EVERSURCE

Weekly Environmental Compliance Summary

Project Name:

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

Project Location:

Sudbury, Hudson, and Stow, MA

Week of: July 1, 2024 to July 5, 2024

Summary of Activities Completed:

- Substation Work- Civil construction is complete. Cable installation occurred this week.
- Cut & fill/Grading/Gravel Install- Loam installation in segment 5 (Parmenter to White Pond in Hudson) and segments 9 and 10 (Dutton to Horse Pond in Sudbury)
- Installation of manholes (MH) and conduit
 - o Conduit installation in Hudson roadway- MH #1-MH #2 on Forest Ave and MH #4-MH #5 on Wilkins St
 - o Conduit repair/obstruction removal in segment 12 (Union to Boston Post) between MH #24-MH #25
- Bridge 127 (Sudbury)
 - o Timber rail post installation in progress
- Bridge 130 (Hudson)
 - Timber rail post installation in progress
- Sheetwalls #1 and #2 in segment 1 (Wilkins to Chestnut St in Hudson)- fence post installation in progress
- Sheetwall #13 in segment 14 (Bridge 127 to Sudbury Substation)- fence post installation in progress
- Cable pulling activities continue
 - o Cable pulling (Haugland)- MH #25- MH #26 (Boston Post to Sudbury Substation in Sudbury)
 - Cable splicing (Haugland)- No splicing activities this week
 - O Communications (New Wave)- Handhole (HH) #26- HH #27 and HH #24- HH #25 (Union to Sudbury Substation in Sudbury)

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 (7/08/2024 through 7/26/2024)

- Sudbury Substation Work- Conduit installation and cable pulling work at substation is now complete.
- Grading and site work in Hudson- Loam installation in segment 5 (Parmenter to White Pond)
- Grading and site work in Sudbury- Loam installation in segments 8, 9, 10, and 11 (Bridge 128 to Union)
- Conduit work in ROW and Sudbury Substation- Conduit proofing MH #24- MH #25 (Horse Pond to Bridge 127 in Sudbury)
- 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- Timber rail post installation in progress
- Bridge 130- Installation of timber rail posts in progress
- Wall #13 (Bridge 127 to Sudbury Substation)- Installation of fence posts in progress
- Walls #1 and #2 (Wilkins to Chestnut in Hudson)- Installation of fence posts in progress
- Extensive repairs to E&S controls to continue
- Cable pulling activities in ROW to continue
 - MH #5-MH #6 (Wilkins to Chestnut in Hudson) and MH #24- MH #25 (Horse Pond to Sudbury Substation in Sudbury)
 - Splicing at MH #11, and MH #10 (Hudson)
 - 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
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
Arnold Dupre, 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 ☐ Daily ☒ Date: 7/01/2024 Time: 7:00am-3:00pm	Project Name:
Inspector name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI, QCIS, QPSWPPP	- Sudbury to Hudson Transmission Reliability Project
Others present/affiliation(s): Personnel from multiple companies also onsite	Project Location:
Precipitation/Weather (since last inspection): Mixed, 60s-80s	Sudbury, Hudson, Stow, and
Weather conditions (time of inspection & future outlook): Mixed, 60s-70s	Marlborough, MA
Inspection Location Description (include segment # and stationing): Segments 7-14 and Sudbury Substation	USEPA #: MAR1003UW
+Storm event info (approx): N/A Start date/time: N/A Duration:Amount of rainfall (inches): N/A	WARTOOSOW
Summary of Activities/Locations Inspected (include segment # and stationing): Haugland pulling cable between manhole (MH) #25 in segment 13 and MH #26 in segment 14; Bond w 12; ET&L applying loam in segment 9 and installing railing at wall 13 in segment 14. Inspection Notes: Any Significant Discharges of Sediment (or other) or Non-Compliance Actions?	orking on conduit repair in segment
No Identify presence of stockpiles and document when placed and when removed (week maximum for stock Spoil stockpiles present at west end of segment 12. Noted 6-25-2024. Stockpiles active today (7-0 gone by the end of the day tomorrow (7-02-2024). Compliance with Previous Observations?	
Yes	
New Corrective Action Recommendations □ □ □	
New Routine Maintenance Recommendations □ □ □ □	
ENVIRONMENTAL COMPLIANCE	
Compliant with applicable permits and applicable environmental requirements? YES $oxin MO$ $oxin MO$ If no	t, explain:
Other Comments & Observations	
Other Comments & Observations -Dewatering inspection conducted at segment 12 trench. See additional dewatering inspection report.	Avail C. Leauer
-Dewatering inspection conducted at segment 12 trench. See additional dewatering inspection	Authorized Signature
-Dewatering inspection conducted at segment 12 trench. See additional dewatering inspection	Authorized Signature 7/01/2024
-Dewatering inspection conducted at segment 12 trench. See additional dewatering inspection	Authorized Signature





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Email: pdanna@hauglandllc.com

PRIME CONTRACTOR (New Wave)

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Email: dylan.stanford@newwavec.com

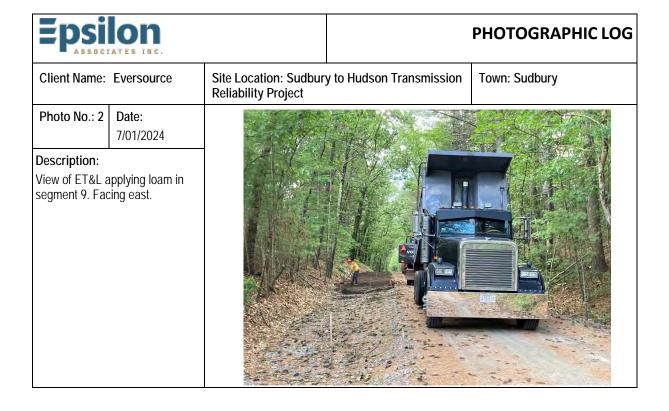




Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project

Photo No.: 1 Date: 7/01/2024

Description: View of bridge 128. Facing west.



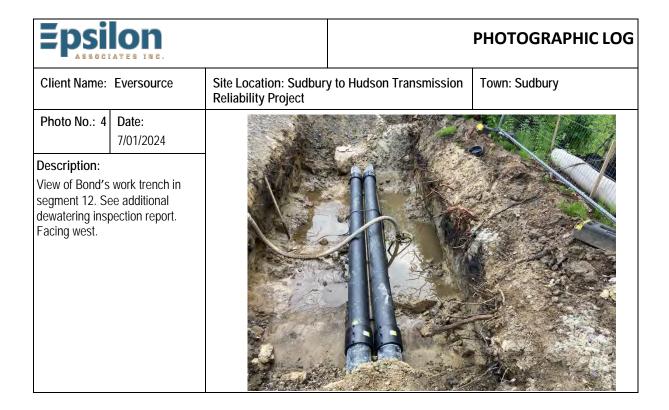


CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project

EVERSURCE

Environmental Monitoring Photographs

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 7/01/2024 Description: View of Bond's work area and spoil stockpiles in segment 12. Stockpiles are active. Facing west.







Client Name: Eversource

Site Location: Sudbury to Hudson Transmission
Reliability Project

Photo No.: 5
Date:
7/01/2024

Description:
View of Haugland working at MH
#25 in segment 13. Facing west.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 6 Date: 7/01/2024 Description: View of wetland replication area in segment 14. Facing west.





Weekly ☐ Storm Event ☐ Daily ☑ Date: 7/03/2024 Time: 7:00am-12:00pm	Project Name:
Inspector name(s), title(s) and qualifications: Emma Verville (SWCA), Compliance Monitor, EPA CGP Certified Inspector	Sudbury to Hudson Transmission Reliability Project
Others present/affiliation(s): Personnel from multiple companies also onsite	Project Location:
Precipitation/Weather (since last inspection): Mixed, 60s-80s	Sudbury, Hudson, Stow, and
Weather conditions (time of inspection & future outlook): Mixed, 60s-80s	Marlborough, MA
Inspection Location Description (include segment # and stationing): Segments 7-14 and Sudbury	USEPA #:
Substation Commonwhist (annual) N/A Control of this and N/A Duration Amount of trainfall (inches) N/A	MAR1003UW
+Storm event info (approx): N/A Start date/time: N/A Duration:Amount of rainfall (inches): N/A	J [
Summary of Activities/Locations Inspected (include segment # and stationing): New Wave pulling fiber optics cable from handhole #25 in segment 13 to handhole #24 in segment 1 and equipment from segment 12 to laydown yard; ET&L applying loam in segment 10 and active at v	•
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 stockpine) None	iles)
Compliance with Previous Observations? Yes	
New Corrective Action Recommendations	
New Routine Maintenance Recommendations □ □ □	
ENVIRONMENTAL COMPLIANCE	- contain
Compliant with applicable permits and applicable environmental requirements? YES ⊠ NO □ If not,	explain:
Other Comments & Observations	
-Dewatering inspection conducted at handhole #24 in segment 11. See additional dewatering inspection report.	Comme
	Authorized Signature
	7/03/2024
	Date





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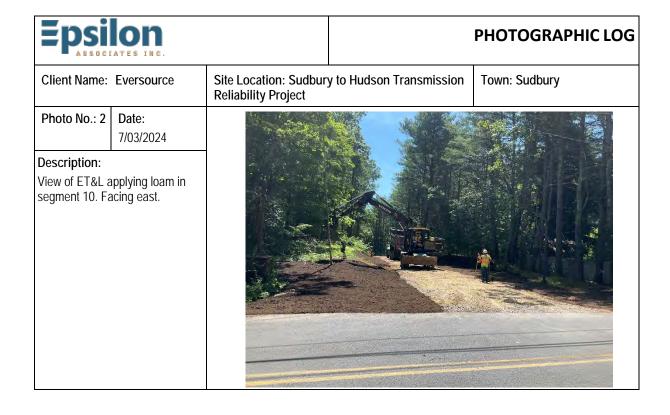




Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project

Photo No.: 1 Date: 7/03/2024

Description: View of turbidity curtain at bridge 127. Facing southwest.

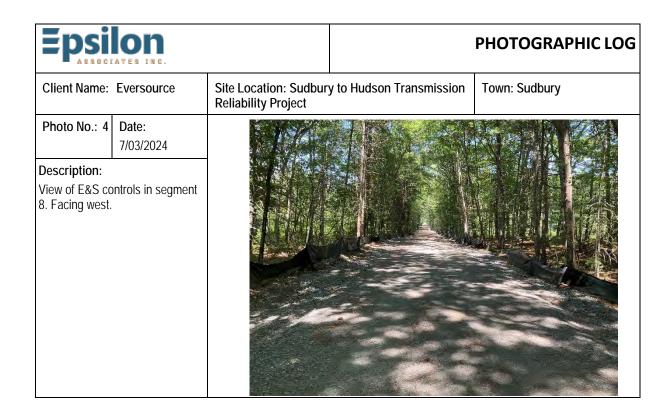






Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 7/03/2024 Description: View of New Wave's work area at

Description:
View of New Wave's work area at handhole #24 in segment 11. See additional dewatering inspection report. Facing west.







Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 5 Date: 7/03/2024 Description: View of New Wave installing fiber optic cable at handhole #25 in segment 13. Facing east.

Epsilon ASSOCIATES INC.

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 6 Date: 7/03/2024

Description:

View of Bond working alongside segment 12 moving machinery to laydown yard for the holiday weekend. Facing southeast.



CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project



□ Weekly □ Storm Event ☒ Other Inspector name(s), title(s), and qualifications: T Scientist, CPSS, CPESC, SPWS & EPA (CGP) Others present/affiliation(s): Bond; ET&L & Hau Precipitation/Weather (since last inspection): Weather conditions (time of inspection & future of Inspection Location Description (include segmen laydown yards (Hudson) & Manholes within II *Storm event info (approx): Start date/time: N/A	o Site Inspector. Jugland personnel. Overcast, 60s putlook): Cloudy, 60-80s and stationing): Segme Forest Avenue (Hudson)	ents 1 - 6 Hudson, all	Project Name: Sudbury to Hudson Transmission Reliability Project Project Location: Sudbury, Hudson, Stow, and Marlborough, MA USEPA #: MAR1003UW
Summary of Activities/Locations Inspected (in Bond conducting conduit work within segment conducting work within segment 5 (adding locations)	ent 1 adjacent to Wilkins	Street & near Hudson Power &	• , ,
Inspection Notes:			
Any Significant Discharges of Sediment (or other	r) or Non-Compliance Action	ons? □ Yes ⊠ No	
Identify presence of stockpiles and document wl Compliance with Previous Observations? ✓ Ye	•	ved (week maximum for stockpile	es) □ Yes ⊠ No
Compilation with review esservations. El re	- 110		
New Corrective Action Recommendations?	Yes ⊠ No		
New Routine Maintenance Recommendations?	☐ Yes ⊠ No		
ENVIRONMENTAL COMPLIANCE			
Compliant with applicable permits and applicable	e environmental requiremen	nts? YES 🛭 NO 🗌 If not, ex	xplain:
Other Comments & Observations			
I conducted turtle sweeps within segments 5		_	Authorized Signature
I conducted dewatering/turbidity monitoring Street.	inspections at manhole #	5 (segment 1) & off Wilkins	Date 7-1-24





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

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

Description:

Haugland laydown yard, stored cable on reels, looking eastward.

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PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 2 Da

Date: 7-1-24

Description:

Work area within Segment 1 off Wilkins Street, conduit work, looking westward.







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

Photo No.: 3 Date: 7-1-24

Description:

Stowe Court laydown yard, stockpiled spoils, looking westward.







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

Photo No.: 5 Date: 7-1-24

Description:

Bonazzoli Avenue laydown yard, stockpiled spoils, looking westward.







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PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 7

Date: 7-1-24

Description:

Work area within Segment 5, ET&L placing loam on shoulders off work area, existing erosion control, looking westward.



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PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 8

Date: 7-1-24

Description:

Bridge 130 looking westward from segment 3 towards segment 2 across Fort Meadow Brook, existing erosion control, looking westward.



CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project



□ Weekly □ Storm Event ☒ Other Date: 7-3-24 Inspector name(s), title(s), and qualifications: Terry Ramborger (AECOM) Scientist, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector. Others present/affiliation(s): Bond; ET&L & Haugland personnel. Precipitation/Weather (since last inspection): Fair, 60-80s Weather conditions (time of inspection & future outlook): Clear, 50-80s Inspection Location Description (include segment # and stationing): Segme laydown yards (Hudson) & Manholes within Forest Avenue (Hudson) *Storm event info (approx): Start date/time: N/A Duration: N/A Amount of	nts 1 - 6 Hudson, all	Project Name: Sudbury to Hudson Transmission Reliability Project Project Location: Sudbury, Hudson, Stow, and Marlborough, MA USEPA #: MAR1003UW
Summary of Activities/Locations Inspected (include segment # and sta Bond conducting proofing work between manholes #4 (Forest Avenue		uit work near the Hudson Power &
Light facility (near manhole #1). ET&L conducting work within segme their laydown yard.		
<u> </u>		
Inspection Notes:		
Any Significant Discharges of Sediment (or other) or Non-Compliance Action	ns? □ Yes ⊠ No	
Identify presence of stockpiles and document when placed and when remove	ved (week maximum for stockpiles)	□ Yes ⊠ No
Compliance with Previous Observations? \boxtimes Yes \square No		
New Corrective Action Recommendations? $\ \square$ Yes $\ \boxtimes$ No		
New Routine Maintenance Recommendations? ☐ Yes		
ENVIRONMENTAL COMPLIANCE		
Compliant with applicable permits and applicable environmental requirement	ts? YES ⊠ NO ☐ If not, explain	:
Other Comments & Observations		
I conducted turtle sweeps within segments 5 & 8, with actual work with	nin segment 5.	Tay Rudorgen
I conducted dewatering/turbidity monitoring inspection at manhole #5	(sagment 1)	Authorized Signature Date 7-3-24





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

Photo No.: 1 Date: 7-3-24

Description:

Haugland laydown yard, stored wire on reels, looking eastward.







PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission

Town: Hudson

Photo No.: 3

Date: 7-3-24

Description:

Work area within Segment 1, proofing of manhole #5, existing erosion control, looking eastward.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission

Town: Hudson

Photo No.: 4

Date: 7-3-24

Description:

Work area at manhole #1, near Hudson Power & Light facility, looking westward.







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

Photo No.: 5 Date: 7-3-24

Description:

Work area within segment 3, recently placed loam along shoulders off the work area, existing erosion control, looking westward.







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

Photo No.: 7 Date: 7-3-24

Description:

Work area within Segment 5, ET&L placing loam on shoulders off work area, existing erosion control, looking westward.

Epsilon

PHOTOGRAPHIC LOG

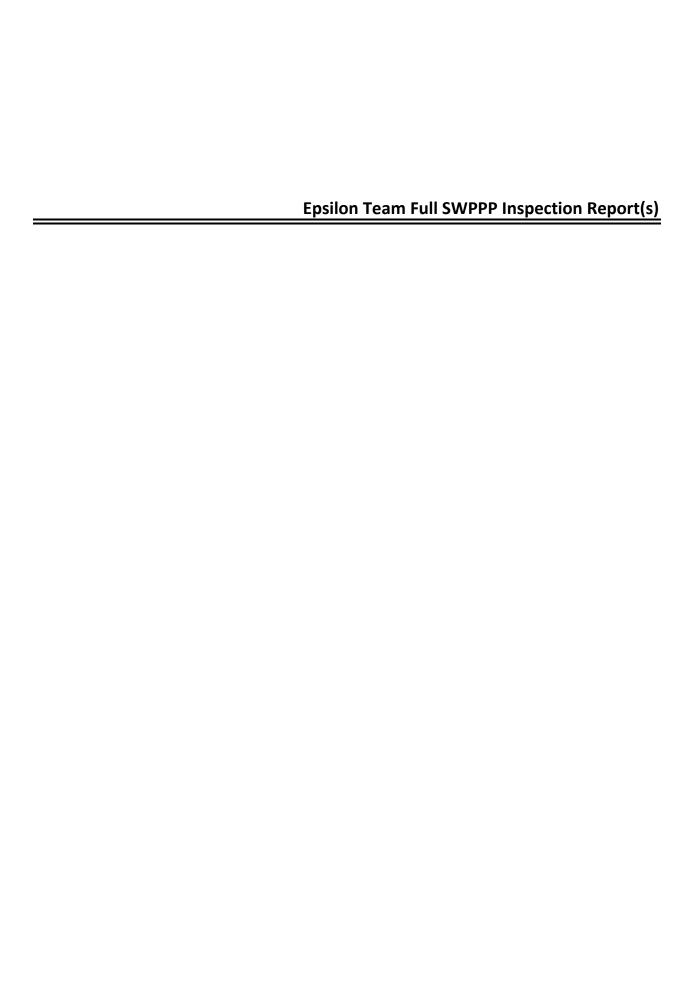
Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Town: Hudson

Photo No.: 8 Date: 7-3-24

Description:

Bridge 130 looking westward from segment 3 towards segment 2 across Fort Meadow Brook, existing erosion control, looking westward.





CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project



☑ Weekly ☐ Storm Event ☐ Other Date: 7-02-2024 Time: 7:00am-1:00pm						
Inspector name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI, OCIS OBSWERP Transmission Reliability						
QCIS, QPSWPPP Others present/offiliation(s): Personnal from multiple companies also onsite	Project					
Others present/affiliation(s): Personnel from multiple companies also onsite Precipitation/Weather (since last inspection): Mixed, 60s-80s						
Weather conditions (time of inspection & future outlook): Fair, 60s-80s	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:N/A Duration:N/A Amount of rainfall (inches):N/A	MAR1003UW					
Summary of Activities/Locations Inspected (include segment # and stationing):	_					
Haugland pulling cable between manhole (MH) #25 and MH #26; New Wave pulling wire between handle 14; Bond working on conduit repair in segment 12; ET&L applying loam in segment 9 and installing rail controls also inspected.						
Inspection Notes:						
Any Significant Discharges of Sediment (or other) or Non-Compliance Actions? Yes No						
Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles) Spoil stockpiles at west end of segment 12 were removed today.	⊠ Yes □ No					
Compliance with Previous Observations? ⊠ Yes □ No						
New Corrective Action Recommendations? ☐ Yes						
New Routine Maintenance Recommendations? ☐ Yes						
ENVIRONMENTAL COMPLIANCE						
Compliant with applicable permits and applicable environmental requirements? Yes No If not, explain	nin:					
Compliant with applicable permits and applicable environmental requirements: 🖂 res 🗀 No in 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 out by Terry Ramborger (AECOM).	Avril C. Le Mer					
	Authorized Signature					
	Date					
	7/02/2024					





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Section A – General Information				
(If necessary, complete additional inspection reports for each separate inspection location.)				
Inspecto	or 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			
Inspec	ction Details			
Inspection Date: 7/02/2024	Inspection Location: This SWPPP inspection covers Segments 7-14 and Sudbury Substation. Balance of SWPPP inspection- Segments 1-6, MH #1-MH#4 areas (Forest Ave), and all laydown yards (Hudson) carried out by Terry Ramborger (AECOM).			
Inspection Start Time: 7:00am Inspection End Time: 1:00pm				
Current Phase of Construction: Substation work and ROW work Weather Conditions During Inspection: Fair, 60s-80s				
Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? ☐ Yes ☒ No				
If "Yes," provide the following information:				
Location of unsafe conditions:				
The conditions that prevented you inspecting this location:				
Indicate the required inspection frequency: (Check all that apply. You may be	subject to different inspection frequencies in different areas of the site.)			
Standard Frequency (CGP Part 4.2): At least once every 7 calendar days; OR Once every 14 calendar days and within 24 hours of the occurrence of either:				
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 				
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3): ☑ Once every 7 calendar days and within 24 hours of the occurrence of either:				
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 				

Reduced Frequency (CGP Part 4.4): For stabilized areas: Twice during first month, no more than 14 calendar days apart; then once per month after first month until permit coverage is terminated For stabilized areas on "linear construction sites": Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of the occurrence of either:
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
For arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought: Once per month and within 24 hours of the occurrence of either:
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
☐ For frozen conditions where construction activities are being conducted: Once per month
Was this inspection triggered by a storm event producing 0.25 inches or more of rain within a 24-hour period? ☐ Yes ☒ No
 If "Yes," how did you determine whether the storm produced 0.25 inches or more of rain? On-site rain gauge: N/A Weather station representative of site. Weather station location: NOAA, Laurence G Hanscomb Field Airport: N/A
Total rainfall amount that triggered the inspection (inches): N/A
We still inspection trippered by a program to discharge from a storm event we discharge 2.25 inches or more of annumentation 2.24 beginning 2.25 inches or more of annumentation 2.24 beginning 2.25 inches or more of annumentation 2.25 beginning 2.25 beginni
Was this inspection triggered by a snowmelt discharge from a storm event producing 3.25 inches or more of snow within a 24-hour period? ☐ Yes ☒ No
If "Yes," how did you determine whether the storm produced 3.25 inches or more of snow? ☐ On-site rain gauge ☐ Weather station representative of site. Weather station location:

Section B – Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2) (Insert additional rows if needed)					
Type and Location of E&S Control	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
Silt Fencing at Entrance pads throughout	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fence is installed per the plan and operating properly at construction entrances at segments 8-14.
2. Construction Entrance Pads	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Construction entrance pads are operating properly in segments 8-14.
3. Filter Tubes at Sudbury Substation	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Filter tubes removed following completion of work.
4. Silt Fencing on ROW in Sudbury	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	-Silt fence is installed in segments 7-14E&S repairs in progress per full punchlist that was submitted to project contractors.
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 14E&S repairs in progress per full punchlist that was submitted to project contractors.
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:

- 2. A stormwater control necessary to comply with the requirements of this permit was never installed, or was installed incorrectly; or
- 3. Your discharges are not meeting applicable water quality standards; or
- 4. A prohibited discharge has occurred (see CGP Part 1.3); or
- 5. During the discharge from site dewatering activities:
 - a. The weekly average of your turbidity monitoring results exceeds the 50 NTU benchmark (or alternate benchmark if approved by EPA pursuant to Part 3.3.2.b); or
 - b. You observe or you are informed by EPA, State, or local authorities of the presence of the conditions specified in Part 4.6.3.e.

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

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

^{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

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

Section C - Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3) (Insert additional rows if needed)					
Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
Sanitary waste facilities, project wide	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	No issues 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 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 criteria met:	☐ Yes ☒ No	Seed & straw have been applied to areas where invasive plants have been removed near bridge 128 within segment 7 & 8.
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 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 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 criteria met:	☐ Yes ☒ No	Seed & straw have been applied to the wetland replication area within segment 14.
7. Shoulders within segment 7	Seed Stabilization deadline is 7 days.		☐ Yes ☒ No If "Yes," date criteria met:	☐ Yes ☒ No	Seed has been applied to disturbed shoulders during period of inactivity (time of year restriction).

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?⁴ ☐ Yes ☒ No			
 The visual quality of th The characteristics of pollutants. 	f the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater ollutant characteristics that are visible from your site and attributable to your discharge in receiving waters or in other constructed or			
Discharge Location	Observations			
1.				
2.				
3.				
4.				
5.				

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

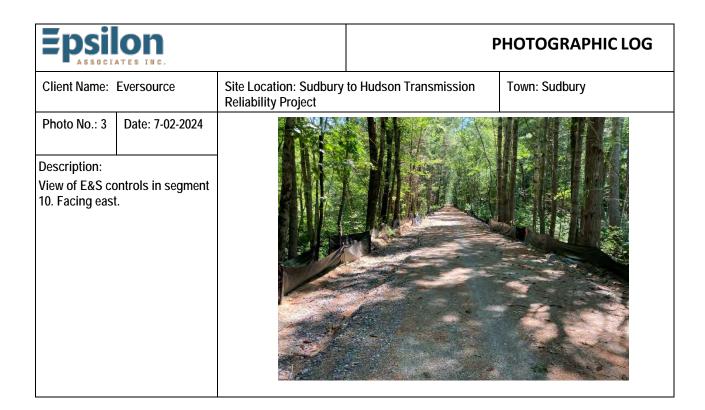
Section F - Signature and Certification (CGP Part 4.7.2)

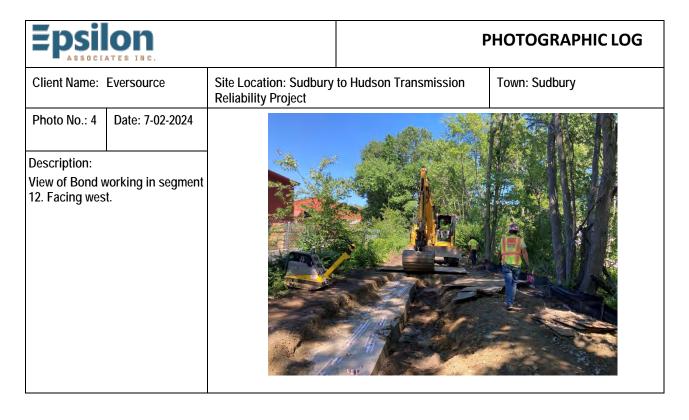
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information contained therein. Based on my inquiry of the person or persons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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"			
Signature: Matthew Devlin	Date: 7-02-2024		
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource		
OPTIONAL: Signature of Contractor or Subcontractor			
Signature: Juli (Liller	Date: 7-02-2024		
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: Compliance Monitor		

Epsilon PASSOCIATES INC.			PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury
Photo No.: 1	Date: 7-02-2024			
Description: View of ET&L applying loam in segment 9. Facing northeast.				







PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 5

Date: 7-02-2024

Description:

View of E&S controls and spoil stockpile area at west end of segment 12. Stockpiles were removed by the end of the work day today (7/02/2024). Facing east.



PHOTOGRAPHIC LOG

Client Name: Eversource

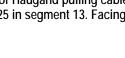
Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 6 Date: 7-02-2024

Description:

View of Haugand pulling cable at MH #25 in segment 13. Facing west.





PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 7

Date: 7-02-2024

Description:

View of bridge 127 area. Facing



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission **Reliability Project**

Town: Sudbury

Photo No.: 8 Date: 7-02-2024

Description:

View of wetland replication area in segment 14. Facing west.



CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project



	Project Name: Sudbury to Hudson Transmission Reliability Project Project Location: Sudbury, Hudson, Stow, and Marlborough, MA USEPA #: MAR1003UW					
Summary of Activities/Locations Inspected (include segment # and stationing): Activity noted within laydown yards (Bonazzoli; Haugland & Stowe Court), all in Hudson. Bond conductin #4 (Forest Avenue) & #5 (segment 1). ET&L conducting loam placement work within segment 5. Haugyard.	= -					
Inspection Notes:						
Any Significant Discharges of Sediment (or other) or Non-Compliance Actions? Yes No						
Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles)	☐ Yes ⊠ No					
Compliance with Previous Observations? ⊠ Yes □ No						
New Corrective Action Recommendations $\ \square$ Yes $\ \boxtimes$ No						
New Routine Maintenance Recommendations? ☐ Yes ⊠ No						
ENVIRONMENTAL COMPLIANCE						
Compliant with applicable permits and applicable environmental requirements? YES ☒ NO ☐ If not, explain	n:					
Other Comments & Observations						
This SWPPP inspection covers Segments 1-6; all laydown yards in Hudson & manhole/road work areas (Forest Ave). Balance of SWPPP inspection-Segments 7-14 & Sudbury Substation conducted by Ariel Leclerc.	Authorized Signature					
I conducted turtle sweeps within segments 5 & 8, with actual work within segment 5.	Date 7-2-24					





EVERSOURCE PROJECT MANAGER

Name: Bill Cooper

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

EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin Phone: 508-596-0147

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

EVERSOURCE CONSTRUCTION

SUPERVISOR

Name: Matt Lagoy Phone: 413-320-8752

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

ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)

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Associates)

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Email: mbergeron@epsilonassociates.com

Secondary Contact (SWCA)

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Phone: 339-203-7045

Email: Rebecca.weissman@swca.com

PRIME CONTRACTOR (BOND)

Name: Matt Stock Phone: 617-512-6766

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

SUBCONTRACTOR (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: <u>Dylan.stanford@newwavec.com</u>

Section A - General Information (If necessary, complete additional inspection reports for each separate inspection location.)				
Inspector	Information			
Inspector Name: Terry RamborgerCPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Title: Senior Environmental Scientist			
Company Name: AECOM	Email: terry.ramborger@aecom.com			
Address: 1155 Elm Street #401 Manchester, NH 03101	Phone Number: 603-557-0034			
Inspection	on Details			
Inspection Date: 7-2-24	Inspection Location: This SWPPP inspection covers Segments 1-6; all laydown yards in Hudson & manhole/road work areas (Forest Ave). Balance of SWPPP inspection-Segments 7-14 & Sudbury Substation conducted by Ariel Leclerc.			
Inspection Start Time: 6:00AM	Inspection End Time: 2:30PM			
Current Phase of Construction: ROW work, road work Weather Conditions During Inspection: Fair, 60-80s				
Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? ☐ Yes ☑ No				
If "Yes," provide the following information:				
Location of unsafe conditions:				
The conditions that prevented you inspecting this location:				
Indicate the required inspection frequency: (Check all that apply. You may be 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:				
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 				
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3): ☑ Once every 7 calendar days and within 24 hours of the occurrence of either:				
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 				

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

Section B - Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2) (Insert additional rows if needed)					
Type and Location of E&S Control	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
Silt fencing at entrance pads throughout.	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fencing installed per the plan & operating properly within segments 1-6.
Silt Fencing on ROW within Hudson.	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fencing is installed within segments 1 - 6. E&S repairs in progress per full punch list that was submitted to project contractors.
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 within Hudson.	☐ Yes ☒ No	N/A	☐ Yes ⊠ No	N/A	Compost filter tubes are installed per the plan within segments 1-6. New black tubes installed within segment 1. E&S repairs in progress per full punch list that was submitted to project contractors.
5. Inlet protection.	☐ Yes ⊠ No	N/A	☐ Yes ☒ No	N/A	Silt sack inlet protection installed throughout project roadways operating properly.
6. Filter tubes at MH#1 area at Hudson Power & Light	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Filter tubes installed correctly & operating properly.
7. 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.
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.
9. Silt fencing along Wilkins Street.	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fencing has been installed correctly & operating properly.
10. Rock lined swale & rock check dams within segment 1.	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Rock lined swale & check dams installed & operating properly within segment 1 (Hudson & Stow).
11. Rock check dams within segment 3.	☐ Yes ⊠ No	N/A	☐ Yes ☒ No	N/A	Rock check dams installed & operating properly within segment 3.
12. Rock check dams within segment 4.	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Rock check dams installed & operating properly within segment 4.

13. Rock lined swale & rock check dams within segment 5.	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Rock lined swale & check dams installed & operating properly within segment 5.
14. Silt fencing & filter tubes in Stow (segment 1).	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Controls installed & operating properly
If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:					

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

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

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

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

Section C - Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3) (Insert additional rows if needed)					
Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
Sanitary waste facilities, project wide	☐ Yes ☒ No	N/A	☐ Yes ⊠ No	N/A	No issues noted.
Sediment tracking/street sweeping	☐ Yes ☒ No	N/A	☐ Yes ⊠ No	N/A	No issues noted.

4 Concrete washout nit	Storage handling of materials	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	No issues noted.
within segments 1 & 2 removed. Washout pit in segment 2 for Bridge130 work removed.	•	□ 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:

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 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.
Seeding of shoulders within segment 6	Seed	☐ Yes ☐ No If "Yes," date initiated: 5/28/2024		☐ Yes ☒ No	Seed was applied to disturbed segment shoulders during period of inactivity (time of year restriction).
Seeding of western shoulder of Wilkins Street	Seed	☐ Yes ☐ No If "Yes," date initiated: 6/26/2024		☐ Yes ☒ No	Loam & seed were applied to disturbed road shoulder.

Section E - Description of Discharges (CGP Part 4.6.2) (Insert additional rows if needed)				
Was a discharge (not including	ng dewatering) occurring from any part of your site at the time of the inspection?⁴ □ Yes ☒ No			
 The visual quality of the characteristics of pollutants. 	of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater collutant characteristics that are visible from your site and attributable to your discharge in receiving waters or in other constructed or			
Discharge Location	Observations			
1.				
2.				
3.				
4.				
5.				

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

Section F - Signature and Certification (CGP Part 4.7.2)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information contained therein. Based on my inquiry of the person or persons who manage the system, or those persons 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: 7-2-24			
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource			
OPTIONAL: Signature of Contractor or Subcontractor Senior Environmental Scientist/Compliance Monitor				
Signature: To Rembinger	Date: 7-2-24			
Printed Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor			

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

Epsilon			PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 1 Date: 7-2-24			
Description: Haugland laydown yard, stored wire on reels, looking westward.			



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 3

Date: 7-2-24

Description:

Work area within segment 2, recently placed loam within shoulders off work area, existing erosion control, looking eastward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 4

Date: 7-2-24

Description:

Work area within segment 4, existing erosion control, looking eastward.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 5

Date: 7-2-24

Description:

Bridge 130 looking over Fort Meadow Brook from segment 3 to segment 2, existing erosion control, looking westward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 6

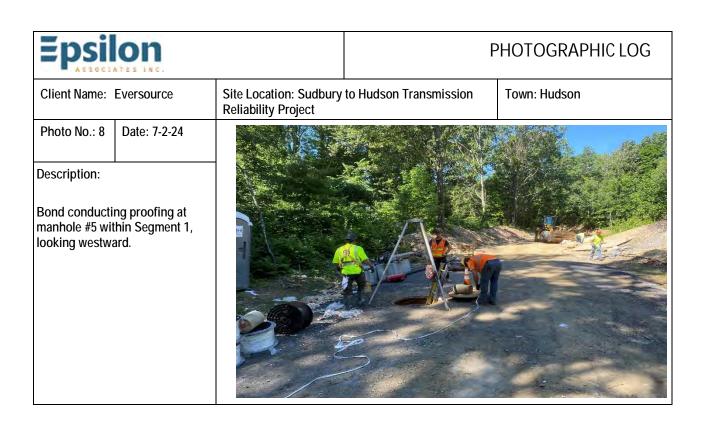
Date: 7-2-24

Description:

Manhole #1 area adjacent to Hudson Light & Power facility off Forest Avenue, conduit work, looking eastward.



Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 7 Date: 7-2-24 Description: Bond conducting proofing at manhole #4 within Forest Avenue, looking westward.



Section A - Dewatering Discharges (CGP Part 4.6.3) Complete this section <u>within 24 hours</u> of completing the inspection. (If necessary, complete additional inspection reports for each separate inspection location.)				
Inspector Information				
Inspector Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector.	Title: Senior Environmental Scientist			
Company Name: AECOM	Email: terry.ramborger@aecom.com			
Address: 1155 Elm Street #401 Manchester, NH 03101	Phone Number: 603-557-0034			
Inspection Details				
Inspection Date: 7/1/2024	Inspection Location: Manhole #5			
Discharge Start Time: 7:30 AM	Discharge End Time: 9:30 AM			
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No			
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:				

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

conducted to remove water from manhole #5.

3. Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage features, storm drain inlets, and other conveyances to receiving waters.

Turbidity sampling conducted, dewatering setup to discharge from dewatering of manhole #5, off Wilkins Street. Turbidity sampling < 50 NTUs. Dewatering

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

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

Section B – Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature: Matthew Devlin	Date: 7-1-24
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource
OPTIONAL: Signature of Contractor or Subcontractor	
Signature: To Runborger	Date: 7-1-24
Printed Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 1

Date: 7/1/2024

Description:

View of area being pumped from manhole #5 within segment 1 adjacent to Wilkins Street.



PHOTOGRAPHIC LOG

Client Name: Eversource

Date: 7/1/2024 Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Description:

Photo No.: 2

Manhole #5. 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: 7/1/2024

Description:

Manhole #5. 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: 7/1/2024

Description:

Manhole #5. View of discharge bag/corral, looking westward. Water from bag/corral discharged to underlying catch basin.



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: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector.	Title: Senior Environmental Scientist
Company Name: AECOM	Email: terry.ramborger@aecom.com
Address: 1155 Elm Street #401 Manchester, NH 03101	Phone Number: 603-557-0034
Inspection Details	
Inspection Date: 7/1/2024	Inspection Location: Wilkins trench work
Discharge Start Time: 2:00 PM	Discharge End Time: 3:00 PM
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1	
Turbidity sampling conducted, dewatering setup to discharge from dewatering of trench within segment 1 adjacent to Wilkins. Turbidity sampling < 50	

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.

NTUs. Dewatering conducted to remove water from the trench for conduit.

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

Section B – Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature: Matthew Devlin	Date: 7-1-24
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource
OPTIONAL: Signature of Contractor or Subcontractor	
Signature: To Runborger	Date: 7-1-24
Printed Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 1

Date: 7/1/2024

Description:

View of area being pumped from trench within segment 1 adjacent to Wilkins Street.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 2

Date: 7/1/2024

Description:

Wilkins Street trench. 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: 7/1/2024

Description:

Wilkins Street trench. 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: 7/1/2024

Description:

Wilkins Street trench. View of discharge bag/corral, looking westward. Water from bag/corral discharged to underlying catch basin.



Section A - Dewatering Discharges (CGP Part 4.6.3) Complete this section <u>within 24 hours</u> of completing the inspection. (If necessary, complete additional inspection reports for each separate inspection location.)	
Inspector Information	
Inspector Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector.	Title: Senior Environmental Scientist
Company Name: AECOM	Email: terry.ramborger@aecom.com
Address: 1155 Elm Street #401 Manchester, NH 03101	Phone Number: 603-557-0034
Inspection Details	
Inspection Date: 7/3/2024	Inspection Location: Manhole #5
Discharge Start Time: 7:10 AM	Discharge End Time: 7:25 AM
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:	

Attach Photographs of:

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

sampled within dewatering corral as no water exited the corral). Dewatering conducted to remove water from manhole #5.

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

Turbidity sampling conducted, dewatering setup to discharge from dewatering of manhole #5, off Wilkins Street. Turbidity sampling > 50 NTUs (water

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

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

Section B – Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature: Matthew Device	Date: 7-3-24
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource
OPTIONAL: Signature of Contractor or Subcontractor	
Signature: To Runborger	Date: 7-3-24
Printed Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission

Town: Hudson

Photo No.: 1

Date: 7/3/2024

Description:

View of area being pumped from manhole #5 within segment 1 adjacent to Wilkins Street.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 2

Date: 7/3/2024

Description:

Manhole #5. 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: 7/3/2024

Description:

Manhole #5. 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: 7/3/2024

Description:

Manhole #5. View of discharge bag/corral, looking westward. Water from bag/corral discharged to underlying catch basin.



Section A - Dewatering Discharges (CGP Part 4.6.3) Complete this section within 24 hours of completing the inspection. (If necessary, complete additional inspection reports for each separate inspection location.)	
Inspector Information	
Inspector Name: Ariel Leclerc	Title: Compliance Monitor, CESSWI, QCIS, QPSWPPP
Company Name: SWCA Environmental Consultants	Email: ariel.leclerc@swca.com
Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772	Phone Number: 401-496-8471
Inspection Details	
Inspection Date: 7/01/2024	Inspection Location: Segment 12
Discharge Start Time: 8:25am	Discharge End Time: 9:15am
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:	

Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:

Dewatering was necessary in trench for conduit repair work at west end of segment 12. Permission granted by Lori Capone (Sudbury CC agent) to dewater at this location as long as water did not reach stream channel north of work area. Permission also granted by Sudbury Lumber to set up dewatering controls in their parking lot. Dewatering setup to corral/bag east of work area. Water from corral discharged into infiltration trench/French drain created by Bond. A small amount of water discharged from the trench but did not leave the site. Water leaving corral appeared turbid. Turbidity reading was higher than 50 NTUs.

Attach Photographs of:

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

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

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

Section B - Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature: Matthew Devlin	Date: 7/01/2024
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist- Licensing and Permitting- Eversource
OPTIONAL: Signature of Contractor or Subcontractor	
Signature: Audi (- Li Min)	Date: 7/01/2024
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: 7/01/2024 Description: View of pump in trench. Water appeared turbid prior to treatment. Facing west.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 7/01/2024 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.: 3

Date: 7/01/2024

Description:

View of discharge from corral. Discharge from corral appeared turbid. Turbidity reading was higher than 50 NTUs. Water from corral discharged into infiltration trench/French drain created by Bond. Facing south.



Epsilon ASSOCIATES INC.

PHOTOGRAPHIC LOG

Client Name: Eversource

Date:

7/01/2024

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Description:

Photo No.: 4

Additional view of dewatering controls including infiltration trench/French drain created by Bond. Water from corral discharged into infiltration trench/French drain. A small amount of water discharged from the trench but did not leave the site. 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: 7/3/2024	Inspection Location: Handhole #24 in Segment 11
Discharge Start Time: 9:23am	Discharge End Time: 9:33am
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 handhole #24 to prepare for fiber optic cable installation. 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 resource areas.

Attach Photographs of:

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

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

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

Section B - Signature and Certification (CGP Part 4.7.2)

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

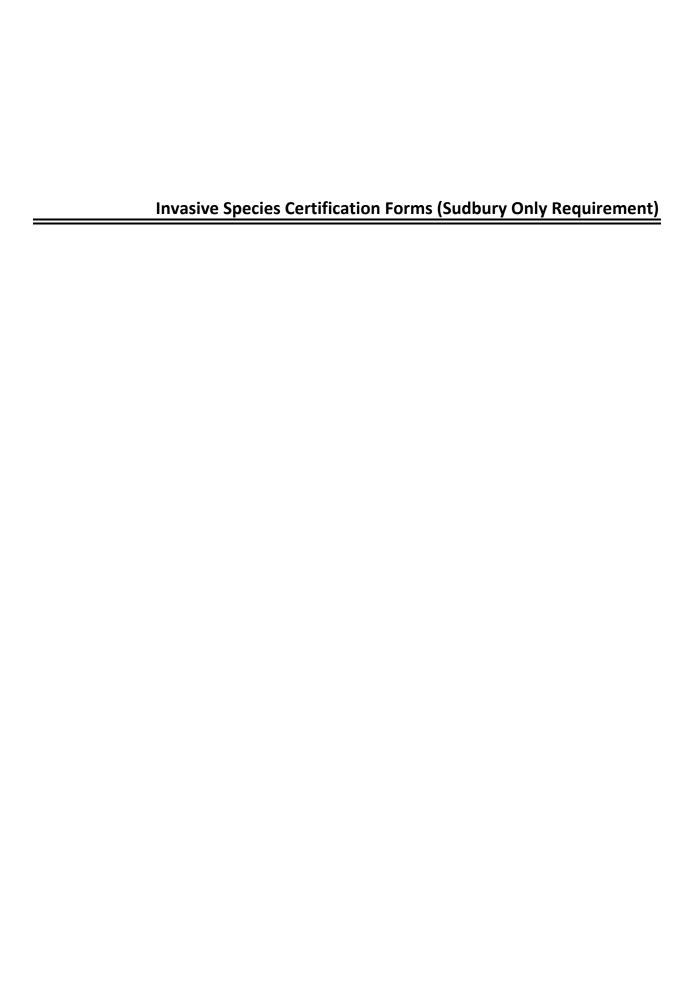
MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature: Matthew Devlin	Date: 7/3/2024
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist- Licensing and Permitting- Eversource
OPTIONAL: Signature of Contractor or Subcontractor	
Signature:	Date: 7/3/2024
Printed Name: Emma Verville	Affiliation: SWCA Environmental Consultants- Compliance Monitor

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 7/3/2024 Description: View of New Wave working at handhole #24. Facing west.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 7/3/2024 Description: View of handhole in MH #24. Water appeared clear prior to treatment.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 7/3/2024 Description: View of dewatering controls (straw bale corral with filter fabric and silt bag). Facing east.

Client Name: Eversource Photo No.: 4 Date: 7/3/2024 Description: View of dewatering controls (straw bale corral with filler 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 southeast.



CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

Haugland Ener	(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.

Jun Rum		6/29/24 (dated)	
1 Jason Ronner	_ (printed name)	working foreman	(title
Haugland	(Firm)		

⁷ 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.

⁹ 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.

Haugian	V	/ (na	me of firm) hereby Certifies that
Freight	liner	BOX	(make, model, and/or type)
215	0		
		(eq	uipment 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 Pum	(signed)	7/ \$ /24 (dated)	
Josep Renner		Working foreman	(title)
Haugland	(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.

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 Energ	(name of firm) hereby Certifies that
Freight liner	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.

Jam Run (signed) 7/2/24 (dated)

Jason Renner (printed name) Working torman (title)

⁷ 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.

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Sudbury to Hudson Transmission Reliability Project Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

HE		loge	ne of firm) hereby Certifies that
Frightliner	Gas		(make, model, and/or type)
0249			
		(equ	ipment 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.

Evrn Green (printed name)

(Firm)

(signed)

(a/29/24 (dated)

FM (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.

MH 26

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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45	
	(name of firm) hereby Certifies that **Wuld** (make, model, and/or type)
0249	
	(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) 7/1/24 (dated)

Evan Grun (printed name) Fm (title)

HE (Firm)

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HE	
	(name of firm) hereby Certifies that
Frightlinera Gas	Truck (make, model, and/or type)
0249	
	(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) 7/2/24 (dated)

Evan Grene (printed name) FM (title) t/E (Firm)

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MYZ

Sudbury to Hudson Transmission Reliability Project Town of Sudbury

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Cars
(name of firm) hereby Certifies that
(make, model, and/or type)
(equipment ID tag or #) meets the fo

- 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.

Most fee (signed) 7.2.24 (dated)

Most Pearl (printed name) Dehn Mar (title)

Hagland (Firm)

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MHZG

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Hangland &	RAGU
- 1	(harrie of firm) hereby Certifies that
Box Truck	(make, model, and/or type)
2149	
7	(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
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MATT Buyas (printed name)

(Firm)

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MHZS

Sudbury to Hudson Transmission Reliability Project Town of Sudbury

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Many Carlo Ence (name of firm) hereby Certifies that

Digge (make, model, and/or type)

930 43609

(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
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Met the (signed) 7-2-24 (dated)

MITT Treams (printed name) Dany Man (title)

Hargland (Firm)

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MHZ5

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Hang land	
-1	(name of firm) hereby Certifies that
Box Trick	(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.

Mot The (signed) 7-2-24 (dated)

MATT Pearl (printed name) Journey (title)

Hargland (Firm)

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Sudbury to Hudson Transmission Reliability Project Town of Sudbury

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HAUgland &	(name of firm) hereby Certifies tha
\$ 1.	(name of firm) hereby Certifies tha
D1990 W/3	(make, model, and/or type)
949	

(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
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Mott fle (signed) 7-1-24 (dated)

Mott Treasy (printed name) Exceto (title

Hargland (Firm)

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MH25

Sudbury to Hudson Transmission Reliability Project Town of Sudbury

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Hay land Energy of firm) hereby Certifies that

Degen Demck (make, model, and/or type)

930 w/3609

(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
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MATT TIERREY (printed name) Dec

Havgland (Firm)

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Hang (Am) Energy
(norme of firm) hereby Certifies that

Bicket Truck
(make, model, and/or type)

(equipment ID tag or #) meets the following

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Bul Che (signed) 7-1-24 (dated)

Drady Chare 2 (printed name) Downgman

Hars(and) (Firm)

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MHZS

Sudbury to Hudson Transmission Reliability Project Town of Sudbury

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HANGCANN EN	(ngme of firm) hereby Certifies that
Box Twelc	(ngme of firm) hereby Certifies that
109x 7/well	(make, model, and/or type)
2150	
	(equipment ID tag or #) meets the following

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Morr fee (signed) 7-1-24 (dated)

Morr fee (printed name) Downey you (title)

Haycans (Firm)

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Approved for use per EP - 10, Document Control.

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MH 26

(title)

Sudbury to Hudson Transmission Reliability Project Town of Sudbury

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HAUGGAND EM	(hame of firm) hereby Certifies that
	yname of firm) hereby certines that
BOX Truck	(make, model, and/or type)
2149	
	(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
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MATT Burns (printed name) 7-1-24 (dated)

Matt Burns (printed name)

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Hargland Energy
[name of firm) hereby Certifies that
Ford Splice truck
[make, model, and/or type]

2283

- before entry on to the job site, has been sufficiently cleaned to remove all accumulated mud, debrisplant fragments, and detritus that could harbor seeds, roots, or plant fragments of so-called invasive plant species, and
- That equipment deployer in a reasord invasive species (as identified in project plans) shall be cleaned prior to redeployment

Anthony Comaianni (primed nume) Eplicer Males

H. E. (1999)

I purpose to may include, but is not limited to buildovers, excavators, backhoes, butket trucks (tracked or wheeled). Juiling implantent, concrete trucks, immoressors, drilling equipment, and mats (composite, wood, or other uniterals).

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LOLOF make is the manber of mate that may be transported by one torwarder/truck at a time.

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Sudbury to Hudson Transmission Reliability Project Town of Sudbury

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New Wave Com	hunications (name of firm) hereby Certifies that
6 0 566	(name of firm) hereby Certifies that
	(make, model, and/or type)
NWC-2	

- (equipment ID tag or #) meets the following
- pefore 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
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Anthony Hogan (printed name) 5cheduling Coordination
New Maye Communication (printed name)

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of firm) hereby Certifies that (make, model, and/or type)

(equipment ID tag or #) meets the following

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New Wave Communi.	Lations
Dodge 5500	(name of firm) hereby certifies that
NWC-3	(make, model, and/or type)

(equipment ID tag or #) meets the following

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Signed)

Anthony (fagen (printed name)

Sched ling Coordin the (title)

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Sudbury to Hudson Transmission Reliability Project Town of Sudbury

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New Wave Comm	unications (name of firm) hereby Certifies that
Dodge 6500	(name of firm) hereby Certifies that
134190 13-3	(make, model, and/or type)
NWC-3	
	(equipment ID tag or #) meets the following

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(signed) 7/3 (printed name) School

Wave Communicationim)

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NewWave	Lonnalca	tions
-		(nai

(name of firm) hereby Certifies that

Blace triling

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

(signed)

(printed name)

21 (dated)

Scheduling Coordinat (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.

Sudbury to Hudson Transmission Reliability Project Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

New Wave Communica	tions
11	(name of firm) hereby Certifies that
Nissan NV2005	(make, model, and/or type)
NW5-1	
	(equipment ID tag or #) meets the following

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Sudbury to Hudson Transmission Reliability Project Town of Sudbury

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(make, model, and/or type)

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(signed)

(printed name)

Scheduling Coordinator (title)

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Sudbury to Hudson Transmission Reliability Project Town of Sudbury

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Black trailer (make, model, and/or type)

(equipment ID tag or #) meets the following

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_ (signed)

(printed name)

7 7 2 (dated)

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We.	w Wal	e Comm	unical	me of firm) hereby Certifies that
13	lack	trail	lev (nai	me of firm) hereby Certifies that
1	1			(make, model, and/or type)
15.	lec L	trail-	ev	

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