

Weekly Environmental Compliance Summary

Project Name:

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

Project Location:

Sudbury, Hudson, and Stow, MA

Week of: November 27, 2023 to December 1, 2023

Summary of Activities Completed:

- Substation Work- Civil construction is now complete. Equipment and cable installation in progress.
- Cut & fill/Grading/Gravel Install
 - Swale redesign in segment 5 (Parmenter to White Pond in Hudson)
 - Final grading in segment 7 (Town Line to Bridge 128 in Sudbury)
- Installation of manholes and conduit
 - All manholes have been installed. Handhole installation in progress in various locations.
 - Conduit between MH #20 and MH #21 (Peakham to Horse Pond)
 - Conduit between MH #21 and MH #22 (Horse Pond to Union)
 - Conduit between MH #24 and MH #25 (Union to Boston Post)
 - Conduit between MH #25 and MH #26 (Boston Post to Bridge 127)
 - Conduit between MH #26 and MH #27 (Bridge 127 to Sudbury Substation)
- Bridge 127 Work (Sudbury)
 - No work completed this week
- Bridge 128 Work (Sudbury)
 - Bridge buildout
- Bridge 130 work (Hudson)
 - Form and pour abutment footings and stem walls (segment 3)
 - Install H-piles/ground improvements (segment 2)
- Invasive species removal in Hudson and Sudbury
- Hydroseeding in segments 3 and 5 (Hudson)
- General roadwork on Wilkins and Forest Ave (line striping, mastic manholes, blow mule tape)

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)
- All bridge work (see above)

Upcoming Work Activities for Next Three Weeks (11/27/2023 through 12/15/2023)

- Sudbury Substation Work- Equipment and cable installation (Eversource)
- Grading and site work in Sudbury- Cut & fill and gravel install in segment 7 (Town Line to Bridge 128)
- Grading and site work in Hudson- Swale redesign in segment 5 (Parmenter to White Pond) and final grading in segment 1 (Wilkins to Chestnut)
- Conduit work in Sudbury ROW- MH #20 – MH #21 (Peakham to Horse Pond), MH #21- MH #22 (Horse Pond to Union), MH #24- MH #25 (segments 11 and 12, Horse Pond to Boston Post Rd), MH #25- MH #26 (Boston Post Rd to Bridge 127), and MH #26- Sudbury Substation (Bridge 127 to Sudbury Substation)
- Bridge 127 work to continue
- Bridge 128 work to continue
- Bridge 130 work to continue
- Hydroseed in segments 2-5 (Chestnut St to White Pond Rd in Hudson)
- Invasive species removal in Hudson and Sudbury
- General roadwork on Wilkins and Forest Ave (line striping, mastic manholes, blow mule tape)

Distribution List

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

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

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

Epsilon Team Daily Logs

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project

Weekly Storm Event Daily Date: **11/28/2023** 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, 20s-30s**

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

Inspection Location Description (include segment # and stationing): **Segments 1-6, all laydown yards (Hudson) & 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):
Bridge work and dewatering at bridge 130 in segments 2 and 3; Hydroseeding in segments 3 and 5; 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?
Yes.

New Corrective Action Recommendations

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New Routine Maintenance Recommendations

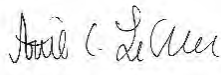
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ENVIRONMENTAL COMPLIANCE

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

Other Comments & Observations

-Conducted dewatering inspection at bridge 130 in segment 2 and 3. See additional dewatering inspection report. Met with Pam Helinek (Hudson CC) to inspect bridge work and dewatering in this area.



Authorized Signature

11/28/2023

Date



CONSTRUCTION MONITORING REPORT



Sudbury to Hudson Transmission Project

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|---|---|--|
| EVERSOURCE PROJECT MANAGER Name: Bill Cooper Phone: 812-929-3481 Email: bcooper@entrustsol.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



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|---|----------------------------|---|---------------------|
|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Hudson |
| Photo No.: 1 | Date: 11/28/2023 |  | |
| Description: View of Type B E&S controls in segment 1. Facing west. | | | |

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|---|----------------------------|--|---------------------|
|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Hudson |
| Photo No.: 2 | Date: 11/28/2023 |  | |
| Description: View of ET&L working at bridge 130 in segment 2. See additional dewatering inspection report. Facing east. | | | |

CONSTRUCTION MONITORING REPORT
Sudbury to Hudson Transmission Project


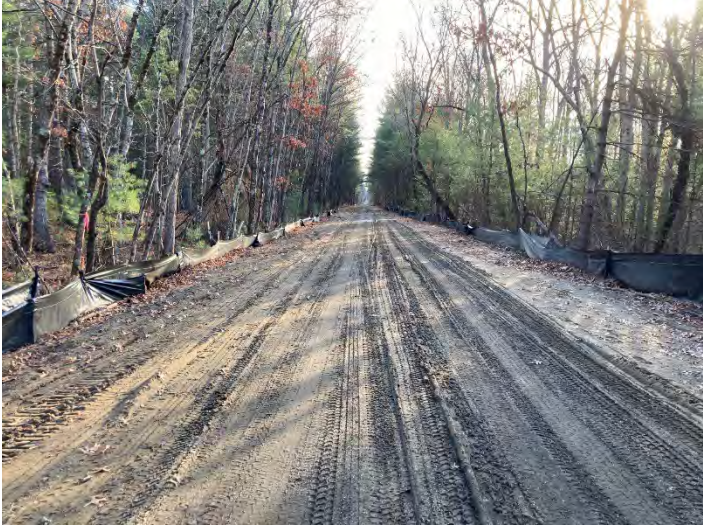
Environmental Monitoring Photographs



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|--|-------------------------|---|---------------------|
|  | | <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: 11/28/2023</p> |  | |
| <p>Description: View of ET&L working at bridge 130 in segment 3. See additional dewatering inspection report. Facing west.</p> | | | |

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|---|-------------------------|--|---------------------|
|  | | <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: 11/28/2023</p> |  | |
| <p>Description: View of MON applying hydroseed within segment 5. Facing west.</p> | | | |

CONSTRUCTION MONITORING REPORT
Sudbury to Hudson Transmission Project

Environmental Monitoring Photographs

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|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Hudson |
| Photo No.: 5 | Date: 11/28/2023 |  | |
| Description: View of syncopated silt fence in segment 6. Facing east. | | | |

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|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Hudson |
| Photo No.: 6 | Date: 11/28/2023 |  | |
| Description: View of activities at Stowe Ct laydown yard. Facing northwest. | | | |

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



Weekly Storm Event Other Date: **11-28-23** Time: **7AM – 3PM**

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

Others present/affiliation(s): **Eversource, Bond, & ET&L personnel**

Precipitation/Weather (since last inspection): **Mixed, 20-30s**

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

Inspection Location Description (include segment # and stationing): **Segments 7 – 14 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 Eversource activity within the substation. Bond conducting conduit work within segments 10 (2 crews), 12 & 14. ET&L conducting site work within segments 7 (grading) & 8 (bridge 128 work).

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

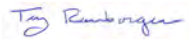
New Routine Maintenance Recommendations? Yes No

ENVIRONMENTAL COMPLIANCE

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

Other Comments & Observations

I met with Lori Capone (Sudbury CC) regarding conduit work below culvert just east of manhole #26, within segment 14. All was approved.


Authorized Signature
Date 11-28-23

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



EVERSOURCE PROJECT MANAGER

Name: Bill Cooper
Phone: 812-929-3481 (mobile)
Email: bill.cooper@eversource.com

EVERSOURCE ENVIRONMENTAL CONTACT

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

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

ENVIRONMENTAL CONSULTANT

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

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



PRIME CONTRACTOR (BOND)



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

SUB CONTRACTOR (ET & L Corp.)


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



Environmental Monitoring Photographs

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|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Sudbury |
| Photo No.: 1 | Date: 11-28-23 |  | |
| Description: Work area within segment 14, conduit work under existing culvert, existing erosion control, looking westward. | | | |

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|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Sudbury |
| Photo No.: 2 | Date: 11-28-23 |  | |
| Description: Wetland replication area, within Segment 14, looking westward. | | | |



Environmental Monitoring Photographs

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|  | | <p>PHOTOGRAPHIC LOG</p> | |
| <p>Client Name: Eversource</p> | | <p>Site Location: Sudbury to Hudson Transmission Reliability Project</p> | <p>Town: Sudbury</p> |
| <p>Photo No.: 3</p> | <p>Date: 11-28-23</p> |  | |
| <p>Description:</p> <p>Work area within Segment 7 toward segment 8 over Hop Brook, bridge 128 work, existing erosion control, looking eastward.</p> | | | |



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|  | | <p>PHOTOGRAPHIC LOG</p> | |
| <p>Client Name: Eversource</p> | | <p>Site Location: Sudbury to Hudson Transmission Reliability Project</p> | <p>Town: Sudbury</p> |
| <p>Photo No.: 4</p> | <p>Date: 11-28-23</p> |  | |
| <p>Description:</p> <p>Work area within Segment 7, Sudbury-Hudson town line, black racer restriction area, looking eastward.</p> | | | |



Environmental Monitoring Photographs

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|  | | <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: 11-28-23</p> |  | |
| <p>Description:</p> <p>Work area near substation & manhole #28, previously installed conduit, looking southward.</p> | | | |

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|  | | <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: 11-28-23</p> |  | |
| <p>Description:</p> <p>Work area within Segment 10, conduit work, existing erosion control, looking westward.</p> | | | |

Environmental Monitoring Photographs

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|  | | <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: 11-28-23</p> |  | |
| <p>Description:</p> <p>Work area within Segment 14, conduit work area near manhole #26, existing erosion control, looking eastward.</p> | | | |

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|  | | <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: 11-28-23</p> |  | |
| <p>Description:</p> <p>Work area within Segment 12, conduit work – trenching, existing erosion control, looking eastward.</p> | | | |

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project

Weekly Storm Event Daily Date: 11/29/2023 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, 20s-30s**

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

Inspection Location Description (include segment # and stationing): **Segments 1-6, all laydown yards (Hudson) & 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):
Bridge work and dewatering at bridge 130 in segments 2 and 3; Site work in segment 3; 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?
Yes.

New Corrective Action Recommendations

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New Routine Maintenance Recommendations

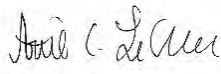
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ENVIRONMENTAL COMPLIANCE

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

Other Comments & Observations

-Conducted dewatering inspection at bridge 130 in segment 2 and 3. See additional dewatering inspection report.



Authorized Signature

11/29/2023



Date



CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project

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|---|---|--|
| EVERSOURCE PROJECT MANAGER Name: Bill Cooper Phone: 812-929-3481 Email: bcooper@entrustsol.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



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|--|-----------------------------|---|---------------------|
|  | | <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.: 1</p> | <p>Date: 11/29/2023</p> |  | |
| <p>Description: View of work area at bridge 130 in segment 2. See additional dewatering inspection report. Facing east.</p> | | | |

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|  | | <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.: 2</p> | <p>Date: 11/29/2023</p> |  | |
| <p>Description: View of work area at bridge 130 in segment 3. See additional dewatering inspection report. Facing west.</p> | | | |

CONSTRUCTION MONITORING REPORT
Sudbury to Hudson Transmission Project



Environmental Monitoring Photographs



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|---|-----------------------------|---|---------------------|
|  | | <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: 11/29/2023</p> |  | |
| <p>Description: View of ET&L working at entrance to segment 3 at Main St. Facing west.</p> | | | |

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|  | | <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: 11/29/2023</p> |  | |
| <p>Description: View of west end of segment 4. Facing east.</p> | | | |

CONSTRUCTION MONITORING REPORT
Sudbury to Hudson Transmission Project

Environmental Monitoring Photographs

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|---|---------------------|---|--|
|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | |
| Town: Hudson | | | |
| Photo No.: 5 | Date: 11/29/2023 |  | |
| Description: View of syncopated silt fence in segment 6. Facing east. | | | |

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|---|---------------------|--|--|
|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | |
| Town: Hudson | | | |
| Photo No.: 6 | Date: 11/29/2023 |  | |
| Description: View of 555 Main St laydown yard. Facing northeast. | | | |

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



Weekly Storm Event Other Date: 11-29-23 Time: 7AM – 3PM

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

Others present/affiliation(s): **Eversource, Bond, & ET&L personnel**

Precipitation/Weather (since last inspection): **Mixed, 20-30s**

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

Inspection Location Description (include segment # and stationing): **Segments 7 – 14 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 Eversource activity within the substation. Bond conducting conduit work within segments 10 (2 crews), 12 & 14. ET&L conducting site work within segment 7 (grading).

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 dewatering inspections & turbidity sampling at manhole #21 (segment 10) & manhole #26 (segment 14).

Authorized Signature

Date 11-29-23

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



EVERSOURCE PROJECT MANAGER

Name: Bill Cooper
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Email: bill.cooper@eversource.com

EVERSOURCE ENVIRONMENTAL CONTACT

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

EVERSOURCE CONSTRUCTION SUPERVISOR

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

ENVIRONMENTAL CONSULTANT

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

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

PRIME CONTRACTOR (BOND)



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

SUB CONTRACTOR (ET & L Corp.)

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



Environmental Monitoring Photographs



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|---|-----------------------|---|----------------------|
|  | | <p>PHOTOGRAPHIC LOG</p> | |
| <p>Client Name: Eversource</p> | | <p>Site Location: Sudbury to Hudson Transmission Reliability Project</p> | <p>Town: Sudbury</p> |
| <p>Photo No.: 1</p> | <p>Date: 11-29-23</p> |  | |
| <p>Description:</p> <p>Work area within segment 14, existing erosion control, looking eastward.</p> | | | |

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|---|-----------------------|--|----------------------|
|  | | <p>PHOTOGRAPHIC LOG</p> | |
| <p>Client Name: Eversource</p> | | <p>Site Location: Sudbury to Hudson Transmission Reliability Project</p> | <p>Town: Sudbury</p> |
| <p>Photo No.: 2</p> | <p>Date: 11-29-23</p> |  | |
| <p>Description:</p> <p>Wetland replication area, within Segment 14, looking westward.</p> | | | |



CONSTRUCTION MONITORING REPORT
Sudbury to Hudson Transmission Project



Environmental Monitoring Photographs

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|  | | <p>PHOTOGRAPHIC LOG</p> | |
| <p>Client Name: Eversource</p> | | <p>Site Location: Sudbury to Hudson Transmission Reliability Project</p> | <p>Town: Sudbury</p> |
| <p>Photo No.: 3</p> | <p>Date: 11-29-23</p> |  | |
| <p>Description:</p> <p>Work area within Segment 8 toward segment 7, bridge 128 work over Hop Brook, existing erosion control, looking westward.</p> | | | |



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|  | | <p>PHOTOGRAPHIC LOG</p> | |
| <p>Client Name: Eversource</p> | | <p>Site Location: Sudbury to Hudson Transmission Reliability Project</p> | <p>Town: Sudbury</p> |
| <p>Photo No.: 4</p> | <p>Date: 11-29-23</p> |  | |
| <p>Description:</p> <p>Work area within Segment 11, existing erosion control, looking westward.</p> | | | |

Environmental Monitoring Photographs

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|  | | <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: 11-29-23</p> |  | |
| <p>Description:</p> <p>Work area within Segment 10 (off Peakham road), conduit work, existing erosion control, looking westward.</p> | | | |

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|  | | <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: 11-29-23</p> |  | |
| <p>Description:</p> <p>Work area within Segment 10 (off Horsepond road), conduit work, existing erosion control, looking westward.</p> | | | |

Environmental Monitoring Photographs

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|  | | <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: 11-29-23</p> |  | |
| <p>Description:</p> <p>Work area within Segment 14, conduit work area near manhole #26, existing erosion control, looking westward.</p> | | | |

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|  | | <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: 11-29-23</p> |  | |
| <p>Description:</p> <p>Work area within Segment 12, conduit work – trenching, existing erosion control, looking eastward.</p> | | | |

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project

Weekly Storm Event Daily Date: 11/30/2023 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, 20s-30s**

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

Inspection Location Description (include segment # and stationing): **Segments 1-6, all laydown yards (Hudson) & 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):
Invasive vegetation removal in segments 1-4; Bridge work and dewatering at bridge 130 in segments 2 and 3; Site work in segment 3; 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?
Yes.

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

-Conducted dewatering inspection at bridge 130 in segment 2 and 3. See additional dewatering inspection report.



Authorized Signature

11/30/2023

Date



CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project

| | | |
|---|---|--|
| EVERSOURCE PROJECT MANAGER Name: Bill Cooper Phone: 812-929-3481 Email: bcooper@entrustsol.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



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|--|-----------------------------|---|---------------------|
|  | | <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: 11/30/2023</p> |  | |
| <p>Description: View of SWCA performing invasive plant removal in segment 1. Facing east.</p> | | | |

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|  | | <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: 11/30/2023</p> |  | |
| <p>Description: View of work at bridge 130 in segment 2. See additional dewatering inspection report. Facing east.</p> | | | |

CONSTRUCTION MONITORING REPORT
Sudbury to Hudson Transmission Project



Environmental Monitoring Photographs



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|--|-------------------------|---|---------------------|
|  | | <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: 11/30/2023</p> |  | |
| <p>Description: View of work at bridge 130 in segment 3. See additional dewatering inspection report. Facing west.</p> | | | |

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|  | | <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: 11/30/2023</p> |  | |
| <p>Description: View of ET&L working in segment 3. Facing east.</p> | | | |

CONSTRUCTION MONITORING REPORT
Sudbury to Hudson Transmission Project

Environmental Monitoring Photographs

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|---|-----------------------------|---|---------------------|
|  | | <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.: 5</p> | <p>Date: 11/30/2023</p> |  | |
| <p>Description: View of Type B E&S controls in segment 4. Facing east.</p> | | | |

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|  | | <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.: 6</p> | <p>Date: 11/30/2023</p> |  | |
| <p>Description: View of Bonazzoli laydown yard. Facing southwest.</p> | | | |

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



Weekly Storm Event Other Date: **11-30-23** Time: **7AM – 3PM**

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

Others present/affiliation(s): **Eversource, Bond, & ET&L personnel**

Precipitation/Weather (since last inspection): **Mixed, 20-40s**

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

Inspection Location Description (include segment # and stationing): **Segments 7 – 14 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 Eversource activity within the substation. Bond conducting conduit work within segments 10 (2 crews), 12 & 14. ET&L conducting site work within segment 7 (grading).

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

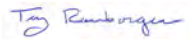
New Corrective Action Recommendations? Yes No

New Routine Maintenance Recommendations? Yes No

ENVIRONMENTAL COMPLIANCE

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

Other Comments & Observations


Authorized Signature
Date 11-30-23

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



EVERSOURCE PROJECT MANAGER

Name: Bill Cooper
Phone: 812-929-3481 (mobile)
Email: bill.cooper@eversource.com

EVERSOURCE ENVIRONMENTAL CONTACT

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

Name: Matt Lagoy
Phone: 413-320-8752
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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
Email: Rebecca.weissman@swca.com



PRIME CONTRACTOR (BOND)



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

SUB CONTRACTOR (ET & L Corp.)

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



Environmental Monitoring Photographs



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|  | | <p>PHOTOGRAPHIC LOG</p> | |
| <p>Client Name: Eversource</p> | | <p>Site Location: Sudbury to Hudson Transmission Reliability Project</p> | <p>Town: Sudbury</p> |
| <p>Photo No.: 1</p> | <p>Date: 11-30-23</p> |  | |
| <p>Description:</p> <p>Work area within segment 14 looking toward segment 13 over Hop Brook, existing erosion control, looking westward.</p> | | | |

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|  | | <p>PHOTOGRAPHIC LOG</p> | |
| <p>Client Name: Eversource</p> | | <p>Site Location: Sudbury to Hudson Transmission Reliability Project</p> | <p>Town: Sudbury</p> |
| <p>Photo No.: 2</p> | <p>Date: 11-30-23</p> |  | |
| <p>Description:</p> <p>Wetland replication area, within Segment 14, looking westward.</p> | | | |



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



Environmental Monitoring Photographs

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|  | | <p>PHOTOGRAPHIC LOG</p> | |
| <p>Client Name: Eversource</p> | | <p>Site Location: Sudbury to Hudson Transmission Reliability Project</p> | <p>Town: Sudbury</p> |
| <p>Photo No.: 3</p> | <p>Date: 11-30-23</p> |  | |
| <p>Description: Work area within Segment 8 toward segment 7 over Hop Brook, bridge 128 work, existing erosion control, looking westward.</p> | | | |

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|  | | <p>PHOTOGRAPHIC LOG</p> | |
| <p>Client Name: Eversource</p> | | <p>Site Location: Sudbury to Hudson Transmission Reliability Project</p> | <p>Town: Sudbury</p> |
| <p>Photo No.: 4</p> | <p>Date: 11-30-23</p> |  | |
| <p>Description: Work area within Segment 7, site grading, existing erosion control, looking eastward.</p> | | | |



Environmental Monitoring Photographs

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|  | | <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: 11-30-23</p> |  | |
| <p>Description:</p> <p>Work area within Segment 10 (off Peakham road), conduit work, existing erosion control, looking eastward.</p> | | | |

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|  | | <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: 11-30-23</p> |  | |
| <p>Description:</p> <p>Work area within Segment 10 (off Horsepond road), conduit work, existing erosion control, looking westward.</p> | | | |

Environmental Monitoring Photographs

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|  | | <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: 11-30-23</p> |  | |
| <p>Description:</p> <p>Work area within Segment 14, conduit work area near manhole #26, existing erosion control, looking westward.</p> | | | |

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|  | | <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: 11-30-23</p> |  | |
| <p>Description:</p> <p>Work area within Segment 12, conduit work – trenching, existing erosion control, looking westward.</p> | | | |

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



Weekly Storm Event Other Date: **12-1-23** Time: **7AM – 3PM**

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

Others present/affiliation(s): **Eversource, Bond, ET&L, MON & SWCA personnel**

Precipitation/Weather (since last inspection): **Mixed, 50-60s**

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

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 Eversource activity within the substation, activity noted within laydown yards located at 555 Main, 25 Stowe Court & 17 Bonazzoli Avenue (all within Hudson). Bond conducting conduit work within segments 10, 12 & 14. ET&L conducting site work within segments 2 & 3 (Bridge 130 work); 6 & 7 (grading). MON conducting restoration activities within Hudson. SWCA on-site removing invasive species within Sudbury, noted within segments 14, 9 & 8.

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 dewatering inspection & turbidity monitoring at Bridge 130.


Authorized Signature
Date 12-1-23

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



EVERSOURCE PROJECT MANAGER

Name: Bill Cooper
Phone: 812-929-3481 (mobile)
Email: bill.cooper@eversource.com

EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin
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EVERSOURCE CONSTRUCTION SUPERVISOR

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

ENVIRONMENTAL CONSULTANT

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

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


PRIME CONTRACTOR (BOND)



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

SUB CONTRACTOR (ET & L Corp.)


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



Environmental Monitoring Photographs

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|  | | <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: 12-1-23</p> |  | |
| <p>Description:</p> <p>Work area looking toward segment 1, Chestnut Street crossing, newly placed jute netting over previous hydro seeding, looking westward.</p> | | | |



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|  | | <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: 12-1-23</p> |  | |
| <p>Description:</p> <p>Work area within Segment 2, existing erosion control, previous hydro seeding, looking westward.</p> | | | |



Environmental Monitoring Photographs

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|  | | <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: 12-1-23</p> |  | |
| <p>Description:</p> <p>Work area within segment 2 looking across Fort Meadow Brook toward segment 3, newly created coffer dam & "H"-pilings, looking eastward.</p> | | | |



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|  | | <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: 12-1-23</p> |  | |
| <p>Description:</p> <p>Work area within segment 3, ET&L/MON on-site conducting restorative activities, looking westward.</p> | | | |



Environmental Monitoring Photographs

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|  | | <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: 12-1-23</p> |  | |
| <p>Description:</p> <p>Wetland replication area within segment 14, existing erosion control, looking westward.</p> | | | |

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|  | | <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: 12-1-23</p> |  | |
| <p>Description:</p> <p>Work area within Segment 7, ET&L conducting grading work, existing erosion control, looking eastward.</p> | | | |

Environmental Monitoring Photographs

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|  | | <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: 12-1-23</p> |  | |
| <p>Description:</p> <p>Work area within Segment 14, conduit work – placement of fill over pipe, existing erosion control, looking eastward.</p> | | | |

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|  | | <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: 12-1-23</p> |  | |
| <p>Description:</p> <p>Work area within Segment 12, conduit work, existing erosion control, looking eastward.</p> | | | |

Epsilon Team Full SWPPP Inspection Report(s)

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



Weekly Storm Event Other Date: 11-27-2023 Time: 7:00am-3:00pm

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

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

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

Weather conditions (time of inspection & future outlook): **Sunny, 40s-50s**

Inspection Location Description (include segment # and stationing): **Segments 1-6, all laydown yards (Hudson) & MHs #1-4 on Wilkins and Forest Ave**

*Storm event info (approx): Start date/time: **11-26/12am** Duration: **5 hrs** Amount of rainfall (inches): **0.33**

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):
Bridge work and dewatering at bridge 130 in segments 2 and 3; 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

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

Compliance with Previous Observations? Yes No

New Corrective Action Recommendations? Yes No

New Routine Maintenance Recommendations? Yes No


ENVIRONMENTAL COMPLIANCE

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

Other Comments & Observations

-This SWPPP inspection covers Segments 1-6, all laydown yards (Hudson) & MHs #1-4 on Wilkins and Forest Ave. Balance of SWPPP inspection- Segments 7-14 and Sudbury Substation carried out by Terry Ramborger (AECOM).

-Conducted dewatering inspection at bridge 130 in segment 3. See additional dewatering inspection report.



Authorized Signature

Date
11/27/2023

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



EVERSOURCE PROJECT MANAGER

Name: Bill Cooper
Phone: 812-929-3481
Email: bcooper@entrustsol.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: 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: 11/27/2023

Inspection Location: This SWPPP inspection covers Segments 1-6, all laydown yards (Hudson) & MHs #1-4 on Wilkins and Forest Ave. Balance of SWPPP inspection- Segments 7-14 and Sudbury Substation carried out by Terry Ramborger (AECOM).

Inspection Start Time: 7:00am

Inspection End Time: 3:00pm

Current Phase of Construction: Work at ROW and laydown yards

Weather Conditions During Inspection: Sunny, 40s-50s

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:
- Weather station representative of site.
Weather station location: **NOAA, Laurence G Handscomb Field Airport: 0.33"**

Total rainfall amount that triggered the inspection (inches): 0.33"

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 checked="" 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 at laydown yards. |
| 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A | Silt fence is installed and operating properly in segments 1-5. |
| 7. Silt Fencing & Filter Tubes in Stow (segment 1 Off Chestnut St) | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A | Controls are operating properly. |
| 8. Filter Tubes in Hudson | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A | Filter tubes are installed and operating properly in segments 1-5. New black filter tubes have been installed where tubes were missing in segment 1. |
| 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 | All silt sack inlet protection has been removed for the winter season. |
| 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 have been removed at this location now that road work is complete for the season. |

| | | | | | |
|---|---|-----|---|-----|--|
| 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. |
| 13. Rock lined swale & rock check dams segment 1 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A | Rock lined swale & check dams installed and operating properly within segment 1 (Hudson & Stow). |
| <p>If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:</p> | | | | | |

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

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

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

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

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

(Insert additional rows if needed)

| Type and Location of P2 Practices and Controls | Conditions Requiring Routine Maintenance? ¹ | If “Yes,” How Many Times (Including This Occurrence) Has This Condition Been Identified? | Conditions Requiring Corrective Action? ^{2, 3} | Date on Which Condition First Observed (If Applicable)? | Description of Conditions Observed |
|--|---|--|---|---|---|
| 1. Sanitary waste facilities, project wide | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A | No issues observed. |
| 2. Storage handling of materials | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A | No issues observed. |
| 3. Sediment tracking/street sweeping | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A | No issues observed. |
| 4. Fuel tank (600 gallons) at 555 Main Street laydown yard | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A | No issues observed. |
| 5. Concrete washout pit in segment 1 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A | Concrete washout pit has been installed in segment 1 for work at walls 1 and 2. No issues observed. |
| <p>If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:</p> | | | | | |

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

(Insert additional rows if needed)

| Specific Location That Has Been or Will Be Stabilized | Stabilization Method and Applicable Deadline | Stabilization Initiated? | Final Stabilization Criteria Met? | Final Stabilization Photos Taken? | Notes |
|---|---|--|---|---|---|
| 1. Road shoulder at 156 Forest Ave near MH #4 | Seed and straw Stabilization timeframe is 7 days | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 10/30/2023 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," date criteria met: | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Loam, seed, and straw were applied to disturbed road shoulder. |
| 2. Hydroseeding within segments 2, 3, & 4 | Hydroseeding Stabilization timeframe is 7 days | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 11/14/2023 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," date criteria met: | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Hydroseeding completed within segment 2 (Chestnut Street to water supply road [Sta# 142+00]; segment 3 (Perkins access road [Sta# 165+50] to Main Street & segment 4 (Main Street to Parmenter Road). |
| 3. Hydroseeding within segment 5 | Hydroseeding Stabilization timeframe is 7 days | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 11/21/2023 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," date criteria met: | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Hydroseeding conducted between Sta# 319+25 and Sta# 329+00 on north side, Parmenter Road and Sta #324+00 on south side. Raking to White Pond Road. |
| 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.

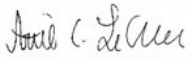
Section F – Signature and Certification (CGP Part 4.7.2)

"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: 11-27-2023 |
| Printed Name: Matt Devlin | Affiliation: Senior Environmental Specialist- Licensing and Permitting- Eversource |



OPTIONAL: Signature of Contractor or Subcontractor



| | |
|---|---|
| Signature:  | Date: 11-27-2023 |
| Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP | Affiliation: Compliance Monitor- SWCA Environmental Consultants |


Environmental Monitoring Photographs


| | | | |
|--|------------------|--|------------|
|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Stow |
| Photo No.: 1 | Date: 11-27-2023 |  | |
| Description: View of stormwater drainage structure in Stow portion of segment 1. Facing west. | | | |


| | | | |
|---|------------------|--|--------------|
|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Hudson |
| Photo No.: 2 | Date: 11-27-2023 |  | |
| Description: View of Chestnut St tunnel. Facing west. | | | |


| | | | |
|---|------------------|--|--------------|
|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Hudson |
| Photo No.: 3 | Date: 11-27-2023 |  | |
| Description: View of work area at bridge 130 in segment 2. Facing east. | | | |

| | | | |
|---|------------------|--|--------------|
|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Hudson |
| Photo No.: 4 | Date: 11-27-2023 |  | |
| Description: View of work area at bridge 130 in segment 3. See additional dewatering inspection report. Facing west. | | | |

| | | | |
|--|------------------|--|--------------|
| Epsilon ASSOCIATES INC. | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Hudson |
| Photo No.: 5 | Date: 11-27-2023 |  | |
| Description: View of entrance to segment 4 at Main St. Facing east. | | | |

| | | | |
|--|------------------|--|--------------|
| Epsilon ASSOCIATES INC. | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Hudson |
| Photo No.: 6 | Date: 11-27-2023 |  | |
| Description: View of Type B E&S controls in segment 5. Facing west. | | | |

| | | | |
|--|------------------|--|----------------------|
| Epsilon ASSOCIATES INC. | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Hudson/Sudbury |
| Photo No.: 7 | Date: 11-27-2023 |  | |
| Description: View of Black Racer Snake TOY restricted area at Hudson/Sudbury town line between segments 6 and 7. Facing east. | | | |

| | | | |
|---|------------------|--|--------------|
| Epsilon ASSOCIATES INC. | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Hudson |
| Photo No.: 8 | Date: 11-27-2023 |  | |
| Description: View of Stowe Ct laydown yard. Facing west. | | | |

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project




| | | | | |
|--|---|--------------------------------|----------------|---------------|
| <input type="checkbox"/> Weekly | <input checked="" type="checkbox"/> Storm Event | <input type="checkbox"/> Other | Date: 11-27-23 | Time: 7AM-3PM |
| Inspector name(s), title(s) and qualifications: Terry Ramborger (AECOM), Senior Environmental Scientist, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector | | | | |
| Others present/affiliation(s): Eversource; ET&L & Bond personnel. | | | | |
| Precipitation/Weather (since last inspection): Mixed, 20-50s | | | | |
| Weather conditions (time of inspection & future outlook): Sunny, 40-50s | | | | |
| Inspection Location Description (include segment # and stationing): Segments 7-14 & Sudbury Substation. | | | | |
| *Storm event info (approx): Start date/time: 11-26/12AM Duration: 5 hrs Amount of rainfall (inches): 0.33 | | | | |

| |
|--|
| 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 conduit work within segments 14 & 10 (2 locations). ET&L conducting grading work within segment 7. |
|---|

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

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

| |
|--|
| Other Comments & Observations |
| This SWPPP inspection covers Segments 7-14 & Sudbury substation. Balance of SWPPP inspection- Segments 1-6; all laydown yards in Hudson & manhole areas (Forest Ave.) carried out by Ariel Leclerc. |
|  Authorized Signature Date 11-27-23 |

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



EVERSOURCE PROJECT MANAGER

Name: Bill Cooper
Phone: 812-929-3481 (mobile)
Email: bill.cooper@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: 11-27-23

Inspection Location: This SWPPP inspection covers Segments 7-14 & Sudbury substation. Balance of SWPPP inspection-Segments 1-6; all laydown yards in Hudson & manhole areas (Forest Ave.) carried out by Ariel Leclerc.

Inspection Start Time: 7:00AM

Inspection End Time: 3:00PM

Current Phase of Construction: ROW work; substation work

Weather Conditions During Inspection: Sunny 40-50s

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: N/A
- Weather station representative of site.
Weather station location: NOAA, Laurence G Hanscomb Field Airport 0.33"

Total rainfall amount that triggered the inspection (inches): 0.33"

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 fencing installed per the plan & operating properly segments 7-14. |
| 2. 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. |
| 3. 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 7-14. |
| 4. Compost filter tubes in 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 7-14. |
| 5. Compost Filter tubes at Sudbury Substation | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | N/A | Removed following completion of work. |
| 6. 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 throughout project & operating properly. |
| 7. 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. Supplemental silt fence has been installed at top of bank per request of Sudbury CC agent. |
| <p>If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:</p> | | | | | |

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 | “Metal only” Dumpster at 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 in the parking/storage area has been removed. |
| 4. Concrete washout stations for bridge 127 | <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 pits installed in segment 14 for work at bridge 127. Pit formerly installed in segment 13 has been displaced, but all concrete is dry. |
| <p>If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:</p> | | | | | |

| Section D – Stabilization of Exposed Soil (CGP Part 2.2.14) | | | | | |
|---|--|--------------------------|-----------------------------------|-----------------------------------|-------|
| (Insert additional rows if needed) | | | | | |
| Specific Location That Has Been or Will Be Stabilized | Stabilization Method and Applicable Deadline | Stabilization Initiated? | Final Stabilization Criteria Met? | Final Stabilization Photos Taken? | Notes |
| | | | | | |

| | | | | | |
|---|---|--|---|---|---|
| 1. 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. Areas where invasive species removal has been completed to date near bridge 128 within segments 7 & 8. | Seed & straw Stabilization deadline is 7 days. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 8/4/2023 10/20/2023 | <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 near bridge 128 within segments 7 & 8. Two rounds, as noted. |
| 3. Areas where invasive species removal has been completed to date within segment 11 | Seed & straw Stabilization deadline is 7 days. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 9/18/2023 | <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 11. |
| 4. Areas where invasive species removal has been completed to date within segment 10 | Seed & straw Stabilization deadline is 7 days. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 9/19/2023 | <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 10. |
| 5. Areas where invasive species removal has been completed to date within segments 8 & 9 | Seed & straw Stabilization deadline is 7 days. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 10/3/2023 | <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 segments 8 & 9. |
| 6. Wetland replacement area within segment 14 completed | Seed & straw Stabilization deadline is 7 days. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 10/31/2023 | <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 the wetland replication area within segment 14. |

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: <i>Matthew Devlin</i> | Date: 11-27-23 |
| Printed Name: Matt Devlin | Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource |



OPTIONAL: Signature of Contractor or Subcontractor Senior Environmental Scientist/Compliance Monitor



| | |
|---|--|
| Signature: <i>Terry Ramborger</i> | Date: 11-27-23 |
| Printed Name: Terry Ramborger, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector | Affiliation: Senior Environmental Scientist/Compliance Monitor |

Environmental Monitoring Photographs



| | | | |
|--|-----------------------|--|----------------------|
|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Sudbury |
| Photo No.: 1 | Date: 11-27-23 |  | |
| Description: Work area looking from segment 14 toward segment 13 over Hop Brook (bridge 127 area), looking westward. | | | |



| | | | |
|---|-----------------------|--|----------------------|
|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Sudbury |
| Photo No.: 2 | Date: 11-27-23 |  | |
| Description: Work area from segment 8 toward segment 7, existing erosion control, looking westward. | | | |



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|---|-----------------------|--|----------------------|
|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Sudbury |
| Photo No.: 3 | Date: 11-27-23 |  | |
| Description: Work area within segment 12, existing erosion control, looking eastward. | | | |



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|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Sudbury |
| Photo No.: 4 | Date: 11-27-23 |  | |
| Description: Work area within segment 14, conduit work, looking westward. | | | |

Environmental Monitoring Photographs

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|---|-----------------------|--|----------------------|
|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Sudbury |
| Photo No.: 5 | Date: 11-27-23 |  | |
| Description: Work area, grading work, within segment 7, existing erosion control, looking westward. | | | |

| | | | |
|---|-----------------------|--|----------------------|
|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Sudbury |
| Photo No.: 6 | Date: 11-27-23 |  | |
| Description: Work area within segment 10, conduit work, looking westward. | | | |

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|---|-----------------------|--|----------------------|
|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Sudbury |
| Photo No.: 7 | Date: 11-27-23 |  | |
| Description: Work area looking over Hop Brook from segment 13 toward segment 14 over Hop Brook (bridge 127 area), looking eastward. | | | |

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|--|-----------------------|--|----------------------|
|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Sudbury |
| Photo No.: 8 | Date: 11-27-23 |  | |
| Description: Work area, within segment 11, existing erosion control, looking westward. | | | |

| 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: 11/27/2023 | Inspection Location: Bridge 130 work off Fort Meadow Brook- Segment 3 |
| Discharge Start Time: 12:00am (midnight) | Discharge End Time: 12:00am (midnight) |
| Rate of Discharge (gallons per day): 188,640 (131 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 Dewatering setup to corral/bag within work area east of the bridge 130 work. Frac tank is present at this location but is not currently being used. Dewatering conducted to remove water from cofferdam off Fort Meadow Brook. Pump turned on at 10:09am on 11/08/2023 and will be left on until bridge work is completed in this area. Discharge appeared mostly clear. Turbidity sampling conducted and reading was below 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)

“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:”


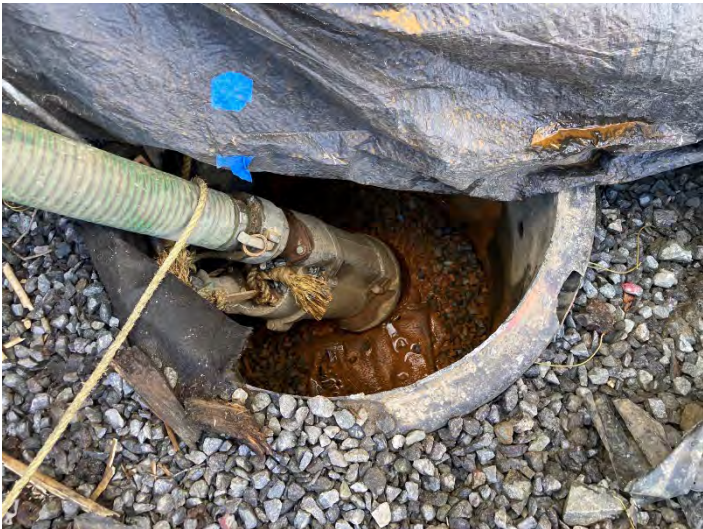
| | |
|---|--|
| Signature:  | Date: 11/27/2023 |
| Printed Name: Matt Devlin | Affiliation: Senior Environmental Specialist- Licensing and Permitting- Eversource |

OPTIONAL: Signature of Contractor or Subcontractor



| | |
|---|---|
| Signature:  | Date: 11/27/2023 |
| Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP | Affiliation: SWCA Environmental Consultants- Compliance Monitor |



Environmental Monitoring Photographs

| | | | |
|---|---------------------|--|--------------|
|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Hudson |
| Photo No.: 1 | Date: 11/27/2023 |  | |
| Description: View of work area and pumping operation at bridge 130 in segment 3. Facing west. | | | |

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|--|---------------------|--|--------------|
|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Hudson |
| Photo No.: 2 | Date: 11/27/2023 |  | |
| Description: View of pump. Water appeared mostly clear prior to treatment. Oxidizing bacteria observed in water. | | | |

Environmental Monitoring Photographs

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|--|---------------------|--|--------------|
|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Hudson |
| Photo No.: 3 | Date: 11/27/2023 |  | |
| Description: View of dewatering controls (straw bale corral with filter fabric, stone, and silt bag). Frac tank not currently in use. Facing east. | | | |

| | | | |
|--|---------------------|--|--------------|
|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Hudson |
| Photo No.: 4 | Date: 11/27/2023 |  | |
| Description: View of discharge from controls. Discharge appeared mostly clear. Turbidity reading was below 50 NTUs. Discharge did not appear to be leaving the project at time of inspection. Facing east. | | | |

| 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: 11/28/2023 | Inspection Location: Bridge 130 work off Fort Meadow Brook- Segments 2 and 3 |
| Discharge Start Time: 12:00am (midnight) | Discharge End Time: 12:00am (midnight) |
| Rate of Discharge (gallons per day): 188,640 (131 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 Dewatering setup to corral/bag within work area east of the bridge 130 work. Dewatering conducted to remove water from cofferdams off Fort Meadow Brook. Pump in segment 3 turned on at 10:09am on 11/08/2023 and will be left on until bridge work is completed in this area. Pump in segment 2 turned on at 11:30am on 11/28/2023 and will be left on until bridge work is completed in this area. The water from segment 2 is currently routed through frac tank. The hoses from both segment 2 and segment 3 are going to the same filter bag within straw bale corral within segment 3. Discharge appeared mostly clear. Turbidity sampling conducted and reading was below 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.

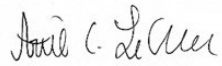
Section B – Signature and Certification (CGP Part 4.7.2)

“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: 11/28/2023 |
| Printed Name: Matt Devlin | Affiliation: Senior Environmental Specialist- Licensing and Permitting- Eversource |

OPTIONAL: Signature of Contractor or Subcontractor



| | |
|---|---|
| Signature:  | Date: 11/28/2023 |
| Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP | Affiliation: SWCA Environmental Consultants- Compliance Monitor |



Environmental Monitoring Photographs

| | | | | |
|---|---------------------|--|--|--------------|
|  | | PHOTOGRAPHIC LOG | | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | | Town: Hudson |
| Photo No.: 1 | Date: 11/28/2023 |  | | |
| Description: View of work area and pumping operation at bridge 130 in segment 2. Facing east. | | | | |



| | | | | |
|--|---------------------|--|--|--------------|
|  | | PHOTOGRAPHIC LOG | | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | | Town: Hudson |
| Photo No.: 2 | Date: 11/28/2023 |  | | |
| Description: View of hose in beam across Fort Meadow Brook, transporting water from segment 2 to segment 3. Facing east. | | | | |



Environmental Monitoring Photographs

| | | | |
|---|----------------------------|--|---------------------|
|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Hudson |
| Photo No.: 3 | Date: 11/28/2023 |  | |
| Description: View of work area and pumping operation at bridge 130 in segment 3. Facing west. | | | |



| | | | |
|---|----------------------------|--|---------------------|
|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Hudson |
| Photo No.: 4 | Date: 11/28/2023 |  | |
| Description: View of pump in segment 3. Water appeared mostly clear prior to treatment. Oxidizing bacteria observed in water. | | | |

Environmental Monitoring Photographs

| | | | |
|--|---------------------|--|--------------|
|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Hudson |
| Photo No.: 5 | Date: 11/28/2023 |  | |
| Description: View of dewatering controls in segment 3 (frac tank, straw bale corral with filter fabric, stone, and silt bag). Water from segment 2 is being routed through frac tank. Facing west. | | | |

| | | | |
|---|---------------------|--|--------------|
|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Hudson |
| Photo No.: 6 | Date: 11/28/2023 |  | |
| Description: View of dewatering controls in segment 3 (straw bale corral with filter fabric, stone, and silt bag) with both hoses going into filter bag. Facing east. | | | |


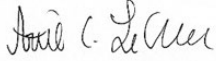
Environmental Monitoring Photographs

| | | | |
|--|---------------------|--|--------------|
|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Hudson |
| Photo No.: 7 | Date: 11/28/2023 |  | |
| Description: View of discharge from controls. Discharge appeared mostly clear. Turbidity reading was below 50 NTUs. Discharge did not appear to be leaving the project at time of inspection. Facing east. | | | |



| 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: 11/29/2023 | Inspection Location: Bridge 130 work off Fort Meadow Brook- Segments 2 and 3 |
| Discharge Start Time: 12:00am (midnight) | Discharge End Time: 12:00am (midnight) |
| Rate of Discharge (gallons per day): 188,640 (131 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 Dewatering setup to corral/bag within work area east of the bridge 130 work. Dewatering conducted to remove water from cofferdams off Fort Meadow Brook. Pump in segment 3 turned on at 10:09am on 11/08/2023 and will be left on until bridge work is completed in this area. Pump in segment 2 turned on at 11:30am on 11/28/2023 and will be left on until bridge work is completed in this area. The water from segment 2 is currently routed through frac tank. The hoses from both segment 2 and segment 3 are going to the same filter bag within straw bale corral within segment 3. Discharge appeared mostly clear. Turbidity sampling conducted and reading was below 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: 11/29/2023</p> |
| <p>Printed Name: Matt Devlin</p> | <p>Affiliation: Senior Environmental Specialist- Licensing and Permitting- Eversource</p> |
| OPTIONAL: Signature of Contractor or Subcontractor | |
| <p>Signature:</p>  | <p>Date: 11/29/2023</p> |
| <p>Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP</p> | <p>Affiliation: SWCA Environmental Consultants- Compliance Monitor</p> |



Environmental Monitoring Photographs

| | | | |
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|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Hudson |
| Photo No.: 1 | Date: 11/29/2023 |  | |
| Description: View of work area and pumping operation at bridge 130 in segment 2. Facing east. | | | |



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|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Hudson |
| Photo No.: 2 | Date: 11/29/2023 |  | |
| Description: View of work area and pumping operation at bridge 130 in segment 3. Facing west. | | | |



Environmental Monitoring Photographs

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|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | |
| Town: Hudson | | | |
| Photo No.: 3 | Date: 11/29/2023 |  | |
| Description: View of pump in segment 3. Water appeared mostly clear prior to treatment. Oxidizing bacteria observed in water. | | | |

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|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | |
| Town: Hudson | | | |
| Photo No.: 4 | Date: 11/29/2023 |  | |
| Description: View of dewatering controls in segment 3 (frac tank, straw bale corral with filter fabric, stone, and silt bag). Water from segment 2 is being routed through frac tank. Facing west. | | | |

Environmental Monitoring Photographs

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|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Hudson |
| Photo No.: 5 | Date: 11/29/2023 |  | |
| Description: View of dewatering controls in segment 3 (straw bale corral with filter fabric, stone, and silt bag) with both hoses going into filter bag. Facing east. | | | |

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|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Hudson |
| Photo No.: 6 | Date: 11/29/2023 |  | |
| Description: View of discharge from controls. Discharge appeared mostly clear. Turbidity reading was below 50 NTUs. Discharge did not appear to be leaving the project at time of inspection. Facing east. | | | |



| 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: 11/29/23 | Inspection Location: Conduit work near manhole #28 outside substation |
| Discharge Start Time: 7:30 AM | Discharge End Time: 10:30 AM |
| Rate of Discharge (gallons per day): 50,400 (35 gallons per minute) | Corrective Action Required? ¹ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge: ¹ Turbidity sampling conducted, dewatering setup to discharge from dewatering of manhole #21. No turbidity sampling, discharge water contained within work area. Dewatering conducted to remove water from manhole #21 & adjacent trench. | |
| 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) | |
|--|--|
| "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." | |
| MANDATORY: Signature of Operator or "Duly Authorized Representative:" | |
| Signature: <i>Matthew Devlin</i> | Date: 11-29-23 |
| Printed Name: Matt Devlin | Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource |
| OPTIONAL: Signature of Contractor or Subcontractor | |
| Signature: <i>Terry Ramborger</i> | Date: 11-29-23 |
| Printed Name: Terry Ramborger, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector | Affiliation: Senior Environmental Scientist/Compliance Monitor |



Environmental Monitoring Photographs

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|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Sudbury |
| Photo No.: 1 | Date: 11/29/2023 |  | |
| Description: View of area being pumped from manhole #21 within segment 10, looking eastward. | | | |

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|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Sudbury |
| Photo No.: 2 | Date: 11/29/2023 |  | |
| Description: Manhole #21. View of dewatering operation. Looking westward. | | | |

Environmental Monitoring Photographs

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|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Sudbury |
| Photo No.: 3 | Date: 11/29/2023 |  | |
| Description: Manhole #21. View of dewatering operation, looking westward. | | | |

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|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Sudbury |
| Photo No.: 4 | Date: 11/29/2023 |  | |
| Description: Manhole #21. View of discharge bag/bales, looking westward. Water discharge to bag intermittent and flow from corral to adjacent work area. | | | |



| 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: 11/29/23 | Inspection Location: Conduit work near manhole #26 within segment 14. |
| Discharge Start Time: 8:00 AM | Discharge End Time: 11:30 AM |
| Rate of Discharge (gallons per day): 50,400 (35 gallons per minute) | Corrective Action Required? ¹ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge: ¹ Turbidity sampling conducted, dewatering setup to discharge from dewatering of #26 within segment 14. Turbidity sampling < 50 NTUs. Dewatering conducted to remove water from manhole #26 & adjacent trench. | |
| 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) | |
|--|--|
| "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." | |
| MANDATORY: Signature of Operator or "Duly Authorized Representative:" | |
| Signature: <i>Matthew Devlin</i> | Date: 11-29-23 |
| Printed Name: Matt Devlin | Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource |
| OPTIONAL: Signature of Contractor or Subcontractor | |
| Signature: <i>Terry Ramborger</i> | Date: 11-29-23 |
| Printed Name: Terry Ramborger, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector | Affiliation: Senior Environmental Scientist/Compliance Monitor |



Environmental Monitoring Photographs

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|---|---------------------|--|---------------|
|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Sudbury |
| Photo No.: 1 | Date: 11/29/2023 |  | |
| Description: View of area being pumped from trench from manhole #26 within segment 14, looking southward. | | | |

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|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Sudbury |
| Photo No.: 2 | Date: 11/29/2023 |  | |
| Description: Manhole #26. View of dewatering operation. Looking westward. | | | |

Environmental Monitoring Photographs

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|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Sudbury |
| Photo No.: 3 | Date: 11/29/2023 |  | |
| Description: Manhole #26. View of dewatering operation, looking westward. | | | |

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|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Sudbury |
| Photo No.: 4 | Date: 11/29/2023 |  | |
| Description: Manhole #26. View of discharge bag/bales, looking eastward. Water discharge to bag intermittent and flow from corral to adjacent work area trench. | | | |

| 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: 11/30/2023 | Inspection Location: Bridge 130 work off Fort Meadow Brook- Segments 2 and 3 |
| Discharge Start Time: 12:00am (midnight) | Discharge End Time: 12:00am (midnight) |
| Rate of Discharge (gallons per day): 188,640 (131 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 Dewatering setup to corral/bag within work area east of the bridge 130 work. Dewatering conducted to remove water from cofferdams off Fort Meadow Brook. Pump in segment 3 turned on at 10:09am on 11/08/2023 and will be left on until bridge work is completed in this area. Pump in segment 2 turned on at 11:30am on 11/28/2023 and will be left on until bridge work is completed in this area. The water from segment 2 is currently routed through frac tank. The hoses from both segment 2 and segment 3 are going to the same filter bag within straw bale corral within segment 3. Discharge appeared mostly clear. Turbidity sampling conducted and reading was below 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.

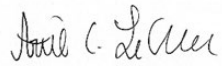
Section B – Signature and Certification (CGP Part 4.7.2)

“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: 11/30/2023 |
| Printed Name: Matt Devlin | Affiliation: Senior Environmental Specialist- Licensing and Permitting- Eversource |

OPTIONAL: Signature of Contractor or Subcontractor



| | |
|---|---|
| Signature:  | Date: 11/30/2023 |
| Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP | Affiliation: SWCA Environmental Consultants- Compliance Monitor |



Environmental Monitoring Photographs

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|--|---------------------|--|--------------|
|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Hudson |
| Photo No.: 1 | Date: 11/30/2023 |  | |
| Description: View of work area and pumping operation at bridge 130 in segment 2. Facing east. | | | |



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|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Hudson |
| Photo No.: 2 | Date: 11/30/2023 |  | |
| Description: View of work area and pumping operation at bridge 130 in segment 3. Facing west. | | | |

Environmental Monitoring Photographs

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|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Hudson |
| Photo No.: 3 | Date: 11/30/2023 |  | |
| Description: View of pump in segment 3. Water appeared mostly clear prior to treatment. Oxidizing bacteria observed in water. | | | |

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|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Hudson |
| Photo No.: 4 | Date: 11/30/2023 |  | |
| Description: View of dewatering controls in segment 3 (frac tank, straw bale corral with filter fabric, stone, and silt bag). Water from segment 2 is being routed through frac tank. Hoses from segment 2 and segment 3 are going to same filter bag. Facing west. | | | |

Environmental Monitoring Photographs

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|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Hudson |
| Photo No.: 5 | Date: 11/30/2023 |  | |
| Description: View of discharge from controls. Discharge appeared mostly clear. Turbidity reading was below 50 NTUs. Discharge did not appear to be leaving the project at time of inspection. Facing east. | | | |



| 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: 12/1/23 | Inspection Location: Cofferdams off Fort Meadow Brook at Bridge 130, both segments 2 & 3 sides. |
| Discharge Start Time: 12:00 AM (midnight) | Discharge End Time: 12:00 AM (midnight) |
| Rate of Discharge (gallons per day): 188,640 (131 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 from dewatering within segments 2 & 3 at bridge 130. Turbidity sampling < 50 NTUs. Dewatering conducted to remove water from within the cofferdams off Fort Meadow Brook. | |
| 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) | |
|--|--|
| "I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations." | |
| MANDATORY: Signature of Operator or "Duly Authorized Representative:" | |
| Signature: <i>Matthew Devlin</i> | Date: 12-1-23 |
| Printed Name: Matt Devlin | Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource |
| OPTIONAL: Signature of Contractor or Subcontractor | |
| Signature: <i>Terry Ramborger</i> | Date: 12-1-23 |
| Printed Name: Terry Ramborger, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector | Affiliation: Senior Environmental Scientist/Compliance Monitor |



Environmental Monitoring Photographs

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|--|---------------------------|--|---------------------|
|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Hudson |
| Photo No.: 1 | Date: 12/1/2023 |  | |
| Description: View of area being pumped (i.e., cofferdam within segment 3 off Fort Meadow Brook), looking westward. | | | |

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|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Hudson |
| Photo No.: 2 | Date: 12/1/2023 |  | |
| Description: View of area being pumped (i.e., cofferdam within segment 2 off Fort Meadow Brook), looking westward. | | | |

Environmental Monitoring Photographs

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|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | |
| Town: Hudson | | | |
| Photo No.: 3 | Date: 12/1/2023 |  | |
| Description: Segment 3. View of discharge dewatering operation, looking eastward. | | | |

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|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | |
| Town: Hudson | | | |
| Photo No.: 4 | Date: 12/1/2023 |  | |
| Description: Segment 3. View of discharge from bag/bales to adjacent work area, looking eastward. Water discharge to bag intermittent and appeared to be slightly turbid. Discharge from corral to work area (foreground). | | | |

Section A – Dewatering Discharges (CGP Part 4.6.3)
 Complete this section within 24 hours 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: 12/02/2023 | Inspection Location: Bridge 130 work off Fort Meadow Brook- Segments 2 and 3 |
| Discharge Start Time: 12:00am (midnight) | Discharge End Time: 12:00am (midnight) |
| Rate of Discharge (gallons per day): 188,640 (131 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

Dewatering setup to corral/bag within work area east of the bridge 130 work. Dewatering conducted to remove water from cofferdams off Fort Meadow Brook. Pump in segment 3 appears to have been shut off. Pump in segment 2 turned on at 11:30am on 11/28/2023 and will be left on until bridge work is completed in this area. The water from segment 2 is currently routed through frac tank and into filter bag within straw bale corral within segment 3. Discharge appeared mostly clear. Turbidity sampling conducted and reading was below 50 NTUs. Sheen noted on Fort Meadow Brook at bridge 130 and at dewatering discharge point. It is believed that sheen is being caused by naturally occurring oxidizing bacteria. ET&L was notified and confirmed no equipment leaks occurred.

- 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)

“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: 12/02/2023 |
| Printed Name: Matt Devlin | Affiliation: Senior Environmental Specialist- Licensing and Permitting- Eversource |

OPTIONAL: Signature of Contractor or Subcontractor



| | |
|---|---|
| Signature:  | Date: 12/02/2023 |
| Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP | Affiliation: SWCA Environmental Consultants- Compliance Monitor |



Environmental Monitoring Photographs

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|---|---------------------|--|--------------|
|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Hudson |
| Photo No.: 1 | Date: 12/02/2023 |  | |
| Description: View of work area and pumping operation at bridge 130, from segment 3. Unable to access segment 2 side due to locked gate at water supply road. Facing west. | | | |

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|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Hudson |
| Photo No.: 2 | Date: 12/02/2023 |  | |
| Description: Sheen noted in Fort Meadow Brook at bridge 130 on segment 3 side. It is believed that sheen is being caused by naturally occurring oxidizing bacteria. Facing southwest. | | | |

Environmental Monitoring Photographs


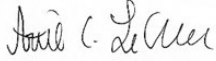
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|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Hudson |
| Photo No.: 3 | Date: 12/02/2023 |  | |
| Description: View of dewatering controls in segment 3 (frac tank, straw bale corral with filter fabric, stone, and silt bag). Water from segment 2 is being routed through frac tank. Facing west. | | | |

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|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | Town: Hudson |
| Photo No.: 4 | Date: 12/02/2023 |  | |
| Description: View of discharge from controls. Sheen noted at discharge but believed to be from naturally occurring oxidizing bacteria. Discharge appeared mostly clear below sheen. Turbidity reading was below 50 NTUs. Discharge did not appear to be leaving the project at time of inspection. Facing east. | | | |



| 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: 12/03/2023 | Inspection Location: Bridge 130 work off Fort Meadow Brook- Segments 2 and 3 |
| Discharge Start Time: 12:00am (midnight) | Discharge End Time: 12:00am (midnight) |
| Rate of Discharge (gallons per day): 188,640 (131 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 Dewatering setup to corral/bag within work area east of the bridge 130 work. Dewatering conducted to remove water from cofferdams off Fort Meadow Brook. Pump in segment 2 turned on at 11:30am on 11/28/2023 and will be left on until bridge work is completed in this area. The water from segment 2 is currently routed through frac tank and into filter bag within straw bale corral within segment 3. Discharge appeared mostly clear. Turbidity sampling conducted and reading was below 50 NTUs. Sheen noted on 12/02/2023 did not appear to be present today (12/03/2023). | |
| 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: 12/03/2023</p> |
| <p>Printed Name: Matt Devlin</p> | <p>Affiliation: Senior Environmental Specialist- Licensing and Permitting- Eversource</p> |
| OPTIONAL: Signature of Contractor or Subcontractor | |
| <p>Signature:</p>  | <p>Date: 12/03/2023</p> |
| <p>Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP</p> | <p>Affiliation: SWCA Environmental Consultants- Compliance Monitor</p> |



Environmental Monitoring Photographs

| | | | |
|---|----------------------------|--|--|
|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | |
| Town: Hudson | | | |
| Photo No.: 1 | Date: 12/03/2023 |  | |
| Description: View of work area and pumping operation at bridge 130, from segment 3. Unable to access segment 2 side due to locked gate at water supply road. Facing west. | | | |

| | | | |
|--|----------------------------|--|--|
|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | |
| Town: Hudson | | | |
| Photo No.: 2 | Date: 12/03/2023 |  | |
| Description: View of dewatering controls in segment 3 (frac tank, straw bale corral with filter fabric, stone, and silt bag). Water from segment 2 is being routed through frac tank. Facing west. | | | |

Environmental Monitoring Photographs

| | | | |
|--|---------------------|--|--|
|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | |
| Town: Hudson | | | |
| Photo No.: 3 | Date: 12/03/2023 |  | |
| Description: Additional view of dewatering controls in segment 3 (straw bale corral with filter fabric, stone, and silt bag). Facing east. | | | |

| | | | |
|--|---------------------|--|--|
|  | | PHOTOGRAPHIC LOG | |
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | |
| Town: Hudson | | | |
| Photo No.: 4 | Date: 12/03/2023 |  | |
| Description: View of discharge from controls. Discharge appeared mostly clear. Turbidity reading was below 50 NTUs. Discharge did not appear to be leaving the project at time of inspection. Facing east. | | | |

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 removed within the Project site. Therefore a Condition of Contracts for the Prime Contractor and Subcontractors and any equipment or mat vendors shall be required to Certify their equipment (each piece of equipment used on site) as "clean".

E.T. & L. CURT (name of firm already certified that

YOUNG ENGINEER EXPLORER (name, phone, and address)

BE 03 (equipment ID, optional, in case there is more than one)

1. before entry on to the job site has been suitably 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] (signature)

11/20/23 (date)

ETHAN WILKINS (printed name)

SUPER (title)

E.T. & L. CURT (firm)

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

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

* 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.

* Lot of mats is the number of mats that make up an overall work area for a particular piece of equipment at a time.

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 reentered within the Project site. Therefore a Condition of Contracts for the Prime Contractor and sub-contractors and all equipment or mat vendors shall be required to Certify their equipment (each piece of equipment used on site) as follows:

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

YOWO EW160 EXCAVATOR (make, model, and serial)

BE13 (equipment ID tag, or mats tag, if applicable)

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] (signature)

12/1/23 (date)

ETHAN WILKINS (printed name)

SUPER (title)

ET & L CORP (Firm)

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

1. Equipment may include, but is not limited to: excavators, graders, bucket trucks (tracked or wheeled), pulling equipment, concrete trucks, compressors, and other equipment and mats, compressors, wood, or other materials.

2. 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.

3. Lot of mats is the number of mats that may be transported on one trailer or truck at a time.



Seg 1d

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

PC-138 (make, model, and/or type)

OR-C190 (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)

11/28/23 (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.