### **EVERS**URCE

### **Weekly Environmental Compliance Summary**

Project Name:

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

Project Location:

Sudbury, Hudson, and Stow, MA

Week of: April 29, 2024 to May 4, 2024

### **Summary of Activities Completed:**

- Substation Work- Civil construction is complete. Conduit/ductbank installation now in progress.
- Cut & fill/Grading/Gravel Install- No grading activities this week.
- Installation of manholes and conduit
  - o All manholes (MH) and handholes (HH) have been installed.
  - o Conduit installation in Hudson roadway- MH #1-MH#2 on Forest Ave and MH #4-MH#5 on Wilkins St
  - Removal of asbestos coated pipes/distribution ductbank on Forest Ave
  - o Conduit installation within Sudbury Substation (MH #28-Sudbury Substation)
- Bridge 127 (Sudbury)
  - o Conduit crossing completed 4/01/2024
  - Wall cap installation in progress
- Bridge 130 (Hudson)
  - Conduit crossing completed 3/29/2024
  - o Wall cap installation completed 4/17/2024
  - o Approach slab installation completed 4/22/2024
- Sheetwall #13 in segment 14 (Bridge 127 to Sudbury Substation)- wall cap installation now in progress
- Extensive repairs to E&S controls in progress projectwide
- Cable pulling activities continue
  - O Cable pulling (Haugland)- MH #20- MH #21 (Peakham to Horse Pond in Sudbury), MH #21- MH #22 (Peakham to Union in Sudbury), and MH #22- MH #23 (Horse Pond to Union in Sudbury)
  - o Cable splicing (Haugland)- MH #17 (Dutton to Bridge 128 in Sudbury)
  - Communications (New Wave)- HH #11- HH #12 (Parmenter to White Pond in Hudson), HH #10- HH #11- (Main to White Pond in Hudson), HH #9- HH #10 (Bridge 130 to Parmenter in Hudson), HH #8-HH #9 (Bridge 130 to Main in Hudson), HH #7- HH #8 (Chestnut to Main in Hudson), Additional work at HH #13 (Pamenter to White Pond in Hudson)

### **Active Work Areas Being Inspected:**

- Sudbury Substation (Boston Post Road)
- Hudson Laydown Yards (555 Main Street, 17 Bonnazzoli Avenue, 26 Stowe Court, and 560 Main Street)
- All Construction Entrances (all along MBTA ROW now installed)
- Segments with erosion controls (all segments)
- All cut & fill activities (see above)
- All MH and conduit work (see above)
- All bridge work (see above)
- All cable pulling work (see above)

### Upcoming Work Activities for Next Three Weeks (5/6/2024 through 5/25/2024)

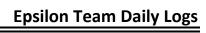
- Sudbury Substation Work- Equipment and cable installation (Eversource)
- Grading and site work in Hudson- Gravel installation in segment 2 (Chestnut to Bridge 130)
- Grading and site work in Sudbury- No grading activities scheduled at this time.
- Conduit work in ROW and Substation- No activities scheduled at this time.
- Conduit work in road (Forest Ave and Wilkins St in Hudson)- MH #1- MH#2 and MH #4- MH #5
- Bridge 127 work to continue
  - o Conduit crossing completed 4/01/2024
  - Wall cap installation in progress
- Bridge 128
  - Conduit crossing completed 4/02/2024
  - No other work currently scheduled
- Bridge 130 work to continue
  - Conduit crossing completed 3/29/2024
  - Wall cap installation completed 4/17/2024
  - Approach slab installation completed 4/22/2024
- Wall #13 cap installation (Bridge 128 to Sudbury Substation)
- Extensive repairs to E&S controls to continue
- Invasive vegetation removal scheduled for week of 5/13/2024
- Cable pulling in ROW to continue
  - MH #22- MH #23 (Sudbury)
  - MH #23- MH #24 (Sudbury)
  - MH #8- MH #9 (Hudson)
  - o MH #9- MH #10 (Hudson)
  - o MH #10- MH #11 (Hudson)
  - o MH #11- MH #12 (Hudson)
  - MH #12- MH #13 (Hudson)
  - MH #7- MH #8 (Hudson)
  - Splicing MH #17, MH #18, and MH #19 (Sudbury)
  - Prep work may occur at various manholes

### **Distribution List**

Lori Capone, Sudbury Conservation Agent
Kathy Sferra, Stow Conservation Agent
Pam Helinek, Hudson Conservation Agent
Adam Duchesneau, Sudbury Planning Director
Paul McKinlay, Weston and Sampson
Denise Bartone, Eversource
Matt Devlin, Eversource
Matt Lagoy, Eversource
David Couette, PARE Corp.
Denise Dembkoski, Stow Town Adminstrator
Octavio Pacheco, BOND
Dylan Stanford, New Wave

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

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





☐ Weekly ☐ Storm	Event	Date: 4-29-24	Time: 5:30AM - 2:30PM	Project Name:		
Inspector name(s), title(	s), and qualifications: N	Mary Toner (AECOM), Com	pliance Monitor, EPA CGP	Sudbury to Hudson Transmission Reliability		
Others present/affiliation(s): SWCA: Bond: ET&L: Vinagro: Haugland: & New Wave personnel.						
Precipitation/Weather (s	Project Location:					
,	•	outlook): Partially cloudy,		Sudbury, Hudson, Stow, and Marlborough, MA		
		nt # and stationing): Bonaz (Hudson), Wilkins Street	zoli, Stowe Court, and near Segment 1 (Hudson),	USEPA #:		
Segments 1 – 6 (Huds		(	(	MAR1003UW		
*Storm event info (appro	x): Start date/time: N/A	Duration: N/A Amount of	rainfall (inches): N/A			
Summary of Activities	/Locations Inspected (	include segment # and sta	ationing):			
				est Ave. Bond trenching with vac truck		
				n yard. New Wave active in segment 5 segment 6 at manhole #14 and using		
	stalling inner conduit i to activities in segmen	-	rming slit tence maintenance in	segment 6 at mannole #14 and using		
	<u> </u>	(,				
Inspection Notes:						
	ues of Sediment (or othe	r) or Non-Compliance Actio	ns? □ Yes ⊠ No			
, g	, (	.,				
Identify presence of sto	kpiles and document wh	nen placed and when remov	ved (week maximum for stockpiles	s) 🗆 Yes 🖾 No		
Compliance with Previo	us Observations? ⊠ Ye	es 🗆 No				
New Corrective Action I	Recommendations?	Yes ⊠ No				
New Routine Maintenar	ice Recommendations?	☐ Yes   ⊠ No				
ENVIRONMENTAL CO						
Compliant with applicab	e permits and applicable	e environmental requiremen	ts? YES ⊠ NO ☐ If not, exp	olain:		
Other Comments & Ob	servations					
All toward trutles		de DOM		_		
All tagged turties were	confirmed to be outsi	ae ROW.		Manyan		
		on in Wilkins Street at ent e dewatering reports for o	trance to segment 1, and in details.	Authorized Signature		
Vernal nool monitors	ocated at segment 6 w	ithin Hudson Other monit	tors are present within Sudhun	Date 4-29-24		
Vernal pool monitors located at segment 6 within Hudson. Other monitors are present within Sudbury for Sudbury vernal pool zones.						
Spoil stockpiles in Sto	we Court and Bonazzo	li Ave laydown yards sho	uld be re-covered if they are			
Sediment observed wi	thin Forest Ave roadwa	ay shoulder by Vinagro ro	ad work.			
Accumulated sediment on silt fence at Manhole #14 in Segment 6 has been removed. Additional routine maintenance items are needed onsite. Full list of needed repairs has been submitted to project contractors. Approval has been given by both Hudson and Sudbury Conservation Commission Agents for repairs of controls.						



### **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: <u>matthew.Lagoy@eversource.com</u>

### **ENVIRONMENTAL CONSULTANT**

Primary Contact (Epsilon Associates)

Name: Marc Bergeron (Epsilon

Associates)

Phone: 508-212-0420 (mobile)
Email: <a href="mailto:mbergeron@epsilonassociates.com">mbergeron@epsilonassociates.com</a>

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: imatys@etlcorp.com

### PRIME CONTRACTOR (Haugland)

Name: Peter D'Anna Phone: 631-767-5808

Email: pdanna@hauglandllc.com

### PRIME CONTRACTOR (New Wave)

Name: Dylan Stanford Phone: 603-782-6046

Email: <u>dylan.stanford@newwavec.com</u>





### PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 1

Date: 4-29-24

### Description:

Vinagro pipe removal work zone along Forest Ave, at manhole between project manholes MH #1 and MH #2, near Hudson Light and Power. Dewatering conducted from manhole. Facing eastward. Traffic detail present but not visible in photo.



**PHOTOGRAPHIC LOG** 

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 2

Date: 4-29-24

### Description:

Vinagro work zone along Forest Ave, between Hudson Light and Power and Bonazzoli Ave, near 100 Forest Ave. Facing eastward.





### **Environmental Monitoring Photographs**

Epsil	lon ATES INC.			PHOTOGRAPHIC LOG
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 3	Date: 4-29-24			
Description: Bonazzoli Ave laby Bond and Vir Facing westwar	aydown yard, in use nagro for staging. d.	BONO		

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 4 Date: 4-29-24 Description: Bond working within Wilkins Street near the west end of segment 1, excavating with vac truck. Dewatering conducted. Traffic detail present but not visible in photo. Facing westward.



### **Environmental Monitoring Photographs**

## Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 5 Date: 4-29-24 Description: View of west end of segment 1, where dewatering corral for Bond's Wilkins Street work is set up. Below corral is a layer of gravel, below that is geotextile. Facing eastward.

## **Epsilon**ASSOCIATES INC.

**PHOTOGRAPHIC LOG** 

Client Name: Eversour	.CE
-----------------------	-----

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 6 Date: 4-29-24

Description:

New Wave working in segment 5, inserting inner duct at manhole #11 and running it to manhole #12. Facing eastward.





### **Environmental Monitoring Photographs**

Epsilon ASSOCIATES INC.			PHOTOGRAPHIC LOG		
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson	
Photo No.: 7	Date: 4-29-24				
Description:  New Wave work pulling inner due from manhole # southward.	ring in segment 5, ct at manhole #12 11. Facing				

## Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 8 Date: 4-29-24 Description: View of silt fence where accumulated sediment has been removed within segment 6, by MH#14. Previous silt/water line visible. Facing northward.





Weekly ☐ Storm Event ☐ Daily ☑ Date: 4/29/2024 Time: 7:00am-4:00pm	Project Name:
Inspector name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI, QCIS, QPSWPPP	<ul> <li>Sudbury to Hudson</li> <li>Transmission Reliability</li> <li>Project</li> </ul>
Others present/affiliation(s): Personnel from multiple companies also onsite	-
Precipitation/Weather (since last inspection): Mixed, 40s-60s	Project Location: Sudbury, Hudson, Stow, and
Weather conditions (time of inspection & future outlook): Partly cloudy, 60s-70s	Marlborough, MA
Inspection Location Description (include segment # and stationing): Segments 7-14 and Sudbury	USEPA #:
Substation	MAR1003UW
+Storm event info (approx): N/A Start date/time: N/A Duration:Amount of rainfall (inches): N/A	
Summary of Activities/Locations Inspected (include segment # and stationing):	7 in comment 9 and mulling cable of
Bond installing conduit/ductbank within Sudbury Substation; Haugland splicing at at manhole #1 manholes #20 and 21 in segment 10; ET&L working in segments 13 and 14.	7 in segment 6 and pulling cable at
mamotos #20 and 21 in obginent 10, 21 az working in obginents 10 and 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 stoc	(miles)
Stockpiles/spoil berm present at approximately Sta. #738 in segment 14. Berm created 3-08-2024	
<b>3</b>	
Compliance with Previous Observations?	
Yes	
New Corrective Action Recommendations	
□ □ New Routine Maintenance Recommendations	
New Routine Maintenance Recommendations  Silt fence is in need of repair at west end of sheetwall in segment 14.	
New Routine Maintenance Recommendations Silt fence is in need of repair at west end of sheetwall in segment 14.	
New Routine Maintenance Recommendations Silt fence is in need of repair at west end of sheetwall in segment 14.	
New Routine Maintenance Recommendations Silt fence is in need of repair at west end of sheetwall in segment 14.	
New Routine Maintenance Recommendations Silt fence is in need of repair at west end of sheetwall in segment 14.	ot, explain:
New Routine Maintenance Recommendations Silt fence is in need of repair at west end of sheetwall in segment 14.	ot, explain:
New Routine Maintenance Recommendations Silt fence is in need of repair at west end of sheetwall in segment 14.	ot, explain:
New Routine Maintenance Recommendations Silt fence is in need of repair at west end of sheetwall in segment 14.  ENVIRONMENTAL COMPLIANCE Compliant with applicable permits and applicable environmental requirements? YES NO If not other Comments & Observations	
New Routine Maintenance Recommendations Silt fence is in need of repair at west end of sheetwall in segment 14.  ENVIRONMENTAL COMPLIANCE Compliant with applicable permits and applicable environmental requirements? YES NO If no	
New Routine Maintenance Recommendations Silt fence is in need of repair at west end of sheetwall in segment 14.  ENVIRONMENTAL COMPLIANCE Compliant with applicable permits and applicable environmental requirements? YES NO If no Other Comments & Observations	ot, explain:
New Routine Maintenance Recommendations Silt fence is in need of repair at west end of sheetwall in segment 14.  ENVIRONMENTAL COMPLIANCE Compliant with applicable permits and applicable environmental requirements? YES NO If not Other Comments & Observations  -Vernal pool monitors/escorts were present today for segments 6/7, 8, 10 and 14.	
New Routine Maintenance Recommendations Silt fence is in need of repair at west end of sheetwall in segment 14.  ENVIRONMENTAL COMPLIANCE Compliant with applicable permits and applicable environmental requirements? YES NO If no Other Comments & Observations  -Vernal pool monitors/escorts were present today for segments 6/7, 8, 10 and 14I conducted a dewatering inspection at bridge 127 in segment 14. See additional dewatering inspection report for details.	And C. Leau
New Routine Maintenance Recommendations Silt fence is in need of repair at west end of sheetwall in segment 14.  ENVIRONMENTAL COMPLIANCE Compliant with applicable permits and applicable environmental requirements? YES NO If no Other Comments & Observations -Vernal pool monitors/escorts were present today for segments 6/7, 8, 10 and 14I conducted a dewatering inspection at bridge 127 in segment 14. See additional dewatering	Authorized Signature
New Routine Maintenance Recommendations Silt fence is in need of repair at west end of sheetwall in segment 14.  ENVIRONMENTAL COMPLIANCE Compliant with applicable permits and applicable environmental requirements? YES NO If not other Comments & Observations  -Vernal pool monitors/escorts were present today for segments 6/7, 8, 10 and 14I conducted a dewatering inspection at bridge 127 in segment 14. See additional dewatering inspection report for detailsSpoil berm is present within segment 14. Berm created 3-08-2024. Berm is covered with plastic.	Authorized Signature 4/29/2024
New Routine Maintenance Recommendations Silt fence is in need of repair at west end of sheetwall in segment 14.  ENVIRONMENTAL COMPLIANCE Compliant with applicable permits and applicable environmental requirements? YES NO If no Other Comments & Observations  -Vernal pool monitors/escorts were present today for segments 6/7, 8, 10 and 14I conducted a dewatering inspection at bridge 127 in segment 14. See additional dewatering inspection report for detailsSpoil berm is present within segment 14. Berm created 3-08-2024. Berm is covered with plasticSilt fence is in need of repair at west end of sheetwall in segment 14. Additional repairs to	Authorized Signature 4/29/2024
New Routine Maintenance Recommendations Silt fence is in need of repair at west end of sheetwall in segment 14.  ENVIRONMENTAL COMPLIANCE Compliant with applicable permits and applicable environmental requirements? YES NO If no Other Comments & Observations  -Vernal pool monitors/escorts were present today for segments 6/7, 8, 10 and 14I conducted a dewatering inspection at bridge 127 in segment 14. See additional dewatering inspection report for detailsSpoil berm is present within segment 14. Berm created 3-08-2024. Berm is covered with plasticSilt fence is in need of repair at west end of sheetwall in segment 14. Additional repairs to occur per full punchlist that was submitted to project contractors 4-17-2024. Implementation began 4-18-2024. Approval was sought from and granted by both Hudson and Sudbury	Authorized Signature 4/29/2024
New Routine Maintenance Recommendations Silt fence is in need of repair at west end of sheetwall in segment 14.  ENVIRONMENTAL COMPLIANCE Compliant with applicable permits and applicable environmental requirements? YES NO If no Other Comments & Observations  -Vernal pool monitors/escorts were present today for segments 6/7, 8, 10 and 14I conducted a dewatering inspection at bridge 127 in segment 14. See additional dewatering inspection report for detailsSpoil berm is present within segment 14. Berm created 3-08-2024. Berm is covered with plasticSilt fence is in need of repair at west end of sheetwall in segment 14. Additional repairs to occur per full punchlist that was submitted to project contractors 4-17-2024. Implementation began 4-18-2024. Approval was sought from and granted by both Hudson and Sudbury Conservation Commission Agents for repairs of controls, particularly within vernal pool	Authorized Signature 4/29/2024
New Routine Maintenance Recommendations Silt fence is in need of repair at west end of sheetwall in segment 14.  ENVIRONMENTAL COMPLIANCE Compliant with applicable permits and applicable environmental requirements? YES NO If no Other Comments & Observations  -Vernal pool monitors/escorts were present today for segments 6/7, 8, 10 and 14I conducted a dewatering inspection at bridge 127 in segment 14. See additional dewatering inspection report for detailsSpoil berm is present within segment 14. Berm created 3-08-2024. Berm is covered with plasticSilt fence is in need of repair at west end of sheetwall in segment 14. Additional repairs to occur per full punchlist that was submitted to project contractors 4-17-2024. Implementation began 4-18-2024. Approval was sought from and granted by both Hudson and Sudbury	Authorized Signature 4/29/2024
New Routine Maintenance Recommendations Silt fence is in need of repair at west end of sheetwall in segment 14.  ENVIRONMENTAL COMPLIANCE Compliant with applicable permits and applicable environmental requirements? YES NO If no Other Comments & Observations  -Vernal pool monitors/escorts were present today for segments 6/7, 8, 10 and 14I conducted a dewatering inspection at bridge 127 in segment 14. See additional dewatering inspection report for detailsSpoil berm is present within segment 14. Berm created 3-08-2024. Berm is covered with plasticSilt fence is in need of repair at west end of sheetwall in segment 14. Additional repairs to occur per full punchlist that was submitted to project contractors 4-17-2024. Implementation began 4-18-2024. Approval was sought from and granted by both Hudson and Sudbury Conservation Commission Agents for repairs of controls, particularly within vernal pool	Authorized Signature 4/29/2024
New Routine Maintenance Recommendations Silt fence is in need of repair at west end of sheetwall in segment 14.  ENVIRONMENTAL COMPLIANCE Compliant with applicable permits and applicable environmental requirements? YES NO If no Other Comments & Observations  -Vernal pool monitors/escorts were present today for segments 6/7, 8, 10 and 14I conducted a dewatering inspection at bridge 127 in segment 14. See additional dewatering inspection report for detailsSpoil berm is present within segment 14. Berm created 3-08-2024. Berm is covered with plasticSilt fence is in need of repair at west end of sheetwall in segment 14. Additional repairs to occur per full punchlist that was submitted to project contractors 4-17-2024. Implementation began 4-18-2024. Approval was sought from and granted by both Hudson and Sudbury Conservation Commission Agents for repairs of controls, particularly within vernal pool	Authorized Signature 4/29/2024
New Routine Maintenance Recommendations Silt fence is in need of repair at west end of sheetwall in segment 14.  ENVIRONMENTAL COMPLIANCE Compliant with applicable permits and applicable environmental requirements? YES NO If no Other Comments & Observations  -Vernal pool monitors/escorts were present today for segments 6/7, 8, 10 and 14I conducted a dewatering inspection at bridge 127 in segment 14. See additional dewatering inspection report for detailsSpoil berm is present within segment 14. Berm created 3-08-2024. Berm is covered with plasticSilt fence is in need of repair at west end of sheetwall in segment 14. Additional repairs to occur per full punchlist that was submitted to project contractors 4-17-2024. Implementation began 4-18-2024. Approval was sought from and granted by both Hudson and Sudbury Conservation Commission Agents for repairs of controls, particularly within vernal pool	Authorized Signature 4/29/2024





### EVERSOURCE PROJECT MANAGER

Name: Bill Cooper Phone: 812-929-3481

Email: bcooper@entrustsol.com

### EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin Phone: 508-596-0147

Email: matthew.devlin@eversource.com

### EVERSOURCE CONSTRUCTION SUPERVISOR

Name: Matt Lagoy Phone: 413-320-8752

Email Matthew.Lagoy@eversource.com

### ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)

Name: Marc Bergeron (Epsilon Associates)

Phone: 508-212-0420 (mobile)

Email: mbergeron@epsilonassociates.com

### Secondary Contact (SWCA)

Name: Rebecca Weissman (SWCA)

Phone: 339-203-7045

Email: rebecca.weissman@swca.com

### PRIME CONTRACTOR (BOND)

Primary Contact (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

### PRIME CONTRACTOR (Haugland)

Name: Peter D'Anna Phone: 631-767-5808

Email: pdanna@hauglandllc.com

### PRIME CONTRACTOR (New Wave)

Name: Dylan Stanford Phone: 603-782-6046

Email: dylan.stanford@newwavec.com



### **EVERS**URCE

### **Environmental Monitoring Photographs**

Epsil	on TES INC.			PHOTOGRAPHIC LOG
Client Name: Eversource		Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
Photo No.: 1	Date: 4/29/2024			
Description: View of bridge	127. Facing west.			

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 4/29/2024 Description: View of Haugland working at MH #21 in segment 10. Facing west.





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

Photo No.: 3 Date: 4/29/2024

Description: View of E&S controls in segment 11. Facing west.

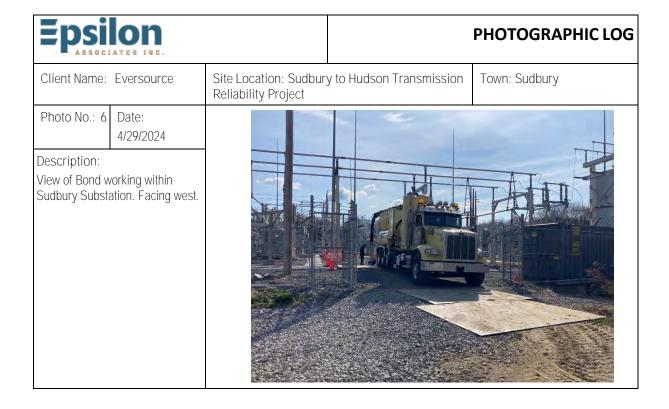
## Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 4 Date: 4/29/2024 Description: View of ET&L working at bridge 127. See additional dewatering inspection report. Facing east.





### Environmental Monitoring Photographs

Epsilon ASSOCIATES INC.				PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
Photo No.: 5	Date: 4/29/2024			
	ed silt fence at west ıll in segment 14.			





☐ Weekly ☐ Stor	m Event		Date: <b>4-30</b>	)-24	Time: <b>5:30A</b>	M – 4PM	Project Name:	
	e(s), and qu	ualifications:	Mary Toner (AECOM	l), Com	pliance Monito	or, EPA CGP	Sudbury to Hudson Transmission Reliability	
Site Inspector Others present/offiliation(s): SWCA: Engilent Band: Vinegra: Haugland: 8 New Ways personnel						Project		
Others present/affiliation(s): SWCA; Epsilon; Bond; Vinagro; Haugland; & New Wave personnel.							Project Location:	_
•	Precipitation/Weather (since last inspection): Occasional thunderstorms, 40-60s  Weather conditions (time of inspection % future cuttook): Cloudy 50 60s							d
,	•		ent # and stationing): <b>E</b>		oli. Stowe Cou	ırt. and	Marlborough, MA	
	ds (Hudsoi		ve (Hudson), Wilkins				USEPA #: MAR1003UW	
⁺Storm event info (app	orox): Start	date/time: <b>N</b> /	A Duration: N/A Amo	ount of i	rainfall (inches)	: <b>N/A</b>		
Summary of Activitie	es/Location	ns Inspected	(include segment # a	and sta	tioning):			
						down yard. Bond t	trenching with vac truck on Wilkir	าร
	_		Vinagro crews active		-	-		
	-		nd segment 6 at MH # <sup>.</sup> /e and Haugland activ		-	• .	segments 3 and 4 running inner du	ct
ITOIII WIN #9 to WIN #	U Hanunoi	es. New Wav	re and naugiand activ	ve III n	augianu iayuu	wii yaru.		
Inspection Notes:		-li	an Nan Camaliana	- A -4:-:	2 UV	⊠ Na		_
Any Significant Discha	arges of Sec	alment (or otr	ner) or Non-Compliance	e Action	ns? ⊔ Yes	⊠ No		
Identify presence of st	tockpiles an	id document	when placed and wher	n remov	ed (week maxi	mum for stockpiles)	☐ Yes	
Compliance with Prev	ious Obsen	vations? ⊠ \	∕es □ No					
New Corrective Action	ı Recomme	:ndations?	☐ Yes ⊠ No					
New Routine Mainten	ance Recor	nmendations	? □ Yes  ⊠ No					
ENVIRONMENTAL C	OMPLIANC	E						
Compliant with applica	able permits	and applicat	ole environmental requ	iirement	ts? YES ⊠	NO  If not, expla	ain:	_
Other Comments & 0	Ohservatio	ne						
Other Comments &	JD3CI Valio	113						
All tagged turtles we	re confirm	ed to be out	side ROW.				Menyam	
Dewatering and turb in segment 4. See de			ction in Wilkins Street etails.	t at ent	rance to segm	ent 1, and MH #9	Authorized Signature	_
Date 4-30-24 Vernal pool monitors located at segments 5 and 6 in Hudson. Additional monitors positioned in Sudbury for Sudbury vernal pool zones.								
Spoil stockpiles in S inactive.	towe Cour	t and Bonaz	zoli laydown yards sh	hould b	e re-covered i	f they are		
	•	at Manhole	#14 in Segment 6 che	ecked a	ifter early mor	ning rainfall and		
Additional routine m	aintenance contractor	rs. Approval	eeded onsite. Full lis has been given by bo irs of controls.					
İ								





### **EVERSOURCE PROJECT MANAGER**

Bill Cooper Name:

Phone: 812-929-3481 (mobile)

Email: bill.cooper@eversource.com

### **EVERSOURCE ENVIRONMENTAL CONTACT**

Matt Devlin Name: Phone: 508-596-0147

matthew.devlin@eversource.com Email:

### **EVERSOURCE CONSTRUCTION**

**SUPERVISOR** 

Matt Lagoy Name: Phone: 413-320-8752

matthew.Lagoy@eversource.com Email:

### **ENVIRONMENTAL CONSULTANT**

Primary Contact (Epsilon Associates)

Name: Marc Bergeron (Epsilon

Associates)

Phone: 508-212-0420 (mobile)

Email: <u>mbergeron@epsilonassociates.com</u>

Secondary Contact (SWCA)

Name: Rebecca Weissman (SWCA)

Phone: 339-203-7045

Email: Rebecca.weissman@swca.com

### PRIME CONTRACTOR (BOND)

Matt Stock Name: Phone: 617-512-6766

Email: mstock@bond-civilutility.com

### SUBCONTRACTOR (ET & L Corp.)

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

### **PRIME CONTRACTOR (Haugland)**

Name: Peter D'Anna Phone: 631-767-5808

Email: pdanna@hauglandllc.com

### PRIME CONTRACTOR (New Wave)

Name: Dylan Stanford Phone: 603-782-6046

Email: dylan.stanford@newwavec.com





Client Name: Eversource

Site Location: Sudbury to Hudson Transmission
Reliability Project

Town: Hudson

Town: Hudson

Town: Hudson

Description:

Vinagro ACM work in Bonazzoli laydown yard. Dumpster and tenting clearly marked for asbestos hazard.

Facing westward.

## Epsilon ASSOCIATES INC.

### **PHOTOGRAPHIC LOG**

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

Photo No.: 2 Date: 4-30-24

Description:

Bond working within Wilkins Street near the west end of segment 1, excavating with vac truck. Dewatering conducted. Traffic detail present but not visible in photo. Facing eastward.





**PHOTOGRAPHIC LOG** 

### **Environmental Monitoring Photographs**

## Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 4-30-24 Description: Bridge 130, as viewed from Segment 3. No activity noted at bridge, but minor amount of tools present. Facing westward.

## Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 4 Date: 4-30-24 Description: New Wave preparing inner duct at manhole #9 in segment 3 for pulling to manhole #10 in segment 4. Dewatering conducted. Facing westward.



### **Environmental Monitoring Photographs**

## Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 5 Date: 4-30-24 Description: New Wave work area at manhole #10 in segment 4, preparing to pull inner duct from manhole #9 in segment 3. Facing southward.

## Epsilon ASSOCIATES INC.

### **PHOTOGRAPHIC LOG**

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

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 6 Date: 4-30-24

### Description:

New Wave work area at manhole #13 in segment 5 retrieving mule tape that had recoiled into the duct, between MHs #13 (segment 5) and #14 (segment 6). Facing westward.





### **Environmental Monitoring Photographs**

Epsil	on ATES INC.		PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson	
Photo No.: 7	Date: 4-30-24				
Description:  New Wave deparater retrieving r MHs #13 (segment 6). Fa					

## Epsilon ASSOCIATES INC.

### **PHOTOGRAPHIC LOG**

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

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 8 Date: 4-30-24

Description:

View of silt fence where accumulated sediment has been removed within segment 6, by MH#14. Repair appears effective. Facing northward.







[ <b>_</b>	Project Name:
Weekly ☐ Storm Event ☐ Daily ☒ Date: 4/30/2024 Time: 7:00am-4:00pm	- Sudbury to Hudson
Inspector name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI, QCIS, QPSWPPP	Transmission Reliability Project
Others present/affiliation(s): Personnel from multiple companies also onsite	Project Location:
Precipitation/Weather (since last inspection): Occasional thunderstorms, 40s-60s	Sudbury, Hudson, Stow, and
Weather conditions (time of inspection & future outlook): Cloudy, 50s-60s	Marlborough, MA
Inspection Location Description (include segment # and stationing): Segments 7-14 and Sudbury	USEPA #:
Substation	MAR1003UW
+Storm event info (approx): N/A Start date/time: N/A Duration:Amount of rainfall (inches): N/A	
Summary of Activities/Locations Inspected (include segment # and stationing): Bond installing conduit/ductbank within Sudbury Substation; Haugland splicing at manhole #17 manhole #21 in segment 10 and MH # 22 in segment 11; ET&L working in segments 13 and 14.	in segment 8 and pulling cable at
Inspection Notes:	
Any Significant Discharges of Sediment (or other) or Non-Compliance Actions?	
Identify presence of stockpiles and document when placed and when removed (week maximum for stock Stockpiles/spoil berm present at approximately Sta. #738 in segment 14. Berm created 3-08-2024.	
Compliance with Previous Observations?	
Yes	
New Corrective Action Recommendations	
New Routine Maintenance Recommendations	
ENVIRONMENTAL COMPLIANCE	
Compliant with applicable permits and applicable environmental requirements? YES $oxtimes$ NO $oxtimes$ If no	t, explain:
Other Comments & Observations	
-Vernal pool monitors/escorts were present today for segments 6/7, 8, 11 and 14.	Avril (La auer
	Still Galler
-Dewatering inspections conducted at MH #21 and MH #22. See additional dewatering inspection reports for details.	Authorized Signature
Shall haven in present within pagement 44. Days avested 2.09.2024. Bays is according to	4/30/2024
-Spoil berm is present within segment 14. Berm created 3-08-2024. Berm is covered with plastic.	Date
-Silt fence at west end of sheetwall in segment 14 has been repaired. Additional repairs to occur per full punchlist that was submitted to project contractors 4-17-2024. Implementation began 4-18-2024. Approval was sought from and granted by both Hudson and Sudbury Conservation Commission Agents for repairs of controls, particularly within vernal pool exculsion areas. MON will be onsite next week to help facilitate completion of items on the list.	





### EVERSOURCE PROJECT MANAGER

Name: Bill Cooper Phone: 812-929-3481

Email: bcooper@entrustsol.com

### EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin Phone: 508-596-0147

Email: matthew.devlin@eversource.com

### EVERSOURCE CONSTRUCTION SUPERVISOR

Name: Matt Lagoy Phone: 413-320-8752

Email Matthew.Lagoy@eversource.com

### ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)

Name: Marc Bergeron (Epsilon Associates)

Phone: 508-212-0420 (mobile)

Email: mbergeron@epsilonassociates.com

### Secondary Contact (SWCA)

Name: Rebecca Weissman (SWCA)

Phone: 339-203-7045

Email: rebecca.weissman@swca.com

### PRIME CONTRACTOR (BOND)

Primary Contact (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

### PRIME CONTRACTOR (Haugland)

Name: Peter D'Anna Phone: 631-767-5808

Email: pdanna@hauglandllc.com

### PRIME CONTRACTOR (New Wave)

Name: Dylan Stanford Phone: 603-782-6046

Email: dylan.stanford@newwavec.com

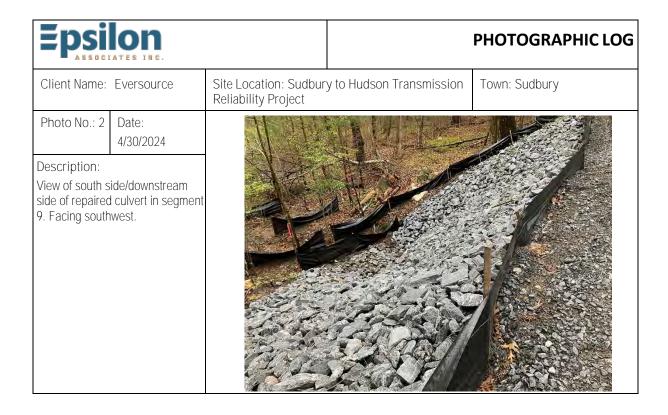




Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project

Photo No.: 1 Date: 4/30/2024

Description: View of Haugland splicing crew at MH #17 in segment 8. Facing east.







## Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 4/30/2024 Description: View of dewatering controls at MH #21 in segment 10. See additional dewatering inspection report. Facing east.

## Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 4 Date: 4/30/2024 Description: View of Haugland working at MH #22 in segment 11. See additional dewatering inspection report. Facing east.





Epsi	lon RATES INC.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudburg	y to Hudson Transmission	Town: Sudbury
Photo No.: 5	Date: 4/30/2024			
Description: View of ET&L v 127. Facing ea	vorking at bridge st.			







<u>-1</u>					
☐ Weekly	☐ Storm Event	Other	Date: 5-2-24	Time: 5:30 AM - 2:30PM	4Project Name:
Inspector name(s), title(s), and qualifications: Mary Toner (AECOM), EPA CGP Site Inspector					Sudbury to Hudson Transmission Reliability
Others prese	nt/affiliation(s): <b>SW</b>	/CA; Epsilon; Bond; E	T&L Haugland; &	New Wave personnel.	Project
Precipitation/	Weather (since las	st inspection): Cloudy	y, 40-50s		Project Location:
Weather conditions (time of inspection & future outlook): Cloudy becoming clear, 40-60s				Sudbury, Hudson, Stow, and	
				zoli, Stowe Court, and t near Segment 1 (Hudson),	Marlborough, MA
	– 6 (Hudson)	on, rorost Ave (made	, , , , , , , , , , , , , , , , , , ,	rical Segment i (massin),	USEPA #:
*Storm event	info (approx): Star	rt date/time: <b>N/A</b> Durat	ion: N/A Amount o	f rainfall (inches): N/A	MAR1003UW
Summary of	Activities/Location	ons Inspected (include	e segment # and st	ationing):	
	-		-		li laydown yard. Asbestos containing
				v Wave active in segment 3 at MHs ve in Haugland laydown yard.	s #8 & #9, and in segment 2 at MH #7
Turning initi	ar duct between n	allulioles. New Wave	and naugiand acti	ve iii riaugianu layuowii yaru.	
	_				
Inspection N		sediment (or other) or N	Cli A-ti	ana Vaa Na	
Any Signilica	Int Discharges of S	ediment (or other) or ive	on-Compliance Acti	ons? □ Yes ⊠ No	
Identify prese	ence of stockpiles a	and document when pla	aced and when remo	oved (week maximum for stockpiles)	☐ Yes
Compliance	with Previous Obse	ervations?   Yes	] No		
New Correct	ive Action Recomm	nendations?   Yes	⊠ No		
New Routine	Maintenance Rec	ommendations? 🗆 Yes	s ⊠ No		
ENVIRONME	ENTAL COMPLIAN	NCE			
Compliant wi	th applicable permi	its and applicable envir	onmental requireme	nts? YES ⊠ NO □ If not, expl	ain:
Other Comn	nents & Observati	ons			
	urtles were confir egments 6, 7, and		W. Whippoorwill T	OY restrictions in effect as of 5-	Menfam
		nitoring inspection con dewatering reports fo		Street at entrance to segment 1,	Authorized Signature Date 5-2-24
Vernal pool	monitors position	ned in Sudbury for Sud	dbury vernal pool a	zones.	
Spoil stockpinactive.	oiles in Stowe Cou	ırt and Bonazzoli layd	own yards should	be re-covered if they are	
submitted to	project contract	ce items are needed o ors. Approval has bee gents for repairs of co	n given by both H	eeded repairs has been udson and Sudbury	





### **EVERSOURCE PROJECT MANAGER**

Bill Cooper Name:

Phone: 812-929-3481 (mobile)

Email: bill.cooper@eversource.com

### **EVERSOURCE ENVIRONMENTAL CONTACT**

Matt Devlin Name: Phone: 508-596-0147

matthew.devlin@eversource.com Email:

### **EVERSOURCE CONSTRUCTION**

**SUPERVISOR** 

Matt Lagoy Name: Phone: 413-320-8752

matthew.Lagoy@eversource.com Email:

### **ENVIRONMENTAL CONSULTANT**

Primary Contact (Epsilon Associates)

Name: Marc Bergeron (Epsilon

Associates)

Phone: 508-212-0420 (mobile)

Email: <u>mbergeron@epsilonassociates.com</u>

Secondary Contact (SWCA)

Name: Rebecca Weissman (SWCA)

Phone: 339-203-7045

Email: Rebecca.weissman@swca.com

### PRIME CONTRACTOR (BOND)

Matt Stock Name: Phone: 617-512-6766

Email: mstock@bond-civilutility.com

### SUBCONTRACTOR (ET & L Corp.)

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

### **PRIME CONTRACTOR (Haugland)**

Name: Peter D'Anna Phone: 631-767-5808

Email: pdanna@hauglandllc.com

### PRIME CONTRACTOR (New Wave)

Name: Dylan Stanford Phone: 603-782-6046

dylan.stanford@newwavec.com Email:





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

Photo No.: 1 Date: 5-2-24

Description:

Vinagro ACM container has been removed from Bonazzoli laydown yard. Facing eastward.

## Epsilon ASSOCIATES INC.

### **PHOTOGRAPHIC LOG**

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

Photo No.: 2 Date: 5-2-24

Description:

Bond working within Wilkins Street near the west end of segment 1, excavating with vac truck. Dewatering conducted. Traffic detail present but not visible in photo. Facing westward.





### **Environmental Monitoring Photographs**

Epsilon ASSOCIATES INC.		Р	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 3 Date: 5-2-24  Description:			
New Wave inner duct insertion at MH #7 in segment 2. Duct insertion from handhole at MH #7 in segment 2 to MH #8 in segment 3. Dewatering conducted briefly. Facing westward.			

## Epsilon

### **PHOTOGRAPHIC LOG**

Client Name:	Eversource
JITEHIL MAIHE.	EVELSO

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 4 Date: 5-2-24

### Description:

New Wave at MH #8 in segment 3, pulling inner duct from MH #9, then MH #7, handholes. ET&L equipment maintenance activities visible further east along the ROW. Facing eastward.





### **Environmental Monitoring Photographs**

Epsil	lon ates inc.		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	Town: Hudson	
Photo No.: 5	Date: 5-2-24			
Description: ET&L equipmen (foreground) and (background) ac Facing eastward	d survey tivities in segment 3.			

## Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 6 Date: 5-2-24 Description: New Wave work area at MH #9 in segment 3, inserting inner duct into handhole to pull to MH #8. Facing eastward.



### **Environmental Monitoring Photographs**

## Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 7 Date: 5-2-24 Description: MH in #14 in segment 6. Segment is currently under Whippoorwill TOY restrictions. Joint project personnel walked ROW to observe width limitations. Facing eastward.

## **Epsilon**

### **PHOTOGRAPHIC LOG**

Town: Hudson

Cliont	Namo:	Eversource
Слеп	Maine.	F VELSOIII CE

Site Location: Sudbury to Hudson Transmission Reliability Project

Photo No.: 8

Date: 5-2-24

Description:

Dewatering corral for Wilkins Street roadwork near Segment 1.

Damaged/inefficient filter bag (left) replaced with new bag (in corral) before pumping. Facing eastward.





Weekly ☐ Storm Event ☐ Daily ☑ Date: 5/02/2024 Time: 7:00am-4:00pm	Project Name:
Inspector name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI, QCIS, QPSWPPP	- Sudbury to Hudson Transmission Reliability Project
Others present/affiliation(s): Emma Verville (SWCA), Personnel from multiple companies also onsite	
Precipitation/Weather (since last inspection): Cloudy, 40s-50s	Sudbury, Hudson, Stow, and
Weather conditions (time of inspection & future outlook): Partly cloudy, 40s-60s	Marlborough, MA
Inspection Location Description (include segment # and stationing): Segments 7-14 and Sudbury Substation	USEPA #:
+Storm event info (approx): N/A Start date/time: N/A Duration:Amount of rainfall (inches): N/A	MAR1003UW
Totolin event into (approx). WA Start date time. WA Duration. Although of Familian (mones). WA	
Summary of Activities/Locations Inspected (include segment # and stationing): Bond installing conduit/ductbank within Sudbury Substation; Haugland splicing at at manhole #17 manholes #21 and 22 in segment 11; MON & ET&L working in segments 13 and 14.	in segment 8 and pulling cable at
Inspection Notes:	
Any Significant Discharges of Sediment (or other) or Non-Compliance Actions?  No	
Identify presence of stockpiles and document when placed and when removed (week maximum for stock Stockpiles/spoil berm present at approximately Sta. #738 in segment 14. Berm created 3-08-2024. 5-01-2024.	
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 8, 11, and 14.	Avil C. Leller
<ul> <li>-I conducted a dewatering inspection a at MH #28. Dewatering inspections at MH #21 and MH #22 were conducted by Emma Verville (SWCA), CGP qualified inspector, due to high volume of activities across site. See additional dewatering inspection reports.</li> </ul>	Authorized Signature 5/02/2024
-Spoil berm is present within segment 14. Berm created 3-08-2024. Berm is covered with plastic. Stockpile/berm now active as of 5-01-2024.	Date
-MON onsite to assist ET&L with E&S repairs. I met with ET&L to guide needed E&S repairs in segments 12, 13, and 14 using list previously submitted to project contractors.	





### EVERSOURCE PROJECT MANAGER

Name: Bill Cooper Phone: 812-929-3481

Email: bcooper@entrustsol.com

### EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin Phone: 508-596-0147

Email: matthew.devlin@eversource.com

### EVERSOURCE CONSTRUCTION SUPERVISOR

Name: Matt Lagoy Phone: 413-320-8752

Email Matthew.Lagoy@eversource.com

### ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)

Name: Marc Bergeron (Epsilon Associates)

Phone: 508-212-0420 (mobile)

Email: mbergeron@epsilonassociates.com

### Secondary Contact (SWCA)

Name: Rebecca Weissman (SWCA)

Phone: 339-203-7045

Email: rebecca.weissman@swca.com

### PRIME CONTRACTOR (BOND)

Primary Contact (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

### PRIME CONTRACTOR (Haugland)

Name: Peter D'Anna Phone: 631-767-5808

Email: pdanna@hauglandllc.com

### PRIME CONTRACTOR (New Wave)

Name: Dylan Stanford Phone: 603-782-6046

Email: dylan.stanford@newwavec.com

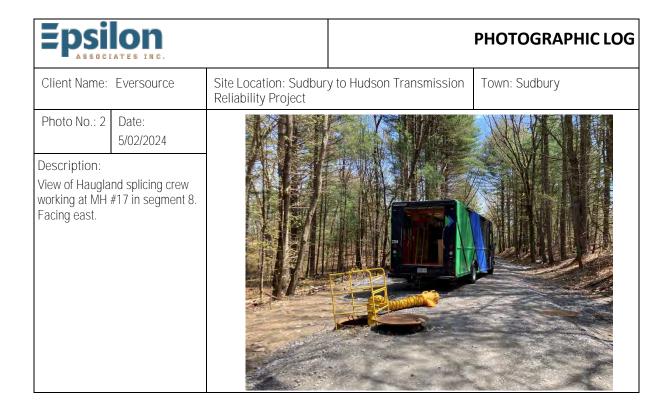




Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project

Photo No.: 1 Date: 5/02/2024

Description: View of bridge 128. Facing west.







Client Name: Eversource Site Location: Sudbury to Hudson Transmission Town: Sudbury Photo No.: 3 Date: 5/02/2024

Description: View of E&S controls in segment 11. Facing west.





### Environmental Monitoring Photographs

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 5 Date: 5/02/2024 Description: View of ET&L and MON repairing E&S controls in segment 14. Facing east.

## Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 6 Date: 5/02/2024 Description: View of Bond working within

Sudbury Substation. See additional dewatering inspection report for MH #28. Facing southeast.







☐ Weekly ☐ Storm Event ☒ Other Date: 5-3-24 Time: 5:30 AM – 2:30 PM	Project Name:
Inspector name(s), title(s), and qualifications: Mary Toner (AECOM), EPA CGP Site Inspector	Sudbury to Hudson Transmission Reliability
Others present/affiliation(s): SWCA; Epsilon; Bond; ET&L Haugland; & New Wave personnel.	Project
Precipitation/Weather (since last inspection): Cloudy, 40-70s	Project Location:
Weather conditions (time of inspection & future outlook): Cloudy, 40-50s	,
Inspection Location Description (include segment # and stationing): Bonazzoli, Stowe Court, and Haugland laydown yards (Hudson), Forest Ave (Hudson), Wilkins Street near Segment 1	Sudbury, Hudson, Stow, and Marlborough, MA
(Hudson), Segments 1 – 6 (Hudson)	USEPA #:
*Storm event info (approx): Start date/time: <b>N/A</b> Duration: <b>N/A</b> Amount of rainfall (inches): <b>N/A</b>	MAR1003UW
Summary of Activities/Locations Inspected (include segment # and stationing):	
Bond working with vac truck on Wilkins Street at entrance to segment 1. Bond active within Bonazzoli	laydown yard. New Wave active in
segment 3 at MH #8 and in segment 2 at MH #7 running inner duct. New Wave and Haugland active in Ha	
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	
ENVIRONMENTAL COMPLIANCE  Compliant with applicable permits and applicable environmental requirements? YES ⊠ NO ☐ If not, expla	n:
	n:
	n:
Compliant with applicable permits and applicable environmental requirements? YES ⊠ NO ☐ If not, explain the Comments & Observations	
Compliant with applicable permits and applicable environmental requirements? YES ☒ NO ☐ If not, expla	n:
Compliant with applicable permits and applicable environmental requirements? YES NO If not, explain Other Comments & Observations  All tagged turtles were confirmed to be outside ROW. Whippoorwill TOY restrictions in effect as of 5-1-2024 for segments 6, 7, and part of 8.	
Compliant with applicable permits and applicable environmental requirements? YES NO If not, explain Other Comments & Observations  All tagged turtles were confirmed to be outside ROW. Whippoorwill TOY restrictions in effect as of 5-	Menzam
Other Comments & Observations  All tagged turtles were confirmed to be outside ROW. Whippoorwill TOY restrictions in effect as of 5-1-2024 for segments 6, 7, and part of 8.  Dewatering and turbidity monitoring inspection conducted in Wilkins Street at entrance to segment 1. See dewatering report for details.  Vernal pool monitors positioned in Sudbury for Sudbury vernal pool zones. No vehicle access	Many fam  Authorized Signature
Other Comments & Observations  All tagged turtles were confirmed to be outside ROW. Whippoorwill TOY restrictions in effect as of 5-1-2024 for segments 6, 7, and part of 8.  Dewatering and turbidity monitoring inspection conducted in Wilkins Street at entrance to segment 1. See dewatering report for details.  Vernal pool monitors positioned in Sudbury for Sudbury vernal pool zones. No vehicle access through Hudson vernal pool zones today.	Many fam  Authorized Signature
Other Comments & Observations  All tagged turtles were confirmed to be outside ROW. Whippoorwill TOY restrictions in effect as of 5-1-2024 for segments 6, 7, and part of 8.  Dewatering and turbidity monitoring inspection conducted in Wilkins Street at entrance to segment 1. See dewatering report for details.  Vernal pool monitors positioned in Sudbury for Sudbury vernal pool zones. No vehicle access	Many fam  Authorized Signature
Other Comments & Observations  All tagged turtles were confirmed to be outside ROW. Whippoorwill TOY restrictions in effect as of 5-1-2024 for segments 6, 7, and part of 8.  Dewatering and turbidity monitoring inspection conducted in Wilkins Street at entrance to segment 1. See dewatering report for details.  Vernal pool monitors positioned in Sudbury for Sudbury vernal pool zones. No vehicle access through Hudson vernal pool zones today.  Spoil stockpiles in Stowe Court and Bonazzoli laydown yards should be re-covered if they are inactive.	Many fam  Authorized Signature
Other Comments & Observations  All tagged turtles were confirmed to be outside ROW. Whippoorwill TOY restrictions in effect as of 5-1-2024 for segments 6, 7, and part of 8.  Dewatering and turbidity monitoring inspection conducted in Wilkins Street at entrance to segment 1. See dewatering report for details.  Vernal pool monitors positioned in Sudbury for Sudbury vernal pool zones. No vehicle access through Hudson vernal pool zones today.  Spoil stockpiles in Stowe Court and Bonazzoli laydown yards should be re-covered if they are inactive.  Additional routine maintenance items are needed onsite. Full list of needed repairs has been submitted to project contractors. Approval has been given by both Hudson and Sudbury	Many fam  Authorized Signature
Other Comments & Observations  All tagged turtles were confirmed to be outside ROW. Whippoorwill TOY restrictions in effect as of 5-1-2024 for segments 6, 7, and part of 8.  Dewatering and turbidity monitoring inspection conducted in Wilkins Street at entrance to segment 1. See dewatering report for details.  Vernal pool monitors positioned in Sudbury for Sudbury vernal pool zones. No vehicle access through Hudson vernal pool zones today.  Spoil stockpiles in Stowe Court and Bonazzoli laydown yards should be re-covered if they are inactive.  Additional routine maintenance items are needed onsite. Full list of needed repairs has been	Many fam  Authorized Signature





Bill Cooper Name:

Phone: 812-929-3481 (mobile)

Email: bill.cooper@eversource.com

### **EVERSOURCE ENVIRONMENTAL CONTACT**

Matt Devlin Name: Phone: 508-596-0147

matthew.devlin@eversource.com Email:

### **EVERSOURCE CONSTRUCTION**

**SUPERVISOR** 

Matt Lagoy Name: Phone: 413-320-8752

matthew.Lagoy@eversource.com Email:

### **ENVIRONMENTAL CONSULTANT**

Primary Contact (Epsilon Associates)

Name: Marc Bergeron (Epsilon

Associates)

Phone: 508-212-0420 (mobile)

Email: <u>mbergeron@epsilonassociates.com</u>

Secondary Contact (SWCA)

Name: Rebecca Weissman (SWCA)

Phone: 339-203-7045

Email: Rebecca.weissman@swca.com

### PRIME CONTRACTOR (BOND)

Matt Stock Name: Phone: 617-512-6766

Email: mstock@bond-civilutility.com

### SUBCONTRACTOR (ET & L Corp.)

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

### **PRIME CONTRACTOR (Haugland)**

Name: Peter D'Anna Phone: 631-767-5808

Email: pdanna@hauglandllc.com

### PRIME CONTRACTOR (New Wave)

Name: Dylan Stanford Phone: 603-782-6046

dylan.stanford@newwavec.com Email:





Client Name: Eversource

Site Location: Sudbury to Hudson Transmission
Reliability Project

Photo No.: 1 Date: 5-3-24

Description:

Bond activity in Bonazzoli laydown yard. Facing southwestward.

# **Epsilon**ASSOCIATES INC.

### **PHOTOGRAPHIC LOG**

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

Photo No.: 2 Date: 5-3-24

Description:

Bond working within Wilkins Street near the west end of segment 1. Dewatering conducted. Facing westward.





# **Environmental Monitoring Photographs**

Epsi	lon ATES INC.		ı	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 3	Date: 5-3-24			
MH #7 in segme	r duct insertion at ent 2. Duct insertion segment 2 to MH #8 acing eastward.			

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 4 Date: 5-3-24 Description: New Wave at MH #8 in segment 3, pulling inner duct from MH #7. Facing southward.



# Environmental Monitoring Photographs

Epsil	lon ates inc.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 5	Date: 5-3-24			
Description: ET&L survey act Facing eastward	ivities in segment 3. I.			

Epsil	lon ates inc.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project  Town: Hudson		Town: Hudson
Photo No.: 6	Date: 5-3-24			
Description: Haugland preppreels in laydowr Perkins. Facing	oing and storing cable n yard near E. H. southward.			





Epsil	on ATES INC.			PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Hudson	
Photo No.: 7	Date: 5-3-24				
Dewatering corr work near segm sampling condu westward.					

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 8 Date: 5-3-24 Description: Segment 6 closed to vehicle access due to whippoorwill TOY restrictions. Facing eastward.



	_
Weekly ☐ Storm Event ☐ Daily ☑ Date: 5/03/2024 Time: 7:00am-3:30pm	Project Name:
Inspector name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI, QCIS, QPSWPPP	-   Sudbury to Hudson Transmission Reliability Project
Others present/affiliation(s): Polina Safran (SWCA), Personnel from multiple companies also onsite	Project Location:
Precipitation/Weather (since last inspection): Partly cloudy, 40s-60s	
Weather conditions (time of inspection & future outlook): Cloudy, 40s-50s	Sudbury, Hudson, Stow, and Marlborough, MA
Inspection Location Description (include segment # and stationing): Segments 7-14 and Sudbury	USEPA #:
Substation	MAR1003UW
+Storm event info (approx): N/A Start date/time: N/A Duration:Amount of rainfall (inches): N/A	
Summary of Activities/Locations Inspected (include segment # and stationing):  Bond installing conduit/ductbank within Sudbury Substation; Haugland splicing at at manhole #1' manhole #21 in segment 10 and manhole #22 in segment 11; MON & ET&L working in segments 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/spoil berm present at approximately Sta. #738 in segment 14. Berm created 3-08-2024. 5-01-2024.	
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 no	t, explain:
Other Comments & Observations	
-Vernal pool monitors/escorts were present today for segments 8, 11, and 14.	Amil (Lacuer
<ul> <li>I conducted dewatering inspections at MH #22, MH #23, and Sudbury Substation. See additional dewatering inspection reports for details.</li> </ul>	Authorized Signature 5/03/2024
-Polina Safran (SWCA), CGP qualified inspector, was onsite for part of the day to assist with compliance monitoring.	Date
-Spoil berm is present within segment 14. Berm created 3-08-2024. Berm is covered with plastic. Stockpile/berm now active as of 5-01-2024.	





Name: Bill Cooper Phone: 812-929-3481

Email: bcooper@entrustsol.com

## EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin Phone: 508-596-0147

Email: matthew.devlin@eversource.com

## EVERSOURCE CONSTRUCTION SUPERVISOR

Name: Matt Lagoy Phone: 413-320-8752

Email Matthew.Lagoy@eversource.com

### ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)

Name: Marc Bergeron (Epsilon Associates)

Phone: 508-212-0420 (mobile)

Email: mbergeron@epsilonassociates.com

### Secondary Contact (SWCA)

Name: Rebecca Weissman (SWCA)

Phone: 339-203-7045

Email: rebecca.weissman@swca.com

### PRIME CONTRACTOR (BOND)

Primary Contact (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

### PRIME CONTRACTOR (Haugland)

Name: Peter D'Anna Phone: 631-767-5808

Email: pdanna@hauglandllc.com

### PRIME CONTRACTOR (New Wave)

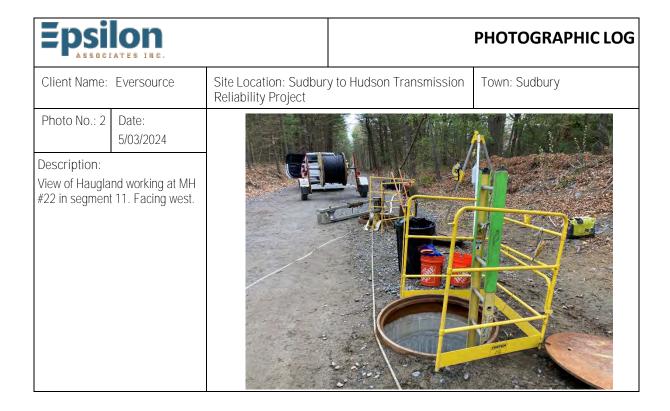
Name: Dylan Stanford Phone: 603-782-6046

Email: dylan.stanford@newwavec.com





Epsil	on TES INC.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
Photo No.: 1	Date: 5/03/2024			
	nd splicing crew #17 in segment 8.			







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

Photo No.: 3 Date: 5/03/2024

Description: View of bridge 127 area in segment 13. Facing east.

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 4 Date: 5/03/2024 Description: View of stockpile/ spoli berm in segment 14. Facing west.

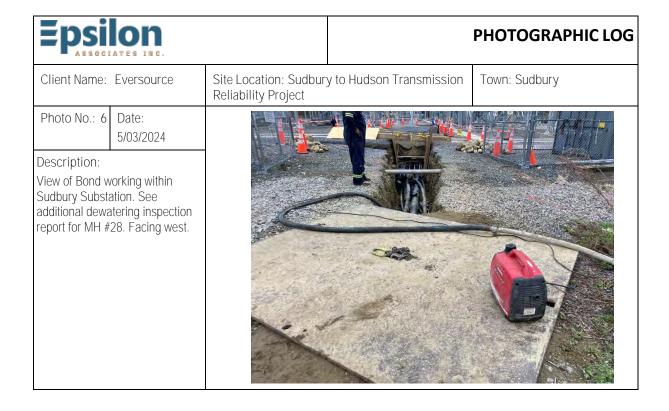


**EVERS**URCE

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

# **Environmental Monitoring Photographs**

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 5 Date: 5/03/2024 Description: View of MON repairing E&S controls in segment 14. Facing east.







Weekly ☐ Storm Event ☐ Daily ☑ Date: 5/04/2024 Time: 7:00am-12:00pm	Project Name:
Inspector name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI, QCIS, QPSWPPP	<ul> <li>Sudbury to Hudson</li> <li>Transmission Reliability</li> <li>Project</li> </ul>
Others present/affiliation(s): Frank Hoey (SWCA), Personnel from multiple companies also onsite	Project Location:
Precipitation/Weather (since last inspection): Clear, 40s-60s	Sudbury, Hudson, Stow, and
Weather conditions (time of inspection & future outlook): Clear, 40s-60s	Marlborough, MA
Inspection Location Description (include segment # and stationing): Segment 8 (manhole #17) and segment 11 (manholes #22 and 23)	USEPA #: MAR1003UW
+Storm event info (approx): N/A Start date/time: N/A Duration:Amount of rainfall (inches): N/A	
Summary of Activities/Locations Inspected (include segment # and stationing): Haugland splicing at at manhole #17 in segment 8 and pulling cable at manholes #22 and 23 in seç	gment 11.
Inspection Notes:	
Any Significant Discharges of Sediment (or other) or Non-Compliance Actions?  No	
Identify presence of stockpiles and document when placed and when removed (week maximum for stock No	kpiles)
Compliance with Previous Observations? Yes	
New Corrective Action Recommendations	
New Routine Maintenance Recommendations	
ENVIRONMENTAL COMPLIANCE	ot, explain:
ENVIRONMENTAL COMPLIANCE	ot, explain:
ENVIRONMENTAL COMPLIANCE  Compliant with applicable permits and applicable environmental requirements? YES  NO  If no	ot, explain:
ENVIRONMENTAL COMPLIANCE  Compliant with applicable permits and applicable environmental requirements? YES ☒ NO ☐ If no Other Comments & Observations  -Dewatering inspection was conducted at manhole (MH) #22. See additional dewatering	Authorized Signature
ENVIRONMENTAL COMPLIANCE Compliant with applicable permits and applicable environmental requirements? YES ⋈ NO ☐ If no  Other Comments & Observations  -Dewatering inspection was conducted at manhole (MH) #22. See additional dewatering inspection report.	Anil C. Leaver





Name: Bill Cooper Phone: 812-929-3481

Email: bcooper@entrustsol.com

## EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin Phone: 508-596-0147

Email: matthew.devlin@eversource.com

## EVERSOURCE CONSTRUCTION SUPERVISOR

Name: Matt Lagoy Phone: 413-320-8752

Email Matthew.Lagoy@eversource.com

### ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)

Name: Marc Bergeron (Epsilon Associates)

Phone: 508-212-0420 (mobile) Email: mbergeron@epsilonassociates.com

Secondary Contact (SWCA)

Name: Rebecca Weissman (SWCA)

Phone: 339-203-7045

Email: rebecca.weissman@swca.com

### PRIME CONTRACTOR (BOND)

Name: Matt Stock Phone: 617-512-6766

Email: mstock@bond-civilutility.com

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

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

### PRIME CONTRACTOR (Haugland)

Name: Peter D'Anna Phone: 631-767-5808

Email: pdanna@hauglandllc.com

### PRIME CONTRACTOR (New Wave)

Name: Dylan Stanford Phone: 603-782-6046

Email: dylan.stanford@newwavec.com





Epsil	on ATES INC.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
Photo No.: 1	Date: 5/04/2024			
	and's work area at ment 8. Facing		2238	

# Epsilon INC.

**PHOTOGRAPHIC LOG** 

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

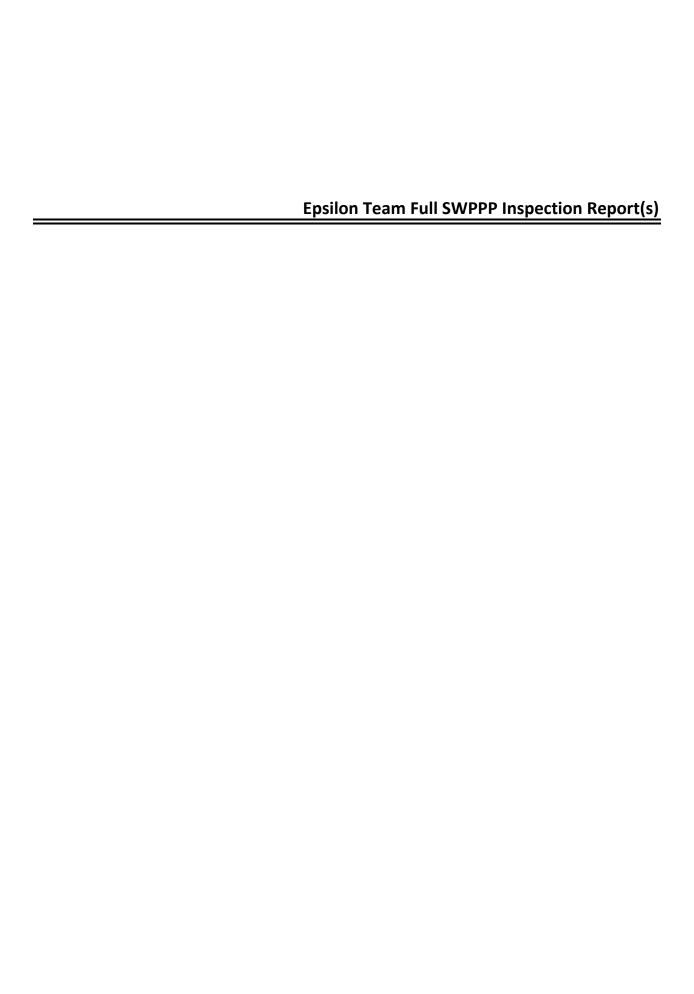
Town: Sudbury

Photo No.: 2 Date: 5/04/2024

Description:

View of Haugland's work area and dewatering controls at MH #22 in segment 11. See additional dewatering report. Facing east.







□ Weekly ☑ Storm Event □ Other Date: 5-1-24 Time: 5:30AM - 2:45PM Inspector name(s), title(s), and qualifications: Mary Toner (AECOM), EPA (CGP) Site Inspector Others present/affiliation(s): Bond, ET&L, Vinagro, and Haugland personnel. Precipitation/Weather (since last inspection): Cloudy with Rain, 50s Weather conditions (time of inspection & future outlook): Cloudy, 40-50s Inspection Location Description (include segment # and stationing): all laydown yards (Hudson), manholes #1 - 4 along Forest Ave and Wilkins St (Hudson), Segments 1 - 6.  *Storm event info (approx.):Start date/time: 4-30/4AM Duration: 24 hrs Amount of rainfall (inches): 0.3  Summary of Activities/Locations Inspected (include segment # and stationing): Activity noted within Bonazzoli (Bond & Vinagro) and Haugland laydown yards in Hudson. Vinagro cond Hudson Light and Power and 100 Forest Ave. Bond conducting work in Wilkins Street near Segment segment 2 side.	
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)  Compliance with Previous Observations? ☒ Yes ☐ No  New Corrective Action Recommendations ☐ Yes ☒ No  New Routine Maintenance Recommendations? ☐ Yes ☒ No	□ Yes ⊠ No
TOTAL	
ENVIRONMENTAL COMPLIANCE	
Compliant with applicable permits and applicable environmental requirements? YES NO  If not, explain	n:
Other Comments & Observations	
This SWPPP inspection covers Segments 1-6; all laydown yards & manhole/road work areas (Forest Ave and Wilkins Street) in Hudson. Balance of SWPPP inspection-Segments 7-14 & Sudbury Substation conducted by Ariel Leclerc.  I conducted a dewatering inspection & turbidity sampling at roadwork in Forest Avenue and Wilkins Street.  Laydown yard at 555 Main Street has been demobilized since previous SWPPP inspection. Reported demob date 4-26-24.  All tagged turtles were confirmed to be outside active ROW. Whippoorwill TOY restrictions are now in effect for all of Segments 6 and 7, and westmost part of Segment 8.  E&S control repair list sent to contractors 4-17-24 for additional repairs within segments 1-14. Implementation began 4-18-24. Approval was sought from and granted by both the Hudson and Sudbury Conservation Commission Agents for repairs of controls, particularly within vernal pool exclusion areas. Contractors plan to bring in outside resources to help facilitate completion of all items on the list.	Authorized Signature Date 5-1-24





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**

Matt Lagoy Name:

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: <u>mbergeron@epsilonassociates.com</u>

Secondary Contact (SWCA)

Name: Rebecca Weissman (SWCA)

Phone: 339-203-7045

Email: Rebecca.weissman@swca.com

### PRIME CONTRACTOR (BOND)

Name: Matt Stock 617-512-6766 Phone:

Email: mstock@bond-civilutility.com

### SUBCONTRACTOR (ET & L Corp.)

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

### **PRIME CONTRACTOR (Haugland)**

Name: Peter D'Anna

Phone: 631-767-5808

Email: pdanna@hauglandllc.com

### PRIME CONTRACTOR (New Wave)

Dylan Stanford Name: Phone: 603-782-6046

Dylan.stanford@newwavec.com Email:

	neral Information reports for each separate inspection location.)
Inspector	Information
Inspector Name: Mary Toner- EPA (CGP) Site Inspector	Title: Biologist I
Company Name: AECOM	Email: mary.toner@aecom.com
Address: 9 Jonathan Bourne Drive, Pocasset, MA 02559	Phone Number: 774-255-0331
Inspection	on Details
Inspection Date: 5-1-24	Inspection Location: This SWPPP inspection covers Segments 1-6; all laydown yards in Hudson & manhole/road work areas (Forest Ave and Wilkins St). Balance of SWPPP inspection-Segments 7-14 & Sudbury Substation conducted by Ariel Leclerc.
Inspection Start Time: 5:30AM	Inspection End Time: 2:45PM
Current Phase of Construction: ROW work, road work	Weather Conditions During Inspection: Cloudy, 50s
Did you determine that any portion of your site was unsafe for inspection per CGP	Part 4.5? ☐ Yes ⊠ No
If "Yes," provide the following information:	
Location of unsafe conditions:	
The conditions that prevented you inspecting this location:	
Indicate the required inspection frequency: (Check all that apply. You may be su	bject to different inspection frequencies in different areas of the site.)
Standard Frequency (CGP Part 4.2):  At least once every 7 calendar days; OR  Once every 14 calendar days and within 24 hours of the occurrence of either	er:
<ul> <li>A storm event that produces 0.25 inches or more of rain within a 24-ho</li> <li>A snowmelt discharge from a storm event that produces 3.25 inches or</li> </ul>	
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrient-im ☑ Once every 7 calendar days and within 24 hours of the occurrence of either	
<ul> <li>A storm event that produces 0.25 inches or more of rain within a 24-hou</li> <li>A snowmelt discharge from a storm event that produces 3.25 inches or</li> </ul>	

educed 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:
<ul> <li>A storm event that produces 0.25 inches or more of rain within a 24-hour period, or</li> <li>A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period</li> </ul>
☐ 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:
<ul> <li>A storm event that produces 0.25 inches or more of rain within a 24-hour period, or</li> <li>A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period</li> </ul>
☐ For frozen conditions where construction activities are being conducted: Once per month
Vas this inspection triggered by a storm event producing 0.25 inches or more of rain within a 24-hour period?  ☐ Yes ☐ No
<ul> <li>"Yes," how did you determine whether the storm produced 0.25 inches or more of rain?</li> <li>On-site rain gauge: 0.3"</li> <li>Weather station representative of site.</li> <li>Weather station location: NOAA, Laurence G Hanscomb Field Airport 0.25"</li> </ul>
otal rainfall amount that triggered the inspection (inches): 0.3
Vas this inspection triggered by a snowmelt discharge <u>from</u> a <u>storm event producing</u> 3.25 inches <u>or more of snow within a 24-hour period</u> ? ☐ Yes ☒ No
<ul> <li>"Yes," how did you determine whether the storm produced 3.25 inches or more of snow?</li> <li>On-site rain gauge</li> <li>Weather station representative of site.</li> <li>Weather station location:</li> </ul>
otal snowfall amount that triggered the inspection (inches): N/A

Section B - Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2)  (Insert additional rows if needed)					
Type and Location of E&S Control	Conditions Requiring Routine Maintenance? <sup>1</sup>	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? <sup>2, 3</sup>	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
Silt fencing at entrance pads throughout.	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fencing installed per the plan & operating properly within segments 1-6.
2. Silt Fencing on ROW within Hudson.	⊠ Yes □ No	N/A	□ Yes ⊠ No	N/A	Treefall on silt fencing in Segment 2 near STA 138 hindering silt fence efficacy. Otherwise, silt fence is installed and operating properly within segments 1 - 6.
Construction entrance pads throughout.	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Construction entrance pads are installed per the plan & operating properly within segments 1-6.
Compost filter     tubes/straw wattles     within Hudson.	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Compost filter tubes pads are installed per the plan & operating properly within segments 1-6.
7. Silt Fencing & Filter Tubes in Stow (segment 1 Off Chestnut St)	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Controls are operating properly.
5. Inlet protection.	☐ Yes ☒ No	N/A	□ Yes ⊠ No	N/A	Silt sack inlet protection installed throughout project operating properly. Silt sacks currently installed around Forest Ave and Wilkins Street work zones. Silt sacks should be installed at any catch basins near active roadway work zones.
Straw wattles in Hudson     at Main Street laydown     yard.	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	555 Main Street laydown yard in Hudson has been demobilized
7. Filter tubes at MH#1 area at Hudson Power & Light	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Filter tubes installed correctly & operating properly.
8. Silt fencing at laydown yards (25 Stowe Ct & 17 Bonazzoli Avenue)	□ Yes ⊠ No	N/A	☐ Yes ☒ No	N/A	Silt fencing installed correctly & operating properly.
9. Turbidity curtain/floating silt fencing within Hudson.	□ Yes ⊠ No	N/A	☐ Yes ☒ No	N/A	Floating silt fencing installed & operating properly within segments 2/3 at Bridge 130.
10. Silt fencing & filter tubes along Forest Avenue at MH #4.	□ Yes ⊠ No	N/A	□ Yes ⊠ No	N/A	Silt fence & filter tubes have been removed for the completion of road work for the 2023 season.

☐ Yes ⊠ No	N/A	☐ Yes ☒ No	N/A	Silt fence & filter tubes have been installed correctly & operating properly.
☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Rock lined swale & check dams installed & operating properly within segment 1 (Hudson & Stow).
☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Rock check dams installed & operating properly within segment 3.
☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Rock check dams installed & operating properly within segment 4.
☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Rock lined swale & check dams installed & operating properly within segment 5.
	☐ Yes ☒ No ☐ Yes ☒ No ☐ Yes ☒ No	□ Yes ⋈ No N/A □ Yes ⋈ No N/A □ Yes ⋈ No N/A	□ Yes       No       N/A       □ Yes       No         □ Yes       No       N/A       □ Yes       No         □ Yes       No       N/A       □ Yes       No	□ Yes       No       N/A         □ Yes       No       N/A         □ Yes       No       N/A         □ Yes       No       N/A         □ Yes       No       N/A

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

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

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

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

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

Section C - Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3)  (Insert additional rows if needed)					
Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? <sup>1</sup>	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? <sup>2, 3</sup>	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
Sanitary waste facilities, project wide	☐ Yes ☒ No	N/A	☐ Yes ⊠ No	N/A	No issues noted.
Sediment tracking/street sweeping	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	No issues noted.
3. Storage handling of materials	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	No issues noted.
4. Fuel tank (600 gallons) at 555 Main Street laydown yard.	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	No longer applicable; 555 Main Street laydown yard has been demobilized.
5. Concrete washout pit within segment 3	☐ Yes ☒ No	N/A	☐ Yes ⊠ No	N/A	Washout pit present in segment 3 for Bridge130 work. No issues noted and concrete is dry.

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

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

Section E - Description of Discharges (CGP Part 4.6.2)  (Insert additional rows if needed)					
Was a discharge (not including	g dewatering) occurring from any part of your site at the time of the inspection? <sup>4</sup> ☐ Yes ☒ No				
<ul> <li>f "Yes," for each point of discharge, document the following:</li> <li>The visual quality of the discharge.</li> <li>The characteristics of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater pollutants.</li> <li>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.</li> </ul>					
Discharge Location	Observations				
1.					
2.					
3.					
4.					
5.					

<sup>&</sup>lt;sup>4</sup> If a dewatering discharge was occurring, you must conduct a dewatering inspection pursuant to CGP Part 4.3.2 and complete a separate dewatering inspection report.

### Section F - Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"			
Signature: Matthew Devlin	Date: 5-1-24		
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource		
OPTIONAL: Signature of Contractor or Subcontractor Senior Environmental Scientist/Compliance Monitor			
Signature: Manyam	Date: 5-1-24		
Printed Name: Mary Toner, EPA (CGP) Site Inspector	Affiliation: Biologist I/Compliance Monitor		

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 5-1-24 Description: Road work by Vinagro in Forest Ave, between Hudson Light and Power and 100 Forest Ave. Looking westward.

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 5-1-24 Description: Bond excavation and vac truck work within Wilkins Street near segment 1, looking southward.

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG		
Client Name: Eversource	Site Location: Sudbury Reliability Project	Site Location: Sudbury to Hudson Transmission Reliability Project		
Photo No.: 3 Date: 5-1-24  Description:				
ET&L conducting survey work i segment 2, looking eastward.				



Epsilon ASSOCIATES INC.			PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Hudson	
Photo No.: 5	Date: 5-1-24				
Description: Stowe Court lagor re-cover sto Looking eastward	ydown yard. Cover ckpiles if inactive. ard.				

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 6 Date: 5-1-24 Description: Haugland and New Wave laydown yard, stored cable and inner duct, looking westward.

### **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 7

Date: 5-1-24

Description:

Work area within segment 2, existing erosion control with toppled tree on silt fence. Tree is between STA 137 and 138. Looking eastward.



### **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 8

Date: 5-1-24

Description:

Bonazzoli laydown yard with existing erosion controls, Vinagro and Bond activity present. Blue dumpster containing ACM is clearly labeled and covered. Looking westward.





☐ Weekly ☑ Storm Event ☐ Other Date: 5-01-2024 Time: 7:00am-4:00pm	Project Name:			
	Sudbury to Hudson			
Inspector name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI, QCIS, QPSWPPP	Transmission Reliability Project			
Others present/affiliation(s): Personnel from multiple companies also onsite	Project Location:			
Precipitation/Weather (since last inspection): Rain, 50s				
Weather conditions (time of inspection & future outlook): Cloudy, 40s-50s	Sudbury, Hudson, Stow, and Marlborough, MA			
Inspection Location Description (include segment # and stationing): Segments 7-14 and Sudbury Substation	USEPA #:			
*Storm event info (approx): Start date/time: <b>4-30/4AM</b> Duration: <b>24 hrs</b> Amount of rainfall (inches): <b>0.30</b>	MAR1003UW			
Stern Gront line (approx). Start date time 5 in Baration in 2 in 10 of interest and intere				
Summary of Activities/Locations Inspected (include segment # and stationing):  Bond installing conduit/ductbank within Sudbury Substation; Haugland splicing at at manhole #17 in seg				
#21 in segment 10 and manhole #22 in segment 11; ET&L working in segments 13 and 14; All E&S cont				
#21 III Segment to and manifold #22 III Segment 11, ETGE Working in Segments to and 14, 200 Sem	itois were also irispected.			
Inspection Notes:				
Any Significant Discharges of Sediment (or other) or Non-Compliance Actions? $\ \square$ Yes $\ \boxtimes$ No				
Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles)				
Stockpiles/spoil berm present at approximately Sta. #738 in segment 14. Berm created 3-08-2024. Stock	pile/berm now active as of 5-01-2024.			
Compliance with Previous Observations? ⊠ Yes □ No				
Compliance with revious Observations: 🖾 res 🗀 No				
New Corrective Action Recommendations? ☐ Yes ☐ No				
New Routine Maintenance Recommendations? ⊠ Yes □ No				
See comments below.				
ENVIRONMENTAL COMPLIANCE				
ENVIRONMENTAL COMPLIANCE  Compliant with applicable permits and applicable environmental requirements? ⊠ Yes □ No If not, expla	in:			
	in:			
Compliant with applicable permits and applicable environmental requirements?   Yes   No If not, explain the comments & Observations	in:			
Compliant with applicable permits and applicable environmental requirements? ⊠ Yes ☐ No If not, expla  Other Comments & Observations  -This SWPPP inspection covers Segments 7-14 and Sudbury Substation. Balance of SWPPP				
Compliant with applicable permits and applicable environmental requirements? ⊠ Yes ☐ No If not, expla  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				
Compliant with applicable permits and applicable environmental requirements?   Yes  No If not, explain the comments & Observations  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 Mary Toner (AECOM).	Anil C. Le Mer			
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 Mary Toner (AECOM).  -Vernal pool monitors/escorts were present today for segments 8, 11, and 14.				
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 Mary Toner (AECOM).  -Vernal pool monitors/escorts were present today for segments 8, 11, and 14.  -Dewatering inspections were conducted at MH #17, MH #21, and MH #22. See additional dewatering	Authorized Signature			
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 Mary Toner (AECOM).  -Vernal pool monitors/escorts were present today for segments 8, 11, and 14.	Authorized Signature  Date			
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 Mary Toner (AECOM).  -Vernal pool monitors/escorts were present today for segments 8, 11, and 14.  -Dewatering inspections were conducted at MH #17, MH #21, and MH #22. See additional dewatering	Authorized Signature			
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 Mary Toner (AECOM).  -Vernal pool monitors/escorts were present today for segments 8, 11, and 14.  -Dewatering inspections were conducted at MH #17, MH #21, and MH #22. See additional dewatering inspection reports.	Authorized Signature  Date			
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 Mary Toner (AECOM).  -Vernal pool monitors/escorts were present today for segments 8, 11, and 14.  -Dewatering inspections were conducted at MH #17, MH #21, and MH #22. See additional dewatering inspection reports.  -Spoil berm is present within segment 14. Berm created 3-08-2024. Berm is covered with plastic. Stockpile/berm now active as of 5-01-2024.	Authorized Signature  Date			
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 Mary Toner (AECOM).  -Vernal pool monitors/escorts were present today for segments 8, 11, and 14.  -Dewatering inspections were conducted at MH #17, MH #21, and MH #22. See additional dewatering inspection reports.  -Spoil berm is present within segment 14. Berm created 3-08-2024. Berm is covered with plastic.	Authorized Signature  Date			
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 Mary Toner (AECOM).  -Vernal pool monitors/escorts were present today for segments 8, 11, and 14.  -Dewatering inspections were conducted at MH #17, MH #21, and MH #22. See additional dewatering inspection reports.  -Spoil berm is present within segment 14. Berm created 3-08-2024. Berm is covered with plastic. Stockpile/berm now active as of 5-01-2024.  -Silt fence is in need of repair at end of turbidity curtain in segment 13 near bridge 127 (routine maintenance). Additional repairs to occur per full punchlist that was submitted to project contractors 4-17-2024. Implementation began 4-18-2024. Approval was sought from and granted by both Hudson	Authorized Signature  Date			
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 Mary Toner (AECOM).  -Vernal pool monitors/escorts were present today for segments 8, 11, and 14.  -Dewatering inspections were conducted at MH #17, MH #21, and MH #22. See additional dewatering inspection reports.  -Spoil berm is present within segment 14. Berm created 3-08-2024. Berm is covered with plastic. Stockpile/berm now active as of 5-01-2024.  -Silt fence is in need of repair at end of turbidity curtain in segment 13 near bridge 127 (routine maintenance). Additional repairs to occur per full punchlist that was submitted to project contractors 4-17-2024. Implementation began 4-18-2024. Approval was sought from and granted by both Hudson and Sudbury Conservation Commission Agents for repairs of controls, particularly within vernal pool	Authorized Signature  Date			
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 Mary Toner (AECOM).  -Vernal pool monitors/escorts were present today for segments 8, 11, and 14.  -Dewatering inspections were conducted at MH #17, MH #21, and MH #22. See additional dewatering inspection reports.  -Spoil berm is present within segment 14. Berm created 3-08-2024. Berm is covered with plastic. Stockpile/berm now active as of 5-01-2024.  -Silt fence is in need of repair at end of turbidity curtain in segment 13 near bridge 127 (routine maintenance). Additional repairs to occur per full punchlist that was submitted to project contractors 4-17-2024. Implementation began 4-18-2024. Approval was sought from and granted by both Hudson	Authorized Signature  Date			
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 Mary Toner (AECOM).  -Vernal pool monitors/escorts were present today for segments 8, 11, and 14.  -Dewatering inspections were conducted at MH #17, MH #21, and MH #22. See additional dewatering inspection reports.  -Spoil berm is present within segment 14. Berm created 3-08-2024. Berm is covered with plastic. Stockpile/berm now active as of 5-01-2024.  -Silt fence is in need of repair at end of turbidity curtain in segment 13 near bridge 127 (routine maintenance). Additional repairs to occur per full punchlist that was submitted to project contractors 4-17-2024. Implementation began 4-18-2024. Approval was sought from and granted by both Hudson and Sudbury Conservation Commission Agents for repairs of controls, particularly within vernal pool	Authorized Signature  Date			
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 Mary Toner (AECOM).  -Vernal pool monitors/escorts were present today for segments 8, 11, and 14.  -Dewatering inspections were conducted at MH #17, MH #21, and MH #22. See additional dewatering inspection reports.  -Spoil berm is present within segment 14. Berm created 3-08-2024. Berm is covered with plastic. Stockpile/berm now active as of 5-01-2024.  -Silt fence is in need of repair at end of turbidity curtain in segment 13 near bridge 127 (routine maintenance). Additional repairs to occur per full punchlist that was submitted to project contractors 4-17-2024. Implementation began 4-18-2024. Approval was sought from and granted by both Hudson and Sudbury Conservation Commission Agents for repairs of controls, particularly within vernal pool	Authorized Signature  Date			
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 Mary Toner (AECOM).  -Vernal pool monitors/escorts were present today for segments 8, 11, and 14.  -Dewatering inspections were conducted at MH #17, MH #21, and MH #22. See additional dewatering inspection reports.  -Spoil berm is present within segment 14. Berm created 3-08-2024. Berm is covered with plastic. Stockpile/berm now active as of 5-01-2024.  -Silt fence is in need of repair at end of turbidity curtain in segment 13 near bridge 127 (routine maintenance). Additional repairs to occur per full punchlist that was submitted to project contractors 4-17-2024. Implementation began 4-18-2024. Approval was sought from and granted by both Hudson and Sudbury Conservation Commission Agents for repairs of controls, particularly within vernal pool	Authorized Signature  Date			
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 Mary Toner (AECOM).  -Vernal pool monitors/escorts were present today for segments 8, 11, and 14.  -Dewatering inspections were conducted at MH #17, MH #21, and MH #22. See additional dewatering inspection reports.  -Spoil berm is present within segment 14. Berm created 3-08-2024. Berm is covered with plastic. Stockpile/berm now active as of 5-01-2024.  -Silt fence is in need of repair at end of turbidity curtain in segment 13 near bridge 127 (routine maintenance). Additional repairs to occur per full punchlist that was submitted to project contractors 4-17-2024. Implementation began 4-18-2024. Approval was sought from and granted by both Hudson and Sudbury Conservation Commission Agents for repairs of controls, particularly within vernal pool	Authorized Signature  Date			





Bill Cooper Name:

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

### **EVERSOURCE ENVIRONMENTAL CONTACT**

Name: Matt Devlin Phone: 508-596-0147

matthew.devlin@eversource.com Email:

### **EVERSOURCE CONSTRUCTION**

**SUPERVISOR** 

Matt Lagoy Name: Phone: 413-320-8752

matthew.Lagoy@eversource.com Email:

### **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

### PRIME CONTRACTOR (Haugland)

Peter D'Anna Name: Phone: 631-767-5808

pdanna@hauglandllc.com Email:

### PRIME CONTRACTOR (New Wave)

Name: Dylan Stanford 603-782-6046 Phone:

Email: dylan.stanford@newwavec.com

Section A – General Information  (If necessary, complete additional inspection reports for each separate inspection location.)				
Inspector Information				
Inspector Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP  Title: Compliance Monitor				
Company Name: SWCA Environmental Consultants	Email: ariel.leclerc@swca.com			
Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772	Phone Number: 401-496-8471			
Inspection	on Details			
Inspection Date: 5/01/2024	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 Mary Toner (AECOM).			
Inspection Start Time: 7:00am	Inspection End Time: 4:00pm			
Current Phase of Construction: Substation work and ROW work	Weather Conditions During Inspection: Cloudy, 40s-50s			
Did you determine that any portion of your site was unsafe for inspection per CGF	Part 4.5? ☐ Yes ⊠ No			
If "Yes," provide the following information:				
Location of unsafe conditions:				
The conditions that prevented you inspecting this location:				
Indicate the required inspection frequency: (Check all that apply. You may be su	ubject to different inspection frequencies in different areas of the site.)			
Standard Frequency (CGP Part 4.2):  At least once every 7 calendar days; OR  Once every 14 calendar days and within 24 hours of the occurrence of either:				
<ul> <li>A storm event that produces 0.25 inches or more of rain within a 24-hour period, or</li> <li>A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period</li> </ul>				
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3):  Once every 7 calendar days <i>and</i> within 24 hours of the occurrence of either:				
<ul> <li>A storm event that produces 0.25 inches or more of rain within a 24-hour period, or</li> <li>A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period</li> </ul>				

Reduced Frequency (CGP Part 4.4):  For stabilized areas: Twice during first month, no more than 14 calendar days apart; then once per month after first month until permit coverage is terminated For stabilized areas on "linear construction sites": Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of the occurrence of either:  A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
<ul> <li>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:</li> <li>A storm event that produces 0.25 inches or more of rain within a 24-hour period, or</li> </ul>
<ul> <li>A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period</li> <li>For frozen conditions where construction activities are being conducted: Once per month</li> </ul>
Was this inspection triggered by a storm event producing 0.25 inches or more of rain within a 24-hour period?   ☐ Yes ☐ No
f "Yes," how did you determine whether the storm produced 0.25 inches or more of rain?  ☑ On-site rain gauge: 0.3"  ☐ Weather station representative of site.  Weather station location: NOAA, Laurence G Hanscomb Field Airport: 0.25"
otal rainfall amount that triggered the inspection (inches): 0.3
Was this inspection triggered by a snowmelt discharge <u>from</u> a <u>storm event producing</u> 3.25 inches <u>or more of snow within a 24-hour period</u> ? ☐ Yes ☒ No
f "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:
otal snowfall amount that triggered the inspection (inches): N/A

Section B – Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2)  (Insert additional rows if needed)					
Type and Location of E&S Control	Conditions Requiring Routine Maintenance? <sup>1</sup>	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? <sup>2, 3</sup>	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
Silt Fencing at Entrance pads throughout	□ Yes ⊠ No	N/A	☐ Yes ☒ No	N/A	Silt fence is installed per the plan and operating properly at construction entrances at segments 8-14.
2. Construction Entrance Pads	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Construction entrance pads are operating properly in segments 8-14.
3. Filter Tubes at Sudbury Substation	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Filter tubes removed following completion of work.
4. Silt Fencing on ROW in Sudbury	⊠ Yes □ No	1	□ Yes ⊠ No	5/01/2024	-Silt fence is installed in segments 7-14Silt fence is in need of repair at end of turbidity curtain in segment 13 near bridge 127 (routine maintenance)Additional repairs to occur per full punchlist that was submitted to project contractors 4-17-2024. Implementation began 4-18-2024. MON will be onsite next week to help facilitate completion of items on the list.
5. Filter Tubes on ROW in Sudbury	□ Yes ⊠ No	N/A	□ Yes ⊠ No	N/A	-Filter tubes are installed in segments 7, 9, 11, 12, 13, and 14Additional repairs to occur per full punchlist that was submitted to project contractors 4-17-2024. Implementation began 4-18-2024. MON will be onsite next week to help facilitate completion of items on the list.
6. Turbidity curtain/floating silt fencing in Sudbury	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Turbidity curtain/floating silt fence is installed at bridge 127. Supplemental silt fence has been installed at top of bank per request from Sudbury CC agent.

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

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

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

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

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

Section C – Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3)  (Insert additional rows if needed)								
Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? <sup>1</sup>	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? <sup>2, 3</sup>	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed			
Sanitary waste facilities, project wide	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	No issues observed.			
Storage handling of materials	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	No issues observed. "Metal only" Dumpster at area above Sudbury Substation has been removed.			
3. Sediment tracking/street sweeping	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	No issues observed.			
4. Concrete washout station at Sudbury Substation	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Designated concrete washout station in the parking/storage area above the Sudbury Substation has been removed.			
5. Concrete washout stations for bridge 127	☐ Yes ☒ No	N/A	□ Yes ⊠ No	N/A	-Designated concrete washout pits in segment 14 have been removedDesignated concrete washout area has been installed in segment 13 for work at bridge 127.			
6. Concrete washout stations for bridge 128	□ Yes ⊠ No	N/A	□ Yes ⊠ 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.	Yes □ No     If "Yes," date initiated:     7/24/2023	☐ Yes ☒ No  If "Yes," date criteria met:	☐ Yes ☒ No	Seed and straw have been applied to areas where invasive plant removal has been completed at west end of segment 14.			
2. Areas where invasive species removal has been completed to date near bridge 128 within segments 7 & 8	Seed and straw Stabilization deadline is 7 days.	Yes □ No     If "Yes," date initiated:     8/04/2023	☐ Yes ☒ No  If "Yes," date criteria met:	☐ Yes ⊠ No	Seed & straw have been applied to areas where invasive plants have been removed near bridge 128 within segment 7 & 8.			
3. Areas where invasive species removal has been completed in segment 11	Seed and straw Stabilization deadline is 7 days.	Yes □ No     If "Yes," date initiated:     9/18/2023	☐ Yes ☒ No If "Yes," date criteria met:	☐ Yes ⊠ No	Seed & straw have been applied to areas where invasive plants have been removed in segment 11.			
Areas where invasive species removal has been completed in segment 10	Seed and straw Stabilization deadline is 7 days.	✓ Yes □ No  If "Yes," date initiated:  9/19/2023	☐ Yes ☒ No  If "Yes," date criteria met:	☐ Yes ☒ No	Seed & straw have been applied to areas where invasive plants have been removed in segment 10.			
5. Areas where invasive species removal has been completed in segments 8 & 9	Seed and straw Stabilization deadline is 7 days.	✓ Yes □ No  If "Yes," date initiated:  10/03/2023	☐ Yes ☒ No  If "Yes," date criteria met:	☐ Yes ⊠ No	Seed & straw have been applied to areas where invasive plants have been removed in segments 8 and 9.			
Wetland replication area     within segment 14	Seed and straw Stabilization deadline is 7 days.	✓ Yes □ No  If "Yes," date initiated:  10/31/2023	☐ Yes ☒ No  If "Yes," date criteria met:	☐ Yes ☒ No	Seed & straw have been applied to the wetland replication area within segment 14.			

Section E – Description of Discharges (CGP Part 4.6.2)  (Insert 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				
<ul> <li>If "Yes," for each point of discharge, document the following:</li> <li>The visual quality of the discharge.</li> <li>The characteristics of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater pollutants.</li> <li>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.</li> </ul>				
Discharge Location	Observations			
1.				
2.				
3.				
4.				
5.				

<sup>&</sup>lt;sup>4</sup> If a dewatering discharge was occurring, you must conduct a dewatering inspection pursuant to CGP Part 4.3.2 and complete a separate dewatering inspection report.

### Section F – Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"			
Signature: Matthew Devlin Date: 5-01-2024			
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource		
OPTIONAL: Signature of Contractor or Subcontractor			
Signature: Date: 5-01-2024			
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP  Affiliation: Compliance Monitor			

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG		
Client Name: Eversource Site Location: Sudbur Reliability Project		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1	Date: 5-01-2024			
Description: View of rain ga Substation. 0.3 gauge. Facing				

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 5-01-2024 Description: View of Haugland splicing crew working at MH #17 in segment 8. See additional dewatering inspection report. Facing east.

Client Name: Eversource  Site Location: Sudbury Reliability Project		PHOTOGRAPHIC LOG		
		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury
Photo No.: 3	Date: 5-01-2024			
Description: View of syncor segment 9. Fac	pated silt fence in cing west.			



# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 5 Date: 4-11-2024 Description: View of silt fence in need of repair at end of turbidity curtain in segment 13 near bridge 127. Facing north.

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 6 Date: 5-01-2024 Description: View of ET&L working at sheetwall in segment 14. Facing east.

## **Epsilon**

### **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 7

Date: 5-01-2024

### Description:

View of stockpile/spoil berm at Sta. #738 in segment 14. Stockpile/berm now active as of 5-01-2024. Facing east.



## **Epsilon**

### **PHOTOGRAPHIC LOG**

Client Name: Eversource

Source Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 8 Date: 5-01-2024

### Description:

View of Bond working within Sudbury Substation. Facing southeast.



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: Mary Toner, EPA (CGP) Site Inspector	Title: Biologist I	
Company Name: AECOM Email: mary.toner@aecom.com		
Address: 9 Jonathan Bourne Drive, Bourne, MA 02540 Phone Number: 774-255-0331		
Inspection Details		
Inspection Date: 4/29/2024 Inspection Location: Forest Ave near Hudson Light & Power		
Discharge Start Time: 12:50 PM  Discharge End Time: 1:50 PM		
Rate of Discharge (gallons per day): 89,280 (62 gallons per minute)  Corrective Action Required?¹ □ Yes ☑ No		
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1		
Turbidity sampling conducted, dewatering setup to discharge from dewatering of vault along Forest Avenue near Hudson Light and Power, between project manholes #1 and #2. Work zone within roadway. Turbidity sampling < 50 NTUs. Dewatering conducted to remove water from vault for roadwork.		
Attach Photographs of:  1. Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and 2. Dewatering control(s); and 3. Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage		

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

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

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

### Section B - Signature and Certification (CGP Part 4.7.2)

<u> </u>			
MANDATORY: Signature of Operator or "Duly Authorized Representative:"			
Signature: Matthew Devlin Date: 4-29-24			
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource		
OPTIONAL: Signature of Contractor or Subcontractor			
Signature: Manyam	Date: 4-29-24		
Printed Name: Mary Toner, EPA (CGP) Site Inspector	Affiliation: Biologist I/Compliance Monitor		

## Epsilon

### **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 1

Date: 4/29/2024

### Description:

View of area being pumped from manhole in Forest Ave roadway, near Hudson Light and Power. Vault is located in stretch of Forest Ave between project manholes #1 and #2. Looking southward.



## **Epsilon**ASSOCIATES INC.

### **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 2

Date: 4/29/2024

### Description:

Manhole in Forest Ave roadway, near Hudson Light and Power. Vault is located in stretch of Forest Ave between project manholes #1 and #2. View of dewatering operation. Looking eastward.



## Epsilon

### **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 3

Date: 4/29/2024

### Description:

Manhole in Forest Ave roadway, near Hudson Light and Power. Vault is located in stretch of Forest Ave between project manholes #1 and #2. View of dewatering operation, looking westward.



## **Epsilon**

### **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 4

Date: 4/29/2024

### Description:

Roadwork at manhole in Forest Ave roadway, near Hudson Light and Power. Vault is located in stretch of Forest Ave between project manholes #1 and #2. View of discharge bag/corral, looking westward. Water from bag/corral discharged to storm drain.



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: Mary Toner, EPA (CGP) Site Inspector	Title: Biologist I		
Company Name: AECOM Email: mary.toner@aecom.com			
Address: 9 Jonathan Bourne Drive, Bourne, MA 02540 Phone Number: 774-255-0331			
Inspection Details			
Inspection Date: 4/29/2024 Inspection Location: Wilkins Street near Segment 1			
Discharge Start Time: 08:05 AM  Discharge End Time: 2:00 PM			
Rate of Discharge (gallons per day): 119,520 (83 gallons per minute)  Corrective Action Required?¹ ☐ Yes ☑ No			
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:			

Turbidity sampling conducted, dewatering setup to discharge from dewatering of trench crossing Wilkins Street roadway near the west end of Segment 1. Majority of discharge occurred between 08:05 and 08:30. Turbidity sampling > 50 NTUs. Turbidity sample conducted outside corral, but above gravel and geotextile layer underlying corral. Dewatering conducted to remove water from active trench area.

### Attach Photographs of:

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

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

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

### Section B - Signature and Certification (CGP Part 4.7.2)

<u> </u>			
MANDATORY: Signature of Operator or "Duly Authorized Representative:"			
Signature: Matthew Devlin Date: 4-29-24			
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource		
OPTIONAL: Signature of Contractor or Subcontractor			
Signature: Manyam	Date: 4-29-24		
Printed Name: Mary Toner, EPA (CGP) Site Inspector	Affiliation: Biologist I/Compliance Monitor		

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 4/29/2024 Description: View of area being pumped Wilkins Street trench, near segment 1. Looking southward.



## Epsilon

### **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 3

Date: 4/29/2024

### Description:

Wilkins Street trench work near segment 1. View of dewatering operation. Looking eastward.



## Epsilon

### **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 4

Date: 4/29/2024

### Description:

Wilkins Street trench work near segment 1. View of discharge bag/corral, looking northward. Water discharged to drain below gravel and geotextile layers.



Section A – Dewatering Discharges (CGP Part 4.6.3)  Complete this section <u>within 24 hours</u> of completing the inspection.  (If necessary, complete additional inspection reports for each separate inspection location.)			
Inspector Information			
Inspector Name: Ariel Leclerc  Title: Compliance Monitor, CESSWI, QCIS, QPSWPPP			
Company Name: SWCA Environmental Consultants	Email: ariel.leclerc@swca.com		
Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772 Phone Number: 401-496-8471			
Inspection Details			
Inspection Date: 4/29/2024	Inspection Location: Bridge 127 work off Hop Brook- Segment 14		
Discharge Start Time: 2:05pm	Discharge End Time: 2:40pm		
Rate of Discharge (gallons per day): 188,640 (131 gallons per minute)  Corrective Action Required?¹ ☑ Yes ☐ No			
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1			
Downtoring setup to correl/bag within work area cost of the bridge 127 work in segment 14. Downtoring conducted to remove water from seffordem off			

Dewatering setup to corral/bag within work area east of the bridge 127 work in segment 14. Dewatering conducted to remove water from cofferdam off Hop Brook. Discharge from corral believed to be reaching wetlands. Discharge appeared turbid. Turbidity sampling conducted and reading was higher than 50 NTUs. Dewatering discharge stopped on 4/29 and has not resumed. Dewatering controls at bridge 127 in segment 14 will need to be assessed prior to resuming pumping operation at this location. See additional corrective action log.

### Attach Photographs of:

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

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

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

### Section B – Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"			
Signature:  Matthew Devlin  Date: 4/29/2024			
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist-Licensing and Permitting- Eversource		
OPTIONAL: Signature of Contractor or Subcontractor			
Signature:  Had (- Le Mer	Date: 4/29/2024		
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP  Affiliation: SWCA Environmental Consultants- Compliance Monitor			

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 4/29/2024 Description: View of pump in cofferdam at bridge 127 off Hop Brook. Water appeared turbid prior to treatment.

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 4/29/2024 Description: View of dewatering controls (straw bale corral with filter fabric, stone, and silt bag). Facing east.

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 4/29/2024 Description: View of discharge from controls in segment 14. Facing east.

## Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 4 Date: 4/29/2024 Description: Additional view of discharge from controls. Discharge appeared turbid and turbidity reading was higher than 50 NTUs. Discharge believed to be reaching wetlands. See additional corrective action log. Facing east.

### 2022 CGP Corrective Action Log

Project Name: Sudbury to Hudson Transmission Reliability Project

NPDES ID Number: MAR1003UW

Section A – Individual Completing this Log			
Name: Ariel Leclerc	Title: Compliance Monitor, CESSWI, QCIS, QPSWPPP		
Company Name: SWCA Environmental Consultants	Email: ariel.leclerc@swca.com		
Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772	Phone Number: 401-496-8471		
	Problem (CGP Part 5.4.1.a) ing the condition that triggered corrective action.		
Date problem was first identified: 4/29/2024	Time problem was first identified: 2:30pm		
What site conditions triggered this corrective action? (Check the box that ap  □ 1 □ 2 □ 3 □ 4 ⊠ 5a ⊠ 5b □ 6	plies. See instructions for a description of each triggering condition (1 thru 6).)		
Specific location where problem identified: Dewatering operation at bridge	127 in segment 14		
Provide a description of the specific condition that triggered the need for corrective action and the cause (if identifiable):  Turbidity reading exceeded 50 NTUs for the day and for the weekly average. Discharge appeared turbid. Discharge believed to have reached adjacent wetland. Assess dewatering controls at bridge 127 in segment 14 prior to resuming pumping operation at this location.			
Section C – Corrective Action Completion (CGP Part 5.4.1.b)  Complete this section <u>within 24 hours</u> after completing the corrective action.			
For site condition # 1, 2, 3, 4, or 6 (those not related to a dewatering discharge) confirm that you met the following deadlines (CGP Part 5.2.1):			
Immediately took all reasonable steps to address the condition, including cleaning up any contaminated surfaces so the material will not discharge in subsequent storm events. AND			
Completed corrective action by the close of the next business day, unless a new or replacement control, or significant repair, was required. OR			
<ul> <li>Completed corrective action within seven (7) calendar days from the time of discovery because a new or replacement control, or significant repair, was necessary to complete the installation of the new or modified control or complete the repair. OR</li> </ul>			
It was infeasible to complete the installation or repair within 7 calendar days from the time of discovery. Provide the following additional information:			
Explain why 7 calendar days was infeasible to complete the installation or repair:			
Provide your schedule for installing the stormwater control and making it operational as soon as feasible after the 7 calendar days:			

For site condition # 5a, 5b, or 6 (those related to a dewatering discharg  Immediately took all reasonable steps to minimize or prevent the off the dewatering discharge as soon as possible depending or Determined whether the dewatering controls were operating ef  Made any necessary adjustments, repairs, or replacements to the the visible plume or sheen.	e discharge of pollutants n the severity of the con- ffectively and whether th	s until a solution could be dition taking safety consi ney were causing the co	e implemented, including shutting iderations into account.	
Describe any modification(s) made as part of corrective action:  (Insert additional rows below if applicable)  1. No modifications made at this time. Pump was turned off immediately and no further dewatering is currently scheduled in this	Date of completion: 4/29/2024	SWPPP update necessary? ☐ Yes ☑ No	If yes, date SWPPP was updated:	
area. 2.		☐ Yes ☐ No		
Section D - Signature	and Certification (CG	P Part 5.4.2)		
"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 Op	perator or "Duly Authorize	ed Representative:"		
Signature:  Matthew Devlin	Date: 4/29/2024			
Printed Name: Matt Devlin	Affiliation: Senior E Eversource	Affiliation: Senior Environmental Specialist-Licensing and Permitting- Eversource		
OPTIONAL: Signature of Contractor or Subcontractor				
Signature:  Final C. Li Clie	Date: 4/29/2024			
rinted Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP  Affiliation: SWCA Environmental Consultants- Compliance Monitor				

Section A - Dewatering Discharges (CGP Part 4.6.3)  Complete this section within 24 hours of completing the inspection.  (If necessary, complete additional inspection reports for each separate inspection location.)		
Inspector Information		
Inspector Name: Mary Toner, EPA (CGP) Site Inspector	Title: Biologist I	
Company Name: AECOM	Email: mary.toner@aecom.com	
Address: 9 Jonathan Bourne Drive, Bourne, MA 02540	Phone Number: 774-255-0331	
Inspection Details		
Inspection Date: 4/30/2024	Inspection Location: Wilkins Street near Segment 1	
Discharge Start Time: 07:30 AM	Discharge End Time: 4:00 PM	
Rate of Discharge (gallons per day): 119,520 (83 gallons per minute)	Corrective Action Required?¹ ☐ Yes ☑ No	
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1		

Turbidity sampling conducted, dewatering setup to discharge from dewatering of trench crossing Wilkins Street roadway near the west end of Segment 1. Turbidity sampling > 50 NTUs. Turbidity sample conducted inside corral due to lack of sampleable discharge outside corral. Dewatering source visibly more turbid than water in corral. Dewatering conducted to remove water from active trench area.

### Attach Photographs of:

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

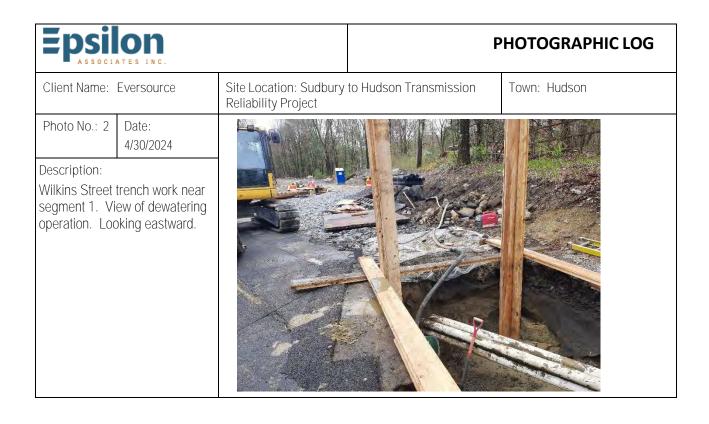
- a sediment plume, suspended solids, unusual color, presence of odor, decreased clarity, or presence of foam; or
- a visible sheen on the water surface or visible oily deposits on the bottom or shoreline of the receiving water.

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

### Section B – Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature: Matthew Devlin	Date: 4-30-24
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource
OPTIONAL: Signature of Contractor or Subcontractor	
Signature: Manyam	Date: 4-30-24
Printed Name: Mary Toner, EPA (CGP) Site Inspector	Affiliation: Biologist I/Compliance Monitor

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 4/30/2024 Description: View of area being pumped Wilkins Street trench, near segment 1. Looking eastward.



## Epsilon

### **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 3

Date: 4/30/2024

### Description:

Wilkins Street trench work near segment 1. View of dewatering operation. Looking westward.



## Epsilon

### **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 4

Date: 4/30/2024

### Description:

Wilkins Street trench work near segment 1. View of discharge bag/corral, looking eastward. Water discharged to drain below gravel and geotextile layers.



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: Mary Toner, EPA (CGP) Site Inspector	Title: Biologist I
Company Name: AECOM	Email: mary.toner@aecom.com
Address: 9 Jonathan Bourne Drive, Bourne, MA 02540	Phone Number: 774-255-0331
Inspection Details	
Inspection Date: 4/30/2024	Inspection Location: Segment 3, manhole #9
Discharge Start Time: 08:00 AM	Discharge End Time: 09:00 AM
Rate of Discharge (gallons per day): 89,280 (62 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:  Turbidity sampling conducted, dewatering setup to discharge from dewatering of handhole at MH #9 within segment 3. Turbidity sampling < 50 NTUs.  Dewatering conducted to remove water from handhole. Dewatering conducted between 8:00 AM and 9:00 AM with occasional pauses.	
Attach Photographs of:  1. Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and 2. Dewatering control(s); and 3. Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage features, storm drain inlets, and other conveyances to receiving waters.	

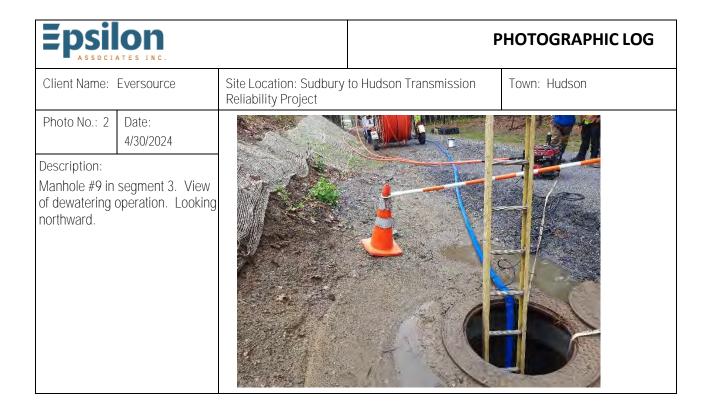
- a sediment plume, suspended solids, unusual color, presence of odor, decreased clarity, or presence of foam; or
- a visible sheen on the water surface or visible oily deposits on the bottom or shoreline of the receiving water.

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

### Section B – Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature: Matthew Devlin	Date: 4-30-24
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource
OPTIONAL: Signature of Contractor or Subcontractor	
Signature: Manyam	Date: 4-30-24
Printed Name: Mary Toner, EPA (CGP) Site Inspector	Affiliation: Biologist I/Compliance Monitor

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 4/30/2024 Description: View of area being pumped at manhole #9, segment 3. Looking eastward.



## Epsilon

### **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 3

Date: 4/30/2024

Description:

Manhole #9, in segment 3. View of dewatering operation, looking northwestward.



## **Epsilon**

### **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 4

Date: 4/30/2024

Description:

Manhole #9 in segment 3. View of discharge bag/corral, looking eastward. Water from bag/corral discharged to surrounding area. Pre-existing ponding due to morning rainfall.



Section A – Dewatering Discharges (CGP Part 4.6.3)  Complete this section <u>within 24 hours</u> of completing the inspection.  (If necessary, complete additional inspection reports for each separate inspection location.)	
Inspector Information	
Inspector Name: Ariel Leclerc	Title: Compliance Monitor, CESSWI, QCIS, QPSWPPP
Company Name: SWCA Environmental Consultants	Email: ariel.leclerc@swca.com
Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772	Phone Number: 401-496-8471
Inspection Details	
Inspection Date: 4/30/2024	Inspection Location: Manhole (MH) #21 in Segment 10
Discharge Start Time: 7:55am	Discharge End Time: 9:00am
Rate of Discharge (gallons per day): 89,280 (62 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1	
Dewatering was necessary in MH #21 to prepare for cable pulling. Dewatering setup to corral/bag east of manhole. Water appeared clear and turbidity reading was below 50 NTUs. Discharge did not appear to reach any jurisdictional areas.	

### Attach Photographs of:

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

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

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

### Section B – Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature:  Matthew Devlin	Date: 4/30/2024
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist-Licensing and Permitting- Eversource
OPTIONAL: Signature of Contractor or Subcontractor	
Signature:	Date: 4/30/2024
Avril C. Le auer	
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: SWCA Environmental Consultants- Compliance Monitor

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 4/30/2024 Description: View of Haugland working at MH #21. Facing west.

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 4/30/2024 Description: View of pump in MH #21. Water appeared mostly clear prior to treatment.

## **Epsilon**

### **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 3

Date: 4/30/2024

### Description:

View of dewatering controls (straw bale corral with filter fabric and silt bag). Facing east.



## Epsilon ASSOCIATES INC.

### **PHOTOGRAPHIC LOG**

Client Name: Eversource

Date: 4/30/2024

Photo No.: 4

Description:

View of dewatering controls (straw bale corral with filter fabric and silt bag) and discharge from corral. Discharge appeared clear and turbidity was below 50 NTUs. Discharge did not reach any jurisdictional areas. Facing west.

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury



Section A – Dewatering Discharges (CGP Part 4.6.3)  Complete this section <u>within 24 hours</u> of completing the inspection.  (If necessary, complete additional inspection reports for each separate inspection location.)		
Inspector Information		
Inspector Name: Ariel Leclerc	Title: Compliance Monitor, CESSWI, QCIS, QPSWPPP	
Company Name: SWCA Environmental Consultants	Email: ariel.leclerc@swca.com	
Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772	Phone Number: 401-496-8471	
Inspection Details		
Inspection Date: 4/30/2024	Inspection Location: Manhole (MH) #22 in Segment 11	
Discharge Start Time: 8:20am	Discharge End Time: 2:00pm	
Rate of Discharge (gallons per day): 2 pumps each at 118,080 (82 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No	
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:		

Dewatering was necessary in MH #22 to prepare for cable pulling. Dewatering setup to corral/bag west of manhole. Two pumps and silt bags were used. Pumps were turned on and off as needed between 8:20am and 2:00pm. Water appeared clear and turbidity reading was below 50 NTUs. Discharge did not appear to reach any jurisdictional areas.

### Attach Photographs of:

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

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

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

### Section B – Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature:  Matthew Devlin	Date: 4/30/2024
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist-Licensing and Permitting- Eversource
OPTIONAL: Signature of Contractor or Subcontractor	
Signature:  Fixe C. Le Cue	Date: 4/30/2024
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: SWCA Environmental Consultants- Compliance Monitor

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 4/30/2024 Description: View of Haugland working at MH #22. Facing east.

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 4/30/2024 Description: View of pump in MH #22. Water appeared mostly clear prior to treatment.

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 4/30/2024 Description: View of dewatering controls (straw bale corral with filter fabric and two silt bags). Facing west.

### **PHOTOGRAPHIC LOG** Site Location: Sudbury to Hudson Transmission Client Name: Eversource Town: Sudbury Reliability Project Photo No.: 4 Date: 4/30/2024 Description: View of dewatering controls (straw bale corral with filter fabric and silt bags) and discharge from corral. Discharge appeared clear and turbidity was below 50 NTUs. Discharge did not reach any jurisdictional areas. 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: Mary Toner, EPA (CGP) Site Inspector	Title: Biologist I	
Company Name: AECOM	Email: mary.toner@aecom.com	
Address: 9 Jonathan Bourne Drive, Bourne, MA 02540	Phone Number: 774-255-0331	
Inspection Details		
Inspection Date: 5/1/2024	Inspection Location: Forest Ave near 100 Forest Ave	
Discharge Start Time: 7:40 AM	Discharge End Time: 7:50 AM	
Rate of Discharge (gallons per day): 89,280 (62 gallons per minute)	Corrective Action Required?¹ ☐ Yes ☑ No	
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:		

Turbidity sampling conducted, dewatering setup to discharge from dewatering of manhole within Forest Avenue roadway, between project manholes #1 and #2 near 100 Forest Ave. Turbidity sampling > 50 NTUs. Limited water in vault being dewatered. Turbidity sample obtained within dewatering corral due to access limitations to discharge outside of corral. Dewatering conducted to remove water from manhole.

### Attach Photographs of:

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

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

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

### Section B – Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"		
Signature: Matthew Devlin	Date: 5-1-24	
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource	
OPTIONAL: Signature of Contractor or Subcontractor		
Signature: Manyam	Date: 5-1-24	
Printed Name: Mary Toner, EPA (CGP) Site Inspector	Affiliation: Biologist I/Compliance Monitor	

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 5/1/2024 Description: View of area being pumped from manhole in Forest Ave, between project MH #1 and MH #2 near 100 Forest Ave. Looking southward.



# **Epsilon**ASSOCIATES INC.

## **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 3

Date: 5/1/2024

Description:

Manhole in Forest Ave, between project MH #1 and MH #2 near 100 Forest Ave. View of dewatering operation, looking eastward.



# **Epsilon**

# **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 4

Date: 5/1/2024

Description:

Manhole in Forest Ave, between project MH #1 and MH #2 near 100 Forest Ave. View of discharge bag/corral, looking westward. Water from bag/corral discharged to storm drain.



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: Mary Toner, EPA (CGP) Site Inspector	Title: Biologist I	
Company Name: AECOM	Email: mary.toner@aecom.com	
Address: 9 Jonathan Bourne Drive, Bourne, MA 02540	Phone Number: 774-255-0331	
Inspection Details		
Inspection Date: 5/1/2024	Inspection Location: Wilkins Street near Segment 1	
Discharge Start Time: 07:30 AM	Discharge End Time: 2:00 PM	
Rate of Discharge (gallons per day): 118,080 (82 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No	
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:		

Turbidity sampling conducted, dewatering setup to discharge from dewatering of trench crossing Wilkins Street roadway near the west end of Segment 1. Turbidity sampling > 50 NTUs. Turbidity sample conducted outside corral, but above gravel and geotextile layer underlying corral. Dewatering conducted to remove water from active trench area.

### Attach Photographs of:

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

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

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

### Section B – Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"		
Signature: Matthew Devlin	Date: 5-1-24	
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource	
OPTIONAL: Signature of Contractor or Subcontractor		
Signature: Manyam	Date: 5-1-24	
Printed Name: Mary Toner, EPA (CGP) Site Inspector	Affiliation: Biologist I/Compliance Monitor	

# Epsilon

## **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 1

Date: 5/1/2024

Description:

View of area being pumped, Wilkins Street trench, near segment 1. Looking westward.



# Epsilon

## **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 2 Date:

5/1/2024

Description:

Wilkins Street trench work near segment 1. View of dewatering operation. Looking eastward.



# Epsilon

## **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 3

Date: 5/1/2024

Description:

Wilkins Street trench work near segment 1. View of dewatering operation. Looking eastward.



# **Epsilon**

### **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 4

Date: 5/1/2024

Description:

Wilkins Street trench work near segment 1. View of discharge bag/corral, looking eastward. Water discharged to drain below gravel and geotextile layers. Sample obtained outside corral.



Section A – Dewatering Discharges (CGP Part 4.6.3)  Complete this section <u>within 24 hours</u> of completing the inspection.  (If necessary, complete additional inspection reports for each separate inspection location.)		
Inspector Information		
Inspector Name: Ariel Leclerc	Title: Compliance Monitor, CESSWI, QCIS, QPSWPPP	
Company Name: SWCA Environmental Consultants	Email: ariel.leclerc@swca.com	
Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772	Phone Number: 401-496-8471	
Inspection Details		
Inspection Date: 5/01/2024	Inspection Location: Manhole (MH) #17 in Segment 8	
Discharge Start Time: 8:05am	Discharge End Time: 8:20am	
Rate of Discharge (gallons per day): 89,280 (62 gallons per minute)	Corrective Action Required?¹ ☐ Yes ☑ No	
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1		
Dewatering was necessary in MH #17 for cable splicing. Dewatering setup to corral/bag east of manhole. Only a small amount of water was pumped form		

### Attach Photographs of:

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

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

manhole. No discharge was observed leaving corral, so no sample was taken.

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

## Section B – Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature:  Matthew Devlin	Date: 5/01/2024
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist-Licensing and Permitting- Eversource
OPTIONAL: Signature of Contractor or Subcontractor	
Signature:  Havil (- Le Cuer	Date: 5/01/2024
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: SWCA Environmental Consultants- Compliance Monitor

Epsil	on ates inc.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1	Date: 5/01/2024			
Description: View of Hauglar #17 in segment	nd working at MH 8. Facing east.			

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 5/01/2024 Description: View of pump in MH #17. Water appeared mostly clear prior to treatment.

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 5/01/2024 Description: View of dewatering controls (straw bale corral with filter fabric and silt bag). Facing east.

# Epsilon

## **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 4 Date: 5/01/2024

## Description:

Additional view of dewatering controls (straw bale corral with filter fabric and silt bag). Only a small amount of water was pumped form manhole. No discharge was observed leaving corral, so no sample was taken. 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: Ariel Leclerc	Title: Compliance Monitor, CESSWI, QCIS, QPSWPPP	
Company Name: SWCA Environmental Consultants	Email: ariel.leclerc@swca.com	
Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772	Phone Number: 401-496-8471	
Inspection Details		
Inspection Date: 5/01/2024	Inspection Location: Manhole (MH) #21 in Segment 10	
Discharge Start Time: 8:45am	Discharge End Time: 8:52am	
Rate of Discharge (gallons per day): 89,280 (62 gallons per minute)	Corrective Action Required?¹ ☐ Yes ☑ No	
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1		
Dewatering was necessary in MH #21 to prepare for cable pulling. Dewatering setup to corral/bag east of manhole. Only a small amount of water was pumped form manhole. No discharge was observed leaving corral, so no sample was taken.		

### Attach Photographs of:

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

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

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

### Section B – Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature:  Matthew Devlin	Date: 5/01/2024
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist-Licensing and Permitting- Eversource
OPTIONAL: Signature of Contractor or Subcontractor	
Signature:  Auxil (. Le Mer	Date: 5/01/2024
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: SWCA Environmental Consultants- Compliance Monitor

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 5/01/2024 Description: View of Haugland working at MH #21. Facing west.

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 5/01/2024 Description: View of pump in MH #21. Water appeared mostly clear prior to treatment.

# Epsilon

## **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 3

Date: 5/01/2024

## Description:

View of dewatering controls (straw bale corral with filter fabric and silt bag). Facing east.



# **Epsilon**

## **PHOTOGRAPHIC LOG**

Client Name: Eversource

Date:

5/01/2024

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

# Description:

Photo No.: 4

Additional view of dewatering controls (straw bale corral with filter fabric and silt bag). Only a small amount of water was pumped form manhole. No discharge was observed leaving corral, so no sample was taken. 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: Ariel Leclerc	Title: Compliance Monitor, CESSWI, QCIS, QPSWPPP	
Company Name: SWCA Environmental Consultants	Email: ariel.leclerc@swca.com	
Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772	Phone Number: 401-496-8471	
Inspection Details		
Inspection Date: 5/01/2024	Inspection Location: Manhole (MH) #22 in Segment 11	
Discharge Start Time: 8:40am	Discharge End Time: 2:00pm	
Rate of Discharge (gallons per day): 118,080 (82 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No	
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1		
Dewatering was necessary in MH #22 to prepare for cable pulling. Dewatering setup to corral/bag west of manhole. Pump was turned on and off as needed between 8:40am and 2:00pm. Water appeared clear and turbidity reading was below 50 NTUs. Discharge did not appear to reach any jurisdictional areas.		

### Attach Photographs of:

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

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

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

## Section B – Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature:  Matthew Devlin	Date: 5/01/2024
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist-Licensing and Permitting- Eversource
OPTIONAL: Signature of Contractor or Subcontractor	
Signature:  Fixe C. Le Cue	Date: 5/01/2024
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: SWCA Environmental Consultants- Compliance Monitor

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 5/01/2024 Description: View of Haugland working at MH #22. Facing east.

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 5/01/2024 Description: View of pump in MH #22. Water appeared mostly clear prior to treatment.

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 5/01/2024 Description: View of dewatering controls (straw bale corral with filter fabric and silt bag). Facing west.

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 4 Date: 5/01/2024 Description: View of dewatering controls (straw bale corral with filter fabric and silt bag) and discharge from corral. Discharge appeared clear and turbidity was below 50 NTUs. Discharge did not reach any jurisdictional areas. 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: Mary Toner, EPA (CGP) Site Inspector	Title: Biologist I	
Company Name: AECOM	Email: mary.toner@aecom.com	
Address: 9 Jonathan Bourne Drive, Bourne, MA 02540	Phone Number: 774-255-0331	
Inspection Details		
Inspection Date: 5/2/2024	Inspection Location: Wilkins Street near Segment 1	
Discharge Start Time: 08:30 AM	Discharge End Time: 3:00 PM	
Rate of Discharge (gallons per day): 118,080 (82 gallons per minute)	Corrective Action Required?¹ ☐ Yes ☑ No	
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1		

Turbidity sampling conducted, dewatering setup to discharge from dewatering of trench crossing Wilkins Street roadway near the west end of Segment 1 Filter bag replaced; turbidity sampling > 50 NTUs after replacement. Turbidity sample conducted outside corral, but above gravel and geotextile layer underlying corral. Dewatering conducted to remove water from active trench area.

### Attach Photographs of:

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

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

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

### Section B - Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature: Matthew Devlin	Date: 5-2-24
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource
OPTIONAL: Signature of Contractor or Subcontractor	
Signature: Manyam	Date: 5-2-24
Printed Name: Mary Toner, EPA (CGP) Site Inspector	Affiliation: Biologist I/Compliance Monitor

# **Epsilon**ASSOCIATES INC.

## **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 1

Date: 5/2/2024

Description:

View of area being pumped, Wilkins Street trench, near segment 1. Looking eastward.



# **Epsilon**ASSOCIATES INC.

## **PHOTOGRAPHIC LOG**

Client Name: Eversource

\_\_\_\_\_\_

Date: 5/2/2024

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Description:

Photo No.: 2

Wilkins Street trench work near segment 1. View of dewatering operation. Looking westward.



# Epsilon

## **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 3

Date: 5/2/2024

## Description:

Wilkins Street trench work near segment 1. View of dewatering operation. Looking westward.



# Epsilon

# **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 4

Date: 5/2/2024

### Description:

Wilkins Street trench work near segment 1. View of discharge bag/corral, looking westward. Water discharged to drain below gravel and geotextile layers. Filter bag in corral is replacement for old bag on left of image.



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: Mary Toner, EPA (CGP) Site Inspector	Title: Biologist I	
Company Name: AECOM	Email: mary.toner@aecom.com	
Address: 9 Jonathan Bourne Drive, Bourne, MA 02540	Phone Number: 774-255-0331	
Inspection Details		
Inspection Date: 5/2/2024	Inspection Location: manhole #7, in segment 2	
Discharge Start Time: 10:45 AM	Discharge End Time: 10:50 AM	
Rate of Discharge (gallons per day): 119,520 (83 gallons per minute)	Corrective Action Required?¹ ☐ Yes ☑ No	
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1		
Turbidity sampling conducted, dewatering setup to discharge from dewatering of handhole at MH #7 in segment 3. Turbidity sampling < 50 NTUs. Dewatering conducted to remove water from handhole.		
Attach Photographs of:  1. Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and 2. Dewatering control(s); and 3. Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage features, storm drain inlets, and other conveyances to receiving waters.		

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

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

### Section B - Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature: Matthew Devlin	Date: 5-2-24
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource
OPTIONAL: Signature of Contractor or Subcontractor	
Signature: Manyam	Date: 5-2-24
Printed Name: Mary Toner, EPA (CGP) Site Inspector	Affiliation: Biologist I/Compliance Monitor

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 5/2/2024 Description: View of area being pumped from communications MH #3 in segment 2. Looking southward.



# **Epsilon**ASSOCIATES INC.

## **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 3

Date: 5/2/2024

Description:

Communications MH #3 in segment 2. View of dewatering operation, looking westward.



# **Epsilon**

# **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 4

Date: 5/2/2024

Description:

Communications MH #3 in segment 2. View of discharge bag/corral, looking eastward. Water from bag/corral discharged to adjacent area.



Section A – Dewatering Discharges (CGP Part 4.6.3)  Complete this section <u>within 24 hours</u> of completing the inspection.  (If necessary, complete additional inspection reports for each separate inspection location.)		
Inspector Information		
Inspector Name: Emma Verville	Title: Compliance Monitor, EPA CGP Certified Inspector	
Company Name: SWCA Environmental Consultants	Email: emma.verville@swca.com	
Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772	Phone Number: 603-717-5927	
Inspection Details		
Inspection Date: 5/2/2024	Inspection Location: MH #21 in segment 10	
Discharge Start Time: 8:25 am	Discharge End Time: 8:30 am	
Rate of Discharge (gallons per day): 118,080 (82 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No	
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1		
Dewatering was necessary in MH #21 to prepare for cable pulling. Dewatering setup to corral/bag east of manhole. Minimal amount of water within manhole. Discharge appeared clear and did not leave corral set up. No sample was taken.		
Attach Photographs of:  1. Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and 2. Dewatering control(s); and 3. Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage features, storm drain inlets, and other conveyances to receiving waters.		

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

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

## Section B – Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature:  Matthew Devlin	Date: 5/2/2024
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist-Licensing and Permitting- Eversource
OPTIONAL: Signature of Contractor or Subcontractor	
Signature:  Comma Vinully	Date: 5/2/2024
Printed Name: Emma Verville	Affiliation: SWCA Environmental Consultants- Compliance Monitor

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 5/2/2024 Description: View of Haugland working at MH #21 in segment 10. Facing east.

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 5/2/2024 Description: View of pump in MH #21. Water appeared mostly clear prior to treatment.

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 5/2/2024 Description: View of dewatering controls (straw bale corral with filter fabric and silt bag). Facing northeast.

# Epsilon ASSOCIATES INC.

## **PHOTOGRAPHIC LOG**

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 4 Date: 5/2/2024

Description:

Another view of dewatering controls (straw bale corral with filter fabric and silt bag). Discharge did not leave the corral and appeared to be clear. No sample was taken. Facing east.



Section A – Dewatering Discharges (CGP Part 4.6.3)  Complete this section <u>within 24 hours</u> of completing the inspection.  (If necessary, complete additional inspection reports for each separate inspection location.)		
Inspector Information		
Inspector Name: Emma Verville	Title: Compliance Monitor, EPA CGP Certified Inspector	
Company Name: SWCA Environmental Consultants	Email: emma.verville@swca.com	
Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772	Phone Number: 603-717-5927	
Inspection Details		
Inspection Date: 5/2/2024	Inspection Location: MH #22 in segment 11	
Discharge Start Time: 8:18 am	Discharge End Time: 9:03 am	
Rate of Discharge (gallons per day): 118,080 (82 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No	
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:  Dewatering was necessary in MH #22 to prepare for cable pulling. Dewatering setup to corral/bag west of manhole. Discharge appeared clear and turbidity reading was below 50 NTUs. Discharge did not appear to reach any jurisdictional resource areas.		
Attach Photographs of:  1. Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and 2. Dewatering control(s); and 3. Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage features, storm drain inlets, and other conveyances to receiving waters.		

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

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

## Section B – Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature:  Matthew Devlin	Date: 5/2/2024
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist-Licensing and Permitting- Eversource
OPTIONAL: Signature of Contractor or Subcontractor	
Signature:  Comma Vivulla	Date: <b>5</b> /2/2024
Printed Name: Emma Verville	Affiliation: SWCA Environmental Consultants- Compliance Monitor

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 5/2/2024 Description: View of Haugland working at MH #22 in segment 11. Facing southeast.

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 5/2/2024 Description: View of pump in MH #22. Water appeared mostly clear prior to treatment.

# Epsilon

## **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 3

Date: 5/2/2024

Description:

View of dewatering controls (straw bale corral with filter fabric and silt bag). Facing east.



# **Epsilon**

## **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 4

Date: 5/2/2024

Description:

Another view of dewatering controls (straw bale corral with filter fabric and silt bag) and discharge from corral. Discharge appeared clear and turbidity reading was below 50 NTUs. Discharge did not appear to reach any jurisdictional resource areas. Facing east.



Section A – Dewatering Discharges (CGP Part 4.6.3)  Complete this section <u>within 24 hours</u> of completing the inspection.  (If necessary, complete additional inspection reports for each separate inspection location.)		
Inspector Information		
Inspector Name: Ariel Leclerc	Title: Compliance Monitor, CESSWI, QCIS, QPSWPPP	
Company Name: SWCA Environmental Consultants	Email: ariel.leclerc@swca.com	
Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772	Phone Number: 401-496-8471	
Inspection Details		
Inspection Date: 5/02/2024	Inspection Location: Manhole (MH) #28 outside of Sudbury Substation	
Discharge Start Time: 8:40am	Discharge End Time: 10:30am	
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No	
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1		
Dewatering was necessary in MH #28 to prepare for conduit installation at Sudbury Substation. Dewatering setup to corral/bag south of manhole. Discharge appeared mostly clear. Turbidity reading was below 50 NTUs. Discharge did not appear to reach any jurisdictional resource areas.		
Attach Photographs of:  1. Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and 2. Dewatering control(s); and 3. Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage features, storm drain inlets, and other conveyances to receiving waters.		

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

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

## Section B – Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"		
Signature:  Matthew Devlin	Date: 5/02/2024	
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist-Licensing and Permitting- Eversource	
OPTIONAL: Signature of Contractor or Subcontractor		
Signature:  Hill (- Le Cuer	Date: 5/02/2024	
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: SWCA Environmental Consultants- Compliance Monitor	

## Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 5/02/2024 Description: View of Bond's pumping operation at MH #28 outside of Sudbury Substation. Facing south.

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 5/02/2024 Description: View of pump in MH #28. Water appeared mostly clear prior to treatment.

## Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 5/02/2024 Description: View of dewatering controls (straw bale corral with filter fabric and silt bag). Facing south.

## Epsilon ASSOCIATES INC.

## **PHOTOGRAPHIC LOG**

Client Name: Eversource

Date:

5/02/2024

Description:

Photo No.: 4

View of dewatering controls (straw bale corral with filter fabric and silt bag) and discharge from corral. Discharge appeared mostly clear. Turbidity reading was below 50 NTUs. Facing south.

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury



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: Mary Toner, EPA (CGP) Site Inspector	Title: Biologist I	
Company Name: AECOM	Email: mary.toner@aecom.com	
Address: 9 Jonathan Bourne Drive, Bourne, MA 02540	Phone Number: 774-255-0331	
Inspection Details		
Inspection Date: 5/3/2024	Inspection Location: Wilkins Street near Segment 1	
Discharge Start Time: 08:00 AM	Discharge End Time: 3:00 PM	
Rate of Discharge (gallons per day): 118,080 (82 gallons per minute)	Corrective Action Required?¹ ☐ Yes ☑ No	
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:		

Turbidity sampling conducted, dewatering setup to discharge from dewatering of trench crossing Wilkins Street roadway near the west end of Segment 1 Turbidity sampling < 50 NTUs. Turbidity sample conducted outside corral, but above gravel and geotextile layer underlying corral. Dewatering conducted to remove water from active trench area.

### Attach Photographs of:

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

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

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

### Section B - Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature: Matthew Devlin	Date: 5-3-24
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource
OPTIONAL: Signature of Contractor or Subcontractor	
Signature: Manyam	Date: 5-3-24
Printed Name: Mary Toner, EPA (CGP) Site Inspector	Affiliation: Biologist I/Compliance Monitor

## Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 5/3/2024 Description: View of area being pumped, Wilkins Street trench, near segment 1. Looking west.

## Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 5/3/2024 Description: Wilkins Street trench work near segment 1. View of dewatering operation. Looking east.

## Epsilon

## **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 3

Date: 5/3/2024

## Description:

Wilkins Street trench work near segment 1. View of dewatering operation. Looking west.



## Epsilon

## **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 4

Date: 5/3/2024

## Description:

Wilkins Street trench work near segment 1. View of discharge bag/corral, looking west. Water discharged to drain below gravel and geotextile layers.



Section A – Dewatering Discharges (CGP Part 4.6.3)  Complete this section <u>within 24 hours</u> of completing the inspection.  (If necessary, complete additional inspection reports for each separate inspection location.)			
Inspector Information			
Inspector Name: Ariel Leclerc	Title: Compliance Monitor, CESSWI, QCIS, QPSWPPP		
Company Name: SWCA Environmental Consultants	Email: ariel.leclerc@swca.com		
Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772	Phone Number: 401-496-8471		
Inspection Details			
Inspection Date: 5/03/2024	Inspection Location: Manhole (MH) #22 in Segment 11		
Discharge Start Time: 8:25am	Discharge End Time: 2:00pm		
Rate of Discharge (gallons per day): 118,080 (82 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No		
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1			
Dewatering was necessary in MH #22 to prepare for cable pulling. Dewatering setup to corral/bag west of manhole. Pump was turned on and off as needed between 8:25am and 2:00pm. Water appeared clear and turbidity reading was below 50 NTUs. Discharge did not appear to reach any jurisdictional areas.			

### Attach Photographs of:

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

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

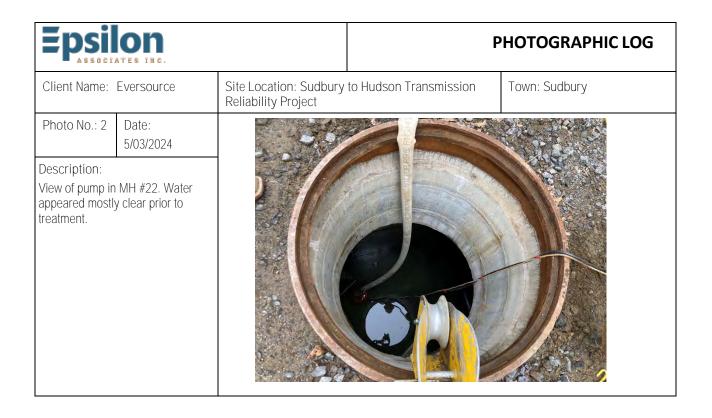
<sup>&</sup>lt;sup>1</sup> If you observe any of the following indicators of pollutant discharge, you are required to take corrective action under Part 5.1.5.b:

## Section B – Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"		
Signature:  Matthew Devlin	Date: 5/03/2024	
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist-Licensing and Permitting- Eversource	
OPTIONAL: Signature of Contractor or Subcontractor		
Signature:	Date: 5/03/2024	
Avril C. Le auer		
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: SWCA Environmental Consultants- Compliance Monitor	

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 5/03/2024 Description: View of Haugland working at MH #22. Facing west.



## Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 5/03/2024 Description: View of dewatering controls (straw bale corral with filter fabric and silt bag). Facing east.

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 4 Date: 5/03/2024 Description: View of dewatering controls (straw bale corral with filter fabric and silt bag) and discharge from corral. Discharge appeared clear and turbidity was below 50 NTUs. Discharge did not reach any jurisdictional areas. 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: Ariel Leclerc	Title: Compliance Monitor, CESSWI, QCIS, QPSWPPP	
Company Name: SWCA Environmental Consultants	Email: ariel.leclerc@swca.com	
Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772	Phone Number: 401-496-8471	
Inspection Details		
Inspection Date: 5/03/2024	Inspection Location: Manhole (MH) #23 in Segment 11	
Discharge Start Time: 8:15am	Discharge End Time: 9:15am	
Rate of Discharge (gallons per day): 118,080 (82 gallons per minute)	Corrective Action Required?¹ ☐ Yes ☑ No	
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1		
Dewatering was necessary in MH #23 to prepare for cable pulling. Dewatering setup to corral/bag east of manhole. Water appeared clear and turbidity reading was below 50 NTUs. Discharge did not appear to reach any jurisdictional areas.		
Attach Photographs of:  1. Downstering water prior to treatment by a downstering central(s) and the final discharge after treatment; and		

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

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

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

## Section B – Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"		
Signature:  Matthew Devlin	Date: 5/03/2024	
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist-Licensing and Permitting- Eversource	
OPTIONAL: Signature of Contractor or Subcontractor		
Signature:  Hill C. Le Cleur	Date: 5/03/2024	
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: SWCA Environmental Consultants- Compliance Monitor	

## Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 5/03/2024 Description: View of Haugland working at MH #23. Facing east.

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 5/03/2024 Description: View of pump in MH #23. Water appeared mostly clear prior to treatment.

## **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 3

Date: 5/03/2024

## Description:

View of dewatering controls (straw bale corral with filter fabric and silt bag). Facing west.



## **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 4

Date:

5/03/2024

## Description:

View of dewatering controls (straw bale corral with filter fabric and silt bag) and discharge from corral. Discharge appeared clear and turbidity was below 50 NTUs. Discharge did not reach any jurisdictional areas. 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: Ariel Leclerc	Title: Compliance Monitor, CESSWI, QCIS, QPSWPPP	
Company Name: SWCA Environmental Consultants	Email: ariel.leclerc@swca.com	
Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772	Phone Number: 401-496-8471	
Inspection Details		
Inspection Date: 5/03/2024	Inspection Location: Trench within Sudbury Substation	
Discharge Start Time: 9:00am	Discharge End Time: 10:00am	
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No	
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:  Dewatering was necessary in trench within Sudbury Substation to prepare for conduit installation. Dewatering setup to corral/bag northwest of substation. Discharge appeared slightly turbid, but turbidity reading was below 50 NTUs. Discharge did not appear to reach any jurisdictional resource areas.		
Attach Photographs of:  1. Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and 2. Dewatering control(s); and 3. Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage features, storm drain inlets, and other conveyances to receiving waters.		

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

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

## Section B – Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"		
Signature:  Matthew Devlin	Date: 5/03/2024	
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist-Licensing and Permitting- Eversource	
OPTIONAL: Signature of Contractor or Subcontractor		
Signature:	Date: 5/03/2024	
Avril C. Le auer		
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: SWCA Environmental Consultants- Compliance Monitor	

## Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 5/03/2024 Description: View of Bond's pumping operation within Sudbury Substation. Facing east.



## **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 3

Date: 5/03/2024

## Description:

View of dewatering controls (straw bale corral with filter fabric and silt bag). Facing south.



## **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 4

Date: 5/03/2024

## Description:

View of dewatering controls (straw bale corral with filter fabric and silt bag) and discharge from corral.
Discharge appeared slightly turbid,
but turbidity reading was below 50 NTUs. Discharge did not appear to reach any jurisdictional resource areas. Facing south.



Section A – Dewatering Discharges (CGP Part 4.6.3)  Complete this section <u>within 24 hours</u> of completing the inspection.  (If necessary, complete additional inspection reports for each separate inspection location.)		
Inspector Information		
Inspector Name: Ariel Leclerc	Title: Compliance Monitor, CESSWI, QCIS, QPSWPPP	
Company Name: SWCA Environmental Consultants	Email: ariel.leclerc@swca.com	
Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772	Phone Number: 401-496-8471	
Inspection Details		
Inspection Date: 5/04/2024	Inspection Location: Manhole (MH) #22 in Segment 11	
Discharge Start Time: 8:25am	Discharge End Time: 11:00am	
Rate of Discharge (gallons per day): 118,080 (82 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No	
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1		
Dewatering was necessary in MH #22 to prepare for cable pulling. Dewatering setup to corral/bag west of manhole. Water appeared clear and turbidity reading was below 50 NTUs. Discharge did not appear to reach any jurisdictional areas.		
Attach Photographs of:  1. Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and 2. Dewatering control(s); and 3. Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage		

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

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

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

## Section B – Signature and Certification (CGP Part 4.7.2)

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

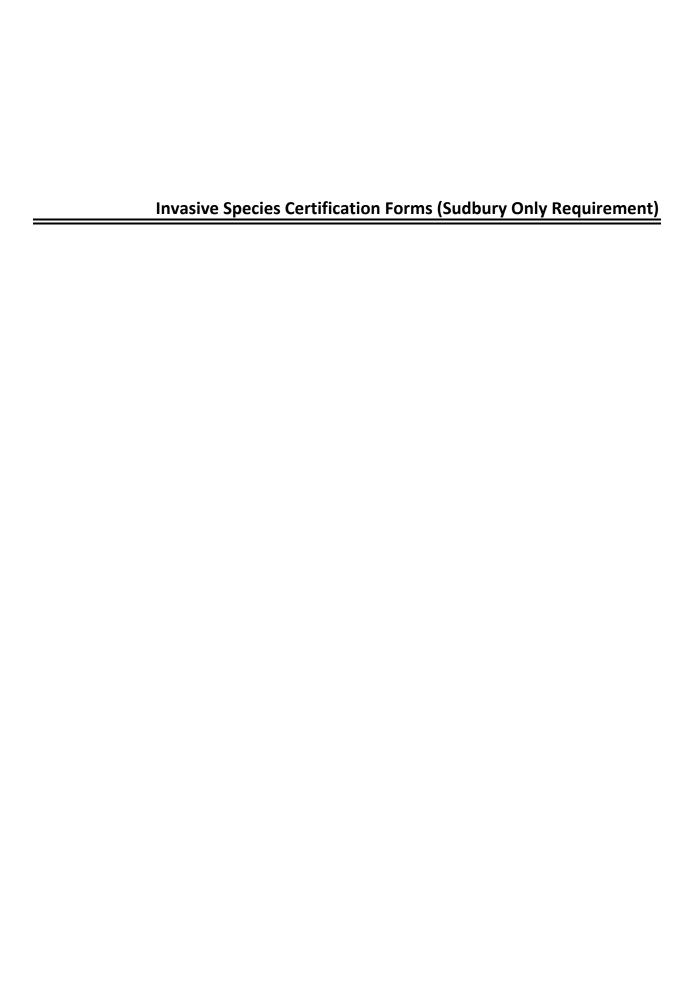
MANDATORY: Signature of Operator or "Duly Authorized Representative:"		
Signature:  Matthew Devlin	Date: 5/04/2024	
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist-Licensing and Permitting- Eversource	
OPTIONAL: Signature of Contractor or Subcontractor		
Signature:	Date: 5/04/2024	
Avril C. Le auer		
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: SWCA Environmental Consultants- Compliance Monitor	

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 5/04/2024 Description: View of Haugland working at MH #22. Facing east.

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 5/04/2024 Description: View of pump in MH #22. Water appeared mostly clear prior to treatment.

## Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 5/04/2024 Description: View of dewatering controls (straw bale corral with filter fabric and silt bag). Facing east.

## Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 4 Date: 5/04/2024 Description: View of dewatering controls (straw bale corral with filter fabric and silt bag) and discharge from corral. Discharge appeared clear and turbidity was below 50 NTUs. Discharge did not reach any jurisdictional areas. Facing west.



MH 22

## CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

HE	
Calaberra	(name of firm) hereby Certifies that
rreigns wher	Bucket (make, model, and/or type)
0451	(equipment ID tag or #) meets the following

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

Evan Green (printed name) 5/4/24 (dated)

Hts (Firm) (title)

The signed original of this form one for each piece of equipment (or lot<sup>9</sup> of mats)) is to be given to the Eversource Construction Supervisor assigned to the project.

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

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

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

## CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

HE		
isuzu tool	Van	(name of firm) hereby Certifies that  (make, model, and/or type)
2071		
		(equipment ID tag or #) meets the following

MH 22

- 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.

Evan Green (printed name) 5/4/24 (dated)

HE (Firm) (title)

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

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

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

MH17

## Sudbury to Hudson Transmission Reliability Project Town of Sudbury

## CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

HAUCCAS ENERGY	
Foxo Speico Tares	(name of firm) hereby Certifies that  (make, model, and/or type)
2284	(equipment ID tag or #) meets the following

- 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.

Bos Murrice (printed name) Space (title

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

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

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

MH23



## Sudbury to Hudson Transmission Reliability Project Town of Sudbury

## CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

Haughans Energy	Codification
/	(name of firm) hereby certifies that
Freightliner Box	(make, model, and/or type)
2150	
	(equipment ID tag or #) meets the following

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

Jason Renner (printed name) Working Foreman (title Haugland Energy (Firm)

Equipment may include, but <u>is not</u> limited to buildozers, excavators, backhoes, bucket trucks (tracked or wheeled), pulling equipment, concrete trucks, compressors, drilling equipment, and mats (composite, wood, or other materials)

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

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

MH 22

### CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

HE		of few basels Costified that
Frightliner	Bucket	(name of firm) hereby Certifies that  (make, model, and/or type)
2451		(equipment ID tag or #) meets the following

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

Evan Green (printed name) 5/3/24 (dated)

HE (Firm) (title)

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

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

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

MH 22

## CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

HE	
Isuzu tool van	(name of firm) hereby Certifies that  (make, model, and/or type)
2071	(equipment ID tag or #) meets the following

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

Evan Green (printed name) FM (title)

45 (Firm)

Equipment may include, but <u>is not</u> limited to buildozers, excavators, backhoes, bucket trucks (tracked or wheeled), pulling equipment, concrete trucks, compressors, drilling equipment, and mats (composite, wood, or other materials)

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

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

## CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

Housens Every	
Ford Space Truck	(name of firm) hereby Certifies that  (make, model, and/or type)
2284	(equipment ID tag or #) meets the following

- 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
- that equipment deployed in areas of invasive species (as identified in project plans) shall be cleaned prior to redeployment

	1111			
//	W/M_	(signed)	05/03/24 (dated)	
/	Box Mirrer	(printed name)	Spiker	(title)
	H.E.	(Firm)		

The signed original of this form one for each piece of equipment (or lot<sup>9</sup> of mats)) is to be given to the Eversource Construction Supervisor assigned to the project.

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

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

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

MH23

## Sudbury to Hudson Transmission Reliability Project Town of Sudbury

## CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

Haugland E	her gy (name of firm) hereby Certifies that
Freight liner	DOX I POIL
2150	(make, model, and/or type)
	(equipment ID tag or #) meets the following

- (Equipment is tag of a figure and a figure a fig
- 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
- that equipment deployed in areas of invasive species (as identified in project plans) shall be cleaned prior to redeployment.

Jason Renner (printed name) Working Foreman (title)
Haugland Energy (Firm)

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

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

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

MH 21

## CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

HE	
2 1 1 1 1 1	(name of firm) hereby Certifies that
Freightliner	(make, model, and/or type)
0451	
	(equipment ID tag or #) meets the following

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

(signed) 5/2/24 (dated)

Evan Green (printed name) (title)

HE (Firm)

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

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

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

MH 21 CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

HE	
- 1	(name of firm) hereby Certifies that
Isuzy tool Van	(make, model, and/or type)
2071	
	(equipment ID tag or #) meets the following

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

Signed) 5/2/24 (dated)

For Green (printed name) FM (title)

HE (Firm)

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

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

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

## CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

HAUGGANS ENFREY	(name of firm) hereby Certifies that
FORD Space TRUCK	(make, model, and/or type)
2284	
	(equipment ID tag or #) meets the following

- 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.

Bob Morree (printed name) Sparce (title)

H. E. (Firm)

Equipment may include, but <u>is not</u> limited to buildozers, excavators, backhoes, bucket trucks (tracked or wheeled), pulling equipment, concrete trucks, compressors, drilling equipment, and mats (composite, wood, or other insterials)

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

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

#### CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

Haugland Energy	
Ford transit Van	(name of firm) hereby Certifies that
ore challed for	(make, model, and/or type)
1703	
	(equipment ID tag or #) meets the following

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

Jason Renner (printed name) 5/2/24 (dated)

Tason Renner (printed name) Working Coreman (title)

Haugland Energy (Firm)

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

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

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

#### CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

Haualand 1	(name of firm) hereby Certifies that
Dala Da	(name of firm) hereby Certifies that
Dogge Num	pi(Kup (make, model, and/or type)
1633	
	(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.

Jason Renner (printed name) Working toreman
Haugland Energy (Firm)

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

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

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

#### CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

Haugland Energy

(name of firm) hereby Certifies that

Freight liher box truck

(make, model, and/or type)

2150

(equipment ID tag or #) meets the following

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

Jun Rum (signed) 5/2/24 (dated)

Jason Renner (printed name) Working Foreman (title)

Haugland Energy (Firm)

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

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

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

#### CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

HAVELING ENERGY	( See ) has by Castifies that
FORD Spice Truck	(name of firm) hereby Certifies that  (make, model, and/or type)
2284	
	(equipment ID tag or #) meets the following

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

Box Morger (printed name) Specien (title)

Hours Every (Firm)

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

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

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

M / 21

#### CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

HE	
Freightliner	Bucket  (name of firm) hereby Certifies that
~!!!	(make, model, and/or type)
0451	(equipment ID tag or #) meets the following

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

(signed) 5/1/24 (dated)

Evan Green (printed name) FM (title)

HE (Firm)

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

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

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

MH 21

#### CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

HE			
Isusu	tool	Van	(make, model, and/or type)
2	071		(equipment ID tag or #) meets the following

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

Signed) 5/1/24 (dated)

Evan Greere (printed name) FM (title)

14E (Firm)

Equipment may include, but <u>is not</u> limited to buildozers, excavators, backhoes, bucket trucks (tracked or wheeled), pulling equipment, concrete trucks, compressors, drilling equipment, and mats (composite, wood, or other materials)

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

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

MH22

# Sudbury to Hudson Transmission Reliability Project Town of Sudbury

#### CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

Haugland El	rergy	(name of firm) hereby Certifies that
J	1	(name of firm) hereby Certifies that
Ford Transit	Van	(make, model, and/or type)
1703		
		(equipment ID tag or #) meets the following

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

Jum Kum	(signed)	5/1/24 (dated)	
/ Jason Renner	(printed name)	Working foreman	(tith
Haugland wherry			

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

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

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

#### CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

Haugland	Energy (name of firm) hereby Certifies the
Dodge Ran	pickup
1633	(make, model, and/or type)

- (equipment ID tag or #) meets the following
- 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
- that equipment deployed in areas of invasive species (as identified in project plans) shall be cleaned prior to redeployment.

Jason Renner (signed) 5/1/24 (dated)

Tason Renner (printed name) Working foreman (title)

Haugland Energy (Firm)

Equipment may include, but <u>is not</u> limited to buildozers, excavators, backhoes, bucket trucks (tracked or wheeled), pulling equipment, concrete trucks, compressors, drilling equipment, and mats (composite, wood, or other materials)

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

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

MH22

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

#### CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

at	(name of firm) hereby Certifies that		Haugland En
)	(make, model, and/or type)	box t	Freightliher
			2150
	(equipment ID tag or #) meets the		2130

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

Jason Renher (printed name) Working forman (title Haugland Energy (Firm)

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

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

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

# MH 21 CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

HE	
	(name of firm) hereby Certifies that
Freightliner	Bucket (make, model, and/or type)
0451	(any inspect IO top or #I mosts the following
	(equipment ID tag or #) meets the following

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

Evan Green (printed name)

HE (Firm)

(signed)

4/30/24 (dated)

FM (title)

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

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

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

MH 21

#### CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

HE	SE VI DESTRUCTION
Isuzu Tool	(name of firm) hereby Certifies that  (make, model, and/or type)
2071	(equipment ID tag or #) meets the following

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

(signed) 4/30/24 (dated)

Evan Green (printed name) FM (title)

HE (Firm)

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

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

<sup>2</sup> Lot of mats is the number of mats that may be transported by one forwarder/truck at a time.

#### CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

HAUGIAND ENERGY	(name of firm) hereby Certifies that
FORD Speice Truck	
2384	(make, model, and/or type)
700 [	(equipment ID tag or #) meets the following

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

11/1		/ /	
Mallun	(signed)	04/30/24 (duted)	
BOB MUTTER	(printed name)	Spicer	(title)
HAUGUMS ENERGY	(firm)		

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

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

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

# CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

Haugland Ene	(name of firm) hereby Certifies that
	(name of firm) hereby Certifies that
Ford transit	(make, model, and/or type)
1703	
	(equipment ID tag or #) meets the following

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

Jum Rum (signed) 4/30/24 (dated)

Jasoh Rehner (printed name) Working foreman (title)

Haugland Energy(Firm)

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

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

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

#### CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

Haugland +	(name of firm) hereby Certifies that
F	(name of firm) hereby Certifies that
Freight liner	(make, model, and/or type)
2150	
	(equipment ID tag or #) meets the following

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

Jason Rohher (printed name) Working forman (title)
Haugland Energy (Firm)

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

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

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

WH 20 CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

HE	
	(name of firm) hereby Certifies that
Freightliner	Bucket (make, model, and/or type)
0451	
	(equipment ID tag or #) meets the following

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

(signed) 4/29/24 (dated)

Evan Green (printed name) FM (title)

HE (Firm)

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

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

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

M # 20 CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

HE	
	(name of firm) hereby Certifies that
Isuzu too Van	(make, model, and/or type)
2071	
	(equipment ID tag or #) meets the following

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

(signed) 4/29/24 (dated)

Evan Greene (printed name) FM (title)

HE (Firm)

<sup>&</sup>lt;sup>7</sup> Equipment may include, but <u>is not limited to buildozers</u>, excavators, backhoes, bucket trucks (tracked or wheeled), pulling equipment, concrete trucks, compressors, drilling equipment, and mats (composite, wood, or other materials).

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

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

#### CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

Haug	land Ene	rgv	and the state of the second
		-/	(name of firm) hereby Certifies that
Ford	transit	Van	(make, model, and/or type)
	703		(aguine and ID top or #) mosts the following
			(equipment ID tag or #) meets the following

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

Jun Rum (signed) 4/29/24 (dated)

Joseph Renner (printed name) Working partoreman (title

<sup>&</sup>lt;sup>7</sup> Equipment may include, but <u>is not limited to buildozers</u>, excavators, backhoes, bucket trucks (tracked or wheeled), pulling equipment, concrete trucks, compressors, drilling equipment, and mats (composite, wood, or other materials).

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

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

#### CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

Haugland Energy	
1/	(name of firm) hereby Certifies that
Freight liner box truck	(make, model, and/or type)
2150	
	(equipment ID tag or #) meets the following

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

Jason Renner (printed name) Working foreman (title)
Haugland Energy (Firm)

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

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

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

#### CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

HAUGLAND ENERGY	
_	(name of firm) hereby Certifies that
Speice Truck	(make, model, and/or type)
2384	
	(equipment ID tag or #) meets the following

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

Special (signed) 04/29/24 (dated)

Bos Matter (printed name) Special (title)

HAUCLAND ENERGY (Firm)

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

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

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

Segment 14->13

# Sudbury to Hudson Transmission Reliability Project Town of Sudbury

# CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

ETL	
Volvo EW 180	(name of firm) hereby Certifies that
Voted 2	(make, model, and/or type)
BE23	
	(equipment ID tag or #) meets the following

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

Jul New (signed) 5-3-24 (dated)

Jacob Matys (printed name) Super (title)

ETL Corp (Firm)

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

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

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