

Weekly Environmental Compliance Summary

Project Name:

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

Project Location:

Sudbury, Hudson, and Stow, MA

Week of: March 4, 2024 to March 8, 2024

Summary of Activities Completed:

- Substation Work- Civil construction is now complete. Equipment and cable installation in progress.
- Cut & fill/Grading/Gravel Install
 - Final grading and gravel spreading in segment 13 (Boston Post to Bridge 127 in Sudbury)
- Installation of manholes and conduit
 - All manholes and handholes have been installed.
 - Conduit crossing installation at bridge 127 (Sudbury).
 - Conduit crossing installation at bridge 130 (Hudson).
- Blowing mule tape through conduit/duct proofing continues in Hudson and Sudbury (various locations MH #5-28)
- Bridge 128 Work (Sudbury)
 - Bridge buildout completed 2/23/2024
 - Wall cap installation completed 3/08/2024

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 (3/11/2024 through 3/29/2024)

- Sudbury Substation Work- Equipment and cable installation (Eversource)
- Cable pulling in ROW tentatively scheduled to begin 3/18/2024
- Grading and site work in Hudson- None currently scheduled for the next three weeks
- Grading and site work in Sudbury- None currently scheduled for the next three weeks
- Conduit work- Bridge 127 conduit crossing, bridge 128 conduit crossing, bridge 130 conduit crossing, MH #28 to Sudbury Substation
- Bridge 127 work to continue
 - Conduit crossing in progress
- Bridge 128 work to continue
 - Wall cap installation completed 3/08/2024
 - Conduit crossing scheduled to begin 3/11/2024
- Bridge 130 work to continue
 - Wall cap installation TBD
 - Conduit crossing in progress
- Blow mule tape in Hudson and Sudbury- MH #5-MH #28

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 Administrator

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 Other Date: **3-5-24** 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): **Bond & ET&L personnel.**

Precipitation/Weather (since last inspection): **Overcast-rain, 40-50s**

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

Inspection Location Description (include segment # and stationing): **Segments 1 - 6 Hudson, all laydown yards (Hudson) & Manholes within Forest Avenue (Hudson)**

*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):
Bond working at Bridge 130 (segments 2/3), conducting conduit work. Bond working at Bonazzoli laydown yard.

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

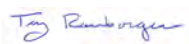
New Corrective Action Recommendations? Yes No

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 3-5-24

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

SUBCONTRACTOR (ET & L Corp.)

Name: Jake Matys
Phone: 978-844-2219
Email: jmatys@etlcorp.com



Environmental Monitoring Photographs

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 1</p>	<p>Date: 3-5-24</p>		
<p>Description: Laydown yard off Bonazzoli Avenue, covered spoil piles, looking westward.</p>			



		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 2</p>	<p>Date: 3-5-24</p>		
<p>Description: Segment 2 at Chestnut Street crossing, existing erosion control (jute netting on slopes), looking westward.</p>			



Environmental Monitoring Photographs

		<p align="center">PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 3</p>	<p>Date: 3-5-24</p>		
<p>Description:</p> <p>Work area within Segment 6, looking eastward.</p>			

		<p align="center">PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 4</p>	<p>Date: 3-5-24</p>		
<p>Description:</p> <p>Work area within segment 4, existing erosion control, looking eastward.</p>			

Environmental Monitoring Photographs

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 5</p>	<p>Date: 3-5-24</p>		
<p>Description:</p> <p>Work area within Segment 5, manhole #12 area, newly placed erosion control, looking eastward.</p>			

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 6</p>	<p>Date: 3-5-24</p>		
<p>Description:</p> <p>Work area within Segment 5, manhole #13 area, existing erosion control, looking eastward.</p>			

Environmental Monitoring Photographs

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 7</p>	<p>Date: 3-5-24</p>		
<p>Description:</p> <p>Work area within Segment 3 looking across Fort Meadow Brook toward segment 2, conduit work, existing erosion control (floating silt curtain), looking westward.</p>			

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 8</p>	<p>Date: 3-5-24</p>		
<p>Description:</p> <p>Work area within Segment 1, manhole #5 area, looking eastward.</p>			

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project

Weekly Storm Event Daily Date: 3/05/2024 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): **Overcast, rain, 40s-50s**

Weather conditions (time of inspection & future outlook): **Overcast, rain, 40s**

Inspection Location Description (include segment # and stationing): **Segments 7-14 and Sudbury Substation**

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

Project Name:
Sudbury to Hudson Transmission Reliability Project

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

USEPA #:
MAR1003UW

Summary of Activities/Locations Inspected (include segment # and stationing):
Continued Eversource activity within the Sudbury Substation; Work at bridge 128; Grading in segment 13; E&S repairs in 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 stockpiles)
Stockpiles noted at approximately Sta. #738 in segment 14.

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

-Vernal pool monitors/escorts were present today for segments 6/7, 8, and 14.

-E&S repairs have been completed at Sta. #741+25 in segment 14.



Authorized Signature
3/05/2024



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: Jake Matys Phone: 978-844-2219 Email: jmatys@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

		<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: 3/05/2024</p>		
<p>Description: View of Sta. #741+25 in segment 14. Silt fence has been repaired and deposited sediment has been removed. Facing south.</p>			

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Sudbury</p>
<p>Photo No.: 2</p>	<p>Date: 3/05/2024</p>		
<p>Description: View of Bridge 127 from segment 13. Facing east.</p>			



Environmental Monitoring Photographs



		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Sudbury</p>
<p>Photo No.: 3</p>	<p>Date: 3/05/2024</p>		
<p>Description: View of ET&L performing grading activities in segment 13. E&S controls are being repaired as needed. Facing east.</p>			

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Sudbury</p>
<p>Photo No.: 4</p>	<p>Date: 3/05/2024</p>		
<p>Description: View of segment 12. Facing east.</p>			

CONSTRUCTION MONITORING REPORT
Sudbury to Hudson Transmission Project

Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 5	Date: 3/05/2024		
Description: View of east end of segment 11. Facing west.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 6	Date: 3/05/2024		
Description: View of ET&L working at bridge 128. Facing west.			

CONSTRUCTION MONITORING REPORT
Sudbury to Hudson Transmission Project

Weekly Storm Event Other Date: **3-6-24** 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): **Bond & ET&L personnel.**

Precipitation/Weather (since last inspection): **Overcast-rain, 40-50s**

Weather conditions (time of inspection & future outlook): **Overcast – 30-50s**

Inspection Location Description (include segment # and stationing): **Segments 1 - 6 Hudson, all laydown yards (Hudson) & Manholes within Forest Avenue (Hudson)**

*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):
Bond working at Bridge 130 (segments 2/3), conducting conduit work. Bond working at Bonazzoli laydown yard.

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 3-6-24

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



EVERSOURCE PROJECT MANAGER

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EVERSOURCE ENVIRONMENTAL CONTACT

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EVERSOURCE CONSTRUCTION SUPERVISOR

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

ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)
Name: Marc Bergeron (Epsilon Associates)
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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

SUBCONTRACTOR (ET & L Corp.)



Name: Jake Matys
Phone: 978-844-2219
Email: jmatys@etlcorp.com



Environmental Monitoring Photographs

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 1</p>	<p>Date: 3-6-24</p>		
<p>Description:</p> <p>Work area within Segment 2, conduit work, existing erosion control, looking westward.</p>			



		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 2</p>	<p>Date: 3-6-24</p>		
<p>Description:</p> <p>Laydown yard at Main Street, looking westward.</p>			

Environmental Monitoring Photographs

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 3</p>	<p>Date: 3-6-24</p>		
<p>Description:</p> <p>Manhole #1 at Hudson Power & Light facility off Forest Avenue, looking eastward.</p>			

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 4</p>	<p>Date: 3-6-24</p>		
<p>Description:</p> <p>Work area within segment 4, existing erosion control (check dams, jute netting), looking eastward.</p>			



Environmental Monitoring Photographs

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 5</p>	<p>Date: 3-6-24</p>		
<p>Description:</p> <p>Work area within Segment 6, manhole #14 area, existing erosion control, looking eastward.</p>			

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 6</p>	<p>Date: 3-6-24</p>		
<p>Description:</p> <p>Work area within Segment 5, manhole #12 area, existing erosion control, looking westward.</p>			

Environmental Monitoring Photographs

		<p align="center">PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 7</p>	<p>Date: 3-6-24</p>		
<p>Description:</p> <p>Work area within Segment 3, conduit work, existing erosion control, looking eastward.</p>			

		<p align="center">PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 8</p>	<p>Date: 3-6-24</p>		
<p>Description:</p> <p>Work area within Segment 1, existing erosion control, looking westward.</p>			

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project

Weekly Storm Event Daily Date: **3/06/2024** 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, 30s-50s**

Weather conditions (time of inspection & future outlook): **Overcast, 30s-50s**

Inspection Location Description (include segment # and stationing): **Segments 7-14 and Sudbury Substation**

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

Project Name:
Sudbury to Hudson Transmission Reliability Project

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

USEPA #:
MAR1003UW

Summary of Activities/Locations Inspected (include segment # and stationing):
Continued Eversource activity within the Sudbury Substation; Work at bridge 128; Grading in segment 13.

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)
Stockpiles noted at approximately Sta. #738 in segment 14.

Compliance with Previous Observations?
Yes

New Corrective Action Recommendations

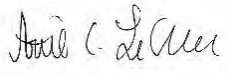
New Routine Maintenance Recommendations

ENVIRONMENTAL COMPLIANCE

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

Other Comments & Observations

-Vernal pool monitors/escorts were present today for segments 6/7, 8, and 14.



Authorized Signature

3/06/2024

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: Jake Matys Phone: 978-844-2219 Email: jmatys@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

		<p align="right">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: 3/06/2024</p>		
<p>Description: View of Bridge 127 from segment 13. Facing east.</p>			

		<p align="right">PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Sudbury</p>
<p>Photo No.: 2</p>	<p>Date: 3/06/2024</p>		
<p>Description: View of ET&L performing grading activities in segment 13. E&S controls are being repaired as needed. Facing east.</p>			



Environmental Monitoring Photographs



		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Sudbury</p>
<p>Photo No.: 3</p>	<p>Date: 3/06/2024</p>		
<p>Description: View of barrels and chain demarcating a vernal pool TOY restriction zone in segment 11. Facing west.</p>			

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Sudbury</p>
<p>Photo No.: 4</p>	<p>Date: 3/06/2024</p>		
<p>Description: View of newly installed stormwater drainage feature "wide swale" at west end of segment 9. Facing east.</p>			

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

Environmental Monitoring Photographs

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Sudbury</p>
<p>Photo No.: 5</p>	<p>Date: 3/06/2024</p>		
<p>Description: View of ET&L working at bridge 128. Facing west.</p>			

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Sudbury</p>
<p>Photo No.: 6</p>	<p>Date: 3/06/2024</p>		
<p>Description: View of concrete truck washing out in lined, designated washout area in segment 8. Facing east.</p>			

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



Weekly Storm Event Other Date: **3-8-24** 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): **Overcast-rain, 40s**

Weather conditions (time of inspection & future outlook): **Sunny, 30-50s**

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 555 Main, 25 Stowe Court & 17 Bonazzoli Avenue (all within Hudson). Bond conducting conduit work within segments 2/3 (bridge 130). ET&L conducting bridge work within segments 7/8 (bridge 128). Bond conducting erosion control repairs within segment 1, 10 & 14.

Inspection Notes:

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

Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles) Yes No
Bermed stockpiles created today in segment 14, please see comments below.

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

Vernal pool monitors were present today for segments 7, 8, 10 & 14.

Accompanied Bond crew into segments 10 (near manhole #20) & 14 (near manhole #27), 739+50 & 741+25, while they conducted erosion control repairs. Repairs at 741+25 also included removal of a skim layer of sediment beyond the silt fencing. The Bond crew hand shoveled material from beyond the silt fencing, but planned to return 3-11-24 with an excavator to remove any further material from the area.

Spoil piles within segment 14, previously targeted for removal or spreading, were worked upon today and left as one large berm. This material to be removed on or before 3-18-24.


Authorized Signature
Date 3-8-24

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)
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Phone: 339-203-7045
Email: Rebecca.weissman@swca.com

PRIME CONTRACTOR (BOND)



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

SUBCONTRACTOR (ET & L Corp.)

Name: Jake Matys
Phone: 978-844-2219
Email: jmatys@etlcorp.com

Environmental Monitoring Photographs

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 1</p>	<p>Date: 3-8-24</p>		
<p>Description:</p> <p>Bond conducting conduit work within segment 2 at bridge 130 area, looking eastward.</p>			



		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 2</p>	<p>Date: 3-8-24</p>		
<p>Description:</p> <p>Bond conducting conduit work within segment 3 at bridge 130 area, looking eastward.</p>			



Environmental Monitoring Photographs

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 3</p>	<p>Date: 3-8-24</p>		
<p>Description:</p> <p>Laydown yard off Stowe Court, covered spoil piles, looking southward.</p>			



		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 4</p>	<p>Date: 3-8-24</p>		
<p>Description:</p> <p>Work area within segment 5, existing erosion control, looking eastward.</p>			



Environmental Monitoring Photographs

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Sudbury</p>
<p>Photo No.: 5</p>	<p>Date: 3-8-24</p>		
<p>Description:</p> <p>ET&L conducting work at bridge 128, adding concrete caps to sheeting, looking westward.</p>			

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Sudbury</p>
<p>Photo No.: 6</p>	<p>Date: 3-8-24</p>		
<p>Description:</p> <p>Work area within segment 13, existing erosion control, looking westward.</p>			

Environmental Monitoring Photographs

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Sudbury</p>
<p>Photo No.: 7</p>	<p>Date: 3-8-24</p>		
<p>Description:</p> <p>Work area within segment 14, existing erosion control, looking eastward.</p>			

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Sudbury</p>
<p>Photo No.: 8</p>	<p>Date: 3-8-24</p>		
<p>Description:</p> <p>Wetland replication area within segment 14, looking eastward.</p>			

Epsilon Team Full SWPPP Inspection Report(s)

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



Weekly Storm Event Other Date: **3-4-24** 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): **Bond & ET&L personnel.**

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

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

Inspection Location Description (include segment # and stationing): **Segments 1 - 6; all laydown yards (Hudson) & previous utility hole locations (1 - 4) (Forest Avenue, Hudson).**

*Storm event info (approx.): Start date/time: **3-2/3PM** Duration: **14 hrs** Amount of rainfall (inches): **1.2"**

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

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

USEPA #:
MAR1003UW

Summary of Activities/Locations Inspected (include segment # and stationing):
Activity noted within laydown yards (Main Street, Bonazzoli & Stowe Court), all in Hudson. Bond conducting conduit work within segment 2 & segment 3 (manhole #9). Bond conducting proofing work within segment 2 (manhole #7). Bond adding silt fencing within segment 5 at (manhole #12).

Inspection Notes:

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

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

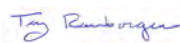
Compliance with Previous Observations? Yes No

New Corrective Action Recommendations Yes No

New Routine Maintenance Recommendations? Yes No

ENVIRONMENTAL COMPLIANCE

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

<p>Other Comments & Observations</p> <p>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.</p> <p>I conducted a dewatering inspection and turbidity sampling within segment 2 at manhole #7.</p>	<p> Authorized Signature Date 3-4-24</p>
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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
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ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)
Name: Marc Bergeron (Epsilon Associates)
Phone: 508-212-0420 (mobile)
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Secondary Contact (SWCA)
Name: Rebecca Weissman (SWCA)
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Email: Rebecca.weissman@swca.com

PRIME CONTRACTOR (BOND)

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

SUBCONTRACTOR (ET & L Corp.)

Name: Jake Matys
Phone: 978-844-2219
Email: jmatys@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: 3-4-24	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	Weather Conditions During Inspection: Overcast, 40-50s
<p>Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If "Yes," provide the following information:</p> <p>Location of unsafe conditions:</p> <p>The conditions that prevented you inspecting this location:</p>	
Indicate the required inspection frequency: (Check all that apply. You may be subject to different inspection frequencies in different areas of the site.)	
<p>Standard Frequency (CGP Part 4.2):</p> <p><input type="checkbox"/> At least once every 7 calendar days; OR</p> <p><input type="checkbox"/> Once every 14 calendar days <i>and</i> within 24 hours of the occurrence of either:</p> <ul style="list-style-type: none"> • A storm event that produces 0.25 inches or more of rain within a 24-hour period, or • A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 	
<p>Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3):</p> <p><input checked="" type="checkbox"/> Once every 7 calendar days <i>and</i> within 24 hours of the occurrence of either:</p> <ul style="list-style-type: none"> • A storm event that produces 0.25 inches or more of rain within a 24-hour period, or • A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 	

Reduced Frequency (CGP Part 4.4):

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

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

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

- On-site rain gauge: 1.2"
- Weather station representative of site.
Weather station location: NOAA, Laurence G Hanscomb Field Airport 1.33"

Total rainfall amount that triggered the inspection (inches): 1.2"

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 within segments 1-6.
2. Silt Fencing on ROW within Hudson.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fencing is installed and operating properly within segments 1 - 6.
3. Construction 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	Construction entrance pads are installed per the plan & operating properly within segments 1-6.
4. Compost filter tubes within Hudson.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Compost filter tubes pads are installed per the plan & operating properly within segments 1-6. New black tubes installed within segment 1.
5. 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. All silt sack inlet protection has been removed for the season.
6. Straw wattles in Hudson at 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	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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Filter tubes installed correctly & operating properly.
8. Silt fencing at laydown yards (25 Stowe Ct & 17 Bonazzoli Avenue)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fencing installed correctly & operating properly.
9. Turbidity curtain/floating silt fencing within 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.
10. Silt fencing & filter tubes along Forest 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 & filter tubes have been removed now that road work is complete for the season.
11. Silt fencing & filter tubes along Wilkins 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 & filter tubes have been installed correctly & operating properly.
12. Rock lined swale & rock check dams within 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 & operating properly within segment 1 (Hudson & Stow).

13. Rock check dams within segment 3.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Rock check dams installed & operating properly within segment 3.
14. Rock check dams within segment 4.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Rock check dams installed & operating properly within segment 4.
15. Rock lined swale & rock check dams within segment 5.	<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 & 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:					

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 checked="" 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	No issues noted.
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 noted.
5. Concrete washout pit within segments 1 & 2	<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 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
1. Road shoulder at 156 Forest Avenue near MH #4	Seed & straw Stabilization deadline 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 & straw were applied to disturbed road shoulder.
2. Hydroseeding within segments 2, 3, 4 & 5	Hydroseeding Stabilization deadline 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 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 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 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: 3-4-24
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: 3-4-24
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: Hudson
Photo No.: 1	Date: 3-4-24		
Description: Work area looking from segment 3 across Fort Meadow Brook toward segment 2 (Bridge 130 area), conduit, looking westward.			



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 2	Date: 3-4-24		
Description: Proofing work at manhole #7, segment 2, looking westward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 3	Date: 3-4-24		
Description: Work area within segment 2, conduit work, looking westward.			



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 4	Date: 3-4-24		
Description: Work at segment 3 at manhole #9, Bond conducting conduit work, looking westward.			

Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 5	Date: 3-4-24		
Description: Work area within segment 1, manhole #5, existing erosion control, looking eastward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 6	Date: 3-4-24		
Description: Laydown yard off Bonazzoli Avenue, looking westward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 7	Date: 3-4-24		
Description: Laydown yard off Stowe Court, looking southward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Stow
Photo No.: 8	Date: 3-4-24		
Description: Work area within segment 1, existing erosion control, looking eastward.			

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



Weekly Storm Event Other Date: **3-04-2024** 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): **Overcast, 40s-50s**

Inspection Location Description (include segment # and stationing): **Segments 7-14 and Sudbury Substation**

*Storm event info (approx): Start date/time: **3/2 @ 3pm** Duration:**14 hrs** Amount of rainfall (inches):**1.2"**

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 Sudbury Substation; Work at bridge 127; Work at bridge 128; Grading in segment 13; All E&S controls were 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
Stockpiles noted at approximately Sta. #738 in segment 14.

Compliance with Previous Observations? Yes No

New Corrective Action Recommendations? Yes No

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

ENVIRONMENTAL COMPLIANCE

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

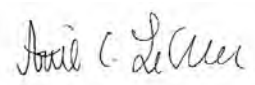
Other Comments & Observations

-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).

-Vernal pool monitors/escorts were present today for segments 6/7, 8, and 14.

-Grading in progress in segment 13. E&S controls are being repaired as needed. Boston Post Rd is being swept as needed.

-Stormwater discharge was occurring at approximately Sta. #741+25 in segment 14 at time of inspection. Discharge appeared mostly clear, but a skim layer of sediment has deposited beyond the silt fence. Sediment had not reached the wetland at time of inspection. Silt fence repairs and sediment removal needed at this location.



Authorized Signature

Date
3/04/2024

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)
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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: Jake Matys
Phone: 978-844-2219
Email: jmatys@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: 3/04/2024	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: Overcast, 40s-50s
Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 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): <input type="checkbox"/> At least once every 7 calendar days; OR <input type="checkbox"/> Once every 14 calendar days <i>and</i> within 24 hours of the occurrence of either: <ul style="list-style-type: none"> • A storm event that produces 0.25 inches or more of rain within a 24-hour period, or • A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 	
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): <input checked="" type="checkbox"/> Once every 7 calendar days <i>and</i> within 24 hours of the occurrence of either: <ul style="list-style-type: none"> • A storm event that produces 0.25 inches or more of rain within a 24-hour period, or • A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 	

Reduced Frequency (CGP Part 4.4):

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

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

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

- On-site rain gauge: 1.2"
- Weather station representative of site.
Weather station location: NOAA, Laurence G Hanscomb Field Airport: 1.33"

Total rainfall amount that triggered the inspection (inches): 1.2"

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 and operating properly at construction entrances at segments 8-14.
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 in segments 8-14.
3. Filter Tubes at Sudbury Substation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Filter tubes removed following completion of work.
4. Silt Fencing on ROW in Sudbury	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	3/04/2024	-Silt fence is installed in segments 7-14. -Silt fence is in need of repair at Sta. 741+25 in segment 14 (routine maintenance).
5. Filter Tubes on ROW in Sudbury	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Filter tubes are installed and operating properly in segments 7, 9, 11, 12, 13, and 14.
6. Turbidity curtain/floating silt fencing in Sudbury	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Turbidity curtain/floating silt fence is installed at bridge 127. Supplemental silt fence has been installed at top of bank per request from Sudbury CC agent.
If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:					

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

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

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

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

Section C – Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3)
(Insert additional rows if needed)

Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Sanitary waste facilities, project wide	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues observed.
2. Storage handling of materials	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues observed.
3. Sediment tracking/street sweeping	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues observed.
4. 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 above the Sudbury Substation has been removed.
5. 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 in segment 14 have been removed.
<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 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.	<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 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.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 8/04/2023	<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 segment 7 & 8.
3. Areas where invasive species removal has been completed in segment 11	Seed and 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 in segment 11.
4. Areas where invasive species removal has been completed in segment 10	Seed and 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 in segment 10.
5. Areas where invasive species removal has been completed in segments 8 & 9	Seed and straw Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 10/03/2023	<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 in segments 8 and 9.
6. Wetland replication area within segment 14	Seed and 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. Sta. #741+25 in segment 14	Stormwater discharge was occurring at approximately Sta. #741+25 in segment 14 at time of inspection. Discharge appeared mostly clear, but a skim layer of sediment has deposited beyond the silt fence. Sediment had not reached the wetland at time of inspection.
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: 3-04-2024
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource



OPTIONAL: Signature of Contractor or Subcontractor



Signature: <i>Ariel C. Leclerc</i>	Date: 3-04-2024
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: Compliance Monitor


Environmental Monitoring Photographs


		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 1	Date: 3-04-2024		
Description: View of rain gauge at Sudbury Substation. 1.20" observed in gauge at 8:30am. Facing south.			


		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 2	Date: 3-04-2024		
Description: View of stormwater discharge occurring at Sta. #741+50 in segment 14. A skim layer of sediment has deposited beyond the silt fence. Sediment had not reached the wetland at time of inspection. Silt fence repairs and sediment removal needed at this location. Facing southeast.			


		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 3	Date: 3-04-2024		
Description: View of stockpiles noted at approximately Sta. #738 in segment 14. Facing west.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 4	Date: 3-04-2024		
Description: View of ET&L performing grading activities in segment 13. E&S controls are being repaired as needed. Facing west.			

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 5	Date: 3-04-2024		
Description: View of E&S controls in segment 11. Facing west.			

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 6	Date: 3-04-2024		
Description: View of E&S controls at Dudley Brook area in segment 10. Facing west.			

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 7	Date: 3-04-2024		
Description: View of south side/downstream side of repaired culvert in segment 9. Facing southeast.			

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 8	Date: 3-04-2024		
Description: View of ET&L working at bridge 128. Facing west.			

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



Weekly Storm Event Other Date: **3-7-24** 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): **Bond & ET&L personnel.**

Precipitation/Weather (since last inspection): **Mixed, 40-50s**

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

Inspection Location Description (include segment # and stationing): **Segments 1 - 6; all laydown yards (Hudson) & previous utility hole locations (1 - 4) (Forest Avenue, Hudson).**

*Storm event info (approx.): Start date/time: **3-6/5PM** Duration: **20 hrs** Amount of rainfall (inches): **1.55**

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

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

USEPA #:
MAR1003UW

Summary of Activities/Locations Inspected (include segment # and stationing):
Activity noted within laydown yards (Main Street, Bonazzoli & Stowe Court), all in Hudson. Bond conducting conduit work within segments 2 & 3 (bridge 130).

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 in Hudson & manhole/road work areas (Forest Ave). Balance of SWPPP inspection-Segments 7-14 & Sudbury Substation conducted by Ariel Leclerc.


Authorized Signature
Date 3-7-24

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

SUBCONTRACTOR (ET & L Corp.)

Name: Jake Matys
Phone: 978-844-2219
Email: jmatys@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: 3-7-24	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	Weather Conditions During Inspection: Overcast-rain, 40s
<p>Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If "Yes," provide the following information:</p> <p>Location of unsafe conditions:</p> <p>The conditions that prevented you inspecting this location:</p>	
Indicate the required inspection frequency: (Check all that apply. You may be subject to different inspection frequencies in different areas of the site.)	
<p>Standard Frequency (CGP Part 4.2):</p> <p><input type="checkbox"/> At least once every 7 calendar days; OR</p> <p><input type="checkbox"/> Once every 14 calendar days <i>and</i> within 24 hours of the occurrence of either:</p> <ul style="list-style-type: none"> • A storm event that produces 0.25 inches or more of rain within a 24-hour period, or • A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 	
<p>Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3):</p> <p><input checked="" type="checkbox"/> Once every 7 calendar days <i>and</i> within 24 hours of the occurrence of either:</p> <ul style="list-style-type: none"> • A storm event that produces 0.25 inches or more of rain within a 24-hour period, or • A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 	

Reduced Frequency (CGP Part 4.4):

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

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

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

- On-site rain gauge: 1.55"
- Weather station representative of site.
Weather station location: NOAA, Laurence G Hanscomb Field Airport 1.72"

Total rainfall amount that triggered the inspection (inches): 1.55"

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 within segments 1-6.
2. Silt Fencing on ROW within Hudson.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fencing is installed and operating properly within segments 1 - 6.
3. Construction 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	Construction entrance pads are installed per the plan & operating properly within segments 1-6.
4. Compost filter tubes within Hudson.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Compost filter tubes pads are installed per the plan & operating properly within segments 1-6. New black tubes installed within segment 1.
5. 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. All silt sack inlet protection has been removed for the season.
6. Straw wattles in Hudson at 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	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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Filter tubes installed correctly & operating properly.
8. Silt fencing at laydown yards (25 Stowe Ct & 17 Bonazzoli Avenue)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fencing installed correctly & operating properly.
9. Turbidity curtain/floating silt fencing within 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.
10. Silt fencing & filter tubes along Forest 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 & filter tubes have been removed now that road work is complete for the season.
11. Silt fencing & filter tubes along Wilkins 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 & filter tubes have been installed correctly & operating properly.
12. Rock lined swale & rock check dams within 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 & operating properly within segment 1 (Hudson & Stow).

13. Rock check dams within segment 3.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Rock check dams installed & operating properly within segment 3.
14. Rock check dams within segment 4.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Rock check dams installed & operating properly within segment 4.
15. Rock lined swale & rock check dams within segment 5.	<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 & 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:					

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 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	No issues noted.
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 noted.
5. Concrete washout pit within segments 1 & 2	<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 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
1. Road shoulder at 156 Forest Avenue near MH #4	Seed & straw Stabilization deadline 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 & straw were applied to disturbed road shoulder.
2. Hydroseeding within segments 2, 3, 4 & 5	Hydroseeding Stabilization deadline 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 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 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 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: 3-7-24
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: 3-7-24
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: Hudson
Photo No.: 1	Date: 3-7-24		
Description: Work area within segment 4, existing erosion control (jute netting disturbed, to be replaced), looking eastward.			



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 2	Date: 3-7-24		
Description: Work area within segment 5, manhole #12, existing erosion control, looking eastward.			



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 3	Date: 3-7-24		
Description: Work area within segment 2 at Bridge 130, conduit work, looking westward.			



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 4	Date: 3-7-24		
Description: Work area within segment 3 at Bridge 130, conduit work, looking eastward.			

Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 5	Date: 3-7-24		
Description: Work area within segment 3, manhole #9, existing erosion control, looking westward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 6	Date: 3-7-24		
Description: Laydown yard at Main Street, looking southward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 7	Date: 3-7-24		
Description: Work area within segment 5, manhole #14, existing erosion control, looking westward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 8	Date: 3-7-24		
Description: Work area within segment 6, existing erosion control, looking eastward.			

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



Weekly Storm Event Other Date: **3-07-2024** 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, 40s-50s**

Weather conditions (time of inspection & future outlook): **Overcast, rain, 40s**

Inspection Location Description (include segment # and stationing): **Segments 7-14 and Sudbury Substation**

*Storm event info (approx): Start date/time: **3/6 @ 5pm** Duration:**20 hrs** Amount of rainfall (inches):**1.55"**

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 Sudbury Substation; Work at bridge 128; Grading in segment 13; All E&S controls were 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
Stockpiles noted at approximately Sta. #738 in segment 14. See comments.

Compliance with Previous Observations? Yes No

New Corrective Action Recommendations? Yes No

New Routine Maintenance Recommendations? Yes No

See comments section below.

ENVIRONMENTAL COMPLIANCE

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

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).

-Vernal pool monitors/escorts were present today for segments 6/7, 8, 10, and 14.

-Grading in progress in segment 13. E&S controls are being repaired as needed. Fresh stone has been added to entrance pad and Boston Post Rd is being swept as needed.

-Stockpiles at Sta. #738 in segment 14 have now been present for more than a week and need to be removed or spread. Travel through segment 14 is difficult at this time due to heavily saturated soils. Per ET&L, stockpiles will be removed or spread once conditions allow.

-E&S repairs are needed in segments 7, 10, and 14. Email was sent to project team with exact locations.

-Stormwater discharge was occurring at approximately Sta. #741+25 in segment 14 at time of inspection. Discharge appeared mostly clear, but a skim layer of sediment has deposited beyond the silt fence. Sediment had not reached the wetland at time of inspection. Silt fence repairs and sediment removal needed at this location. Repairs were made in this location earlier in the week, but are needed again following additional rain.

Authorized Signature

Date

3/07/2024

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: Jake Matys
Phone: 978-844-2219
Email: jmatys@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: 3/07/2024	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: Overcast, rain, 40s
Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 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): <input type="checkbox"/> At least once every 7 calendar days; OR <input type="checkbox"/> Once every 14 calendar days <i>and</i> within 24 hours of the occurrence of either: <ul style="list-style-type: none"> • A storm event that produces 0.25 inches or more of rain within a 24-hour period, or • A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 	
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): <input checked="" type="checkbox"/> Once every 7 calendar days <i>and</i> within 24 hours of the occurrence of either: <ul style="list-style-type: none"> • A storm event that produces 0.25 inches or more of rain within a 24-hour period, or • A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 	

Reduced Frequency (CGP Part 4.4):

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

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

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

- On-site rain gauge: 1.55"
- Weather station representative of site.
Weather station location: NOAA, Laurence G Hanscomb Field Airport: 1.72"

Total rainfall amount that triggered the inspection (inches): 1.55"

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 and operating properly at construction entrances at segments 8-14.
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 in segments 8-14.
3. Filter Tubes at Sudbury Substation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Filter tubes removed following completion of work.
4. Silt Fencing on ROW in Sudbury	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	2 (Sta. #741+25) 1 (other locations)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	3/07/2024	-Silt fence is installed in segments 7-14. -Silt fence is in need of repair at Sta. #741+25 in segment 14 (routine maintenance). Silt fence was repaired in this location on 3/05, but needed again following additional rain. -Silt fence repairs also needed in multiple locations in segments 7, 10, and 14 (routine maintenance).
5. Filter Tubes on ROW in Sudbury	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Filter tubes are installed and operating properly in segments 7, 9, 11, 12, 13, and 14.
6. Turbidity curtain/floating silt fencing in Sudbury	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Turbidity curtain/floating silt fence is installed at bridge 127. Supplemental silt fence has been installed at top of bank per request from Sudbury CC agent.

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

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

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

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

5. During the discharge from site dewatering activities:

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

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

Section C – Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3)					
(Insert additional rows if needed)					
Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? ¹	If “Yes,” How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Sanitary waste facilities, project wide	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues 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. 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 above the Sudbury Substation has been removed.
5. 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 in segment 14 have been removed.
6. Concrete washout stations for bridge 128	<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 area have been installed in segment 8 for work at bridge 128.
If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:					

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

(Insert additional rows if needed)

Specific Location That Has Been or Will Be Stabilized	Stabilization Method and Applicable Deadline	Stabilization Initiated?	Final Stabilization Criteria Met?	Final Stabilization Photos Taken?	Notes
1. Areas where invasive 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.	<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 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.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 8/04/2023	<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 segment 7 & 8.
3. Areas where invasive species removal has been completed in segment 11	Seed and 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 in segment 11.
4. Areas where invasive species removal has been completed in segment 10	Seed and 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 in segment 10.
5. Areas where invasive species removal has been completed in segments 8 & 9	Seed and straw Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 10/03/2023	<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 in segments 8 and 9.
6. Wetland replication area within segment 14	Seed and 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. Sta. #741+25 in segment 14	Stormwater discharge was occurring at approximately Sta. #741+25 in segment 14 at time of inspection. Discharge appeared mostly clear, but a skim layer of sediment has deposited beyond the silt fence. Sediment had not reached the wetland at time of inspection. Repairs were made in this location earlier in the week, but are needed again following additional rain.
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: 3-07-2024
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource



OPTIONAL: Signature of Contractor or Subcontractor



Signature: <i>Ariel C. Leclerc</i>	Date: 3-07-2024
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: Compliance Monitor


Environmental Monitoring Photographs


		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 1	Date: 3-07-2024		
Description: View of rain gauge at Sudbury Substation. 1.55" observed in gauge. Facing south.			


		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 2	Date: 3-07-2024		
Description: View of stormwater discharge occurring at Sta. #741+50 in segment 14. A skim layer of sediment has deposited beyond the silt fence. Sediment had not reached the wetland at time of inspection. Repairs were made in this location earlier in the week, but are needed again following additional rain. Facing southeast.			


		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 3	Date: 3-07-2024		
Description: View of silt fence in need of repair at approximately Sta. 739+50 in segment 14. Facing east.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 4	Date: 3-07-2024		
Description: View of stockpiles noted at approximately Sta. #738 in segment 14. Stockpiles have now been present for over a week and need to be removed or spread. Facing west.			

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 5	Date: 3-07-2024		
Description: View of segment 12. Facing east.			

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 6	Date: 3-07-2024		
Description: View of silt fence in need of repair near MH #20 in segment 10. Facing east.			

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 7	Date: 3-07-2024		
Description: View of ET&L working at bridge 128. Facing west.			

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 8	Date: 3-07-2024		
Description: View of silt fence at east end of segment 7, near bridge 128. Silt fence repairs are needed in this area. 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: 3/4/2024	Inspection Location: Manhole #7, segment 2
Discharge Start Time: 7:45 AM	Discharge End Time: 8:45 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 #7 within segment 2. Turbidity sampling < 50 NTUs. Dewatering conducted to remove water from manhole #7.	
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: <i>Matthew Devlin</i>	Date: 3-4-24
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource
OPTIONAL: Signature of Contractor or Subcontractor	
Signature: <i>Terry Ramborger</i>	Date: 3-4-24
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: Hudson
Photo No.: 1	Date: 3/4/2024		
Description: View of area being pumped from manhole #7, segment 2.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 2	Date: 3/4/2024		
Description: Manhole #7. View of dewatering operation. Looking eastward.			

Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 3	Date: 3/4/2024		
Description: Manhole #7. View of dewatering operation, looking westward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 4	Date: 3/4/2024		
Description: Manhole #7. View of discharge bag/corral, looking eastward. Water from bag/corral discharged to adjacent area.			

Invasive Species Certification Forms (Sudbury Only Requirement)

Sudbury to Hudson Transmission Reliability Project
Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

Jacob Matys (name of firm) hereby Certifies that

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

VR43 (equipment ID tag or #) meets the following

Segment 11 → 12

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

Jacob Matys (signed)

3-4-23 (dated)

Jacob Matys (printed name)

Super (title)

E.T.L. Corp (Firm)

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

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

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

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

Sudbury to Hudson Transmission Reliability Project
Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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Jacob Matys (name of firm) hereby Certifies that

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

D21

(equipment ID tag or #) meets the following

Segment ^{11 - 12} ~~B~~ ~~B~~

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

Jacob Matys (signed)

3-4-24 (dated)

Jacob Matys (printed name)

Super (title)

E.T. & L Corp (Firm)

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Sudbury to Hudson Transmission Reliability Project
Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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Jacob Matys _____ (name of firm) hereby Certifies that

Volvo EW180 _____ (make, model, and/or type)

BE23 _____ (equipment ID tag or #) meets the following

Segment 11 → 12

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

 (signed)

3-4-24 (dated)

Jacob Matys (printed name)

Super (title)

BT&L Corp (Firm)

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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.

ETL Corp (name of firm) hereby Certifies that

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

VR43 (equipment ID tag or #) meets the following

Segment 12 → 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 plant species; and
2. that equipment deployed in areas of invasive species (as identified in project plans) shall be cleaned prior to redeployment.

Jacob Mastys (signed)

3-6-24 (dated)

Jacob Mastys (printed name)

Super (title)

ET&L Corp (Firm)

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Sudbury to Hudson Transmission Reliability Project
Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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ETL Corp (name of firm) hereby Certifies that

Volvo EW180 (make, model, and/or type)

BE23 (equipment ID tag or #) meets the following

Segment 12 → 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 plant species; and
2. that equipment deployed in areas of invasive species (as identified in project plans) shall be cleaned prior to redeployment.

 (signed)

3-6-24 (dated)

Jacob Matys (printed name)

Super (title)

E.T.L. Corp (Firm)

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

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Sudbury to Hudson Transmission Reliability Project
Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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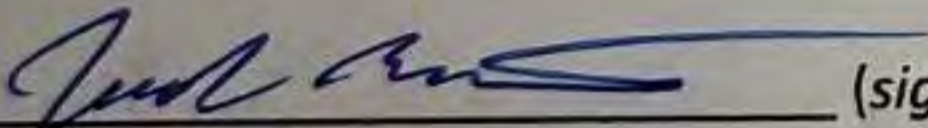
ETL Corp (name of firm) hereby Certifies that

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

D21 (equipment ID tag or #) meets the following

Segment 12 → B

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

 (signed)

3-6-24 (dated)

Jacob Matys (printed name)

Super (title)

B.T.B.L. Corp (Firm)

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

- ⁷ Equipment may include, but is not limited to bulldozers, excavators, backhoes, bucket trucks (tracked or wheeled), pulling equipment, concrete trucks, compressors, drilling equipment, and mats (composite, wood, or other materials).
- ⁸ With regard to invasive species, the definition of clean means free of accumulated mud, debris, plant fragments, and detritus that could harbor seeds, roots, or plant fragments of so-called invasive plant species.
- ⁹ Lot of mats is the number of mats that may be transported by one forwarder/truck at a time.

Seg# 8

**Sudbury to Hudson Transmission Reliability Project
Town of Sudbury**

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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Bond Civil Utility
(name of firm) hereby Certifies that

UR Man Lift
(make, model, and/or type)

60' Rental
(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.

Oct Paul (signed)

Octavio Pacheco (printed name)

Bond (Firm)

3-6-24 (dated)

Super (title)

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.

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