

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 31 to August 4, 2023

Summary of Activities Completed:

- On-going Substation Work
- Cut & fill/Grading
 - Main to Parmenter (Hudson)- Final grading/gravel spreading
 - Parmenter to White Pond (Hudson)- Final grading/gravel spreading
 - Wilkins to Chestnut (Hudson)- Final grading
- Installation of manholes and conduit
 - Conduit between MH #3 and MH #4 (Hudson roadway)
 - Conduit between MH #2 and MH #3 (Hudson roadway)
 - Conduit between MH #4 and MH #5 (Hudson roadway)
 - Conduit between MH #17 and MH #18 (Bridge 128 to Dutton in Sudbury)
 - MH #16 (Town Line to Bridge 128 in Sudbury)
- Chestnut St Bridge work (Hudson)
 - Installation of SOE North and South
- Bridge 127 Work (Sudbury)
 - Installed sheeting and demoed existing bridge
- 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 (7/31/2023 through 8/18/2023)

- Sudbury Substation Construction (G. Greene)
- Ongoing conduit work in Hudson ROW- MH #6-7 (Wilkins to Bridge 130)
- MH and conduit work in roadway in Hudson (MH #1- MH #5)
- MH installation in Sudbury ROW- MH #14 (White Pond to Town Line) and MH #15 and MH #16 (Town Line to Bridge 128)
- Conduit work in Sudbury ROW- MH #17-MH #18 (Bridge 128 to Dutton)
- Chestnut Street Bridge work to continue
- Bridge 127- Sheeting installation to continue
- Invasive species removal in Sudbury to continue (SWCA)
- Bridge 128 work scheduled to start 8/01/2023

Distribution List

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

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

CONSTRUCTION MONITORING REPORT
Sudbury to Hudson Transmission Project

Weekly Storm Event Daily Date: 8/01/2023 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, 70s-90s**

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

Inspection Location Description (include segment # and stationing): **Segments 1-4, all laydown yards (Hudson) & Roadwork (MHs #1-4 on Wilkins and Forest Ave)**

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

Project Name:
Sudbury to Hudson Transmission Reliability Project

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

USEPA #:
MAR1003UW

Summary of Activities/Locations Inspected (include segment # and stationing):
Ductbank installation Wilkins St to MH #5; Ductbank installation east of MH #2 on Forest Ave; Ductbank installation MH #3 to MH #2 on Forest Ave; Excavating at Chestnut St; E&S repairs and other site work in segment 1; Installing gravel in segment 4. Activities at laydown yards.

Inspection Notes:

Any Significant Discharges of Sediment (or other) or Non-Compliance Actions?
Sediment removal is in progress beyond limit of work at Sta. #128 LT in segment 1.

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

Compliance with Previous Observations?
See comments section below.

New Corrective Action Recommendations

New Routine Maintenance Recommendations

ENVIRONMENTAL COMPLIANCE

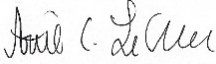
Compliant with applicable permits and applicable environmental requirements? YES NO If not, explain: _____

Other Comments & Observations

-Sediment removal is in progress at Sta. #128+50 LT in segment 1.

-Silt fence and erosion have been repaired at Sta. #166 RT in segment 3.

-E&S controls are in need of repair at multiple other locations in segments 1 and 3 (routine maintenance).



Authorized Signature



8/01/2023
Date



CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project

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



Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 1	Date: 8/01/2023		
Description: View of Bond working near MH #2 on Forest Ave. Facing north.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 2	Date: 8/01/2023		
Description: View of Bond installing conduit and dewatering near MH #3 on Forest Ave. See additional dewatering inspection report. Facing north.			

CONSTRUCTION MONITORING REPORT
Sudbury to Hudson Transmission Project



Environmental Monitoring Photographs



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	
Town: Hudson			
Photo No.: 3	Date: 8/01/2023		
Description: View of sediment removal in progress at Sta. #128+50 LT in segment 1. Facing north.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	
Town: Hudson			
Photo No.: 4	Date: 8/01/2023		
Description: View of ET&L working at Chestnut St. Facing west.			

CONSTRUCTION MONITORING REPORT
Sudbury to Hudson Transmission Project

Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 5	Date: 8/01/2023		
Description: Silt fence and erosion have been repaired at Sta. #166 RT in segment 3. Facing east.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 6	Date: 8/01/2023		
Description: View of construction entrance to segment 4 at Main St. ET&L is working in this segment. Facing east.			

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



Weekly Storm Event Other Date: **8-1-23** Time: **6AM-2PM**

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, 70 - 80s**

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

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**

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

USEPA #:
MAR1003UW

Summary of Activities/Locations Inspected (include segment # and stationing):
Activity noted within Sudbury substation. Bond conducting site work within segment 13 (Bridge 127 work). Bond conducting conduit prep work within segments 7 & 8. ET&L conducting site work within segment 5. 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 - 8.


Authorized Signature
Date 8-1-23

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



EVERSOURCE PROJECT MANAGER

Name: Mike Hager
Phone: 508-341-5815 (mobile)
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EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin
Phone: 508-596-0147
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EVERSOURCE CONSTRUCTION SUPERVISOR

Name: Matt Lagoy
Phone: 413-320-8752
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ENVIRONMENTAL CONSULTANT

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

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



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



SUB CONTRACTOR (ET & L Corp.)



Name: Ethan Wilkins
Phone: 978-501-9826
Email: ewilkins@etlcorp.com

Environmental Monitoring Photographs



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 1	Date: 8-1-23		
Description: Work area within segment 7, prep work for manhole #16, existing erosion control, looking westward.			



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 2	Date: 8-1-23		
Description: Work area within segment 9, removing equipment, looking eastward.			



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 3	Date: 8-1-23		
Description: Work area within segment 8, existing erosion control, looking westward.			



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 4	Date: 8-1-23		
Description: Work area within segment 11, manhole #24, existing erosion control, looking westward.			

Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 5	Date: 8-1-23		
Description: Work area within segment 13, bridge 127 work, existing erosion control, looking eastward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 6	Date: 8-1-23		
Description: Segment 14, existing erosion control, looking westward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 7	Date: 8-1-23		
Description: ET&L grading within segment 5, existing erosion control, looking eastward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 8	Date: 8-1-23		
Description: Work area within segment 6, existing erosion control, looking eastward.			

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project

Weekly Storm Event Daily Date: **8/02/2023** Time: **7:00am-3:15pm**

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

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

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

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

Inspection Location Description (include segment # and stationing): **Segments 1-4, all laydown yards (Hudson) & Roadwork (MHs #1-4 on Wilkins and Forest Ave)**

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

Project Name:
Sudbury to Hudson Transmission Reliability Project

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

USEPA #:
MAR1003UW

Summary of Activities/Locations Inspected (include segment # and stationing):
Ductbank installation Wilkins St to MH #5; Ductbank installation east of MH #2 on Forest Ave; Ductbank installation MH #3 to MH #2 on Forest Ave; Excavating at Chestnut St; E&S repairs and other site work in segment 1; Installing gravel in segment 4. Activities at laydown yards.

Inspection Notes:

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

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

Compliance with Previous Observations?
See comments section below.

New Corrective Action Recommendations

New Routine Maintenance Recommendations

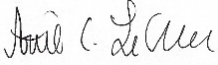
ENVIRONMENTAL COMPLIANCE

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

Other Comments & Observations

-Sediment removal has been completed at Sta. #128+50 LT in segment 1.

-E&S controls are in need of repair at multiple locations in segments 1 and 3 (routine maintenance).



Authorized Signature

8/02/2023

Date

CONSTRUCTION MONITORING REPORT



Sudbury to Hudson Transmission Project

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

CONSTRUCTION MONITORING REPORT
Sudbury to Hudson Transmission Project



Environmental Monitoring Photographs



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 1	Date: 8/02/2023		
Description: View of Bond working near MH #2 on Forest Ave. Facing north.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 2	Date: 8/02/2023		
Description: View of Bond installing conduit and dewatering near MH #3 on Forest Ave. See additional dewatering inspection report. Facing south.			



CONSTRUCTION MONITORING REPORT
Sudbury to Hudson Transmission Project



Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 3	Date: 8/02/2023		
Description: View of Sta. #128+50 LT in segment 1. E&S controls have been repaired. Deposited sediment has been removed from beyond limit of work and groundcover has been applied. Facing north.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 4	Date: 8/02/2023		
Description: View of ET&L working at Chestnut St. Facing west.			

Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	
Town: Hudson			
Photo No.: 5	Date: 8/02/2023		
Description: View of segment 3 from Bridge 130. Facing east.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	
Town: Hudson			
Photo No.: 6	Date: 8/02/2023		
Description: View of east end of segment 4. ET&L is working in this segment. Facing west.			

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



Weekly Storm Event Other Date: **8-2-23** Time: **6AM-2PM**

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, 70 - 80s**

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

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**

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

USEPA #:
MAR1003UW

Summary of Activities/Locations Inspected (include segment # and stationing):
Activity noted within Sudbury substation. Bond conducting site work within segment 13 (Bridge 127 work). Bond conducting conduit work within segment 8 & manhole work within segment 7. ET&L conducting site work within segment 5. 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 - 8.


Authorized Signature
Date 8-2-23

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



EVERSOURCE PROJECT MANAGER

Name: Mike Hager
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EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin
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EVERSOURCE CONSTRUCTION SUPERVISOR

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

ENVIRONMENTAL CONSULTANT

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

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

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

SUB CONTRACTOR (ET & L Corp.)



Name: Ethan Wilkins
Phone: 978-501-9826
Email: ewilkins@etlcorp.com

Environmental Monitoring Photographs



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 1	Date: 8-2-23		
Description: Work area within segment 7, prep work for manhole #16, existing erosion control, looking eastward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 2	Date: 8-2-23		
Description: Work area within segment 7, probing for gas line depth, looking eastward.			



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 3	Date: 8-2-23		
Description: Work area within segment 7, addition of compost filter tubes to existing erosion control, looking westward.			



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 4	Date: 8-2-23		
Description: Work area within segment 11, manhole #24, existing erosion control, looking westward.			

Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 5	Date: 8-2-23		
Description: Work area within segment 13, bridge 127 work, existing erosion control, looking eastward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 6	Date: 8-2-23		
Description: Segment 8, conduit work, existing erosion control, looking westward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 7	Date: 8-2-23		
Description: ET&L grading within segment 5, existing erosion control, looking westward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 8	Date: 8-2-23		
Description: Work area within segment 5, existing erosion control, looking eastward.			

CONSTRUCTION MONITORING REPORT
Sudbury to Hudson Transmission Project

Weekly Storm Event Daily Date: 8/03/2023 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, 70s-90s**

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

Inspection Location Description (include segment # and stationing): **Segments 1-4, all laydown yards (Hudson) & Roadwork (MHs #1-4 on Wilkins and Forest Ave)**

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

Project Name:
Sudbury to Hudson Transmission Reliability Project

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

USEPA #:
MAR1003UW

Summary of Activities/Locations Inspected (include segment # and stationing):
Ductbank installation Wilkins St to MH #5; Ductbank installation east of MH #2 on Forest Ave; Ductbank installation MH #3 to MH #2 on Forest Ave; Excavating at Chestnut St; Grading in segment 1; Installing gravel in segment 4. Activities at laydown yards.

Inspection Notes:

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

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

Compliance with Previous Observations?
See comments section below.

New Corrective Action Recommendations

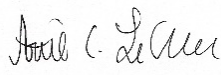
New Routine Maintenance Recommendations

ENVIRONMENTAL COMPLIANCE

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

Other Comments & Observations

-E&S controls are in need of repair at multiple locations in segments 1 and 3 (routine maintenance).



Authorized Signature

8/03/2023



Date



CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project

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



Environmental Monitoring Photographs



		<p align="center">PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 1</p>	<p>Date: 8/03/2023</p>		
<p>Description: View of Bond installing conduit and dewatering near MH #3 on Forest Ave. See additional dewatering inspection report. Facing south.</p>			

		<p align="center">PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 2</p>	<p>Date: 8/03/2023</p>		
<p>Description: View of ET&L grading in segment 1. Facing west.</p>			

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



Environmental Monitoring Photographs

		<p align="right">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: 8/03/2023</p>		
<p>Description: View of Sta. #116 LT in segment 1. E&S controls are in need of repair in multiple locations in this segment. Facing east.</p>			

		<p align="right">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: 8/03/2023</p>		
<p>Description: View of ET&L working at Chestnut St. Facing west.</p>			

CONSTRUCTION MONITORING REPORT
Sudbury to Hudson Transmission Project

Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 5	Date: 8/03/2023		
Description: View of east end of segment 4. ET&L is working in this segment. Facing west.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 6	Date: 8/03/2023		
Description: View of activities at Stowe Ct laydown yard. Facing northeast.			

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



Weekly Storm Event Other Date: **8-3-23** Time: **6AM-2PM**

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, 70 - 80s**

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

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**

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

USEPA #:
MAR1003UW

Summary of Activities/Locations Inspected (include segment # and stationing):
Activity noted within Sudbury substation. Bond conducting site work within segment 13 (Bridge 127 work). Bond conducting conduit work within segment 8 & manhole work within segment 7. ET&L conducting site work within segment 5. 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 - 8.


Authorized Signature
Date 8-3-23

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



EVERSOURCE PROJECT MANAGER

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Environmental Monitoring Photographs



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 1	Date: 8-3-23		
Description: Work area within segment 7, manhole #16, existing erosion control, looking westward.			



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 2	Date: 8-3-23		
Description: Work area within segment 9, looking eastward.			



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 3	Date: 8-3-23		
Description: Work area within segment 10, looking westward.			



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 4	Date: 8-3-23		
Description: Work area within segment 11, existing erosion control, looking eastward.			

Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 5	Date: 8-3-23		
Description: Work area within segment 13, bridge 127 work, existing erosion control, looking eastward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 6	Date: 8-3-23		
Description: Segment 8, conduit work, existing erosion control, looking westward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 7	Date: 8-3-23		
Description: Work area within segment 13, existing erosion control, looking eastward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 8	Date: 8-3-23		
Description: Work area within segment 14, invasive species removal, existing erosion control, looking westward.			

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



Weekly Storm Event Other Date: **8-4-23** Time: **6AM – 2PM**

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, SWCA & ET&L 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): **Project wide - Hudson to Sudbury**

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

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

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

USEPA #:
MAR1003UW

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

Continued activity within the substation, activity noted within laydown yards located at 555 Main, 25 Stowe Court & 17 Bonazzoli Avenue (all in Hudson). Bond working within Forest Avenue. ET&L conducting grading work within segment 1. Bond working Chestnut Street work. Bond conducting conduit work within segment 8. ET&L conducting bridge work (bridge 127) within segment 13. SWCA conducting invasive species removal near bridge 128.

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 - 8.

I conducted dewatering inspection & turbidity monitoring associated with work within Forest Avenue.



Authorized Signature
Date 8-4-23

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



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SUB CONTRACTOR (ET & L Corp.)



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Phone: 978-501-9826
Email: ewilkins@etlcorp.com



Environmental Monitoring Photographs

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 1</p>	<p>Date: 8-4-23</p>		
<p>Description:</p> <p>Work area within Forest Avenue, conduit work near manhole #2, looking northward.</p>			



		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 2</p>	<p>Date: 8-4-23</p>		
<p>Description:</p> <p>Work area within Forest Avenue, conduit work near manhole #3, 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: 8-4-23</p>		
<p>Description:</p> <p>Work area within segment 1, Chestnut Street crossing, 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: 8-4-23</p>		
<p>Description:</p> <p>Work area within segment 1, grading & shaping by ET&L, looking westward.</p>			



Environmental Monitoring Photographs

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Sudbury</p>
<p>Photo No.: 5</p>	<p>Date: 8-4-23</p>		
<p>Description: Work area within segment 7, manhole 16, looking westward.</p>			

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Sudbury</p>
<p>Photo No.: 6</p>	<p>Date: 8-4-23</p>		
<p>Description: Work area within segment 7, invasive species removal, looking westward.</p>			

Environmental Monitoring Photographs

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Sudbury</p>
<p>Photo No.: 7</p>	<p>Date: 8-4-23</p>	<p>offer</p>	
<p>Description:</p> <p>Work area within Segment 13, near Bridge 127, excavation for coffer dam, 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: 8-4-23</p>		
<p>Description:</p> <p>Work area within segment 8, conduit work, looking eastward.</p>			

Epsilon Team Full SWPPP Inspection Report(s)

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



<input type="checkbox"/> Weekly	<input checked="" type="checkbox"/> Storm Event	<input type="checkbox"/> Other	Date: 7-31-2023	Time: 9:15am-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, 70s-80s				
Inspection Location Description (include segment # and stationing): Segments 1-4, all laydown yards (Hudson) & Roadwork (MHs #1-4 on Wilkins and Forest Ave)				
*Storm event info (approx): Start date/time: 7-29/6pm Duration: 6 hrs Amount of rainfall (inches): 1.40"				

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):
Ductbank installation Wilkins St to MH #5; Ductbank installation east of MH #2 on Forest Ave; Ductbank installation MH #3 to MH #2 on Forest Ave; Excavating at Chestnut St; Activities at laydown yards; All E&S controls also inspected.

Inspection Notes:

Any Significant Discharges of Sediment (or other) or Non-Compliance Actions? Yes No
Sediment has deposited beyond limit of work at Sta. #128+50 RT in segment 1. See comments section below.

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
See comments section below.

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: _____

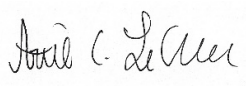
Other Comments & Observations

-This SWPPP inspection covers Segments 1-4, all laydown yards (Hudson) & Roadwork (MHs #1-4 on Wilkins and Forest Ave). Balance of SWPPP inspection- Segments 5-14 and Sudbury Substation carried out by Terry Ramborger (AECOM).

-During heavy rains, storm water overwhelmed existing erosion controls and flowed off the work area at Sta. #128+50 LT. Stormwater discharge was not in progress during inspection. Sediment deposited beyond limit of work, but did not appear to reach any jurisdictional areas. Approximately 3,000 sqft of sediment observed beyond perimeter controls. Repair E&S controls, repair erosion, and remove deposited sediment (corrective action).

-Erosion and washout noted at approximately Sta. #166 rt in segment 3. Sediment deposited beyond limit of work, but did not reach any jurisdictional areas. Recommend repairing erosion and removing deposited sediment. Repair silt fence where undermined (routine maintenance).

-E&S controls are in need of repair at multiple other locations in segments 1 and 3 (routine maintenance).



Authorized Signature

Date
7/31/2023

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



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ENVIRONMENTAL CONSULTANT

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SUB CONTRACTOR (ET & L Corp.)

Name: Ethan Wilkins
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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: 7/31/2023

Inspection Location: This SWPPP inspection covers Segments 1-4, all laydown yards (Hudson) & Roadwork (MHs #1-4 on Wilkins and Forest Ave). Balance of SWPPP inspection- Segments 5-14 and Sudbury Substation carried out by Terry Ramborger (AECOM).

Inspection Start Time: 9:15am

Inspection End Time: 3:00pm

Current Phase of Construction: Work at ROW, roads, and laydown yards

Weather Conditions During Inspection: Sunny, 70s-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: **1.40"**
- Weather station representative of site.
Weather station location: **NOAA, Laurence G Handscomb Field Airport – 0.92"**

Total rainfall amount that triggered the inspection (inches): 1.40" (on-site rain gauge)

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

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

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

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

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

(Insert additional rows if needed)

Type and Location of E&S Control	Conditions Requiring Routine Maintenance? ¹	If “Yes,” How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Silt Fencing at Entrance pads throughout	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fence is installed per the plan at construction entrances throughout.
2. Construction Entrance Pads	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Construction entrance pads are operating properly.
3. Filter Tubes at MH#1 area at Hudson Power & Light	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Filter tubes are operating properly.
4. Silt Fencing at laydown yards (25 Stowe Ct and 17 Bonazzoli Avenue)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fence is operating properly.
5. Straw Wattles in Hudson	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Straw wattles are operating properly. It is recommended that straw wattles with plastic netting be replaced with biodegradable compost filter tubes (per Eversource requirement).
6. Silt Fencing on ROW in Hudson	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	2	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7/31/2023	-Repairs to E&S controls are needed in segments 1 and 3 (routine maintenance). -Repair silt fence where undermined at Sta. # 166 rt in segment 3 (routine maintenance).
7. Silt Fencing & Filter Tubes in Stow (segment 1 Off Chestnut St)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	7/31/2023	During heavy rains, storm water overwhelmed existing erosion controls and flowed off the work area at Sta. # 128+50 LT. Repair E&S controls, repair erosion, and remove deposited sediment (corrective action).
8. Filter Tubes in Hudson	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7/31/2023	Repairs to E&S controls are needed in segments 1 and 3 (routine maintenance).
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. -Silt sack inlet protection installed in catch basins at Main Street entrance pad & operating properly. -Silt sack inlet protection is installed in catch basins near active work on Forest Ave & operating properly.

10. Turbidity curtain/floating silt fencing in Hudson	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Floating silt fencing installed & operating properly within segments 2/3 at Bridge 130.
11. Silt fence & Filter Tubes along Forest Ave at MH #4	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fence & filter tubes are operating properly.
12. Silt fence & Filter Tubes along roadwork at Wilkins St	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fence & filter tubes have been installed are operating properly.
If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:					

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

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

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

³ If a condition on your site requires a corrective action, you must also fill out a corrective action log found at <https://www.epa.gov/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? ¹	If “Yes,” How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Sanitary waste facilities, project wide	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues observed.
2. Storage handling of materials	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues observed.
3. Sediment tracking/street sweeping	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues observed.
4. Fuel tank (600 gallons) at 555 Main Street laydown yard	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues observed.

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

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

(Insert additional rows if needed)

Specific Location That Has Been or Will Be Stabilized	Stabilization Method and Applicable Deadline	Stabilization Initiated?	Final Stabilization Criteria Met?	Final Stabilization Photos Taken?	Notes
1.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Section E – Description of Discharges (CGP Part 4.6.2)

(Insert additional rows if needed)

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

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

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

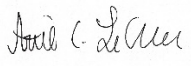
Discharge Location	Observations
1. Segment 1- Sta. #128+50 LT	Documentation of discharge that occurred 7/29/2023: During heavy rains, storm water overwhelmed existing erosion controls and flowed off the work area at Sta. #128+50 LT. Stormwater discharge was not in progress during inspection. Sediment deposited beyond limit of work, but did not appear to reach any jurisdictional areas. Approximately 3,000 sqft of sediment observed beyond perimeter controls. Repair erosion and remove deposited sediment (corrective action).
2. Segment 3 - Sta. #166 RT	Documentation of discharge that occurred 7/29/2023: As noted on reports in the past, stormwater from adjacent properties flows onto project ROW in segment 3 during heavy rains. During this week’s rains, stormwater flow from adjacent property continued to erode exposed soils approximately Sta. #166 RT. Sediment appears to have deposited outside of limit of work, but did not impact any jurisdictional areas. Stormwater discharge was not in progress during inspection. Recommend repairing erosion and removing deposited sediment.
3.	
4.	
5.	

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

Section F – Signature and Certification (CGP Part 4.7.2)

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



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



Signature: 	Date: 7-31-2023
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: Compliance Monitor – SWCA, Inc.


OPTIONAL: Signature of Contractor or Subcontractor


Signature:	Date:
Printed Name:	Affiliation:


Environmental Monitoring Photographs


		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 1	Date: 7-31-2023		
Description: View of Bond working near MH #2 on Forest Ave. Facing north.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 2	Date: 7-31-2023		
Description: View of Bond working on Wilkins St. E&S controls in this area are in good condition. Facing north.			

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 3	Date: 7-31-2023		
Description: View of damaged E&S controls and sedimentation outside of work area at Sta. #128+50 LT in segment 1. Silt fence and filter tube are in need of repair. It is also necessary to repair erosion and remove deposited sediment by hand (corrective action). Facing north.			

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 4	Date: 7-31-2023		
Description: View of damaged E&S controls near Chestnut St in segment 1. Repairs to E&S controls are needed here and throughout this segment (routine maintenance). Facing northwest.			

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 5	Date: 7-31-2023		
Description: View of segment 2 from Bridge 130. Facing west.			

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 6	Date: 7-31-2023		
Description: View of erosion and washout noted at approximately Sta. #166 RT in segment 3. Recommend repairing erosion and removing deposited sediment. Repair silt fence where undermined (routine maintenance). Facing west.			



PHOTOGRAPHIC LOG

Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 7	Date: 7-31-2023		
Description: View of Type A E&S controls in segment 4. Controls are operating properly. Facing west.			



PHOTOGRAPHIC LOG

Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 8	Date: 7-31-2023		
Description: View of silt fence at Stowe Ct laydown yard. Facing east.			

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



Weekly Storm Event Other Date: **7-31-23** Time: **6AM-2PM**

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

Others present/affiliation(s): **Black Dog Divers; Eversource; G. Greene; ET&L & Bond 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): **Segments 5-14 & Sudbury Substation.**

*Storm event info (approx): Start date/time: **7-29/6PM** Duration: **6 hrs** Amount of rainfall (inches): **1.40"**

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 Sudbury substation. Bond conducting cleanup work within segment 11. ET&L conducting bridge removal work within segments 13/14 (Bridge 127). Bond staging conduit within segment 8. Black Dog Divers conducting underwater work in Hop Brook at Bridge 127 removal. 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

This SWPPP inspection covers Segments 5-14 & Sudbury substation. Balance of SWPPP inspection-Segments 1-5; all laydown yards in Hudson & Manhole areas (Wilkins & Forest Ave.) carried out by Ariel Leclerc.

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



Authorized Signature
Date 7-31-23

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



EVERSOURCE PROJECT MANAGER

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

EVERSOURCE ENVIRONMENTAL CONTACT

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

EVERSOURCE CONSTRUCTION SUPERVISOR

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

ENVIRONMENTAL CONSULTANT

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

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

PRIME CONTRACTOR (BOND)

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

SUB CONTRACTOR (ET & L Corp.)

Name: Ethan Wilkins
Phone: 978-501-9826
Email: ewilkins@etlcorp.com

Section A – General Information (If necessary, complete additional inspection reports for each separate inspection location.)	
Inspector Information	
Inspector Name: Terry Ramborger--CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Title: Senior Environmental Scientist
Company Name: AECOM	Email: terry.ramborger@aecom.com
Address: 1155 Elm Street #401 Manchester, NH 03101	Phone Number: 603-557-0034
Inspection Details	
Inspection Date: 7-31-23	Inspection Location: This SWPPP inspection covers Segments 5-14 & Sudbury substation. Balance of SWPPP inspection-Segments 1-5; all laydown yards in Hudson & Manhole areas (Wilkins & Forest Ave.) carried out by Ariel Leclerc.
Inspection Start Time: 6:00AM	Inspection End Time: 2:00PM
Current Phase of Construction: ROW work; substation work	Weather Conditions During Inspection: Sunny, 70 - 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"> • 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 	
<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"> • 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: 1.40"
- Weather station representative of site.
Weather station location: NOAA, Laurence G Hanscomb Field Airport 0.92"

Total rainfall amount that triggered the inspection (inches): 1.40" (on-site rain gauge)

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? ¹	If “Yes,” How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Silt fencing at entrance pads throughout.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fencing installed per the plan & operating properly segments 5-14.
2. 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 5 & 6.
3. Silt Fencing on ROW in Sudbury	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fencing is installed and operating properly in segment 7-14.
4. 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 5-14.
5. Compost filter tubes in Hudson & Sudbury	<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 pads are installed per the plan & operating properly in segments 5-14.
5. Floating silt fencing located at segment 13/14 boundary at Bridge 127 in Sudbury	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Floating silt fencing installed & operating properly within segments 13/14 at Bridge 127.
If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:					

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

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

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

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

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

Section C – Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3)					
(Insert additional rows if needed)					
Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? ¹	If “Yes,” How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Sanitary waste facilities, project wide	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues noted.
2. 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.
3. Storage handling of materials	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Concrete washout previously left on the ground in the parking/storage area above Sudbury Substation removed.
4. Concrete washout station at Sudbury substation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Designated concrete washout station recently installed in the parking/storage area above the substation.
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. Areas where invasive species removal has been completed to date within segment 14	Seed & straw Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If “Yes,” date initiated: 7/24/2023	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If “Yes,” date criteria met:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Seed & straw have been applied to areas where invasive plants have been removed within segment 14. Removal within segment 14, progressing west to east.

2.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	

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

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

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

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

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

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

Section F – Signature and Certification (CGP Part 4.7.2)

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



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



Signature: 	Date: 7-31-23
Printed Name: Terry Ramborger, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/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: 7-31-23		
Description: Work area within Segment 8, existing erosion control, looking westward.			



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 2	Date: 7-31-23		
Description: Work area within Segment 9, cleanup, looking eastward.			



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 3	Date: 7-31-23		
Description: Work area within segment 7, historical cattle guard, looking westward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 4	Date: 7-31-23		
Description: Work area within segment 11, cleanup work, existing erosion control, looking westward.			

Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 5	Date: 7-31-23		
Description: Spoil pile within substation surrounded by compost filter tubes, installed & functioning correctly, looking southward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 6	Date: 7-31-23		
Description: Rain gauge at Sudbury substation showing 1.4" of rainfall, looking southward.			


		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 7	Date: 7-31-23		
Description: Bridge 127 removal at segment 13/14 boundary, looking eastward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 8	Date: 7-31-23		
Description: Work area at Bridge 127, diver conducting underwater work, looking eastward.			



Section A – Dewatering Discharges (CGP Part 4.6.3) Complete this section <u>within 24 hours</u> of completing the inspection. (If necessary, complete additional inspection reports for each separate inspection location.)	
Inspector Information	
Inspector Name: 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: 8/01/2023	Inspection Location: MH #3 on Forest Ave- discharge point north of MH #3
Discharge Start Time: 9:20am	Discharge End Time: 11:30am
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required? ¹ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:¹ Turbidity sampling conducted, however dewatering set up or discharge not believed to be within 100 feet of or discharge to either impaired or sensitive waters associated with this project. Turbidity sampling < 50 NTUs.	
Attach Photographs of: <ol style="list-style-type: none"> 1. Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and 2. Dewatering control(s); and 3. Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage features, storm drain inlets, and other conveyances to receiving waters. 	



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

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



Section B – Signature and Certification (CGP Part 4.7.2)	
<p>"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
<p>Signature:</p> 	<p>Date: 8/01/2023</p>
<p>Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP</p>	<p>Affiliation: SWCA Environmental Consultants- Compliance Monitor</p>
OPTIONAL: Signature of Contractor or Subcontractor	
<p>Signature:</p>	<p>Date:</p>
<p>Printed Name:</p>	<p>Affiliation:</p>



Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Hudson
Photo No.: 1	Date: 8/01/2023			
Description: View of work area and dewatering operation at MH #3 on Forest Ave in Hudson. Facing south.				

		PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Hudson
Photo No.: 2	Date: 8/01/2023			
Description: View of manhole. Unable to visualize water prior to treatment.				

Environmental Monitoring Photographs


		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 3	Date: 8/01/2023		
Description: View of dewatering controls (straw bale corral with filter fabric and silt bag). Facing north.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 4	Date: 8/01/2023		
Description: View of dewatering controls (straw bale corral with filter fabric and silt bag) and discharge point from project (catch basin below hay bale corral on Forest Ave). Discharge appeared clear. Turbidity reading was below 50 NTUs. Facing north.			



Section A – Dewatering Discharges (CGP Part 4.6.3) Complete this section <u>within 24 hours</u> of completing the inspection. (If necessary, complete additional inspection reports for each separate inspection location.)	
Inspector Information	
Inspector Name: 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: 8/02/2023	Inspection Location: MH #3 on Forest Ave- discharge point north of MH #3
Discharge Start Time: 8:00am	Discharge End Time: 1:00pm
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required? ¹ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge: ¹ Turbidity sampling conducted, however dewatering set up or discharge not believed to be within 100 feet of or discharge to either impaired or sensitive waters associated with this project. Turbidity sampling > 50 NTUs.	
Attach Photographs of: <ol style="list-style-type: none"> 1. Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and 2. Dewatering control(s); and 3. Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage features, storm drain inlets, and other conveyances to receiving waters. 	



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

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



Section B – Signature and Certification (CGP Part 4.7.2)	
<p>"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
<p>Signature:</p> 	<p>Date: 8/02/2023</p>
<p>Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP</p>	<p>Affiliation: SWCA Environmental Consultants- Compliance Monitor</p>
OPTIONAL: Signature of Contractor or Subcontractor	
<p>Signature:</p>	<p>Date:</p>
<p>Printed Name:</p>	<p>Affiliation:</p>



Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Hudson
Photo No.: 1	Date: 8/02/2023			
Description: View of work area and dewatering operation at MH #3 on Forest Ave in Hudson. Facing south.				

		PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Hudson
Photo No.: 2	Date: 8/02/2023			
Description: View of water in trench prior to treatment. Water appeared turbid.				

Environmental Monitoring Photographs


		PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Hudson
Photo No.: 3	Date: 8/02/2023			
Description: View of dewatering controls (straw bale corral with filter fabric and silt bag). Facing south.				

		PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Hudson
Photo No.: 4	Date: 8/02/2023			
Description: View of dewatering controls (straw bale corral with filter fabric and silt bag) and discharge point from project (catch basins below hay bale corral on Forest Ave). Discharge appeared slightly turbid. Turbidity reading was higher than 50 NTUs. Facing south.				



Section A – Dewatering Discharges (CGP Part 4.6.3) Complete this section <u>within 24 hours</u> of completing the inspection. (If necessary, complete additional inspection reports for each separate inspection location.)	
Inspector Information	
Inspector Name: 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: 8/03/2023	Inspection Location: MH #3 on Forest Ave- discharge point north of MH #3
Discharge Start Time: 8:30am	Discharge End Time: 2:30pm
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required? ¹ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:¹ Turbidity sampling conducted, however dewatering set up or discharge not believed to be within 100 feet of or discharge to either impaired or sensitive waters associated with this project. Turbidity sampling > 50 NTUs.	
Attach Photographs of: <ol style="list-style-type: none"> 1. Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and 2. Dewatering control(s); and 3. Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage features, storm drain inlets, and other conveyances to receiving waters. 	



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

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



Section B – Signature and Certification (CGP Part 4.7.2)	
<p>"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
<p>Signature:</p> 	<p>Date: 8/03/2023</p>
<p>Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP</p>	<p>Affiliation: SWCA Environmental Consultants- Compliance Monitor</p>
OPTIONAL: Signature of Contractor or Subcontractor	
<p>Signature:</p>	<p>Date:</p>
<p>Printed Name:</p>	<p>Affiliation:</p>



Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Hudson
Photo No.: 1	Date: 8/03/2023			
Description: View of work area and dewatering operation at MH #3 on Forest Ave in Hudson. Facing south.				

		PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Hudson
Photo No.: 2	Date: 8/03/2023			
Description: View of trench. Unable to visualize water prior to treatment.				

Environmental Monitoring Photographs


		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 3	Date: 8/03/2023		
Description: View of dewatering controls (straw bale corral with filter fabric and silt bag) and discharge point from project (catch basins below hay bale corral on Forest Ave). Facing south.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 4	Date: 8/03/2023		
Description: View of discharge point from project (catch basins below hay bale corral on Forest Ave). Discharge appeared slightly turbid. Turbidity reading was higher than 50 NTUs. Facing south.			



Section A – Dewatering Discharges (CGP Part 4.6.3) Complete this section <u>within 24 hours</u> of completing the inspection. (If necessary, complete additional inspection reports for each separate inspection location.)	
Inspector Information	
Inspector Name: Terry Ramborger, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector	Title: Senior Environmental Scientist
Company Name: AECOM	Email: terry.ramborger@aecom.com
Address: 1155 Elm Street #401 Manchester, NH 03101	Phone Number: 603-557-0034
Inspection Details	
Inspection Date: 8/4/23	Inspection Location: Trench work west off Wilkins.
Discharge Start Time: 7:30 AM	Discharge End Time: 2:30 PM
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required? ¹ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge: ¹ Turbidity sampling conducted, dewatering setup to discharge to catch basin in Forest Avenue west of the conduit work. Dewatering conducted to remove water from conduit trench along Forest Avenue. Turbidity < 50 NTUs.	
Attach Photographs of: 1. Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and 2. Dewatering control(s); and 3. Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage features, storm drain inlets, and other conveyances to receiving waters.	



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

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

Section B – Signature and Certification (CGP Part 4.7.2)	
<p>"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature: 	Date: 8-4-23
Printed Name: Terry Ramborger	Affiliation: Compliance Monitor
OPTIONAL: Signature of Contractor or Subcontractor	
Signature:	Date:
Printed Name:	Affiliation:

Environmental Monitoring Photographs

		<h2 style="margin: 0;">PHOTOGRAPHIC LOG</h2>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 1	Date: 8/4/2023		
Description: View of area being pumped at Forest Avenue (water in trench), bale/corral in background (upper right), looking northward.			

		<h2 style="margin: 0;">PHOTOGRAPHIC LOG</h2>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 2	Date: 8/4/2023		
Description: Forest Avenue. View of dewatering operation (pumping at far end of trench), looking southward.			

Invasive Species Certification Forms (Sudbury Only Requirement)

Sudbury to Hudson Transmission Reliability Project
Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

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

HITACHI ZX135 EXCAVATOR (make, model, and/or type)

BE9 (equipment ID tag or #) meets the following

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

[Signature] (signed)

8/1/23 (dated)

ETHAN WILKINS (printed name)

SUPER (title)

E.T. & L. CORP (Firm)

The signed original of this form one for each piece of equipment (or lot⁹ of mats) is to be given to the Eversource Construction Supervisor assigned to the project.

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

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

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

Hudson → SEG 11

Sudbury to Hudson Transmission Reliability Project
Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

E.T. & L CORP

(name of firm) hereby Certifies that

KOMATSU D39 DOZER

(make, model, and/or type)

DZ 326

(equipment ID tag or #) meets the following

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



(signed)

8/3/23

(dated)

ETHAN WILKINS

(printed name)

SUPER

(title)

E.T. & L CORP

(Firm)

The signed original of this form one for each piece of equipment (or lot⁹ of mats)} is to be given to the Eversource Construction Supervisor assigned to the project.

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

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

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

Seg 8
Sudbury to Hudson Transmission Reliability Project
Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

Bond Civil Utility (name of firm) hereby Certifies that

Bomag Roller (make, model, and/or type)

OR-0351 (equipment ID tag or #) meets the following

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

[Signature] (signed)

7/31/23 (dated)

Matt Stat (printed name)

Super (title)

Bond (Firm)

The signed original of this form one for each piece of equipment (or lot⁹ of mats) is to be given to the Eversource Construction Supervisor assigned to the project.

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

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

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

Seg 7
Sudbury to Hudson Transmission Reliability Project
Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

Bond Civil Utility (name of firm) hereby Certifies that

(4) Crane mats (make, model, and/or type)

_____ (equipment ID tag or #) meets the following

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

[Signature] (signed)

8/1/23 (dated)

Matt Stock (printed name)

Super (title)

Bond (Firm)

The signed original of this form one for each piece of equipment (or lot⁹ of mats)} is to be given to the Eversource Construction Supervisor assigned to the project.

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

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

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

Seg 7
Sudbury to Hudson Transmission Reliability Project
Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

Bond Civil Utility (name of firm) hereby Certifies that

CAT 335 EX (make, model, and/or type)

OR-14843 (equipment ID tag or #) meets the following

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

[Signature] (signed)

8/1/23 (dated)

Matt Stack (printed name)

Super (title)

Bond (Firm)

The signed original of this form one for each piece of equipment (or lot⁹ of mats)} is to be given to the Eversource Construction Supervisor assigned to the project.

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

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

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

Sec 7

Sudbury to Hudson Transmission Reliability Project
Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

Borg Civil Utility (name of firm) hereby Certifies that
CAT 335 EX (make, model, and/or type)

EX-0038 (equipment ID tag or #) meets the following

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

[Signature] (signed)

8/1/23 (dated)

Matt Stock (printed name)

_____ (title)

Borg (Firm)

The signed original of this form one for each piece of equipment (or lot⁹ of mats)} is to be given to the Eversource Construction Supervisor assigned to the project.

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

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

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