EVERSURCE

Weekly Environmental Compliance Summary

Project Name:

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

Project Location:

Sudbury, Hudson, and Stow, MA

Week of: January 15, 2024 to January 19, 2024

Summary of Activities Completed:

- Substation Work- Civil construction is now complete. Equipment and cable installation in progress.
- Cut & fill/Grading/Gravel Install
 - o Rip-rap swale and loam installation in segment 1 (Wilkins to Chestnut)
- Installation of manholes and conduit
 - o All manholes have been installed. Handhole installation in progress in various locations.
 - Conduit between MH #24 and MH #25 (Union to Boston Post)
 - o Conduit between MH #27 and MH #28 (Bridge 127 to Sudbury Substation)
- Blow mule tape through conduit in Hudson (MH #1-16)
- Bridge 127 Work (Sudbury)
 - o Prep work for backwall/concrete slab (segment 13)
- Bridge 128 Work (Sudbury)
 - o Bridge buildout
- Bridge 130 work (Hudson)
 - o No work completed this week
- Segment 9 culvert remediation work
 - Remediation work and backfill completed 1/16/2024

Active Work Areas Being Inspected:

- Sudbury Substation (Boston Post Road)
- Hudson Laydown Yards (555 Main Street and 17 Bonnazzoli 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)
- All culvert work (see above)

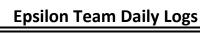
Upcoming Work Activities for Next Three Weeks (1/15/2024 through 2/02/2024)

- Sudbury Substation Work- Equipment and cable installation (Eversource)
- Grading and site work in Hudson- Rip-rap swale installation in segment 1 (Wilkins to Chestnut), final grading in segment 6 (White Pond Rd to Town Line)
- Grading and site work in Sudbury- Final grading in segment 9 (Dutton to Peakham)
- Conduit work in Sudbury ROW- MH #19- MH #20 (section over culvert in segment 9 (Dutton to Peakham)), MH #24- MH #25 (Union to Boston Post) and MH #26-Sudbury Substation (Bridge 127 to Sudbury Substation)
- Bridge 127 work to continue
 - Crane mat installation projected to begin 1/22/2024
 - o Bridge span delivery targeted for 2/01/2024
- Bridge 128 work to continue
- Bridge 130 work to continue
- Blow mule tape in Hudson and Sudbury- MH #5-MH #28
- Culvert work in segment 9 (Dutton to Peakham in Sudbury) completed 1/16/2024

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 David Couette, PARE Corp. Denise Dembkoski, Stow Town Adminstrator 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 Surrette, Epsilon
Brianna Germain, Eversource
Miles Lang-Kennedy, Eversource
Mark Richardson, ET&L
Janet Carter Bernardi, HWG
Jake Matys, ET&L







Weekly ☐ Storm Event ☐ Daily ☒ Date: 1/16/2024 Time: 7:00am-3:00pm	Project Name:
Inspector name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI, QCIS, QPSWPPP	Sudbury to Hudson Transmission Reliability
Others present/affiliation(s): Personnel from multiple companies also onsite	Project
Precipitation/Weather (since last inspection): Mixed, 20s-40s	Project Location:
Weather conditions (time of inspection & future outlook): Overcast, snow, 20s	Sudbury, Hudson, Stow, and
	Marlborough, MA
Inspection Location Description (include segment # and stationing): Project wide Sudbury - Hudson	USEPA #:
+Storm event info (approx): N/A Start date/time: N/A Duration:Amount of rainfall (inches): N/A	MAR1003UW
Summary of Activities/Locations Inspected (include segment # and stationing): Duct proofing in segment 5; Work at Bridge 128 in segments 7 and 8; Conduit/ductbank installat Activities at laydown yards.	ion in segment 12 and segment 14;
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 stock	kpiles)
Compliance with Previous Observations?	
Yes	
New Corrective Action Recommendations	
New Routine Maintenance Recommendations	
ENVIRONMENTAL COMPLIANCE	
	ot, explain:
Other Comments & Observations	
-	1 ~ 0 .
-Conducted dewatering inspections at MH #12 in segment 5, MH #13 in segment 5, and trench work in segment 14. See additional dewatering inspection reports.	Avail (Laller
	Authorized Signature
	•
	1/16/2024
	Date





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)

ame: 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)

Primary Contact (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

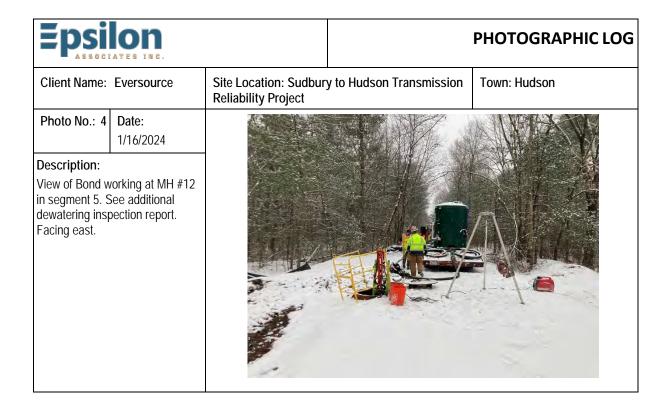
Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 1/16/2024 Description: View of Bond installing conduit in segment 14. See additional dewatering inspection report. Facing west.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 1/16/2024 Description: View of Bond's work area in segment 12. Facing east.



Environmental Monitoring Photographs

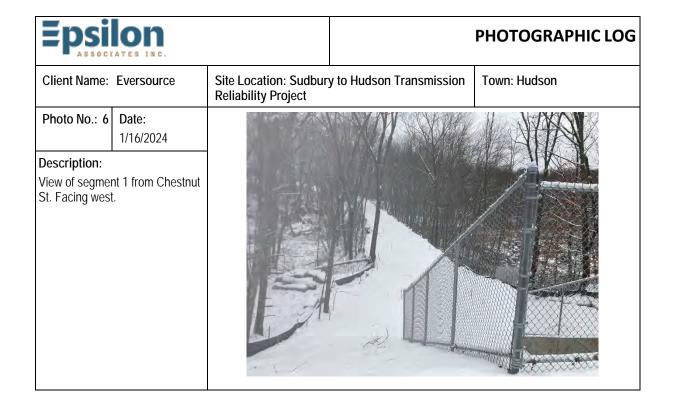
Epsi	lon tates inc.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
Photo No.: 3	Date : 1/16/2024			
Description:				
White Pond Rd	e to segment 6 at . Facing east.			





Environmental Monitoring Photographs

Epsi	lon tates inc.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 5	Date : 1/16/2024			
	ng operation at MH t 5. See additional pection report.			







Weekly ☐ Storm Event ☐ Daily ☒ Date: 1/17/2024 Time: 7:00am-3:00pm	Project Name:
Inspector name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI, QCIS, QPSWPPP	Sudbury to Hudson Transmission Reliability Project
Others present/affiliation(s): Personnel from multiple companies also onsite	Project Location:
Precipitation/Weather (since last inspection): Mixed, 20s-40s	Sudbury, Hudson, Stow, and
Weather conditions (time of inspection & future outlook): Sunny, snowcover, 20s	Marlborough, MA
Inspection Location Description (include segment # and stationing): Project wide Sudbury - Hudson	USEPA #:
+Storm event info (approx): N/A Start date/time: N/A Duration:Amount of rainfall (inches): N/A	MAR1003UW
Summary of Activities/Locations Inspected (include segment # and stationing): Rip-rap swale installation in segment 1; Duct proofing in segments 3 and 4; Work at Bridge 128 in segmentallation in segment 12 and segment 14; Activities at laydown yards.	gments 7 and 8; Conduit/ductbank
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)	iles)
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	
	Anil Caller
	Authorized Signature 1/17/2024
	Date





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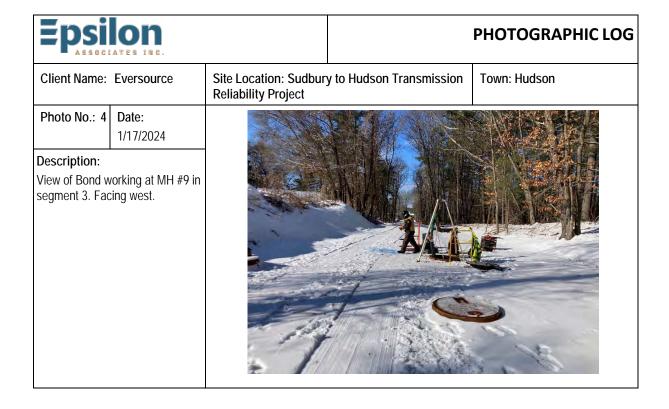
Epsil	on tes inc.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
Photo No.: 1	Date : 1/17/2024			
Description: View of Bond ir segment 14. No needed today.				

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 1/17/2024 Description: View of Bond installing conduit in segment 12. Facing east.





Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 1/17/2024 Description: View of ET&L working at Bridge 128 in segment 8. Facing west.





EVERSURCE

CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project

Environmental Monitoring Photographs

Epsi	lon			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 5	Date: 1/17/2024			
Description: View of segme	nt 1. Facing east.			





□ Weekly □ Storm Event ☒ Other Date: 1-18-24 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 − 10-20s 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 (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): Continued Eversource activity within the substation, activity noted within laydown yards located at 55 Avenue (all within Hudson). Bond conducting conduit work within segments 12 & 14. ET&L workin Bond proofing work within segment 3 (manhole #9) & segment 4 (manhole #10). ET&L installing a ro	g within segment 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 stockpile	s) □ Yes ⊠ No			
Compliance with Previous Observations? ⊠ Yes □ No	Compliance with Previous Observations? ⊠ Yes □ No			
New Corrective Action Recommendations? ☐ Yes				
New Routine Maintenance Recommendations? ☐ Yes ☑ No				
ENVIRONMENTAL COMPLIANCE				
Compliant with applicable permits and applicable environmental requirements? YES ☒ NO ☐ If not, ex	plain:			
Other Comments & Observations				
Leaderted a devertaging in an action 0 to which we are trained within a comment 4.4 (manh als #07)	Tay Runborger			
I conducted a dewatering inspection & turbidity monitoring within segment 14 (manhole #27).	Authorized Signature			
	Date 1-18-24			
	Date 1-10-24			





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Email: <u>bill.cooper@eversource.com</u>

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SUB CONTRACTOR (ET & L Corp.)

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Email: ewilkins@etlcorp.com





Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project

Photo No.: 1 Date: 1-18-24

Description:

ET&L adding rock lined swale within work area of segment #1, looking westward.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 1-18-24 Description: ET&L conducting site work within Main Street laydown yard, looking eastward.





Client Name: Eversource

Site Location: Sudbury to Hudson Transmission
Reliability Project

Photo No.: 3 Date: 1-18-24

Description:

Bond conducting proofing work within segment 3 at manhole #9, looking eastward.

Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 4 Date: 1-18-24

Description:

Bond conducting proofing work within segment 4 at manhole #10, looking eastward.







${\bf Environmental\,Monitoring\,Photographs}$

Epsil	on		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 5	Date: 1-18-24			
Description: Wetland replica approximately site, looking we	2-3" of snow on-			
			• * * * * * * * * * * * * * * * * * * *	
		3,	14	*

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 6 Date: 1-18-24 Description: Work area within segment 8, bridge 128 work, curing concrete, looking westward.





Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project

Photo No.: 7 Date: 1-18-24

Description:

Work area within segment 12, conduit work, looking westward.

Client Name: Eversource Client Name: Eversource Photo No.: 8 Date: 1-18-24 Description: Work area within segment 14, conduit work, looking eastward.



☐ Weekly ☐ Storm Event ☒ Other Date: 1-19-24 Time: 7AM — 3PM	Project Name:			
Inspector name(s), title(s), and qualifications: Terry Ramborger (AECOM), Senior Environmental Scientist, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector Sudbury to Hudson Transmission Reliability Project				
Others present/affiliation(s): Eversource, Bond & ET&L personnel	Project Location:			
Precipitation/Weather (since last inspection): Mixed, 20-30s	Sudbury, Hudson, Stow, and			
Weather conditions (time of inspection & future outlook): Sunny – 20s	Marlborough, MA			
Inspection Location Description (include segment # and stationing): Project wide - Hudson to Sudbury	USEPA #:			
*Storm event info (approx): Start date/time: N/A Duration: N/A Amount of rainfall (inches): N/A	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, Avenue (all within Hudson). Bond conducting conduit work within segments 12 & 14. ET&L working within Bond proofing work within segment 4 (manhole #10); segment 5 (manhole #11) & segment 5 (manhole #12). to the previously installed rock lined swale within segment 1.	segment 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) \Box Y	es ⊠ 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 monitoring within segment 4 (manhole #10) &	3 Ruborger			
segment 5 (manhole #11).	horized Signature			
Dat	e 1-19-24			





EVERSOURCE PROJECT MANAGER

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SUB CONTRACTOR (ET & L Corp.)

Name: Ethan Wilkins Phone: 978-501-9826

Email: ewilkins@etlcorp.com





Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project

Photo No.: 1 Date: 1-19-24

Description:

ET&L adding loam adjacent to a recently installed rock lined swale within work area of segment 1, looking westward.

Epsilon

PHOTOGRAPHIC LOG

Client Name:	Eversource
--------------	------------

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 2 Date: 1-19-24

Description:

Bond conducting proofing work within segment 4 at manhole #10, looking eastward.







Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project

Photo No.: 3 Date: 1-19-24

Description:

Bond conducting proofing work within segment 5 at manhole #11, looking eastward.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 4 Date: 1-19-24 Description: Bond conducting proofing work within segment 5 at manhole #12, looking eastward.





Client Name: Eversource

Site Location: Sudbury to Hudson Transmission
Reliability Project

Photo No.: 5 Date: 1-19-24

Description:

Wetland replication area, approximately 2-3" of snow onsite, looking westward.

Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 6 Date: 1-19-24

Description:

Work area within segment 8, bridge 128 work, curing concrete, looking westward.







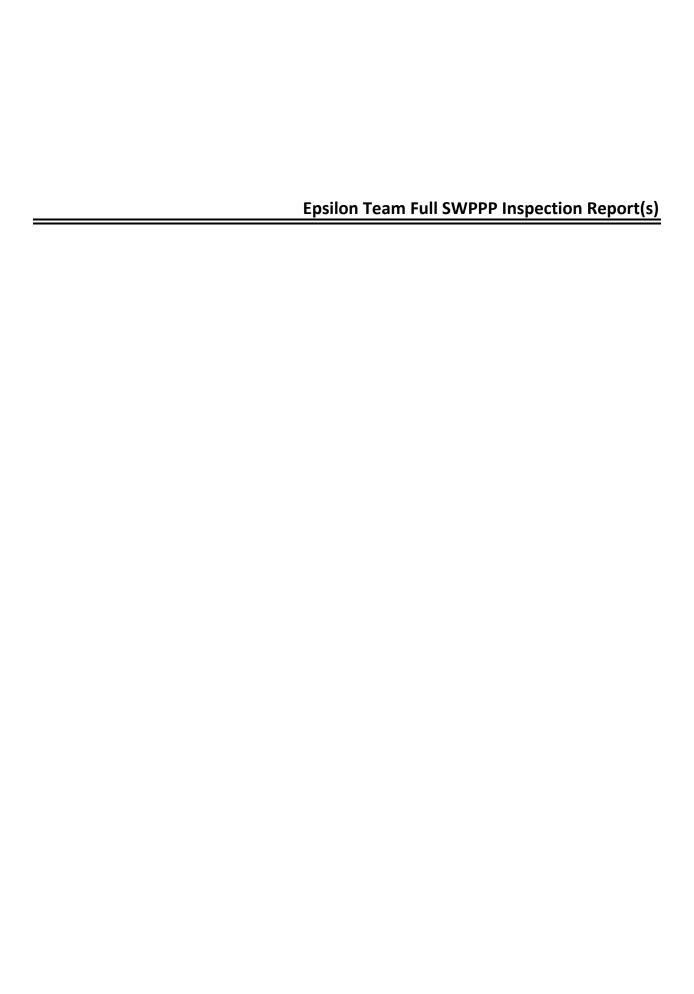
Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project

Photo No.: 7 Date: 1-19-24

Description:

Work area within segment 12, conduit work, looking eastward.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 8 Date: 1-19-24 Description: Work area within segment 14, previous conduit work to manhole #27, looking eastward.





☐ Weekly	Date: 1-15-24 Time: 7AM-3PM	Project Name:		
Inspector name(s), title(s) and qualifications: Terry Ramborger (AECOM), Senior Environmental Scientist, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector Sudbury to Hudson Transmission Reliability				
Others present/affiliation(s): Bond & ET&L personnel.	Project			
Precipitation/Weather (since last inspection): Mixed, 20	- 40s	Project Location:		
Weather conditions (time of inspection & future outlook):	Sunny, 20-30s	Sudbury, Hudson, Stow, and Marlborough, MA		
Inspection Location Description (include segment # and (Hudson) & previous manhole locations (1 – 4) (Fore		USEPA#:		
*Storm event info (approx.):Start date/time: 1-13/3AM D	uration: 13 hrs Amount of rainfall (inches): 0.80	MAR1003UW		
Summary of Activities/Locations Inspected (include Activity noted within laydown yards (Main Street, B Bond proofing at manholes 8 (segment 3); 10 (segment 3)	onazzoli & Stowe Court), all in Hudson. ET&L cor	nducting site work within segment 3.		
Increasion Notes				
Inspection Notes: Any Significant Discharges of Sediment (or other) or No	n-Compliance Actions? ☐ Yes ☐ No			
The second process of the second seco	Teemplanee/tellene: = ree = = re			
Identify presence of stockpiles and document when place	ed and when removed (week maximum for stockpiles)	☐ Yes ☑ No		
Compliance with Previous Observations? ⊠ Yes □	No			
New Corrective Action Recommendations ☐ Yes ⊠	l 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 lay		To Runborger		
areas (Forest Ave). Balance of SWPPP inspection-S by Ariel Leclerc.	egments 7-14 & Sudbury Substation conducted	Authorized Signature		
by Ariel Lecierc.		Date 1-15-24		
I conducted a dewatering inspection & turbidity mor	itoring at manhole #12 (segment 5).			





EVERSOURCE PROJECT MANAGER

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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 RamborgerCPSS,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	on Details		
Inspection Date: 1-15-24	Inspection Location: This SWPPP inspection covers Segments 1-6; all laydown yards in Hudson & manhole/road work areas (Forest Ave). Balance of SWPPP inspection-Segments 7-14 & Sudbury Substation conducted by Ariel Leclerc.		
Inspection Start Time: 7:00AM	Inspection End Time: 3:00PM		
Current Phase of Construction: ROW work; road work	Weather Conditions During Inspection: Sunny, 20-30s		
Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? ☐ Yes ☒ No			
If "Yes," provide the following information:			
Location of unsafe conditions:			
The conditions that prevented you inspecting this location:			
Indicate the required inspection frequency: (Check all that apply. You may be su	ibject to different inspection frequencies in different areas of the site.)		
Standard Frequency (CGP Part 4.2): At least once every 7 calendar days; OR Once every 14 calendar days and within 24 hours of the occurrence of either:			
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 			
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3): Once every 7 calendar days and within 24 hours of the occurrence of either:			
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 			

Reduced Frequency (CGP Part 4.4): For stabilized areas: Twice during first month, no more than 14 calendar days apart; then once per month after first month until permit coverage is terminated For stabilized areas on "linear construction sites": Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of the occurrence of either:
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
☐ For arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought: Once per month and within 24 hours of the occurrence of either:
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
☐ For frozen conditions where construction activities are being conducted: Once per month
Was this inspection triggered by a storm event producing 0.25 inches or more of rain within a 24-hour period? ☐ Yes ☐ No
If "Yes," how did you determine whether the storm produced 0.25 inches or more of rain? ☑ On-site rain gauge: 0.80" ☑ Weather station representative of site. Weather station location: NOAA, Laurence G Hanscomb Field Airport 1.10"
Total rainfall amount that triggered the inspection (inches): 0.80
Was this inspection triggered by a snowmelt discharge <u>from</u> a <u>storm event producing</u> 3.25 inches <u>or more of snow within a 24-hour period</u> ? ☐ 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
Silt fencing at entrance pads throughout.	☐ Yes ☒ No	N/A	☐ Yes ⊠ No	N/A	Silt fencing installed per the plan & operating properly within segments 1-6.
2. Silt Fencing on ROW within Hudson.	☐ Yes ☒ No	N/A	☐ Yes ⊠ No	N/A	Silt fencing is installed and operating properly within segments 1 - 6.
Construction entrance pads throughout.	☐ Yes ☒ No	N/A	☐ Yes ⊠ No	N/A	Construction entrance pads are installed per the plan & operating properly within segments 1-6.
4. Compost filter tubes within Hudson.	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Compost filter tubes pads are installed per the plan & operating properly within segments 1-6. New black tubes installed within segment 1.
5. Inlet protection.	☐ Yes ☒ No	N/A	☐ Yes ⊠ No	N/A	Silt sack inlet protection installed throughout project operating properly. All silt sack inlet protection has been removed for the season.
Straw wattles in Hudson at Main street laydown yard.	☐ Yes ⊠ No	N/A	☐ Yes ⊠ No	N/A	Straw wattles are operating properly. However, it is recommended that straw wattles with plastic netting be replaced with biodegradable compost filter tubes (per Eversource requirement).
7. Filter tubes at MH#1 area at Hudson Power & Light	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Filter tubes installed correctly & operating properly.
8. Silt fencing at laydown yards (25 Stowe Ct & 17 Bonazzoli Avenue)	☐ Yes ☒ No	N/A	☐ Yes ⊠ No	N/A	Silt fencing installed correctly & operating properly.
9. Turbidity curtain/floating silt fencing within Hudson.	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Floating silt fencing installed & operating properly within segments 2/3 at Bridge 130.
10. Silt fencing & filter tubes along Forest Avenue.	☐ Yes ☒ No	N/A	☐ Yes ⊠ No	N/A	Silt fence & filter tubes have been removed now that road work is complete for the season.
11. Silt fencing & filter tubes along Wilkins Avenue.	☐ Yes ☒ No	N/A	☐ Yes ⊠ No	N/A	Silt fence & filter tubes have been installed correctly & operating properly.
12. Rock lined swale & rock check dams within segment 1.	☐ Yes ☒ No	N/A	□ Yes ⊠ No	N/A	Rock lined swale & check dams installed & operating properly within segment 1 (Hudson & Stow).

13. Rock lined swale & rock check dams within segment 5.	□ Yes ⊠ No	N/A	☐ Yes ⊠ No	N/A	Rock lined swale & check dams installed & operating properly within segment 5.	
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:						
still be addressed as routine maintenance:						

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
Sanitary waste facilities, project wide	☐ Yes ☒ No	N/A	☐ Yes ⊠ No	N/A	No issues noted.
Sediment tracking/street sweeping	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	No issues noted.
Storage handling of materials	☐ Yes ☒ No	N/A	☐ Yes ⊠ No	N/A	No issues noted.

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)

4. Fuel tank (600 gallons) at 555 Main Street laydown yard.	☐ Yes ☒ No	N/A	☐ Yes ⊠ No	N/A	No issues noted.
5. Concrete washout pit within segments 1 & 2	☐ Yes ⊠ No	N/A	☐ Yes ⊠ No	N/A	Designated concrete washout pit installed in segment 1 for work at walls 1 & 2 completely removed. Washout pit in segment 2 for Bridge130 work & within washout area concrete is dry.

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

	Section D – Stabilization of Exposed Soil (CGP Part 2.2.14) (Insert additional rows if needed)					
Specific Location That Has Been or Will Be Stabilized	Stabilization Method and Applicable Deadline	Stabilization Initiated?	Final Stabilization Criteria Met?	Final Stabilization Photos Taken?	Notes	
Road shoulder at 156 Forest Avenue near MH #4	Seed & straw Stabilization deadline is 7 days.	✓ Yes □ No If "Yes," date initiated: 10/30/2023	☐ Yes ☒ No If "Yes," date criteria met:	☐ Yes ⊠ No	Loam, seed & straw were applied to disturbed road shoulder.	
2. Hydroseeding within segments 2, 3, 4 & 5	Hydroseeding Stabilization deadline is 7 days.	Yes □ No If "Yes," date initiated: 11/14/2023	☐ Yes ☒ No If "Yes," date criteria met:	☐ Yes ⊠ No	Hydroseeding completed within segments 2 – 5. Jute matting completed for portions of the work area within segments 2, 3, 4 & 5 where hydroseeding completed.	

Section E – Description of Discharges (CGP Part 4.6.2) (Insert additional rows if needed)					
Was a discharge (not includin	ng dewatering) occurring from any part of your site at the time of the inspection?⁴ ☐ Yes ☒ No				
 The visual quality of the characteristics of pollutants. 	of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater collutant characteristics that are visible from your site and attributable to your discharge in receiving waters or in other constructed or				
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)

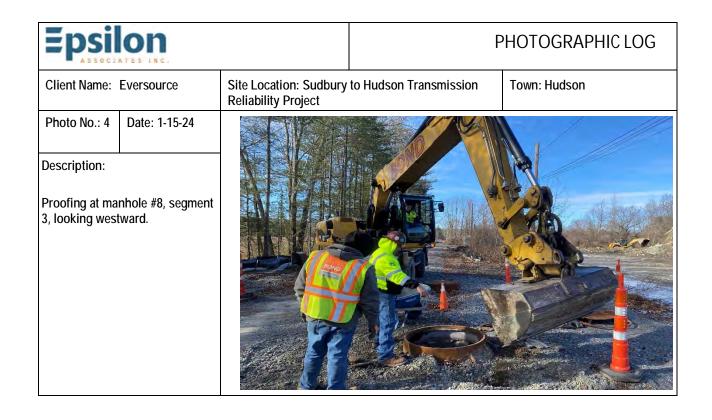
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information contained therein. Based on my inquiry of the person or persons 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: Matthew Devlin	Date: 1-15-24			
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource			
OPTIONAL: Signature of Contractor or Subcontractor Senior Environmental Scientist/Compliance Monitor				
Signature: To Renderinger	Date: 1-15-24			
Printed Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor			

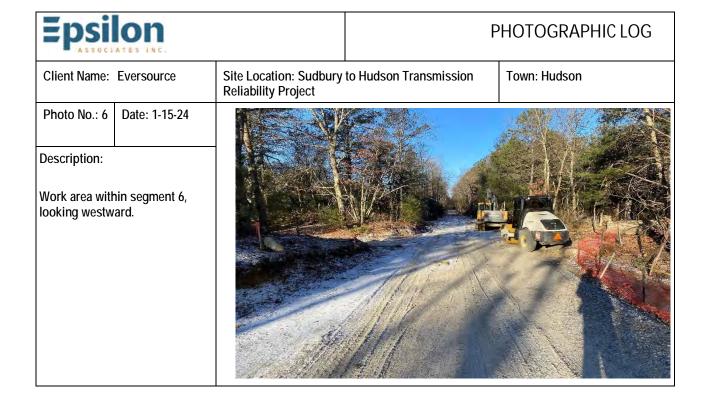
Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 1-15-24 Description: Work area from segment 3 across Fort Meadow Brook toward segment 2 (bridge 130 area), looking westward.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 1-15-24 Description: Bonazzoli laydown yard, looking westward.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Description: Survey work at manhole #10, segment 4, looking westward.



Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 5 Date: 1-15-24 Description: Work area within segment 5, manhole #12 area, looking westward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 7

Date: 1-15-24

Description:

Work area within segment 1, manhole #5, looking eastward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

rce Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Stow

Photo No.: 8

Date: 1-15-24

Description:

Work area within segment 1, existing erosion control, looking westward.



CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project



☐ Weekly ☑ Storm Event ☐ Other Date: 1-15-2024 Time: 7:00am-3:00pm	Project Name:
Inspector name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI, QCIS, QPSWPPP	Sudbury to Hudson Transmission Reliability
Others present/affiliation(s): Personnel from multiple companies also onsite	Project
Precipitation/Weather (since last inspection): Mixed, 20s-40s	Project Location:
Weather conditions (time of inspection & future outlook): Sunny, 20s-30s	Sudbury, Hudson, Stow, and
Inspection Location Description (include segment # and stationing): Segments 7-14 and Sudbury	Marlborough, MA
Substation	USEPA #:
*Storm event info (approx): Start date/time: 1-13/3am Duration:13 hrs Amount of rainfall (inches):0.80	MAR1003UW
Summary of Activities/Locations Inspected (include segment # and stationing): Work at bridge 128 in segment 8; Culvert remediation work in segment 9; Work at bridge 127 in segment in segment 14; All E&S controls also inspected.	13; Conduit/ductbank installation
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? $\ \square$ Yes $\ \boxtimes$ 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 7-14 and Sudbury Substation. Balance of SWPPP inspection- Segments 1-6, MH #1-MH#4 areas (Forest Ave), and all laydown yards (Hudson) carried out by Terry Ramborger (AECOM).	Avril C. Le Mer
-Conducted dewatering inspection in segment 14. See additional dewatering inspection report.	
-conducted dewatering inspection in segment 14. See additional dewatering inspection report.	Authorized Signature
	Date
	1/15/2024





EVERSOURCE PROJECT MANAGER

Name: Bill Cooper

Phone: 812-929-3481 (mobile)

Email: <u>bill.cooper@eversource.com</u>

EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin Phone: 508-596-0147

Email: <u>matthew.devlin@eversource.com</u>

EVERSOURCE CONSTRUCTION

SUPERVISOR

Name: Matt Lagoy Phone: 413-320-8752

Email: <u>matthew.Lagoy@eversource.com</u>

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: <u>mstock@bond-civilutility.com</u>

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	on Details			
Inspection Date: 1/15/2024 Inspection Date: 1/15/2024 Inspection Date: 1/15/2024 Inspection Location: This SWPPP inspection covers Segments 7-14 and Sudbury Substation. Balance of SWPPP inspection- Segments 1-6, MH #1-MH#4 areas (Forest Ave), and all laydown yards (Hudson) carried out by Terry Ramborger (AECOM).				
Inspection Start Time: 7:00am Inspection End Time: 3:00pm				
Current Phase of Construction: Substation work and ROW work Weather Conditions During Inspection: Sunny, 20s-30s				
Did you determine that any portion of your site was unsafe for inspection per CGF	P 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 su	ibject to different inspection frequencies in different areas of the site.)			
Standard Frequency (CGP Part 4.2): At least once every 7 calendar days; OR Once every 14 calendar days and within 24 hours of the occurrence of either:				
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 				
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3): Once every 7 calendar days and within 24 hours of the occurrence of either:				
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 				

Reduced Frequency (CGP Part 4.4): For stabilized areas: Twice during first month, no more than 14 calendar days apart; then once per month after first month until permit coverage is terminated For stabilized areas on "linear construction sites": Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of the occurrence of either:
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
☐ For arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought: Once per month and within 24 hours of the occurrence of either:
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
☐ For frozen conditions where construction activities are being conducted: Once per month
Was this inspection triggered by a storm event producing 0.25 inches or more of rain within a 24-hour period? ☐ Yes ☐ No
 If "Yes," how did you determine whether the storm produced 0.25 inches or more of rain? ☑ On-site rain gauge: 0.80" ☑ Weather station representative of site. Weather station location: NOAA, Laurence G Hanscomb Field Airport: 1.10"
Total rainfall amount that triggered the inspection (inches): 0.80" (on-site rain gauge)
Was this inspection triggered by a snowmelt discharge from a storm event producing 3.25 inches or more of snow within a 24-hour period? ☐ Yes ☒ No
If "Yes," how did you determine whether the storm produced 3.25 inches or more of snow? On-site rain gauge Weather station representative of site. Weather station location:
Total snowfall amount that triggered the inspection (inches): N/A

	Section B – Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2) (Insert additional rows if needed)					
Type and Location of E&S Control	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed	
Silt Fencing at Entrance pads throughout	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fence is installed per the plan and operating properly at construction entrances at segments 8-14.	
2. Construction Entrance Pads	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Construction entrance pads are operating properly in segments 8-14.	
3. Filter Tubes at Sudbury Substation	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Filter tubes removed following completion of work.	
4. Silt Fencing on ROW in Sudbury	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fence is installed in segments 7-14 and operating properly.	
5. Filter Tubes on ROW in Sudbury	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Filter tubes are installed and operating properly in segments 7, 9, 11, 12, 13, and 14.	
6. Turbidity curtain/floating silt fencing in Sudbury	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Turbidity curtain/floating silt fence is installed at bridge 127. Supplemental silt fence has been installed at top of bank per request from Sudbury CC agent.	

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

- 1. 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.

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):

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.

Sec	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	
Sanitary waste facilities, project wide	☐ Yes ⊠ No	N/A	☐ Yes ⊠ No	N/A	No issues observed.	
2. Storage handling of materials	☐ Yes ☒ No	N/A	☐ Yes ⊠ No	N/A	No issues observed.	
3. Sediment tracking/street sweeping	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	No issues observed.	
4. Concrete washout station at Sudbury Substation	☐ Yes ☒ No	N/A	☐ Yes ⊠ No	N/A	Designated concrete washout station in the parking/storage area above the Sudbury Substation has been removed.	
5. Concrete washout stations for bridge 127	☐ Yes ⊠ No	N/A	☐ Yes ⊠ No	N/A	Designated concrete washout pits in segment 14 have been removed.	

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:

	Secti		of Exposed Soil (CG ional rows if needed)	iP Part 2.2.14)	
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 plant removal has been completed at west end of segment 14 (Approximately Sta. #725+75- 733/ Sta. #434-443)	Seed and straw Stabilization deadline is 7 days.	✓ Yes □ No If "Yes," date initiated: 7/24/2023	☐ Yes ☒ No If "Yes," date criteria met:	□ Yes ⊠ No	Seed and straw have been applied to areas where invasive plant removal has been completed at west end of segment 14.
2. Areas where invasive species removal has been completed to date near bridge 128 within segments 7 & 8	Seed and straw Stabilization deadline is 7 days.	Yes □ No If "Yes," date initiated: 8/04/2023	☐ Yes ☒ No If "Yes," date criteria met:	□ Yes ⊠ No	Seed & straw have been applied to areas where invasive plants have been removed near bridge 128 within segment 7 & 8.
3. Areas where invasive species removal has been completed in segment 11	Seed and straw Stabilization deadline is 7 days.		☐ Yes ☒ No If "Yes," date criteria met:	☐ Yes ☒ No	Seed & straw have been applied to areas where invasive plants have been removed in segment 11.
Areas where invasive species removal has been completed in segment 10	Seed and straw Stabilization deadline is 7 days.	✓ Yes □ No If "Yes," date initiated: 9/19/2023	☐ Yes ☒ No If "Yes," date criteria met:	☐ Yes ☒ No	Seed & straw have been applied to areas where invasive plants have been removed in segment 10.
5. Areas where invasive species removal has been completed in segments 8 & 9	Seed and straw Stabilization deadline is 7 days.	✓ Yes □ No If "Yes," date initiated: 10/03/2023	☐ Yes ☒ No If "Yes," date criteria met:	☐ Yes ☒ No	Seed & straw have been applied to areas where invasive plants have been removed in segments 8 and 9.
Wetland replication area within segment 14	Seed and straw Stabilization deadline is 7 days.	✓ Yes □ No If "Yes," date initiated: 10/31/2023	☐ Yes ☒ No If "Yes," date criteria met:	☐ Yes ☒ 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 additi	onal rows if needed)

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

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

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

Discharge Location	Observations
1. Sta. #714+50 in segment 14	Stormwater discharge was occurring at Sta. #714+50 in segment 14 at time of inspection. Skim layer of sediment appears to have deposited beyond silt fence but has not reached wetlands.
2.	
3.	
4.	
5.	

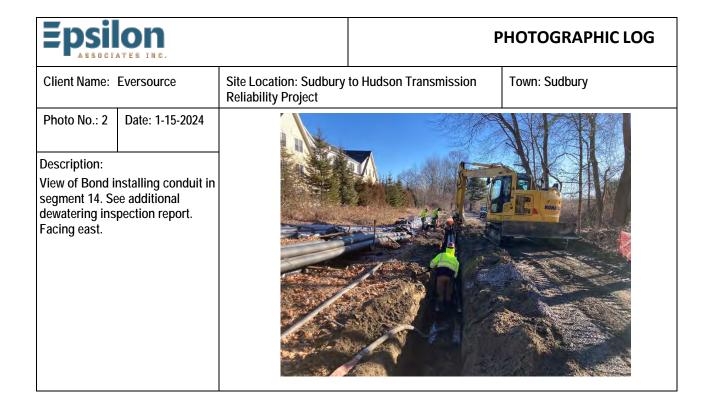
⁴ If a dewatering discharge was occurring, you must conduct a dewatering inspection pursuant to CGP Part 4.3.2 and complete a separate dewatering inspection report.

Section F – Signature and Certification (CGP Part 4.7.2)

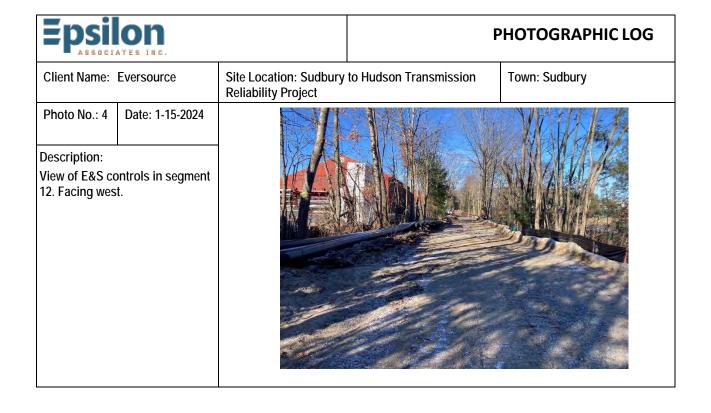
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information contained therein. Based on my inquiry of the person or persons 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: Matthew Devlin	Date: 1-15-2024		
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource		
OPTIONAL: Signature of C	Contractor or Subcontractor		
Signature: Juli (Lucu	Date: 1-15-2024		
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: Compliance Monitor		

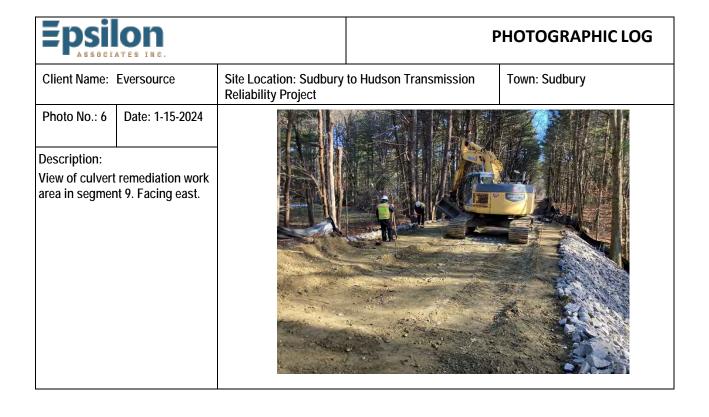
Epsil	lon ates inc.		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1	Date: 1-15-2024			$\chi\chi$
Description: View of rain ga Substation. 0.8 observed in ga Facing south.				



Epsil	on ates inc.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 3	Date: 1-15-2024			
	vorking at Bridge t 13. Facing east.			



Epsil	on ATES INC.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 5	Date: 1-15-2024			



Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 7 Date: 1-15-2024 Description: View of work area at Bridge 128 in segment 8. Facing west.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 8 Date: 1-15-2024 Description: View of E&S controls in segment 7. Facing west.

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: 1/15/24	Inspection Location: Manhole #12, segment 5
Discharge Start Time: 9:30 AM	Discharge End Time: 1:30 PM
Rate of Discharge (gallons per day): 72,000 (50 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1	
Turbidity sampling conducted, dewatering setup to discharge from dewatering of manhole #12 within segment 5. Turbidity sampling < 50 NTUs. Dewatering conducted to remove water from manhole #12.	
Attach Photographs of: 1. Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and	

- 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.

- 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.

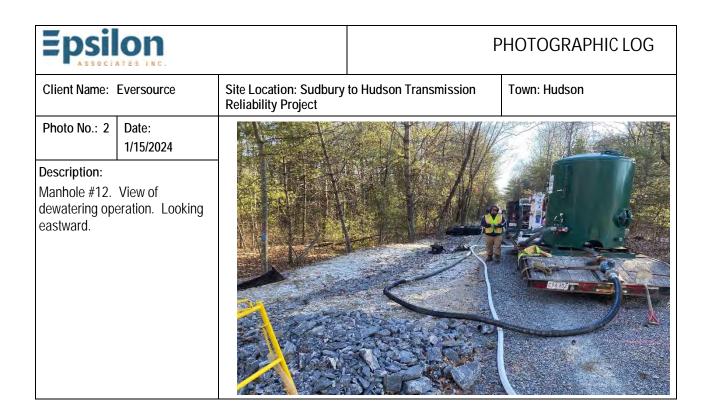
¹ If you observe any of the following indicators of pollutant discharge, you are required to take corrective action under Part 5.1.5.b:

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: Matthew Device	Date: 1-15-24
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource
OPTIONAL: Signature of Contractor or Subcontractor	
Signature: To Renderinger	Date: 1-15-24
Printed Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 1/15/2024 Description: View of pumping from manhole #12 segment 5.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 3

Date: 1/15/2024

Description:

Manhole #12. View of dewatering operation, looking westward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 4

Date: 1/15/2024

Description:

Manhole #12. View of discharge bag, looking westward. Water from bag/corral discharged to adjacent work area, water appeared clear, 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 I	nformation
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: 1/15/2024	Inspection Location: Segment 14
Discharge Start Time: 8:00am	Discharge End Time: 9:00am
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1	
Dewatering was necessary in trench for conduit work at east end of segment 14. Dewatering setup to corral/bag west of work area near MH #27. No discharge observed in or around corral, so no turbidity sample was collected.	
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	

- 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.

features, storm drain inlets, and other conveyances to receiving waters.

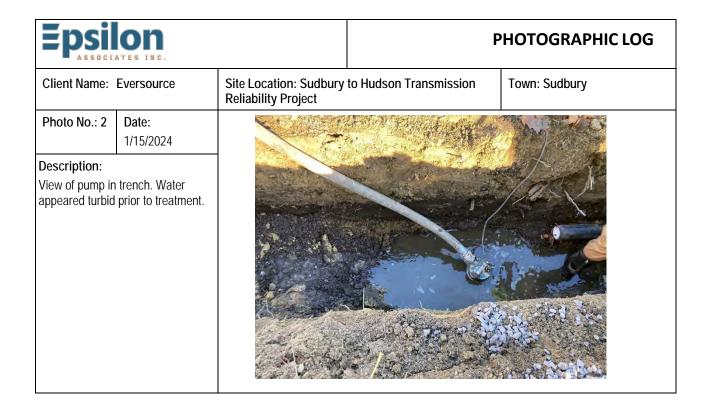
¹ If you observe any of the following indicators of pollutant discharge, you are required to take corrective action under Part 5.1.5.b:

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: Matthew Devlin	Date: 1/15/2024
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist-Licensing and Permitting- Eversource
OPTIONAL: Signature of Contractor or Subcontractor	
Signature: Fill (- Le Mer	Date: 1/15/2024
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: SWCA Environmental Consultants- Compliance Monitor

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 1/15/2024 Description: View of Bond working in trench in segment 14. Facing east.



Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 1/15/2024 Description: View of dewatering controls (straw bale corral with filter fabric and silt bag). Facing east.

Epsilon ASSOCIATES INC.

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 4 Date: 1/15/2024

Description:

Additional view of dewatering controls (straw bale corral with filter fabric and silt bag). No discharge observed in or around corral, so no turbidity sample was collected. 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: 1/16/2024	Inspection Location: MH #12 in Segment 5
Discharge Start Time: 8:00am	Discharge End Time: 10:30am
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1	

Dewatering was necessary in MH #12 to prepare for duct proofing. Dewatering setup to corral/bag east of manhole. Additional filtration system was used in this area due to PFAS. Discharge appeared mostly clear. Turbidity reading was higher than 50 NTUs but did not reach resource areas.

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.

- 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.

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:

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: Matthew Devlin	Date: 1/16/2024
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist-Licensing and Permitting- Eversource
OPTIONAL: Signature of Contractor or Subcontractor	
Signature: Fixed (- Le Cuer	Date: 1/16/2024
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: SWCA Environmental Consultants- Compliance Monitor

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 1/16/2024 Description: View of pump in MH #12. Water appeared mostly clear prior to treatment.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 1/16/2024 Description: View of filtration system being used in this area due to PFAS. Facing south.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 1/16/2024 Description: View of dewatering controls (straw bale corral with filter fabric and silt bag). Facing east.

Epsilon ASSOCIATES INC.

PHOTOGRAPHIC LOG

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 4

Date: 1/16/2024

Description:

View of dewatering controls (straw bale corral with filter fabric and silt bag) and discharge from project. Discharge appeared mostly clear. Turbidity reading was higher than 50 NTUs but did not reach resource areas. 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: 1/16/2024	Inspection Location: MH #13 in Segment 5
Discharge Start Time: 10:30am	Discharge End Time: 12:30pm
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1	

Attach Photographs of:

1. Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and

this area due to PFAS. Discharge appeared mostly clear. Turbidity reading was higher than 50 NTUs but did not reach resource areas.

- 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.

Dewatering was necessary in MH #13 to prepare for duct proofing. Dewatering setup to corral/bag near manhole. Additional filtration system was used in

- 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.

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:

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: Matthew Devlin	Date: 1/16/2024
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist-Licensing and Permitting- Eversource
OPTIONAL: Signature of Contractor or Subcontractor	
Signature: Fixed (- Le Cuer	Date: 1/16/2024
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: SWCA Environmental Consultants- Compliance Monitor

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 1/16/2024 Description: View of pump in MH #13. Water appeared mostly clear prior to treatment.

Client Name: Eversource Photo No.: 2 Date: 1/16/2024 Description: View of filtration system being used in this area due to PFAS. Facing southeast.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 1/16/2024 Description: View of dewatering controls (straw bale corral with filter fabric and silt bag). Facing east.

Client Name: Eversource Photo No.: 4 Date: 1/16/2024 Description: View of dewatering controls (straw bale corral with filter fabric and silt bag) and discharge from project. Discharge appeared mostly clear, but turbidity reading was higher than 50 NTUs. 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: 1/16/2024	Inspection Location: Segment 14
Discharge Start Time: 10:00am	Discharge End Time: 2:30pm
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:	

Dewatering was necessary in trench for conduit work at east end of segment 14. Pump was turned on and off as needed throughout the day. Dewatering setup to corral/bag west of work area near MH #27. Water appeared turbid. Turbidity reading was higher than 50 NTUs, but water appeared to be contained within corral at time of inspection.

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.

- 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.

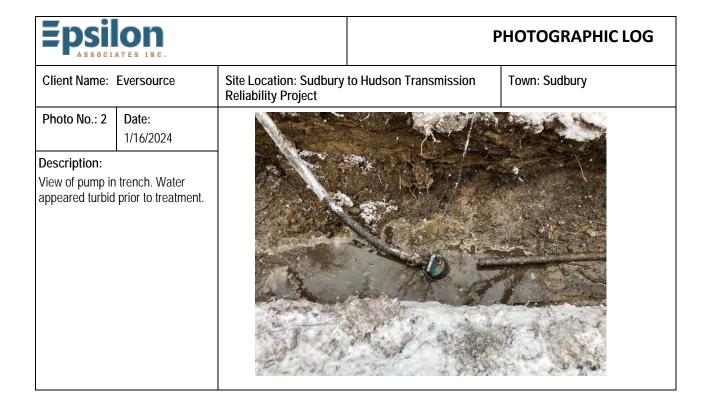
¹ If you observe any of the following indicators of pollutant discharge, you are required to take corrective action under Part 5.1.5.b:

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: Matthew Devlin	Date: 1/16/2024
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist-Licensing and Permitting- Eversource
OPTIONAL: Signature of Contractor or Subcontractor	
Signature: Fixed (- Le Cuer	Date: 1/16/2024
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: SWCA Environmental Consultants- Compliance Monitor

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 1/16/2024 Description: View of Bond working in trench in segment 14. Facing west.



Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 1/16/2024 Description: View of dewatering controls (straw bale corral with filter fabric and silt bag). Facing west.

PHOTOGRAPHIC LOG Site Location: Sudbury to Hudson Transmission Town: Sudbury Client Name: Eversource Reliability Project Photo No.: 4 Date: 1/16/2024 Description: Additional view of dewatering controls (straw bale corral with filter fabric and silt bag). Turbidity reading was higher than 50 NTUs, but water appeared to be contained within corral at time of inspection. Facing east.

Complete this section within 24 hours	ischarges (CGP Part 4.6.3) <u>ours</u> of completing the inspection. reports for each separate inspection location.)
Inspector I	nformation
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	on Details
Inspection Date: 1/18/24	Inspection Location: Manhole 27, Segment 14
Discharge Start Time: 10:00 AM	Discharge End Time: 2:30 PM
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1	

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.

Turbidity sampling conducted, dewatering setup to discharge from dewatering of trench work within segment 14 at manhole #27. Turbidity sampling > 50

- 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.

NTUs. Dewatering conducted to remove water from the conduit trench near manhole #27.

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:

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: Matthew Device	Date: 1-18-24
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource
OPTIONAL: Signature of C	Contractor or Subcontractor
Signature: To Rubrique	Date: 1-18-24
Printed Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 1

Date: 1/18/2024

Description:

View of area being pumped from segment 14-manhole #27, trench work.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 2

Date: 1/18/2024

Description:

Segment 14. View of dewatering operation. Looking eastward.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 3

Date:

1/18/2024

Description:

Segment 14. View of dewatering operation, looking westward.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 4

Date:

1/18/2024

Description:

Segment 14. View of discharge corral/bag, looking westward. Water from bag discharged to adjacent work area to the west. Water appeared turbid, looking westward.



Complete this section within 24 h	ischarges (CGP Part 4.6.3) ours of completing the 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	on Details
Inspection Date: 1/19/24	Inspection Location: Manhole #10, segment 4
Discharge Start Time: 8:00 AM	Discharge End Time: 9:05 AM
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1	
Turbidity sampling conducted, dewatering setup to discharge from dewatering Dewatering conducted to remove water from manhole #10.	g of manhole #10 within segment 4. Turbidity sampling < 50 NTUs.
Attach Photographs of: 1 Dewatering water prior to treatment by a dewatering control(s) and	the final discharge after treatment: and

- 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.

- 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.

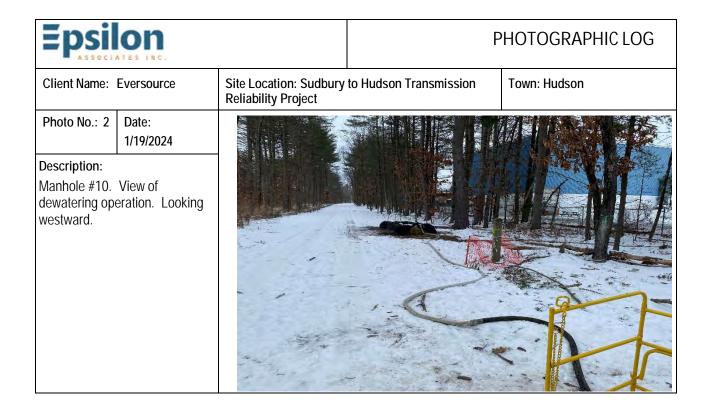
¹ If you observe any of the following indicators of pollutant discharge, you are required to take corrective action under Part 5.1.5.b:

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: Matthew Device	Date: 1-19-24
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource
OPTIONAL: Signature of C	Contractor or Subcontractor
Signature: To Runborger	Date: 1-19-24
Printed Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 1/19/2024 Description: View of pumping from manhole #10 segment 4.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 3

Date: 1/19/2024

Description:

Manhole #10. View of dewatering operation, looking eastward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 4

Date: 1/19/2024

Description:

Manhole #10. View of discharge bag, looking westward. Water from bag/corral discharged to adjacent work area, water appeared clear, looking westward.



Complete this section within 24 h	ours of completing the 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	on Details
Inspection Date: 1/19/24	Inspection Location: Manhole #11, segment 5
Discharge Start Time: 12:30 PM	Discharge End Time: 1:00 PM
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1	
Turbidity sampling conducted, dewatering setup to discharge from dewatering Dewatering conducted to remove water from manhole #11.	ng of manhole #11 within segment 5. Turbidity sampling < 50 NTUs.
Attach Photographs of: 1. Dewatering water prior to treatment by a dewatering control(s) and	the final discharge after treatment; and

- 2. Dewatering control(s); and
- 3. Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage features, storm drain inlets, and other conveyances to receiving waters.

- 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.

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:

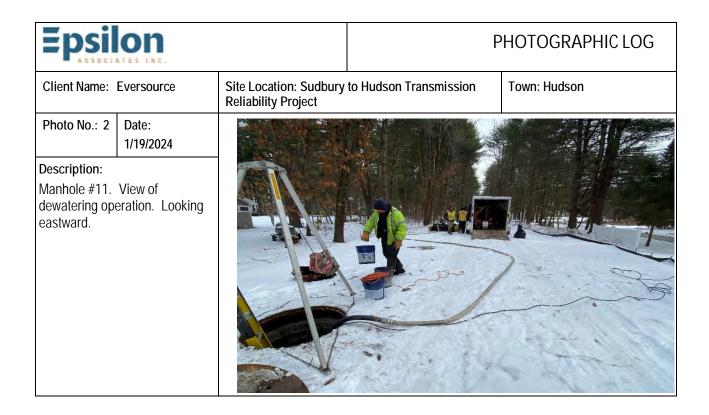
Section B – Signature and Certification (CGP Part 4.7.2)

"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: Matthew Device	Date: 1-19-24
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource
OPTIONAL: Signature of C	Contractor or Subcontractor
Signature: To Runborger	Date: 1-19-24
Printed Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor

${\bf Environmental\,Monitoring\,Photographs}$

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 1/19/2024 Description: View of pumping from manhole #11 segment 5.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 3

Date: 1/19/2024

Description:

Manhole #11. View of dewatering operation, looking eastward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

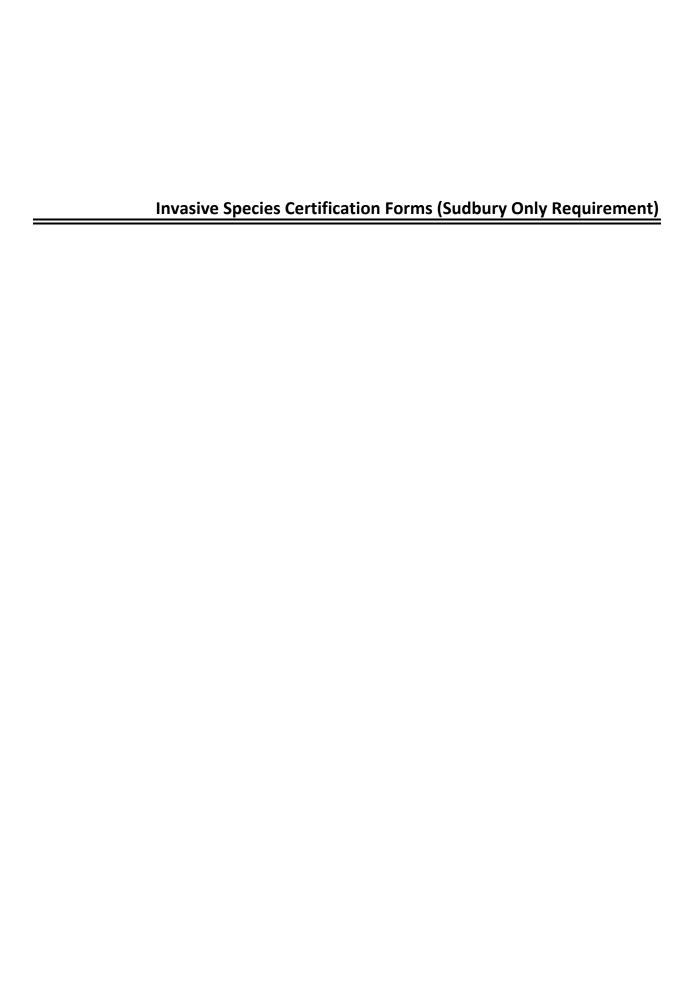
Photo No.: 4

Date: 1/19/2024

Description:

Manhole #11. View of discharge bag, looking westward. Water from bag/corral discharged to adjacent work area, water appeared clear, looking westward.





Sudbury to Hudson Transmission Reliability Project Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

E.T. 2 L	(name of firm) boards a
Vervo 308	EXCANATOR
	(make, model, and/or type)
BE310	

- 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
- 2. that equipment deployed in areas of invasive species (as identified in project plans) shall be cleaned

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, bucket trucks (tracked or wheeled), pulling equipment, concrete trucks, compressors, drilling equipment, and mats (composite, wood, or other

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 may be transported by one forwarder/truck at a time.

Sudbury to Hudson Transmission Reliability Project Town of Sudbury

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(make, model, and/or type)		(name of firm) hereby Certifies that
(make, model, and/or type)	VOLVO EWI80 1	EXCANATOR
		(make, model, and/or type)
06 19	BE 13	

- 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
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AUDSON > SEG 8 > SEG 10

Sudbury to Hudson Transmission Reliability Project Town of Sudbury

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E.T. &L. CORP	(name of firm) hereby Certifies that
BARB Vouro EW 180	s s and sectimes that
	(make, model, and/or type)
BE13	
	(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
- 2. that equipment deployed in areas of invasive species (as identified in project plans) shall be cleaned prior to redeployment.

(title)

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, 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.

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Sudbury to Hudson Transmission Reliability Project Town of Sudbury

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T. EL. CORP	(name of firm) have
NO EW180 E	XCATON TON
	(make, model, and/or type)
BEZZ	Act Act

- 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
- 2. that equipment deployed in areas of invasive species (as identified in project plans) shall be cleaned

(printed name)

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