson |
| Photo No.: 4   | Date: 7-18-23 |  |              |
| Description:<br><br>Conduit work within Wilkins Avenue, within Hudson, looking westward. |               |  |              |







# Environmental Monitoring Photographs

|   |               |  |              |
|---|---------------|--|--------------|
|            |               | <b>PHOTOGRAPHIC LOG</b>  |              |
| Client Name: Eversource   |               | Site Location: Sudbury to Hudson Transmission Reliability Project                  | Town: Hudson |
| Photo No.: 5  | Date: 7-18-23 |  |              |
| Description:<br><br>Work area within segment 4, existing erosion control, looking westward. |               |  |              |

|   |               |  |              |
|---|---------------|--|--------------|
|      |               | <b>PHOTOGRAPHIC LOG</b>  |              |
| Client Name: Eversource   |               | Site Location: Sudbury to Hudson Transmission Reliability Project                    | Town: Hudson |
| Photo No.: 6  | Date: 7-18-23 |  |              |
| Description:<br><br>Conduit work within Forest Avenue, within Hudson, looking westward. |               |  |              |



|   |               |  |              |
|---|---------------|--|--------------|
|            |               | <b>PHOTOGRAPHIC LOG</b>  |              |
| Client Name: Eversource   |               | Site Location: Sudbury to Hudson Transmission Reliability Project                  | Town: Hudson |
| Photo No.: 7  | Date: 7-18-23 |  |              |
| Description:<br><br>Work area within segment 5, existing erosion control, looking westward. |               |  |              |

|   |               |  |              |
|---|---------------|--|--------------|
|  |               | <b>PHOTOGRAPHIC LOG</b>  |              |
| Client Name: Eversource   |               | Site Location: Sudbury to Hudson Transmission Reliability Project                    | Town: Hudson |
| Photo No.: 8  | Date: 7-18-23 |  |              |
| Description:<br><br>Chestnut Street closure work, looking westward.                 |               |  |              |

CONSTRUCTION MONITORING REPORT  
Sudbury to Hudson Transmission Project

Weekly  Storm Event  Daily  Date: 7/18/2023 Time: 7:00am-2:30pm

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

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

Precipitation/Weather (since last inspection): **Mixed, 70s-90s**

Weather conditions (time of inspection & future outlook): **Sunny, 80s**

Inspection Location Description (include segment # and stationing): **Segments 9-14 and Sudbury Substation**

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

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

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

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USEPA #:  
MAR1003UW

Summary of Activities/Locations Inspected (include segment # and stationing):  
**Construction at Sudbury Substation; Crane pad in segment 14 for bridge 127; E&S repairs in segment 9; Moving frames and covers in segment 11; Dewatering in segment 11; Cuts and fills in segment 11.**

**Inspection Notes:**

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Any Significant Discharges of Sediment (or other) or Non-Compliance Actions?  
**See comments section below.**

Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles)  
**Stockpile is present behind Eversource trailer in Sudbury Substation. Week maximum does not apply at this location.**

Compliance with Previous Observations?  
**See comments section below.**

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: **See comments section below.**

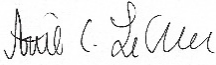
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**Other Comments & Observations**

-Dewatering inspection conducted in segment 11 in Sudbury. See additional dewatering inspection report.

-Sediment that deposited beyond limit of work at Sta. 520 rt in segment 9 has been removed. Gap in syncopated silt fence at this location has been closed with permission from Lori Capone (Sudbury CC agent).

-Substation crews were contacted regarding concrete washout. Repairs scheduled.


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**Authorized Signature**

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7/18/2023

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**Date**



# CONSTRUCTION MONITORING REPORT



## Sudbury to Hudson Transmission Project

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|---|--|--|
| <p><b>EVERSOURCE PROJECT MANAGER</b></p> <p>Name: Mike Hager<br/>Phone: 508-341-5815 (mobile)<br/>Email: michael.hager@eversource.com</p> <p><b>EVERSOURCE ENVIRONMENTAL CONTACT</b></p> <p>Name: Matt Devlin<br/>Phone: 508-596-0147<br/>Email: matthew.devlin@eversource.com</p> <p><b>EVERSOURCE CONSTRUCTION SUPERVISOR</b></p> <p>Name: Matt Lagoy<br/>Phone: 413-320-8752<br/>Email: Matthew.Lagoy@eversource.com</p> | <p><b>ENVIRONMENTAL CONSULTANT</b></p> <p><u>Primary Contact (Epsilon Associates)</u><br/>Name: Marc Bergeron (Epsilon Associates)<br/>Phone: 508-212-0420 (mobile)<br/>Email: mbergeron@epsilonassociates.com</p> <p><u>Secondary Contact (SWCA)</u><br/>Name: Rebecca Weissman (SWCA)<br/>Phone: 339-203-7045<br/>Email: rebecca.weissman@swca.com</p> | <p><b>PRIME CONTRACTOR (BOND)</b></p> <p><u>Primary Contact (BOND)</u><br/>Name: Matt Stock<br/>Phone: 617-512-6766<br/>Email: mstock@bond-civilutility.com</p> <p><b>SUB CONTRACTOR (ET&amp;L Corp.)</b></p> <p>Name: Ethan Wilkins<br/>Phone: 978-501-9826<br/>Email: ewilkins@etlcorp.com</p> |
|---|--|--|



**Environmental Monitoring Photographs**



|  |                           |   |                      |
|--|---------------------------|---|----------------------|
|   |                           | <b>PHOTOGRAPHIC LOG</b>   |                      |
| <b>Client Name:</b> Eversource   |                           | <b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project            | <b>Town:</b> Sudbury |
| <b>Photo No.:</b> 1  | <b>Date:</b><br>7/18/2023 |  |                      |
| <b>Description:</b><br>View of silt fence at Sta. 520 rt in segment 9. Sediment that deposited beyond limit of work has been removed. Gap in syncopated silt fence at this location has been closed with permission from Lori Capone (Sudbury CC agent). Facing southeast. |                           |   |                      |



|  |                           |  |                      |
|--|---------------------------|--|----------------------|
|   |                           | <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><br>7/18/2023 |  |                      |
| <b>Description:</b><br>View of dewatering operation in segment 11. See additional dewatering inspection report. Facing east. |                           |  |                      |





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



**Environmental Monitoring Photographs**

|   |                        |   |                      |
|---|------------------------|---|----------------------|
|  |                        | <b>PHOTOGRAPHIC LOG</b>   |                      |
| <b>Client Name:</b> Eversource  |                        | <b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project            | <b>Town:</b> Sudbury |
| <b>Photo No.:</b> 3   | <b>Date:</b> 7/18/2023 |  |                      |
| <b>Description:</b><br>View of ET&L working 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> 7/18/2023 |  |                      |
| <b>Description:</b><br>View of construction entrance to segment 12 off Union Ave. Facing east. |                        |  |                      |

**Environmental Monitoring Photographs**

|  |                           |   |                      |
|--|---------------------------|---|----------------------|
|   |                           | <b>PHOTOGRAPHIC LOG</b>   |                      |
| <b>Client Name:</b> Eversource   |                           | <b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project            | <b>Town:</b> Sudbury |
| <b>Photo No.:</b> 5  | <b>Date:</b><br>7/18/2023 |  |                      |
| <b>Description:</b><br>View of containment pit that has been installed in segment 13 for equipment storage. Facing east. |                           |   |                      |

|  |                           |  |                      |
|--|---------------------------|--|----------------------|
|                             |                           | <b>PHOTOGRAPHIC LOG</b>  |                      |
| <b>Client Name:</b> Eversource   |                           | <b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project             | <b>Town:</b> Sudbury |
| <b>Photo No.:</b> 6  | <b>Date:</b><br>7/18/2023 |  |                      |
| <b>Description:</b><br>View of ET&L installing timber mats for crane at bridge 127 in segment 14. Facing east. |                           |  |                      |

# CONSTRUCTION MONITORING REPORT

## Sudbury to Hudson Transmission Project



Weekly    Storm Event    Other      Date: **7-19-23**      Time: **6AM-2PM**

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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): **ET&L; G.Greene; SWCA & Bond personnel.**

Precipitation/Weather (since last inspection): **Mixed, 60 - 80s**

Weather conditions (time of inspection & future outlook): **Sunny, 80s**

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

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

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

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

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USEPA #:  
**MAR1003UW**

**Summary of Activities/Locations Inspected (include segment # and stationing):**  
**Activity noted within Sudbury substation. Bond conducting site work within segment 11 (conduit work). ET&L conducting site work within segment 14. SWCA removing invasive species within segment 14.**

**Inspection Notes:**

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

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

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**

I conducted turtle sweeps within Segments 5-8, with actual work within segments 5, 6 & 8.

I conducted dewatering inspection & turbidity monitoring within segment 11 (conduit work).

  
**Authorized Signature**  
**Date 7-19-23**



# 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  
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### 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)  
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Secondary Contact (SWCA)  
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### PRIME CONTRACTOR (BOND)



Name: Matt Stock  
Phone: 617-512-6766  
Email: [mstock@bond-civilutility.com](mailto:mstock@bond-civilutility.com)

### SUB CONTRACTOR (ET & L Corp.)



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



# Environmental Monitoring Photographs

|   |               |  |               |
|---|---------------|--|---------------|
|                          |               | <b>PHOTOGRAPHIC LOG</b>  |               |
| Client Name: Eversource   |               | Site Location: Sudbury to Hudson Transmission Reliability Project                  | Town: Sudbury |
| Photo No.: 1  | Date: 7-19-23 |  |               |
| Description:<br><br>Work area within segment 13, manhole #25, existing erosion control, looking eastward. |               |  |               |

|   |               |  |               |
|---|---------------|--|---------------|
|          |               | <b>PHOTOGRAPHIC LOG</b>  |               |
| Client Name: Eversource   |               | Site Location: Sudbury to Hudson Transmission Reliability Project                    | Town: Sudbury |
| Photo No.: 2  | Date: 7-19-23 |  |               |
| Description:<br><br>Work area within segment 9, existing erosion control, looking westward. |               |  |               |





|  |               |  |               |
|--|---------------|--|---------------|
|             |               | <b>PHOTOGRAPHIC LOG</b>  |               |
| Client Name: Eversource  |               | Site Location: Sudbury to Hudson Transmission Reliability Project                  | Town: Sudbury |
| Photo No.: 3   | Date: 7-19-23 |  |               |
| Description:<br><br>Work area within segment 10, existing erosion control, looking westward. |               |  |               |

|  |               |  |               |
|--|---------------|--|---------------|
|                         |               | <b>PHOTOGRAPHIC LOG</b>  |               |
| Client Name: Eversource  |               | Site Location: Sudbury to Hudson Transmission Reliability Project                    | Town: Sudbury |
| Photo No.: 4   | Date: 7-19-23 |  |               |
| Description:<br><br>Work area within segment 11, conduit work, existing erosion control, looking westward. |               |  |               |







# Environmental Monitoring Photographs

|  |               |  |               |
|--|---------------|--|---------------|
|                                       |               | <b>PHOTOGRAPHIC LOG</b>  |               |
| Client Name: Eversource  |               | Site Location: Sudbury to Hudson Transmission Reliability Project                  | Town: Sudbury |
| Photo No.: 5   | Date: 7-19-23 |  |               |
| Description:<br><br>Work area within segment 13, existing erosion control, staging containment area, looking westward. |               |  |               |

|  |               |  |               |
|--|---------------|--|---------------|
|     |               | <b>PHOTOGRAPHIC LOG</b>  |               |
| Client Name: Eversource  |               | Site Location: Sudbury to Hudson Transmission Reliability Project                    | Town: Sudbury |
| Photo No.: 6   | Date: 7-19-23 |  |               |
| Description:<br><br>Invasive species removal work within segment 14, looking westward. |               |  |               |



|   |               |  |               |
|---|---------------|--|---------------|
|    |               | <b>PHOTOGRAPHIC LOG</b>  |               |
| Client Name: Eversource   |               | Site Location: Sudbury to Hudson Transmission Reliability Project                  | Town: Sudbury |
| Photo No.: 7  | Date: 7-19-23 |  |               |
| Description:<br><br>Work area within segment 14, existing erosion control, ET&L building crane pad for bridge work, looking westward. |               |  |               |

|   |               |  |               |
|---|---------------|--|---------------|
|  |               | <b>PHOTOGRAPHIC LOG</b>  |               |
| Client Name: Eversource   |               | Site Location: Sudbury to Hudson Transmission Reliability Project                    | Town: Sudbury |
| Photo No.: 8  | Date: 7-19-23 |  |               |
| Description:<br><br>Work area within segment 8, manhole #17, looking westward.      |               |  |               |



# CONSTRUCTION MONITORING REPORT

## Sudbury to Hudson Transmission Project



Weekly     Storm Event     Other                      Date: **7-19-23**    Time: **7AM-3PM**

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Inspector name(s), title(s) and qualifications: **Francis Hoey (SWCA), EPA (CGP) Site Inspector**  
Others present/affiliation(s): **Terry Ramborger (AECOM), Personnel from multiple companies also onsite.**

Precipitation/Weather (since last inspection): **Mixed, 70 - 90s**  
Weather conditions (time of inspection & future outlook): **Sunny, 80s**

Inspection Location Description (include segment # and stationing): **Segments 1-4; all laydown yards in Hudson (555 Main, Stowe Court & Bonazzoli); work around manholes 1- 5.**

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

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

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

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USEPA #:  
**MAR1003UW**

**Summary of Activities/Locations Inspected (include segment # and stationing):**  
**Activity noted within Hudson laydown yards (555 Main, Bonazzoli & Stowe Court); Bond conducting conduit work within Wilkins Avenue and Forest Avenue. ET&L conducting site work within Chestnut Street. Bond conducting erosion control repairs within 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?  
**See comments below.**

New Corrective Action Recommendations

New Routine Maintenance Recommendations  
 **See comments below.**

**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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**-Repairs to erosion controls in segment 1 have been completed.**  
**-Erosion controls in segment 3 near Sta. 160 are in need of repairs (routine maintenance).**

  
**Authorized Signature**  
**Date 7-19-23**

# 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

|   |               |  |              |
|---|---------------|--|--------------|
|  |               | <b>PHOTOGRAPHIC LOG</b>  |              |
| Client Name: Eversource   |               | Site Location: Sudbury to Hudson Transmission Reliability Project                  | Town: Hudson |
| Photo No.: 1  | Date: 7-19-23 |  |              |
| Description:<br><br>Conduit installation along Forest Avenue. Facing West.        |               |  |              |

|  |               |  |              |
|--|---------------|--|--------------|
|                         |               | <b>PHOTOGRAPHIC LOG</b>  |              |
| Client Name: Eversource  |               | Site Location: Sudbury to Hudson Transmission Reliability Project                    | Town: Hudson |
| Photo No.: 2   | Date: 7-19-23 |  |              |
| Description:<br><br>Concrete being poured for the conduit installation along Wilkins Street. Facing North. |               |  |              |







|  |                      |  |                     |
|--|----------------------|--|---------------------|
|                   |                      | <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> 7-19-23 |  |                     |
| <b>Description:</b><br><br>Backfilling the installed conduit within segment 1. <i>Facing West.</i> |                      |  |                     |

|  |                      |  |                     |
|--|----------------------|--|---------------------|
|                                     |                      | <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> 7-19-23 |  |                     |
| <b>Description:</b><br><br>Erosion controls have been repaired within segment 1 near Sta# 126+00. <i>Facing North.</i> |                      |  |                     |







# 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> 7-19-23 |  |                     |
| <b>Description:</b><br><br>Chestnut Street closure work. 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> 7-19-23 |  |                     |
| <b>Description:</b><br><br>Area where washout had been previously repaired within segment 3. All repairs and erosion controls are in good condition and working properly. 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> 7  | <b>Date:</b> 7-19-23 |  |                     |
| <b>Description:</b><br><br>Silt fence within segment 3 near Sta# 160+00 that has been undermined by recent storm events. Erosion and erosion controls are in need of repairs. <i>Facing South.</i> |                      |  |                     |

|   |                      |  |                     |
|---|----------------------|--|---------------------|
|    |                      | <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> 8   | <b>Date:</b> 7-19-23 |  |                     |
| <b>Description:</b><br><br>Work area within segment 4, existing erosion controls are in proper working condition. <i>Facing East.</i> |                      |  |                     |

# CONSTRUCTION MONITORING REPORT

## Sudbury to Hudson Transmission Project



Weekly    Storm Event    Other      Date: **7-20-23**      Time: **6AM-2PM**

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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 & ET&L personnel.**

Precipitation/Weather (since last inspection): **Mixed, 70 - 90s**

Weather conditions (time of inspection & future outlook): **Sunny, 80s**

Inspection Location Description (include segment # and stationing): **Segments 1-8; all laydown yards in Hudson (555 Main, Stowe Court & Bonazzoli); work around manholes 1-4 areas.**

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

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

---

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

---

USEPA #:  
**MAR1003UW**

**Summary of Activities/Locations Inspected (include segment # and stationing):**  
**Activity noted within Hudson laydown yards (555 Main, Bonazzoli & Stowe Court); Bond conducting conduit work within Segment 5, Wilkins Avenue & Forest Avenue. ET&L conducting site work within Chestnut Street.**

**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**

I conducted turtle sweeps within Segments 5-8, with actual work within segments 5 & 6.

Corrective action noted on 7-17-23 (erosion control repairs in segment 1) completed & inspected today.

  
\_\_\_\_\_  
**Authorized Signature**  
**Date 7-20-23**

# 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

|  |               |  |              |
|--|---------------|--|--------------|
|                                       |               | <b>PHOTOGRAPHIC LOG</b>  |              |
| Client Name: Eversource  |               | Site Location: Sudbury to Hudson Transmission Reliability Project                  | Town: Hudson |
| Photo No.: 1   | Date: 7-20-23 |  |              |
| Description:<br><br>Work area within segment 1, repaired erosion control at approximate Sta# 128+50, looking eastward. |               |  |              |

|   |               |  |              |
|---|---------------|--|--------------|
|          |               | <b>PHOTOGRAPHIC LOG</b>  |              |
| Client Name: Eversource   |               | Site Location: Sudbury to Hudson Transmission Reliability Project                    | Town: Hudson |
| Photo No.: 2  | Date: 7-20-23 |  |              |
| Description:<br><br>Work area within segment 2, existing erosion control, looking eastward. |               |  |              |







|  |               |  |              |
|--|---------------|--|--------------|
|                     |               | <b>PHOTOGRAPHIC LOG</b>  |              |
| Client Name: Eversource  |               | Site Location: Sudbury to Hudson Transmission Reliability Project                  | Town: Hudson |
| Photo No.: 3   | Date: 7-20-23 |  |              |
| Description:<br><br>Work area within segment 3, grading, existing erosion control, looking eastward. |               |  |              |

|  |               |  |              |
|--|---------------|--|--------------|
|       |               | <b>PHOTOGRAPHIC LOG</b>  |              |
| Client Name: Eversource  |               | Site Location: Sudbury to Hudson Transmission Reliability Project                    | Town: Hudson |
| Photo No.: 4   | Date: 7-20-23 |  |              |
| Description:<br><br>Conduit work within Wilkins Avenue, within Hudson, looking westward. |               |  |              |





# Environmental Monitoring Photographs

|   |               |  |              |
|---|---------------|--|--------------|
|            |               | <b>PHOTOGRAPHIC LOG</b>  |              |
| Client Name: Eversource   |               | Site Location: Sudbury to Hudson Transmission Reliability Project                  | Town: Hudson |
| Photo No.: 5  | Date: 7-20-23 |  |              |
| Description:<br><br>Work area within segment 4, existing erosion control, looking westward. |               |  |              |

|   |               |  |              |
|---|---------------|--|--------------|
|      |               | <b>PHOTOGRAPHIC LOG</b>  |              |
| Client Name: Eversource   |               | Site Location: Sudbury to Hudson Transmission Reliability Project                    | Town: Hudson |
| Photo No.: 6  | Date: 7-20-23 |  |              |
| Description:<br><br>Conduit work within Forest Avenue, within Hudson, looking westward. |               |  |              |



|   |               |  |              |
|---|---------------|--|--------------|
|    |               | <b>PHOTOGRAPHIC LOG</b>  |              |
| Client Name: Eversource   |               | Site Location: Sudbury to Hudson Transmission Reliability Project                  | Town: Hudson |
| Photo No.: 7  | Date: 7-20-23 |  |              |
| Description:<br><br>Work area within segment 5, conduit delivery, looking eastward. |               |  |              |

|   |               |  |              |
|---|---------------|--|--------------|
|  |               | <b>PHOTOGRAPHIC LOG</b>  |              |
| Client Name: Eversource   |               | Site Location: Sudbury to Hudson Transmission Reliability Project                    | Town: Hudson |
| Photo No.: 8  | Date: 7-20-23 |  |              |
| Description:<br><br>Chestnut Street closure work, looking westward.                 |               |  |              |

# CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project

Weekly  Storm Event  Daily  Date: 7/20/2023 Time: 7:00am-3:00pm

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

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

Precipitation/Weather (since last inspection): **Mixed, 70s-90s**

Weather conditions (time of inspection & future outlook): **Sunny, 80s**

Inspection Location Description (include segment # and stationing): **Segments 9-14 and Sudbury Substation**

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

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

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

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USEPA #:  
MAR1003UW

Summary of Activities/Locations Inspected (include segment # and stationing):  
**Construction at Sudbury Substation; Driving sheets at bridge 127 in segment 14; Ductbank and hand hole installation in segment 11.**

**Inspection Notes:**

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

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

Compliance with Previous Observations?  
**Yes**

New Corrective Action Recommendations

- 
- 
- 

New Routine Maintenance Recommendations

- 
- 
- 


**ENVIRONMENTAL COMPLIANCE**

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

**Other Comments & Observations**

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**Authorized Signature**

---

7/20/2023

---

**Date**



# CONSTRUCTION MONITORING REPORT



## Sudbury to Hudson Transmission Project

|   |  |  |
|---|--|--|
| <p><b>EVERSOURCE PROJECT MANAGER</b></p> <p>Name: Mike Hager<br/>Phone: 508-341-5815 (mobile)<br/>Email: michael.hager@eversource.com</p> <p><b>EVERSOURCE ENVIRONMENTAL CONTACT</b></p> <p>Name: Matt Devlin<br/>Phone: 508-596-0147<br/>Email: matthew.devlin@eversource.com</p> <p><b>EVERSOURCE CONSTRUCTION SUPERVISOR</b></p> <p>Name: Matt Lagoy<br/>Phone: 413-320-8752<br/>Email: Matthew.Lagoy@eversource.com</p> | <p><b>ENVIRONMENTAL CONSULTANT</b></p> <p><u>Primary Contact (Epsilon Associates)</u><br/>Name: Marc Bergeron (Epsilon Associates)<br/>Phone: 508-212-0420 (mobile)<br/>Email: mbergeron@epsilonassociates.com</p> <p><u>Secondary Contact (SWCA)</u><br/>Name: Rebecca Weissman (SWCA)<br/>Phone: 339-203-7045<br/>Email: rebecca.weissman@swca.com</p> | <p><b>PRIME CONTRACTOR (BOND)</b></p> <p><u>Primary Contact (BOND)</u><br/>Name: Matt Stock<br/>Phone: 617-512-6766<br/>Email: mstock@bond-civilutility.com</p> <p><b>SUB CONTRACTOR (ET&amp;L Corp.)</b></p> <p>Name: Ethan Wilkins<br/>Phone: 978-501-9826<br/>Email: ewilkins@etlcorp.com</p> |
|---|--|--|





**Environmental Monitoring Photographs**



|   |                           |   |                      |
|---|---------------------------|---|----------------------|
|                |                           | <b>PHOTOGRAPHIC LOG</b>   |                      |
| <b>Client Name:</b> Eversource  |                           | <b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project            | <b>Town:</b> Sudbury |
| <b>Photo No.:</b> 1   | <b>Date:</b><br>7/20/2023 |  |                      |
| <b>Description:</b><br>View of segment 9 from construction entrance at Peakham Rd. Facing west. |                           |   |                      |

|  |                           |  |                      |
|--|---------------------------|--|----------------------|
|   |                           | <b>PHOTOGRAPHIC LOG</b>  |                      |
| <b>Client Name:</b> Eversource   |                           | <b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project             | <b>Town:</b> Sudbury |
| <b>Photo No.:</b> 2  | <b>Date:</b><br>7/20/2023 |  |                      |
| <b>Description:</b><br>View of Dudley Brook culvert area in segment 10. Facing west. |                           |  |                      |

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

**Environmental Monitoring Photographs**



|   |                                   |   |                             |
|---|-----------------------------------|---|-----------------------------|
|            |                                   | <p align="right"><b>PHOTOGRAPHIC LOG</b></p>  |                             |
| <p><b>Client Name:</b> Eversource</p>   |                                   | <p><b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project</p>     | <p><b>Town:</b> Sudbury</p> |
| <p><b>Photo No.:</b> 3</p>  | <p><b>Date:</b><br/>7/20/2023</p> |  |                             |
| <p><b>Description:</b><br/>View of Bond installing ductbank in segment 11. Facing west.</p> |                                   |   |                             |

|   |                                   |  |                             |
|---|-----------------------------------|--|-----------------------------|
|  |                                   | <p align="right"><b>PHOTOGRAPHIC LOG</b></p>   |                             |
| <p><b>Client Name:</b> Eversource</p>   |                                   | <p><b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project</p>      | <p><b>Town:</b> Sudbury</p> |
| <p><b>Photo No.:</b> 4</p>  | <p><b>Date:</b><br/>7/20/2023</p> |  |                             |
| <p><b>Description:</b><br/>View of east end of segment 13. Facing west.</p>         |                                   |  |                             |



**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><br/>7/20/2023</p> |  |                             |
| <p><b>Description:</b><br/>View of ET&amp;L driving sheets at bridge 127 in segment 14. Facing east.</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><br/>7/20/2023</p> |  |                             |
| <p><b>Description:</b><br/>View of stockpile at Sudbury Substation. Facing south.</p> |                                   |  |                             |

# CONSTRUCTION MONITORING REPORT

## Sudbury to Hudson Transmission Project



Weekly    Storm Event    Other      Date: **7-21-23**      Time: **6AM – 2PM**

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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): **G.Green, Bond & ET&L personnel**

Precipitation/Weather (since last inspection): **Mixed, 60 - 80s**

Weather conditions (time of inspection & future outlook): **Sunny 70-80s**

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). Bond working within Forest Avenue near manhole #2 & Wilkins Street. ET&L conducting grading work within segment 3. Bond working Chestnut Street work. Bond finalizing conduit work within segment 11. SWCA removing invasive species from segment 14. ET&L conducting bridge work (bridge 127) within segment 14.**

**Inspection Notes:**

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

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

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**

I conducted turtle sweeps within segments 5, 6, 7 & 8, with actual work within segments 5 & 6.

I conducted a dewatering inspection & turbidity monitoring within segment 11.

  
\_\_\_\_\_  
**Authorized Signature**  
**Date 7-21-23**



# CONSTRUCTION MONITORING REPORT

## Sudbury to Hudson Transmission Project



### EVERSOURCE PROJECT MANAGER

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

### EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin  
Phone: 508-596-0147  
Email: [matthew.devlin@eversource.com](mailto:matthew.devlin@eversource.com)

### EVERSOURCE CONSTRUCTION SUPERVISOR

Name: Matt Lagoy  
Phone: 413-320-8752  
Email: [matthew.Lagoy@eversource.com](mailto:matthew.Lagoy@eversource.com)

### ENVIRONMENTAL CONSULTANT

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

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



### PRIME CONTRACTOR (BOND)



Name: Matt Stock  
Phone: 617-512-6766  
Email: [mstock@bond-civilutility.com](mailto:mstock@bond-civilutility.com)

### SUB CONTRACTOR (ET & L Corp.)

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



**Environmental Monitoring Photographs**



|   |                      |   |                     |
|---|----------------------|---|---------------------|
|            |                      | <p>PHOTOGRAPHIC LOG</p>   |                     |
| <p>Client Name: Eversource</p>  |                      | <p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>            | <p>Town: Hudson</p> |
| <p>Photo No.: 1</p>   | <p>Date: 7-21-23</p> |  |                     |
| <p>Description:</p> <p>Work area within Wilkins Street, conduit work, 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: 7-21-23</p> |  |                     |
| <p>Description:</p> <p>Work area within Forest Avenue, conduit work, 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: Hudson</p> |
| <p>Photo No.: 3</p>  | <p>Date: 7-21-23</p> |  |                     |
| <p>Description:</p> <p>Work area within segment 4, existing erosion control, 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.: 4</p>  | <p>Date: 7-21-23</p> |  |                     |
| <p>Description:</p> <p>Work area within segment 5, conduit work, existing erosion control, 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: 7-21-23</p> |  |                      |
| <p>Description:<br/>                 Work area within segment 11, conduit work, 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: 7-21-23</p> |  |                      |
| <p>Description:<br/>                 Work area within segment 13, manhole 25, 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: 7-21-23</p> |  |                      |
| <p>Description:</p> <p>Invasive removal work within Segment 14, existing erosion control, 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: 7-21-23</p> |  |                      |
| <p>Description:</p> <p>Work area within segment 14, work for bridge 127 update, looking eastward.</p> |                      |  |                      |



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

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# CONSTRUCTION MONITORING REPORT

## Sudbury to Hudson Transmission Project



|   |   |                                |                      |                      |
|---|---|--------------------------------|----------------------|----------------------|
| <input type="checkbox"/> Weekly   | <input checked="" type="checkbox"/> Storm Event | <input type="checkbox"/> Other | Date: <b>7-17-23</b> | Time: <b>6AM-2PM</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>Bond &amp; ET&amp;L personnel</b>   |   |                                |                      |                      |
| Precipitation/Weather (since last inspection): <b>Mixed, 60-90s</b>   |   |                                |                      |                      |
| Weather conditions (time of inspection & future outlook): <b>Sunny, 80s</b>   |   |                                |                      |                      |
| Inspection Location Description (include segment # and stationing): <b>Segments 1-8; all laydown yards (Hudson) &amp; Manhole work within Forest Avenue &amp; Wilkins Street.</b> |   |                                |                      |                      |
| *Storm event info (approx): Start date/time: <b>7-16/7AM</b> Duration: <b>14hrs</b> Amount of rainfall (inches): <b>0.90</b>  |   |                                |                      |                      |


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

**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). Bond conducting conduit work within Forest Avenue & Wilkins Street. Bond working Chestnut Street. Bond repairing erosion controls within segments 1-4.**

|   |
|---|
| <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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No <b>Erosion control damaged within Segment 1, needs repairs (see photo 8 below).</b> |
| 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 1-8; all laydown yards (Hudson) &amp; Manhole #1 area, Forest Avenue &amp; Wilkins Street conduit work. Balance of SWPPP inspection-Segments 9-14 &amp; Sudbury Substation carried out by Ariel Leclerc.</b>   |
| <b>I conducted turtle sweeps within segments 5, 6, 7 &amp; 8.</b>   |
| <b>Corrective Action recommendation for erosion control failures with discharges found outside the work area within Segment 1 as follows: Sta# 128+50 with approximately 5,000 square feet (sqft), Sta# 125+00 with approximately 400 sqft, 119+00 with approximately 100 sqft, Sta# 113+25 with approximately 200 sqft, Sta# 113+00 with approximately 100 sqft, Sta# 89+75 with approximately 400 sqft and Sta# 86+00 with approximately 50 sqft. These discharges were noted within upland areas only.</b> |

  
**Authorized Signature**  
**Date 7-17-23**

# 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  
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### EVERSOURCE CONSTRUCTION SUPERVISOR

Name: Matt Lagoy  
Phone: 413-320-8752  
Email: [matthew.Lagoy@eversource.com](mailto:matthew.Lagoy@eversource.com)

### ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)  
Name: Marc Bergeron (Epsilon Associates)  
Phone: 508-212-0420 (mobile)  
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Secondary Contact (SWCA)  
Name: Rebecca Weissman (SWCA)  
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<br>(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: 7-17-23  | Inspection Location: <b>This SWPPP inspection covers Segments 1-8; all laydown yards (Hudson) &amp; Manhole #1 area, Forest Avenue &amp; Wilkins Street conduit work. Balance of SWPPP inspection-Segments 9-14 &amp; Sudbury Substation carried out by Ariel Leclerc.</b> |
| Inspection Start Time: 6:00AM   | Inspection End Time: 2:00PM  |
| Current Phase of Construction: ROW work; road work & laydown yard work  | Weather Conditions During Inspection: Sunny, 80s   |
| <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: 0.90"
- Weather station representative of site.  
Weather station location: NOAA, Laurence G Hanscomb Field Airport

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

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

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

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

Total snowfall amount that triggered the inspection (inches):

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

(Insert additional rows if needed)

| Type and Location of E&S Control  | Conditions Requiring Routine Maintenance? <sup>1</sup>              | If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified? | Conditions Requiring Corrective Action? <sup>2, 3</sup>             | Date on Which Condition First Observed (If Applicable)? | Description of Conditions Observed  |
|---|---|--|---|---|---|
| 1. Silt fencing at entrance pads throughout.                                      | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A   | Silt fencing installed per the plan & operating properly segments 1-8.  |
| 2. Filter tubes at MH#1 area at Hudson Power & Light                              | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A   | Filter tubes installed per the plan & operating properly.   |
| 3. Silt fencing laydown yards @ 25 Stowe Court & 17 Bonazzoli Avenue              | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A   | Silt fencing installed per the plan & operating properly.   |
| 4. Straw Wattles Main St. laydown yard  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A   | Straw wattles are operating properly. It is recommended that straw wattles with plastic netting be replaced with biodegradable compost filter tubes (per Eversource Requirement). |
| 5. Silt Fencing on ROW in Hudson  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A   | Silt fencing is installed and operating properly in segments 1-6.   |
| 6. Silt Fencing on ROW in Sudbury   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A   | Silt fencing is installed and operating properly in segment 7 & 8.  |
| 7. Silt fencing & filter tubes in Stow (Segment 1 off Chestnut Street)            | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A   | Silt fencing & filter tubes are installed per the plan & operating properly.  |
| 8. Construction entrance pads   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A   | Construction entrance pads are installed per the plan & operating properly in segments 1-8.   |
| 9. Inlet protection   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A   | Silt sack inlet protection installed in catch basin at Wilkins Street entrance pad & operating properly.  |
| 10. Compost filter tubes in Hudson  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A   | Compost filter tubes installed & operating properly within segments 1-6.  |
| 11. Floating silt fencing located at segment 2/3 boundary at Bridge 130 in Hudson | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A   | Floating silt fencing installed & operating properly within segments 2/3 at Bridge 130.   |



If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:

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

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

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

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

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

If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:

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

| Specific Location That Has Been or Will Be Stabilized | Stabilization Method and Applicable Deadline | Stabilization Initiated?  | Final Stabilization Criteria Met?  | Final Stabilization Photos Taken?                        | Notes |
|---|--|---|--|--|-------|
| 1.  |  | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>If "Yes," date initiated: | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>If "Yes," date criteria met: | <input type="checkbox"/> Yes <input type="checkbox"/> No |       |
| 2.  |  | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>If "Yes," date initiated: | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>If "Yes," date criteria met: | <input type="checkbox"/> Yes <input type="checkbox"/> No |       |
| 3.  |  | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>If "Yes," date initiated: | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>If "Yes," date criteria met: | <input type="checkbox"/> Yes <input type="checkbox"/> No |       |
| 4.  |  | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>If "Yes," date initiated: | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>If "Yes," date criteria met: | <input type="checkbox"/> Yes <input type="checkbox"/> No |       |
| 5.  |  | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>If "Yes," date initiated: | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>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. Segment 1, at various locations | <b>As a result of a rainfall event over the weekend, storm water overwhelmed existing erosion control and flowed off the work area into adjacent upland areas. See photo 8 (example) below. Areas within segment 1 included: Sta# 128+50 with approximately 5,000 square feet (sqft), Sta# 125+00 with approximately 400 sqft, 119+00 with approximately 100 sqft, Sta# 113+25 with approximately 200 sqft, Sta# 113+00 with approximately 100 sqft, Sta# 89+75 with approximately 400 sqft and Sta# 86+00 with approximately 50 sqft. These discharges were noted within upland areas only.</b> |
| 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: 7-17-23   |
| Printed Name: Terry Ramborger, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector | Affiliation: <b>Senior Environmental Scientist/Compliance Monitor</b> |



**OPTIONAL: Signature of Contractor or Subcontractor**



|               |              |
|---------------|--------------|
| Signature:    | Date:        |
| Printed Name: | Affiliation: |

# Environmental Monitoring Photographs

|   |               |  |              |
|---|---------------|--|--------------|
|  |               | <b>PHOTOGRAPHIC LOG</b>  |              |
| Client Name: Eversource   |               | Site Location: Sudbury to Hudson Transmission Reliability Project                  | Town: Hudson |
| Photo No.: 1  | Date: 7-17-23 |  |              |
| Description:<br><br>Bonazzoli Avenue laydown yard, looking westward.              |               |  |              |



|   |               |  |              |
|---|---------------|--|--------------|
|  |               | <b>PHOTOGRAPHIC LOG</b>  |              |
| Client Name: Eversource   |               | Site Location: Sudbury to Hudson Transmission Reliability Project                    | Town: Hudson |
| Photo No.: 2  | Date: 7-17-23 |  |              |
| Description:<br><br>Stowe Court laydown yard, looking southward.                    |               |  |              |



|   |               |  |              |
|---|---------------|--|--------------|
|                        |               | <b>PHOTOGRAPHIC LOG</b>  |              |
| Client Name: Eversource   |               | Site Location: Sudbury to Hudson Transmission Reliability Project                  | Town: Hudson |
| Photo No.: 3  | Date: 7-17-23 |  |              |
| Description:<br><br>Conduit work within Wilkins Avenue near Main Street intersection, looking eastward. |               |  |              |

|   |               |  |              |
|---|---------------|--|--------------|
|    |               | <b>PHOTOGRAPHIC LOG</b>  |              |
| Client Name: Eversource   |               | Site Location: Sudbury to Hudson Transmission Reliability Project                    | Town: Hudson |
| Photo No.: 4  | Date: 7-17-23 |  |              |
| Description:<br><br>Cleaning work within segment 1 near manhole #5, looking eastward. |               |  |              |







# Environmental Monitoring Photographs

|  |               |  |              |
|--|---------------|--|--------------|
|                 |               | <b>PHOTOGRAPHIC LOG</b>  |              |
| Client Name: Eversource  |               | Site Location: Sudbury to Hudson Transmission Reliability Project                  | Town: Hudson |
| Photo No.: 5   | Date: 7-17-23 |  |              |
| Description:<br><br>Work by ET&L, within Chestnut Street crossing (segment 2), looking westward. |               |  |              |

|  |               |  |              |
|--|---------------|--|--------------|
|               |               | <b>PHOTOGRAPHIC LOG</b>  |              |
| Client Name: Eversource  |               | Site Location: Sudbury to Hudson Transmission Reliability Project                    | Town: Hudson |
| Photo No.: 6   | Date: 7-17-23 |  |              |
| Description:<br><br>Work by ET&L, within Chestnut Street crossing (segment 1), looking eastward. |               |  |              |



|   |               |  |              |
|---|---------------|--|--------------|
|                          |               | <b>PHOTOGRAPHIC LOG</b>  |              |
| Client Name: Eversource   |               | Site Location: Sudbury to Hudson Transmission Reliability Project                  | Town: Hudson |
| Photo No.: 7  | Date: 7-17-23 |  |              |
| Description:<br><br>Historic sedimentation outside work area within segment 3 repaired, looking eastward. |               |  |              |

|   |               |  |              |
|---|---------------|--|--------------|
|    |               | <b>PHOTOGRAPHIC LOG</b>  |              |
| Client Name: Eversource   |               | Site Location: Sudbury to Hudson Transmission Reliability Project                    | Town: Hudson |
| Photo No.: 8  | Date: 7-17-23 |  |              |
| Description:<br><br>Example of erosion control within Segment 1 (approximately Sta# 128+50) overwhelmed, sedimentation outside work area & needing repairs (silt fencing down & damaged compost filter tube), looking eastward. |               |  |              |

# CONSTRUCTION MONITORING REPORT

## Sudbury to Hudson Transmission Project



Weekly  Storm Event  Other Date: 7-17-2023 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), Personnel from multiple companies also onsite**

Precipitation/Weather (since last inspection): **Mixed, 60s-90s**

Weather conditions (time of inspection & future outlook): **Sunny, 80s**

Inspection Location Description (include segment # and stationing): **Segments 9-14 and Sudbury Substation**

\*Storm event info (approx): Start date/time: **7-16/7am** Duration: **14 hrs** Amount of rainfall (inches): **0.90**

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):**  
Construction at Sudbury Substation; Crane pad in segment 14 for bridge 127; E&S repairs in progress throughout project; All E&S controls along ROW also inspected.

**Inspection Notes:**

Any Significant Discharges of Sediment (or other) or Non-Compliance Actions?  Yes  No  
**See comments section below.**

Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles)  Yes  No  
**Stockpile is present behind Eversource trailer in Sudbury Substation. Week maximum does not apply at this location.**

Compliance with Previous Observations?  Yes  No

New Corrective Action Recommendations?  Yes  No

New Routine Maintenance Recommendations?  Yes  No  
**See comments section below.**

**ENVIRONMENTAL COMPLIANCE**

Compliant with applicable permits and applicable environmental requirements?  Yes  No If not, explain: **See comments section below.**

**Other Comments & Observations**

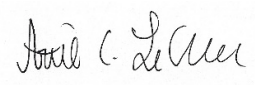
-This SWPPP inspection covers Segments 9-14 and Sudbury Substation. Balance of SWPPP inspection- Segments 1-8, Hudson roadwork (MH #1-MH#4), and all laydown yards (Hudson) carried out by Terry Ramborger (AECOM).

-Dewatering inspection conducted in segment 11 in Sudbury. See additional dewatering inspection report.

-Work has begun at bridge 127. Pare observed onsite.

-Concrete trucks appear to be washing out concrete onto the ground in the parking/storage area above the Sudbury Substation. Concrete leavings on ground should be removed and disposed of properly. It is recommended that a designated concrete washout area that meets SWPPP requirements be installed for future use.

-During heavy rains, erosion occurred on slope at approximately Sta. 520 rt in segment 9. Sediment escaped through gap in syncopated silt fence below eroded slope. Sediment deposited beyond limit of work, but did not reach any jurisdictional areas. Site personnel and Lori Capone (Sudbury CC agent) were notified immediately upon discovery. Repairs are scheduled.

  
Authorized Signature

Date  
7/17/2023



# CONSTRUCTION MONITORING REPORT

## Sudbury to Hudson Transmission Project



### EVERSOURCE PROJECT MANAGER

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

### EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin  
Phone: 508-596-0147  
Email: [matthew.devlin@eversource.com](mailto:matthew.devlin@eversource.com)

### EVERSOURCE CONSTRUCTION SUPERVISOR

Name: Matt Lagoy  
Phone: 413-320-8752  
Email: [matthew.Lagoy@eversource.com](mailto:matthew.Lagoy@eversource.com)

### ENVIRONMENTAL CONSULTANT

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

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

### PRIME CONTRACTOR (BOND)

Name: Matt Stock  
Phone: 617-512-6766  
Email: [mstock@bond-civilutility.com](mailto:mstock@bond-civilutility.com)

### SUB CONTRACTOR (ET & L Corp.)

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

### Section A – General Information

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

#### Inspector Information

Inspector Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP

Title: Compliance Monitor

Company Name: SWCA Environmental Consultants

Email: ariel.leclerc@swca.com

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

Phone Number: 401-496-8471

#### Inspection Details

Inspection Date: 7/17/2023

Inspection Location: Segments 9-14 and Sudbury Substation. Balance of SWPPP inspection- Segments 1-8, Hudson roadwork (MH #1-MH#4), and all laydown yards (Hudson) carried out by Terry Ramborger (AECOM).

Inspection Start Time: 7:00am

Inspection End Time: 3:00pm

Current Phase of Construction: Substation work and ROW work

Weather Conditions During Inspection: Sunny, 80s

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: 0.90"
- Weather station representative of site.  
Weather station location: NOAA, Laurence G Hanscomb Field Airport

**Total rainfall amount that triggered the inspection (inches): 0.90"**

**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? <sup>1</sup>              | If “Yes,” How Many Times (Including This Occurrence) Has This Condition Been Identified? | Conditions Requiring Corrective Action? <sup>2, 3</sup>             | Date on Which Condition First Observed (If Applicable)? | Description of Conditions Observed   |
|--|---|--|---|---|--|
| <b>1. Silt Fencing at Entrance pads throughout</b>   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A   | Silt fence is installed per the plan and operating properly at construction entrances at segments 9-14.  |
| <b>2. 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.   |
| <b>3. Filter Tubes at Sudbury Substation</b>   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A   | Filter tubes are operating properly.   |
| <b>4. 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 9-14.   |
| <b>5. Filter Tubes on ROW in Sudbury</b>   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A   | Filter tubes are installed and operating properly in segments 9, 11, 12, 13, and 14.   |
| <b>6. Turbidity curtain/floating silt fencing in Sudbury</b>   | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A   | Turbidity curtain/floating silt fence is installed at bridge 127. Supplemental silt fence has been installed at top of bank per request from Sudbury CC agent. |
| <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> |   |  |   |   |  |

<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/npdcs/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   |
|---|---|--|---|---|--|
| <b>1. Sanitary waste facilities, project wide</b> | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A   | No issues observed.  |
| <b>2. Storage handling of materials</b>           | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | 1  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | 7/17/2023   | Concrete trucks appear to be washing out concrete onto the ground in the parking/storage area above the Sudbury Substation. Concrete leavings on ground should be removed and disposed of properly. It is recommended that a designated concrete washout area that meets SWPPP requirements be installed for future use. |
| <b>3. Sediment tracking/street sweeping</b>       | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A   | No issues observed.  |

**If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:**

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

*(Insert additional rows if needed)*

| Specific Location That Has Been or Will Be Stabilized | Stabilization Method and Applicable Deadline | Stabilization Initiated?  | Final Stabilization Criteria Met?  | Final Stabilization Photos Taken?                        | Notes |
|---|--|---|--|--|-------|
| 1.  |  | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>If "Yes," date initiated: | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>If "Yes," date criteria met: | <input type="checkbox"/> Yes <input type="checkbox"/> No |       |
| 2.  |  | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>If "Yes," date initiated: | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>If "Yes," date criteria met: | <input type="checkbox"/> Yes <input type="checkbox"/> No |       |
| 3.  |  | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>If "Yes," date initiated: | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>If "Yes," date criteria met: | <input type="checkbox"/> Yes <input type="checkbox"/> No |       |
| 4.  |  | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>If "Yes," date initiated: | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>If "Yes," date criteria met: | <input type="checkbox"/> Yes <input type="checkbox"/> No |       |
| 5.  |  | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>If "Yes," date initiated: | <input type="checkbox"/> Yes <input type="checkbox"/> No<br>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. 520 rt in segment 9 | Documentation of discharge that occurred on 7/16/2023: During heavy rains, erosion occurred on slope at approximately Sta. 520 rt in segment 9. Sediment escaped through gap in syncopated silt fence below eroded slope. Sediment deposited beyond limit of work, but did not reach any jurisdictional areas. Site personnel and Lori Capone (Sudbury CC agent) were notified immediately upon discovery. Repairs are scheduled. |
| 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> 7-17-2023                 |
| <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>  |               |
| Client Name: Eversource   |                 | Site Location: Sudbury to Hudson Transmission Reliability Project                  | Town: Sudbury |
| Photo No.: 1  | Date: 7-17-2023 |  |               |
| <p><b>Description:</b><br/>View of rain gauge at Sudbury Substation. 0.90" observed in gauge at 7:30am. Facing south.</p> |                 |  |               |


|   |                 |  |               |
|---|-----------------|--|---------------|
|    |                 | <b>PHOTOGRAPHIC LOG</b>  |               |
| Client Name: Eversource   |                 | Site Location: Sudbury to Hudson Transmission Reliability Project                    | Town: Sudbury |
| Photo No.: 2  | Date: 7-17-2023 |  |               |
| <p><b>Description:</b><br/>Concrete trucks appear to be washing out concrete onto the ground in the parking/storage area above the Sudbury Substation. Concrete leavings on ground should be removed and disposed of properly. It is recommended that a designated concrete washout area that meets SWPPP requirements be installed for future use. Facing north.</p> |                 |  |               |



|  |                        |  |                      |
|--|------------------------|--|----------------------|
|   |                        | <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> 7-17-2023 |  |                      |
| <b>Description:</b><br>View of sheetwall in segment 14. Additional wattles have been installed in this area for invasive species removal. 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> 7-17-2023 |  |                      |
| <b>Description:</b><br>View of ET&L creating crane pad in segment 14 for work at bridge 127. Facing west. |                        |  |                      |

|   |                        |  |                      |
|---|------------------------|--|----------------------|
| <b>Epsilon</b><br>ASSOCIATES INC.   |                        | <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> 5   | <b>Date:</b> 7-17-2023 |  |                      |
| <b>Description:</b><br>View of Bond conducting dewatering operations in segment 11. See additional dewatering inspection report. Facing west. |                        |  |                      |

|  |                        |  |                      |
|--|------------------------|--|----------------------|
| <b>Epsilon</b><br>ASSOCIATES INC.  |                        | <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> 6  | <b>Date:</b> 7-17-2023 |  |                      |
| <b>Description:</b><br>View of Dudley Brook culvert area in segment 10. Facing west. |                        |  |                      |





**PHOTOGRAPHIC LOG**

**Client Name:** Eversource

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

**Town:** Sudbury

**Photo No.:** 7

**Date:** 7-17-2023

**Description:**

View of erosion at approximately Sta. 520 rt in segment 9. Sediment escaped through gap in syncopated silt fence below. See photo 8. Facing southeast.



**PHOTOGRAPHIC LOG**

**Client Name:** Eversource

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

**Town:** Sudbury

**Photo No.:** 8

**Date:** 7-17-2023

**Description:**

View of sediment that escaped through gap in syncopated silt fence at approximately Sta. 520 rt in segment 9. Sediment deposited beyond limit of work, but did not reach any jurisdictional areas. Facing southeast.








| <b>Section A – Dewatering Discharges (CGP Part 4.6.3)</b><br>Complete this section <u>within 24 hours</u> of completing the inspection.<br>(If necessary, complete additional inspection reports for each separate inspection location.)  |  |
|---|--|
| Inspector Information   |  |
| Inspector 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   |
| Inspection Details  |  |
| Inspection Date: 7/17/2023  | Inspection Location: MH #24 in Segment 11  |
| Discharge Start Time: 8:00am  | Discharge End Time: 10:30am  |
| Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)   | Corrective Action Required? <sup>1</sup> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge: <sup>1</sup><br><br>Dewatering water was eventually discharged beyond perimeter controls above wetland 24A/vernal pool 5 but did not reach the wetland. Discharge appeared slightly turbid. Turbidity sampling conducted. Turbidity sampling > 50 NTUs. Dewatering operation was cut short to ensure water did not reach the wetland.  |  |
| Attach Photographs of: <ol style="list-style-type: none"> <li>1. Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and</li> <li>2. Dewatering control(s); and</li> <li>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.</li> </ol> |  |

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

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

| Section B – Signature and Certification (CGP Part 4.7.2)  |   |
|---|---|
| <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:"   |   |
| <p><b>Signature:</b></p>   | <p><b>Date:</b> 7/17/2023</p>   |
| <p><b>Printed Name:</b> Ariel Leclerc, CESSWI, QCIS, QPSWPPP</p>  | <p><b>Affiliation:</b> SWCA Environmental Consultants- Compliance Monitor</p> |
| OPTIONAL: Signature of Contractor or Subcontractor  |   |
| <p><b>Signature:</b></p>  | <p><b>Date:</b></p>   |
| <p><b>Printed Name:</b></p>   | <p><b>Affiliation:</b></p>  |



# Environmental Monitoring Photographs



|   |                           |  |                      |
|---|---------------------------|--|----------------------|
|    |                           | <b>PHOTOGRAPHIC LOG</b>  |                      |
| <b>Client Name:</b> Eversource  |                           | <b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project           | <b>Town:</b> Sudbury |
| <b>Photo No.:</b> 1   | <b>Date:</b><br>7/17/2023 |  |                      |
| <b>Description:</b><br>View of pumping/dewatering operation at MH #24 in segment 11. Unable to visualize water prior to treatment. Facing east. |                           |  |                      |

|  |                           |  |                      |
|--|---------------------------|--|----------------------|
|                                   |                           | <b>PHOTOGRAPHIC LOG</b>  |                      |
| <b>Client Name:</b> Eversource   |                           | <b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project             | <b>Town:</b> Sudbury |
| <b>Photo No.:</b> 2  | <b>Date:</b><br>7/17/2023 |  |                      |
| <b>Description:</b><br>View of dewatering controls (straw bale corral with filter fabric and silt bag). Facing east. |                           |  |                      |



# Environmental Monitoring Photographs


|  |                           |  |                      |
|--|---------------------------|--|----------------------|
|   |                           | <b>PHOTOGRAPHIC LOG</b>  |                      |
| <b>Client Name:</b> Eversource   |                           | <b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project           | <b>Town:</b> Sudbury |
| <b>Photo No.:</b> 3  | <b>Date:</b><br>7/17/2023 |  |                      |
| <b>Description:</b><br>View of discharge from straw bale corral. Trenches were dug in an attempt to keep water onsite and allow for infiltration. Facing east. |                           |  |                      |

|   |                           |  |                      |
|---|---------------------------|--|----------------------|
|    |                           | <b>PHOTOGRAPHIC LOG</b>  |                      |
| <b>Client Name:</b> Eversource  |                           | <b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project             | <b>Town:</b> Sudbury |
| <b>Photo No.:</b> 4   | <b>Date:</b><br>7/17/2023 |  |                      |
| <b>Description:</b><br>Dewatering water was eventually discharged beyond perimeter controls above wetland 24A/vernal pool 5 but did not reach the wetland. Discharge appeared slightly turbid. Turbidity reading was higher than 50 NTUs. Dewatering operation was cut short to ensure water did not reach the wetland. Facing northeast. |                           |  |                      |

| <b>Section A – Dewatering Discharges (CGP Part 4.6.3)</b><br>Complete this section <u>within 24 hours</u> of completing the inspection.<br>(If necessary, complete additional inspection reports for each separate inspection location.)  |  |
|---|--|
| Inspector Information   |  |
| Inspector 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   |
| Inspection Details  |  |
| Inspection Date: 7/18/2023  | Inspection Location: MH #24 in Segment 11  |
| Discharge Start Time: 7:40am  | Discharge End Time: 2:30pm   |
| Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)   | Corrective Action Required? <sup>1</sup> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge: <sup>1</sup><br><br>Pump was turned on and off intermittently from 7:40am to 2:30pm. Turbidity sampling conducted, however dewatering setup or discharge not within 100 feet of or discharge to either impaired or sensitive waters associated with this project. Early in the day, dewatering water was discharged beyond perimeter controls on right side of ROW (opposite side from wetland 24A/vernal pool 5). Water did not reach any jurisdictional areas. Discharge appeared slightly turbid. Turbidity sampling > 50 NTUs. Later in the day, additional trenches were dug to keep water onsite and allow for infiltration. Trenches were successful. |  |
| Attach Photographs of: <ol style="list-style-type: none"> <li>1. Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and</li> <li>2. Dewatering control(s); and</li> <li>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.</li> </ol>   |  |



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



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

| Section B – Signature and Certification (CGP Part 4.7.2)  |   |
|---|---|
| <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:"   |   |
| <p><b>Signature:</b></p>   | <p><b>Date:</b> 7/18/2023</p>   |
| <p><b>Printed Name:</b> Ariel Leclerc, CESSWI, QCIS, QPSWPPP</p>  | <p><b>Affiliation:</b> SWCA Environmental Consultants- Compliance Monitor</p> |
| OPTIONAL: Signature of Contractor or Subcontractor  |   |
| <p><b>Signature:</b></p>  | <p><b>Date:</b></p>   |
| <p><b>Printed Name:</b></p>   | <p><b>Affiliation:</b></p>  |







# Environmental Monitoring Photographs

|   |                           |  |  |                      |
|---|---------------------------|--|--|----------------------|
|                  |                           | <b>PHOTOGRAPHIC LOG</b>  |  |                      |
| <b>Client Name:</b> Eversource  |                           | <b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project           |  | <b>Town:</b> Sudbury |
| <b>Photo No.:</b> 1   | <b>Date:</b><br>7/18/2023 |  |  |                      |
| <b>Description:</b><br>View of pumping/dewatering operation at MH #24 in segment 11. Facing east. |                           |  |  |                      |

|   |                           |  |  |                      |
|---|---------------------------|--|--|----------------------|
|                  |                           | <b>PHOTOGRAPHIC LOG</b>  |  |                      |
| <b>Client Name:</b> Eversource  |                           | <b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project             |  | <b>Town:</b> Sudbury |
| <b>Photo No.:</b> 2   | <b>Date:</b><br>7/18/2023 |  |  |                      |
| <b>Description:</b><br>View of dewatering water prior to treatment. Water appeared slightly turbid. |                           |  |  |                      |



# 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><br>7/18/2023 |  |                      |
| <b>Description:</b><br>View of dewatering controls (straw bale corral with filter fabric and silt bag). Facing east. |                           |  |                      |

|   |                           |  |                      |
|---|---------------------------|--|----------------------|
|    |                           | <b>PHOTOGRAPHIC LOG</b>  |                      |
| <b>Client Name:</b> Eversource  |                           | <b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project             | <b>Town:</b> Sudbury |
| <b>Photo No.:</b> 4   | <b>Date:</b><br>7/18/2023 |  |                      |
| <b>Description:</b><br>Early in the day, dewatering water was discharged beyond perimeter controls on right side of ROW (opposite side from wetland 24A/vernal pool 5). Water did not reach any jurisdictional areas. Discharge appeared slightly turbid. Turbidity reading was higher than 50 NTUs. Facing west. |                           |  |                      |



# 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> 5   | <b>Date:</b><br>7/18/2023 |  |                      |
| <b>Description:</b><br>Later in the day, additional trenches were dug to keep water onsite and allow for infiltration. Trenches were successful. Facing west. |                           |  |                      |





| Section A – Dewatering Discharges (CGP Part 4.6.3)<br>Complete this section <u>within 24 hours</u> of completing the inspection.<br>(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: 7/19/23   | Inspection Location: Trench work west of MH#24 (Off Union Avenue, Seg. 11)                                   |
| 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? <sup>1</sup> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge: <sup>1</sup><br>Turbidity sampling conducted, dewatering setup to discharge to right-of-way west of the manhole #24. Turbidity sampling > 50 NTUs. Dewatering conducted to remove water from manhole #24.   |  |
| Attach Photographs of:<br>1. Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and<br>2. Dewatering control(s); and<br>3. Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage features, storm drain inlets, and other conveyances to receiving waters. |  |



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

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

| Section B – Signature and Certification (CGP Part 4.7.2)  |                                 |
|---|---------------------------------|
| <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: 7-19-23                   |
| Printed Name: Terry Ramborger   | Affiliation: Compliance Monitor |
| OPTIONAL: Signature of Contractor or Subcontractor  |                                 |
| Signature:  | Date:                           |
| Printed Name:   | Affiliation:                    |



# Environmental Monitoring Photographs



|   |                    |  |               |
|---|--------------------|--|---------------|
|                          |                    | <b>PHOTOGRAPHIC LOG</b>  |               |
| Client Name: Eversource   |                    | Site Location: Sudbury to Hudson Transmission Reliability Project                  | Town: Sudbury |
| Photo No.: 1  | Date:<br>7/19/2023 |  |               |
| Description:<br>View of area being pumped at Segment 11, Manhole #24, off Union Avenue, looking eastward. |                    |  |               |

|   |                    |  |               |
|---|--------------------|--|---------------|
|  |                    | <b>PHOTOGRAPHIC LOG</b>  |               |
| Client Name: Eversource   |                    | Site Location: Sudbury to Hudson Transmission Reliability Project                    | Town: Sudbury |
| Photo No.: 2  | Date:<br>7/19/2023 |  |               |
| Description:<br>Segment 11. View of dewatering operation, looking westward.         |                    |  |               |



# Environmental Monitoring Photographs


|   |                    |   |               |
|---|--------------------|---|---------------|
|  |                    | <b>PHOTOGRAPHIC LOG</b>   |               |
| Client Name: Eversource   |                    | Site Location: Sudbury to Hudson Transmission Reliability Project                   | Town: Sudbury |
| Photo No.: 3  | Date:<br>7/19/2023 |  |               |
| Description:<br>Segment 11. View of dewatering operation, looking eastward.       |                    |   |               |

|  |                    |  |               |
|--|--------------------|--|---------------|
|   |                    | <b>PHOTOGRAPHIC LOG</b>  |               |
| Client Name: Eversource  |                    | Site Location: Sudbury to Hudson Transmission Reliability Project                    | Town: Sudbury |
| Photo No.: 4   | Date:<br>7/19/2023 |  |               |
| Description:<br>Segment 11. View of discharge bag/bales, looking westward. Water discharge to bag intermittent and appeared to be slightly turbid. |                    |  |               |

| Section A – Dewatering Discharges (CGP Part 4.6.3)<br>Complete this section <u>within 24 hours</u> of completing the inspection.<br>(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: 7/21/23   | Inspection Location: Trench work west of MH#24 (Off Union Avenue, Seg. 11)                                   |
| Discharge Start Time: 7:30 AM  | Discharge End Time: 12:30 PM   |
| Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)  | Corrective Action Required? <sup>1</sup> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge: <sup>1</sup><br>Turbidity sampling conducted, dewatering setup to discharge to right-of-way west of the manhole #24. Turbidity sampling < 50 NTUs. Dewatering conducted to remove water from hand hole associated with manhole #24.   |  |
| Attach Photographs of:<br>1. Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and<br>2. Dewatering control(s); and<br>3. Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage features, storm drain inlets, and other conveyances to receiving waters. |  |

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

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

| Section B – Signature and Certification (CGP Part 4.7.2)  |                                 |
|---|---------------------------------|
| <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: 7-21-23                   |
| 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: Sudbury

Photo No.: 1      Date: 7/21/2023

Description:  
View of area being pumped at Segment 11, Manhole #24, off Union Avenue, looking eastward.



## PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury



Photo No.: 2      Date: 7/21/2023



Description:  
Segment 11. View of dewatering operation, looking westward.





# Environmental Monitoring Photographs

|   |                    |   |  |
|---|--------------------|---|--|
|  |                    | <h2 style="margin: 0;">PHOTOGRAPHIC LOG</h2>  |  |
| Client Name: Eversource   |                    | Site Location: Sudbury to Hudson Transmission Reliability Project                   |  |
| Town: Sudbury   |                    |   |  |
| Photo No.: 3  | Date:<br>7/21/2023 |  |  |
| Description:<br>Segment 11. View of dewatering operation, looking eastward.       |                    |   |  |

|  |                    |  |  |
|--|--------------------|--|--|
|   |                    | <h2 style="margin: 0;">PHOTOGRAPHIC LOG</h2>   |  |
| Client Name: Eversource  |                    | Site Location: Sudbury to Hudson Transmission Reliability Project                    |  |
| Town: Sudbury  |                    |  |  |
| Photo No.: 4   | Date:<br>7/21/2023 |  |  |
| Description:<br>Segment 11. View of discharge bag/bales, looking westward. Water discharge to bag intermittent and 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 equipment<sup>7</sup> {each piece of equipment used on site} as 'clean'<sup>8</sup>.

E.T. & L. Corp (name of firm) hereby Certifies that  
20x4 crane mat (20 EA) (make, model, and/or type)

Crane Mat (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)

7-19-23 (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.

Segment 14 side of Bridge 127

<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.