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: September 9, 2024 to September 13, 2024

Summary of Activities Completed:

- Substation Work- No construction at this time.
- Cut & fill/Grading/Gravel Install- Loam and planting soil installation in segments 1, 2, and 3 (Wilkins to Bridge 130 in Hudson), loam install and prep for railroad artifact installation in segment 11 (Horse Pond to Union in Sudbury), and grading in segment 6 (White Pond to Town Line in Hudson)
- Installation of manholes (MH) and conduit
 - o Conduit installation in Hudson roadway- MH #1-MH #2 on Forest Ave
- Bridge 127 & 128 (Sudbury)
 - o Prep work for paving
- Invasive vegetation removal activities in progress (SWCA)
- Hydroseeding activities in progress (MON)
- Cable pulling activities continue
 - Cable pulling (Haugland)- No activities this week. Haugland cable pulling activities temporarily paused- cable pulling completed from MH #2 to Sudbury Substation, no pulling activities to occur until conduit installation is complete from MH #1- MH #2.
 - Cable splicing (Haugland)- MH #14 in Hudson and MH #15 and MH #16 in Sudbury
 - o MOD racking (Haugland) also occurring in various locations
 - Communications (New Wave)- HH #2 to HH #5 (Hudson roadway) and HH #5 to HH #10 (Wilkins to Parmenter in Hudson)

Active Work Areas Being Inspected:

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

Upcoming Work Activities for Next Three Weeks (9/16/2024 through 10/04/2024)

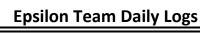
- Sudbury Substation Work- Splicing at substation terminal scheduled for 9/16/2024
- Grading and site work in Hudson- Grading, loam, and seed in segment 6 (White Pond to Town Line)
- Grading and site work in Sudbury- Loam and seed in segment 7 (Town Line to Bridge 128) and planting soil in segment 14 (Bridge 127 to Sudbury Substation)
- Conduit work in ROW and Sudbury Substation- No activities scheduled at this time
- Conduit work in road (Forest Ave and Wilkins St in Hudson)- MH #1- MH #2
- Bridge 127, bridge 128, bridge 130, and cattle crossing scheduled to be paved 9/16/2024
- Hydroseeding to continue as needed
- Restoration planting scheduled to begin 9/16/2024
- Invasive vegetation removal activities to continue (SWCA)
- Segment 12 culvert extension
 - o Tree clearing completed 8/29/2024
 - Culvert extension work now scheduled for week of 9/30/2024
- Culvert cleanouts in Sudbury scheduling TBD
- Cable pulling activities in ROW and roadway to continue
 - Haugland cable pulling activities temporarily paused- cable pulling completed from MH #2 to Sudbury Substation, no pulling activities to occur until conduit installation is complete from MH #1- MH #2
 - Splicing at substation termination in Sudbury
 - Communications work may occur at various manholes

Distribution List

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

Bill Cooper, Entrustol
Jason Languedoc, BOND
Matt Stock, BOND
Rebecca Weissman, SWCA
Ariel Leclerc, SWCA
Alison Holmes, SWCA
Megan Aconfora, Eversource
Darren Ducharme, ET&L
Jeff Polidor, HWG
Paul Orr, PARE Corp.
Ethan Wilkins, ET&L
Arnold Dupre, ET&L
Travis Ward, 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: 9/9/2024 Time: 7:00am-3:00pm	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): ET&L & Haugland.	Project Location:				
Precipitation/Weather (since last inspection): Sun, 50s-70s	Sudbury, Hudson, Stow, and				
Weather conditions (time of inspection & future outlook): Sun, 50s-70s	Marlborough, MA				
Inspection Location Description (include segment # and stationing): Segments 7-14 and Sudbury	USEPA #:				
Substation USEFA #.					
+Storm event info (approx): N/A Start date/time: N/A Duration:Amount of rainfall (inches): N/A					
Summary of Activities/Locations Inspected (include segment # and stationing): Haugland crew active at manhole (MH) #15 in segment 7 and MH #27 in segment 14; ET&L preparing railroad artifact installation and applying planting loam; Continued Eversource activity within Sudbur Inspection Notes:					
Any Significant Discharges of Sediment (or other) or Non-Compliance Actions?					
No					
Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles None	<u>les)</u>				
Compliance with Previous Observations? Yes					
New Corrective Action Recommendations □ □ □ □					
New Routine Maintenance Recommendations					
ENVIRONMENTAL COMPLIANCE					
Compliant with applicable permits and applicable environmental requirements? YES \boxtimes NO \square If not,	explain:				
Other Comments & Observations					
 Turtle sweeps conducted by Terry Ramborger within segments 5, 6, 7, & 8. No dewatering required today in Sudbury. 	Comma Verulle				
	Authorized Signature 9/9/2024				
	Date				





EVERSOURCE PROJECT MANAGER

Name: Bill Cooper Phone: 812-929-3481

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PRIME CONTRACTOR (Haugland)

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

Email: pdanna@hauglandllc.com

PRIME CONTRACTOR (New Wave)

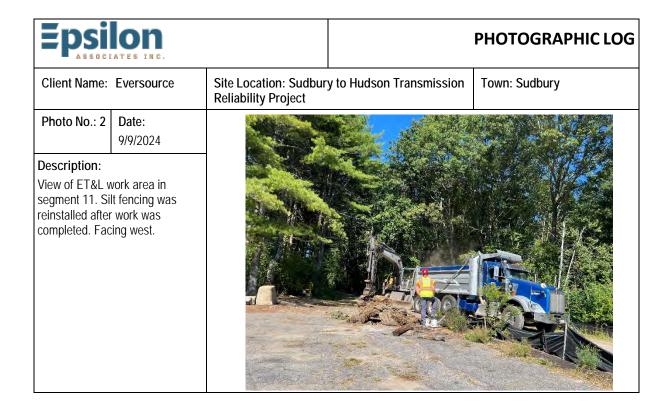
Name: Dylan Stanford Phone: 603-782-6046

Email: dylan.stanford@newwavec.com



Environmental Monitoring Photographs

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 9/9/2024 Description: View of Haugland work area at MH #27 in segment 14. Facing north.







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

Photo No.: 3 Date: 9/9/2024

Description: View of ET&L applying planting soil to ROW shoulders in segment 11. Facing northeast.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 4 Date: 9/9/2024 Description: View of installed rock check dams in segment 8. Facing west.





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

Photo No.: 5 Date: 9/9/2024

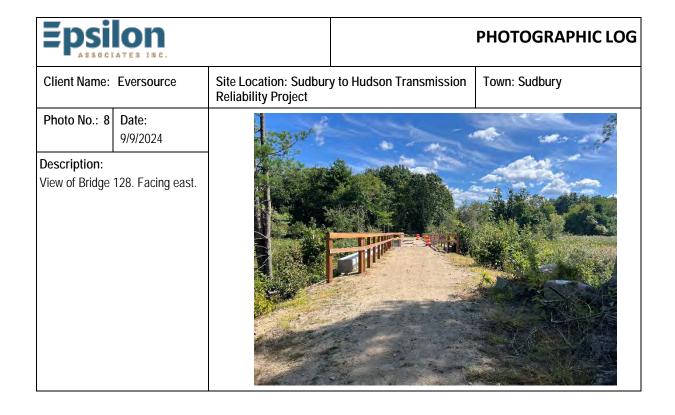
Description: View of Bridge 130. Facing west.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 6 Date: 9/9/2024 Description: View of E&S controls in segment 14. Facing west.



Environmental Monitoring Photographs

Epsi	Epsilon INC.		PHOTOGRAPHIC LO		
Client Name:	Eversource	Site Location: Sudbur Reliability Project	ry to Hudson Transmission Town: Sudbury		
Photo No.: 7	Date: 9/9/2024				
Description: View of E&S co	ontrols in segment t.				





☐ Weekly ☐ Storm Event ☒ Other Date: 9-9-24 Time:7AM-2PM	Project Name:
Inspector name(s), title(s), and qualifications: Mary Toner (AECOM), EPA (CGP) Site Inspector.	Sudbury to Hudson Transmission Reliability
Others present/affiliation(s): Bond; ET&L New Wave & Haugland personnel.	Project
Precipitation/Weather (since last inspection): Fair, 50s-70s	Project Location:
Weather conditions (time of inspection & future outlook): Fair, 50s-70s	Sudbury, Hudson, Stow, and
Inspection Location Description (include segment # and stationing): Segments 1 - 6 Hudson, all laydown yards (Hudson) & Manholes within Forest Avenue (Hudson)	Marlborough, MA USEPA #:
*Storm event info (approx): Start date/time: N/A Duration: N/A Amount of rainfall (inches): N/A	MAR1003UW
	MARTIOSS
Summary of Activities/Locations Inspected (include segment # and stationing): Bond conducting conduit work in Forest Ave between manholes #1 and #2, near 100 Forest Ave. Both Haugland working within their laydown yard. Haugland crimping and splicing at manhole #14. ET&L with pulling fiber optic cable between handholes #10 (Segment 4) through #5 (Segment 1).	-
Inspection Notes:	
Any Significant Discharges of Sediment (or other) or Non-Compliance Actions? $\ \square$ Yes $\ \boxtimes$ No	
Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles)	☐ Yes ⊠ No
Compliance with Previous Observations? ⊠ Yes □ No	
New Corrective Action Recommendations? ☐ Yes ☐ No	
New Routine Maintenance Recommendations? ☐ Yes ☐ No	
ENVIRONMENTAL COMPLIANCE	
Compliant with applicable permits and applicable environmental requirements? YES ☒ NO ☐ If not, expla	in:
Other Comments & Observations	
	11 0
Terry Ramborger conducted turtle sweeps within segments 5, 6, 7 & 8.	payon
No dewatering was required within Hudson today.	Authorized Signature
	Date 9-9-24





EVERSOURCE PROJECT MANAGER

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SUPERVISOR

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Email: pdanna@hauglandllc.com

PRIME CONTRACTOR (New Wave)

Name: Dylan Stanford Phone: 603-782-6046

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



Client Name: Eversource

Site Location: Sudbury to Hudson Transmission
Reliability Project

Town: Hudson

Description:

Bond conducting conduit work along Forest Ave between manholes #1 and #2, near 100
Forest Ave, looking westward.

Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 2 Date: 9-9-24

Description:

ET&L active in Stowe Ct laydown yard, loam loadout, looking southward.







PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 3

Date: 9-9-24

Description:

New Wave work area at handhole #5 (segment 1), fiber optic cable pulling, looking westward.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 4

Date: 9-9-24

Description:

New Wave work area at handhole #7 (segment 2), fiber optic cable pulling, looking eastward.







Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 5 Date: 9-9-24 Description: New Wave work area at handhole #8 (segment 3), fiber optic cable pulling, looking westward.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 6 Date: 9-9-24 Description: New Wave work area at handhole #10 (segment 4), fiber optic cable pulling, looking westward.





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

Photo No.: 7 Date: 9-9-24

Description:

Haugland work area at manhole #14 (segment 6), crimping and splicing, looking westward.







Weekly ☐ Storm Event ☐ Daily ☒ Date: 9/10/2024 Time: 7:00am-3:00pm	Project Name:
Inspector name(s), title(s) and qualifications: Gabriella Suazo (SWCA), Compliance Monitor, EPA	— Sudbury to Hudson
CGP Certified Inspector	Transmission Reliability Project
Others present/affiliation(s): ET&L & Haugland.	Project Location:
Precipitation/Weather (since last inspection): Sun, 50s-70s	Sudbury, Hudson, Stow, and
Weather conditions (time of inspection & future outlook): Sun, 50s-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	
Summary of Activities/Locations Inspected (include segment # and stationing): Haugland crew active at manhole (MH) #15 in segment 7 and MH #26 in segment 14; ET&L at Bridgwithin Sudbury substation.	e 128; Continued Eversource activity
Inspection Notes:	
Any Significant Discharges of Sediment (or other) or Non-Compliance Actions?	
No	
Identify presence of stockpiles and document when placed and when removed (week maximum for stock None	ckpiles)
Compliance with Previous Observations? Yes	
New Corrective Action Recommendations	
New Routine Maintenance Recommendations	
THE CONTRACT OF THE CONTRACT O	
ENVIRONMENTAL COMPLIANCE Compliant with applicable permits and applicable environmental requirements? YES ⊠ NO □ If n	ot, explain:
Compilant with applicable permits and applicable environmental requirements? TES 🗵 NO 🗆 II II	ot, explain.
Other Comments & Observations	-
 Turtle sweeps conducted by Terry Ramborger within segments 5, 6, 7, & 8. No dewatering required today in Sudbury. 	den
	Authorized Signature
	9/10/2024
	Date





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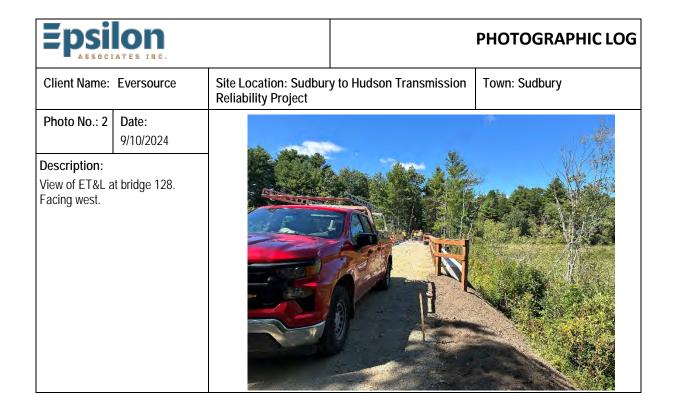




Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project

Photo No.: 1 Date: 9/10/2024

Description: View of Haugland work area at MH #26 in segment 14. Facing west.







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

Photo No.: 3 Date: 9/10/2024

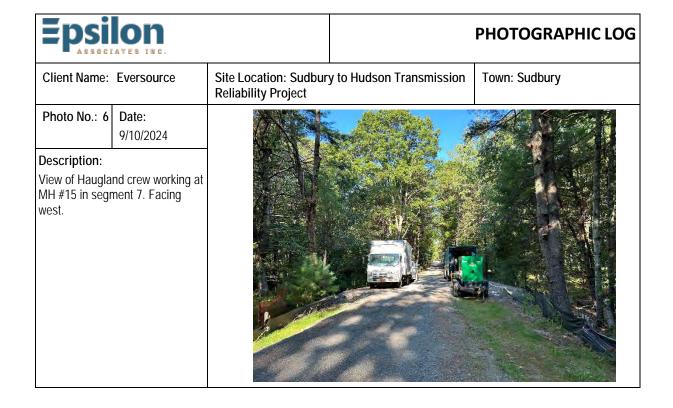
Description: View of planting soil applied by ET&L to ROW shoulders in segment 11. Facing west.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 4 Date: 9/10/2024 Description: View of installed rock check dams and Haugland crew in segment 14. Facing west.





Epsi	lon lates inc.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
Photo No.: 5	Date: 9/10/2024			
Description: View of installe segment 14. Fa	d check dams in acing west.			





Environmental Monitoring Photographs

Epsi	lon Pates inc.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
Photo No.: 7	Date : 9/10/2024			
Description: View of E&S cc 12. Facing eas	ontrols in segment			

Epsi	lon PATES INC.		PHOTOGRAPHIC LO	
Client Name:	Eversource	Site Location: Sudbur Reliability Project	ry to Hudson Transmission Town: Sudbury	
Photo No.: 8	Date : 9/10/2024			100
Description: View of the wet area in segmer southwest.	land replication It 14. Facing			



☐ Weekly ☐ Storm Event ☒ Other	Date: 9-10-24	Time:7AM-2PM		Project Name:		
Inspector name(s), title(s), and qualifications:		Sudbury to Hudson Transmission Reliability				
Others present/affiliation(s): Bond; ET&L New				Project		
Precipitation/Weather (since last inspection):	Mostly cloudy, 50s-70s		_	Project Location:		
Weather conditions (time of inspection & future	outlook): Fair, 50s-70s			Sudbury, Hudson, Stow, and		
Inspection Location Description (include segme laydown yards (Hudson) & Manholes within	<u>N</u>	Marlborough, MA				
*Storm event info (approx): Start date/time: N/A	, ,	ainfall (inches): N/A	U	JSEPA #:		
Commercial into (approx): Clair date line: 1471	Daration: 1471 / Amount of 1	annan (menee). 1471	N	MAR1003UW		
Summary of Activities/Locations Inspected (include segment # and stat	ioning):				
Bond conducting conduit work in Forest Ave Haugland working within their laydown yard ET&L working in Stowe Ct yard. ET&L loami #2 (Forest Ave near Marlboro Street).	d, crimping and splicing at	manhole #14 (segment 6), a	nd inspecti	ng manhole #5 (segment 1).		
Inspection Notes:						
Any Significant Discharges of Sediment (or other	er) or Non-Compliance Action	s? □ Yes ⊠ No				
Identify presence of stockpiles and document w	hen placed and when remove	ed (week maximum for stockpil	es) 🗆 Yes	⊠ No		
Compliance with Previous Observations? 🛛 Ye	es 🗆 No					
New Corrective Action Recommendations? ☐ Yes ⊠ No						
New Routine Maintenance Recommendations?	☐ Yes ⊠ No					
ENVIRONMENTAL COMPLIANCE						
		-0 VEC M NO D 15				
Compliant with applicable permits and applicable	e environmentai requirement	S? YES ⊠ NO 🔲 If not, e:	xpiain:	-		
Other Comments & Observations				405		
Terry Ramborger conducted turtle sweeps w	rithin segments 5, 6, 7 & 8.		stery	hm		
No dewatering was required within Hudson t	oday.		Autho	rized Signature		
			Date :	9-10-24		





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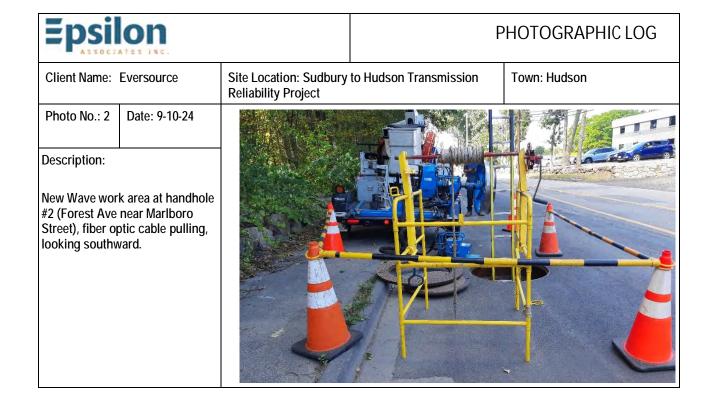


Client Name: Eversource

Site Location: Sudbury to Hudson Transmission
Reliability Project

Description:

Bond conducting conduit work along Forest Ave between manholes #1 and #2, near 100
Forest Ave, looking southward.







PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 3

Date: 9-10-24

Description:

New Wave work area in Forest Ave at handhole #4 (near 156 Forest Ave), fiber optic cable pulling, looking northward.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission

Town: Hudson

Photo No.: 4

Date: 9-10-24

Description:

New Wave work area at handhole #5 (segment 1), fiber optic cable pulling, looking westward.







Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 5

Date: 9-10-24

Description:

Haugland work area at manhole #5 (segment 1), inspecting manhole, looking eastward.





PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 6

Date: 9-10-24

Description:

ET&L work area at cattle crossing (segment 1), installing protective membrane, looking westward.







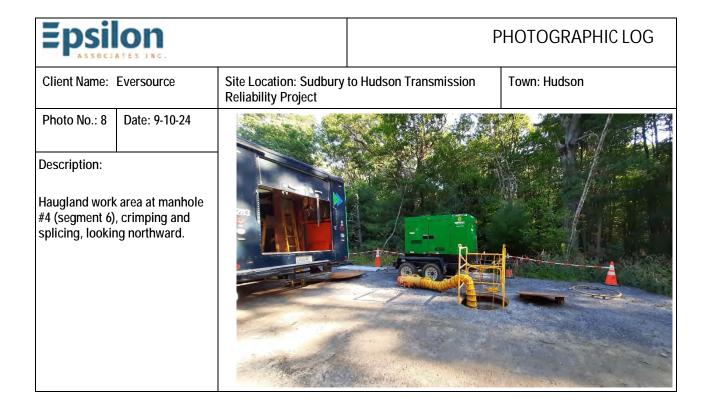
Client Name: Eversource

Site Location: Sudbury to Hudson Transmission
Reliability Project

Photo No.: 7 Date: 9-10-24

Description:

ET&L work area in segment 3, loaming shoulders, looking westward.





□ Weekly □ Storm Event ☑ Other Date: 9-12-2024 Time: 7AM − 3PM Inspector name(s), title(s), and qualifications: Emma Verville (SWCA), Compliance Monitor, EPA CGP Site Inspector CGP Site Inspector					
Project	ability				
Others present/affiliation(s): Bond; New Wave; ET&L & Haugland personnel. Project Location:					
Precipitation/Weather (since last inspection): Sun 40-70s	, Stow, and				
vveather conditions (time of inspection & ruture outlook): Sun 40-80s. Marlborough, MA					
Inspection Location Description (include segment # and stationing): Segments 1 - 6 Hudson, all laydown yards (Hudson) & Manholes within Forest Avenue (Hudson) ### USEPA #: MAR1003UW					
+Storm event info (approx): Start date/time: N/A Duration: N/A Amount of rainfall (inches): N/A					
Summary of Activities/Locations Inspected (include segment # and stationing):					
Bond conducting conduit work trenching between MH#2 & MH#1; Haugland preforming maintenance at MH#12 in segment 5;					
working between handholes (HH) #5 through #9 (segments 1, 2, & 3); ET&L spreading fill in preparation for hardening of segment 6	3; Activities				
at laydown yards.					
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) $\ \square$ Yes $\ \boxtimes$ No					
Compliance with Previous Observations? ⊠ Yes □ No					
New Correction Action Becommondations C. E. Ver					
New Corrective Action Recommendations? ☐ Yes ☑ No					
New Routine Maintenance Recommendations? ☐ Yes No					
ENVIRONMENTAL COMPLIANCE					
Compliant with applicable permits and applicable environmental requirements? YES NO I If not, explain:					
Other Comments & Observations					
- Turtle sweeps conducted by Terry Ramborger in segments 5, 6, 7, & 8.	3				
- Turtle sweeps conducted by Terry Ramborger in segments 5, 6, 7, & 8 No dewatering conducted.					
- Turtle sweeps conducted by Terry Ramborger in segments 5, 6, 7, & 8 No dewatering conducted. Authorized Signature					
- Turtle sweeps conducted by Terry Ramborger in segments 5, 6, 7, & 8 No dewatering conducted.					
- Turtle sweeps conducted by Terry Ramborger in segments 5, 6, 7, & 8 No dewatering conducted. Authorized Signature					
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- Turtle sweeps conducted by Terry Ramborger in segments 5, 6, 7, & 8 No dewatering conducted. Authorized Signature					
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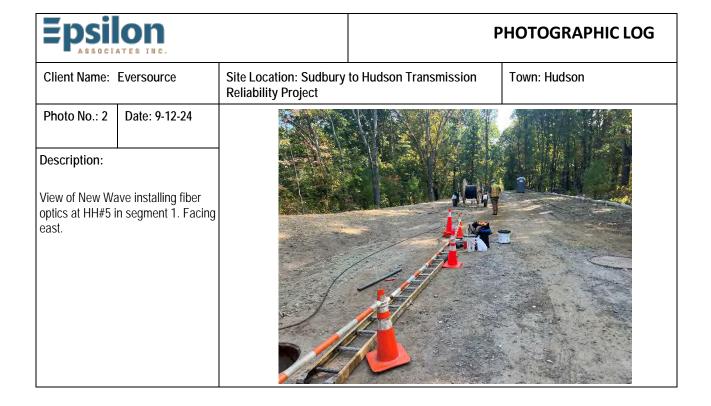
Client Name: Eversource

Site Location: Sudbury to Hudson Transmission
Reliability Project

Photo No.: 1 Date: 9-12-24

Description:

View of Bond trenching on Forest Avenue by MH#1. Facing west.







Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 9-12-24 Description: View of New Wave work zone in at HH#7 segment 2. Facing east.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 4 Date: 9-12-24 Description: View of ET&L applying fill in segment 6. Facing east.





Epsil	Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG		
Client Name:	Client Name: Eversource Site Location: Sudbury Reliability Project		to Hudson Transmission Town: Hudson		
Photo No.: 5	Date: 9-12-24				
Description: View of E&S corrections east.	ntrols in segment 2.				

Epsil	on ATES INC.		F	PHOTOGRAPHIC LOG
Client Name: Eversource		Site Location: Sudbury Reliability Project	ury to Hudson Transmission Town: Hudson	
Photo No.: 6	Date: 9-12-24			
Description: View of Hauglar laydown yard. F	nd activity within their acing southwest.			





Epsil	on ATES INC.		PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission Town: Hudson		
Photo No.: 7	Date: 9-12-24				
Description: View of floating 130. Facing nor	silt fencing at Bridge thwest.				

Epsilon ASSOCIATES INC.			PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Hudson
Photo No.: 8	Date: 9-12-24			
Description: View of installed segment 3 by B east.	d planting loam in ridge 130. Facing			



□ Weekly □ Storm Event ☑ Other Date: 9-12-24 Inspector name(s), title(s), and qualifications: Terry Ramborger (AECOM), Scientist, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector Others present/affiliation(s): Haugland; ET&L & Eversource personnel. Precipitation/Weather (since last inspection): Fair, 40-70s Weather conditions (time of inspection & future outlook): Fair, 40-80s Inspection Location Description (include segment # and stationing): Segmen Sudbury Substation *Storm event info (approx): Start date/time: N/A Duration: N/A Amount of rates.	ts 7 – 14 within Sudbury &	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 stat	ioning):					
Continued Eversource activity within the substation. Haugland splicing work at manholes #15 & #27. ET&L working at bridges 127 & 128 prior to paving work.						
Inspection Notes: Any Significant Discharges of Sediment (or other) or Non-Compliance Actions? □ Yes ⋈ No Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles) □ Yes ⋈ No						
Compliance with Previous Observations? ⊠ Yes □ No						
New Corrective Action Recommendations? ☐ Yes ⊠ No						
New Routine Maintenance Recommendations? ☐ Yes ☑ No						
ENVIRONMENTAL COMPLIANCE						
Compliant with applicable permits and applicable environmental requirements? YES ⊠ NO □ If not, explain:						
Other Comments & Observations						
I conducted turtle sweeps within segments 5 – 8, with work within segm		Tay Runborger				
		Authorized Signature Date 9-12-24				





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PRIME CONTRACTOR (New Wave)

Name: Dylan Stanford Phone: 603-782-6046

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





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

Photo No.: 1 Date: 9-12-24

Description:

Spoil pile within Sudbury substation surrounded by compost filter tubes, looking southward.

Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 2

Date: 9-12-24

Description:

Work area within segment 14, splicing activity at manhole #27, existing erosion control, looking eastward







PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 3

Date: 9-12-24

Description:

Work area within segment 11, Outside contractor working onsite (not project related), looking eastward



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 4

Date: 9-12-24

Description:

Work area within segment 13, ET&L on-site prior to paving work at bridge 127, existing erosion control, looking eastward







Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 5

Date: 9-12-24

Description:

Work area within segment 11, Diamond Junction area, recent loaming prior to restoration plantings, existing erosion control, looking westward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 6

Date: 9-12-24

Description:

Work area within segment 7, manhole #15, Haugland splicing work, existing erosion control, looking westward







PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 7

Date: 9-12-24

Description:

Work area within segment 8, manhole #17, ET&L equipment staged, existing erosion control, looking westward



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 8

Date: 9-12-24

Description:

Bridge 128 area within segment 8, recently placed planting loam, existing erosion control, looking westward.



CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project



□ Weekly □ Storm Event ☒ Other Date: 9-13-2024 Time: 7AM − 3PM Inspector name(s), title(s), and qualifications: Emma Verville (SWCA), Compliance Monitor, EPA CGP Site Inspector	Project Name: Sudbury to Hudson Transmission Reliability Project								
Others present/affiliation(s): Bond; MON; ET&L & Haugland personnel.	Project Location:								
Precipitation/Weather (since last inspection): Sun 50-80s	Sudbury, Hudson, Stow, and								
Weather conditions (time of inspection & future outlook): Sun 50-80s. Inspection Location Description (include segment # and stationing): Segments 1 - 6 Hudson, all	Marlborough, MA								
laydown yards (Hudson) & Manholes within Forest Avenue (Hudson)	USEPA #: MAR1003UW								
*Storm event info (approx): Start date/time: N/A Duration: N/A Amount of rainfall (inches): N/A									
Summary of Activities/Locations Inspected (include segment # and stationing): Bond conducting conduit work trenching between MH#2 & MH#1 and installing conduit; Haugland performing maintenance at MH#14 in segment 6; ET&L spreading fill in preparation for hardening of segment 6; MON active in segment 1 staking in jute netting along slopes at entrance; Activities at laydown yards.									
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)	∕es ⊠ No								
Compliance with Previous Observations? ⊠ Yes □ No									
New Corrective Action Recommendations? ☐ Yes ☒ No									
New Routine Maintenance Recommendations? ☐ Yes ☐ No									
ENVIRONMENTAL COMPLIANCE									
Compliant with applicable permits and applicable environmental requirements? YES ⊠ NO ☐ If not, explain: _									
Other Comments & Observations									
	Thorized Signature te 9-13-24								





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PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 1

Date: 9-13-24

Description:

View of Bond trench on Forest Avenue by MH#1. Facing west.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 2

Date: 9-13-24

Description:

View of MON in segment 1 at the entrance working on the erosion control blanket. Facing west.







Epsilon ASSOCIATES INC.

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 3

Date: 9-13-24

Description:

View of silt sack installed in catch basin by Bond work zone. Bond fusing pipes for installation. Facing east.



Epsilon ASSOCIATES INC.

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 4

Date: 9-13-24

Description:

View of ET&L applying fill in segment 6. Facing southwest.



CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project



Environmental Monitoring Photographs

Epsil	on ATES INC.		P	PHOTOGRAPHIC LOG		
Client Name:	Eversource	Site Location: Sudbury Reliability Project	n: Sudbury to Hudson Transmission Town: Hudson roject			
Photo No.: 5	Date: 9-13-24					
Description: View of entrance Dump trucks arr ET&L to spread Facing west.	iving with fill for					

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 6 Date: 9-13-24 Description: View of E&S controls in segment 6. Facing east.





Epsil	on ates inc.		P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 7	Date: 9-13-24			
Description: View of Bridge	30. Facing east.			

Epsil	lon ates inc.		ı	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 8	Date: 9-13-24			
	ing behind Bonazzoli acing northeast.			

CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project



☐ Weekly	☐ Storm Event	Other	Date: 9-13-24	Time: 5:00AM - 2:00PM		Project Name:		
Inspector na	Sudbury to Hudson Transmission Reliability							
	PSS, CPESC, SPW		Project					
-	ent/affiliation(s): Ha		Project Location:					
·	n/Weather (since las		Sudbury, Hudson, Stow, and					
	nditions (time of insp		Marlborough, MA					
Sudbury Si		(include segm	ent # and stationing): Segme	ents 7 – 14 within Sudbury &		USEPA #:		
*Storm ever	nt info (approx): Star	t date/time: N/	A Duration: N/A Amount of	rainfall (inches): N/A		MAR1003UW		
Summary o	of Activities/Location	ons Inspected	l (include segment # and st	ationing):				
					ear Sudbi	ury town line within segment 7.		
	ing at bridge 128 p					-		
Inspection	Notes:							
		ediment (or ot	ner) or Non-Compliance Action	ons? ☐ Yes ⊠ No				
, , ,			, , , , , , , , , , , , , , , , , , , ,					
Identify pres	sence of stockpiles a	and document	when placed and when remo	ved (week maximum for stockpi	les) 🗆 Y	es ⊠ No		
Compliance	with Previous Obse	ervations? 🗵	Yes □ No					
New Correc	tive Action Recomm	nendations?	□ Yes					
Tron Conto	are rection recomm	ionaationo.	2 100 2 110					
New Routin	e Maintenance Reco	ommendations	? □ Yes ⊠ No					
_								
ENVIRONM	ENTAL COMPLIAN	ICE						
Compliant w	vith applicable permi	its and applica	ble environmental requiremen	nts? YES 🗵 NO 🗌 If not, e	xplain:			
Other Com	ments & Observati	ons						
					Ta	3 Ruborger		
I conducted	d turtle sweeps wit	hin segments	5 – 8, with work within seg	ments 5 - 8.		thorized Signature		
						rionzeu Signature e 9-13-24		
					Dat	e <i>9-13-24</i>		





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Client Name: Eversource

Site Location: Sudbury to Hudson Transmission
Reliability Project

Description:

Spoil pile within Sudbury substation surrounded by compost filter tubes, looking southward.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 9-13-24 Description: Work area within segment 14, wetland replication area, existing erosion control, looking westward





PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 3

Date: 9-13-24

Description:

Work area outside substation, Haugland equipment staged for work within the substation, looking southward



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 4

Date: 9-13-24

Description:

Work area within segment 13, Bridge 127 prior to paving work, existing erosion control, looking eastward







Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 5

Date: 9-13-24

Description:

Work area within segment 7 manhole #15, splicing work, existing erosion control, looking westward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 6

Date: 9-13-24

Description:

Work area within segment 7 at the town line, Haugland work, existing erosion control, looking eastward.





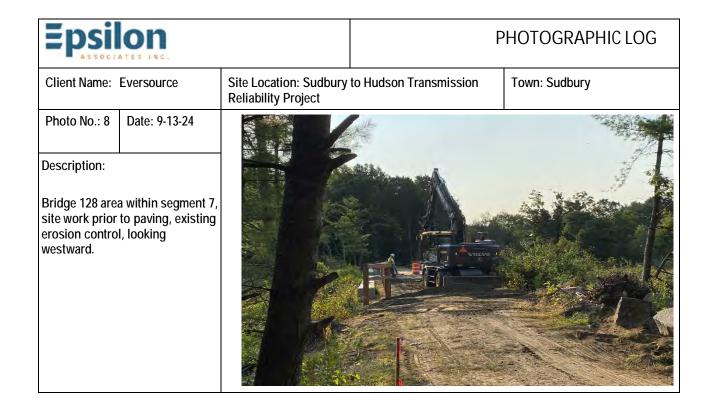


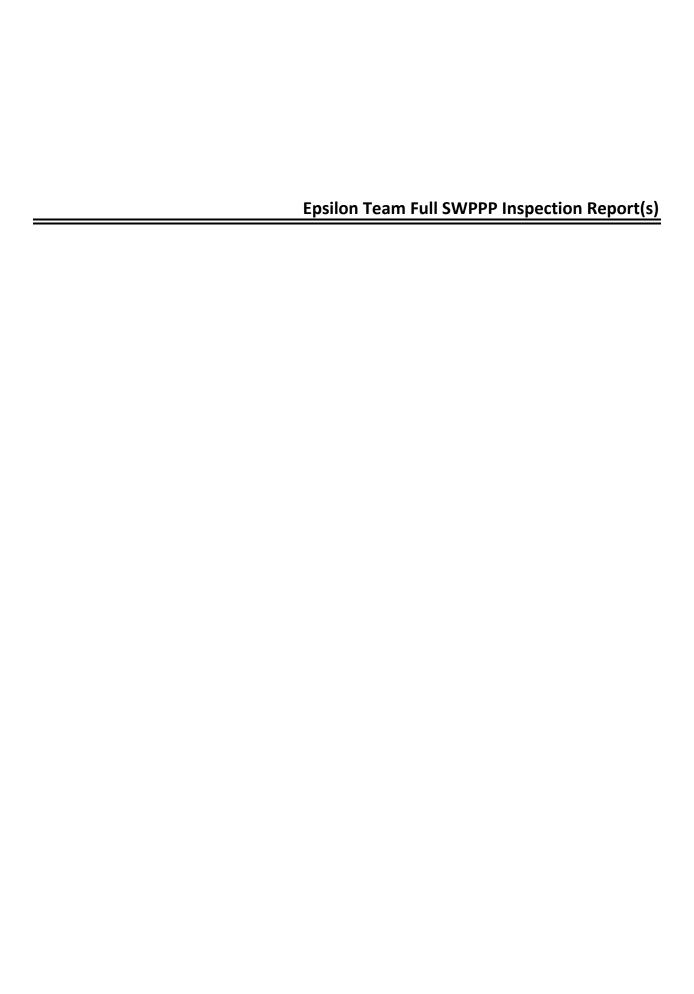
Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project

Photo No.: 7 Date: 9-13-24

Description:

Work area within segment 9, existing erosion control, looking westward





CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project



☑ Weekly ☐ Storm Event ☐ Other Date:9-11-2024 Time:7:00am-3:00pm	Project Name: Sudbury to Hudson
Inspector name(s), title(s) and qualifications: Emma Verville (SWCA), Compliance Monitor, EPA CGP Certified Inspector	Transmission Reliability
Others present/affiliation(s): Bond; New Wave; & Haugland.	Project
Precipitation/Weather (since last inspection): Sun, 50s-70s	Project Location:
Weather conditions (time of inspection & future outlook): Sun, 50s-80s	Sudbury, Hudson, Stow, and Marlborough, MA
Inspection Location Description (include segment # and stationing): Segments 1-6, all laydown yards & MHs #1-4 on Wilkins and Forest Ave (Hudson)	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 cable splicers at MH#14 in segment 6; Bond conducting conduit work trenching between MH#2 town	
cable fiber optics between handholes (HH) #2 through #5 (within Forest Avenue and in segment 1); New V segment 4; Activities at laydown yards; All E&S controls in Hudson also inspected.	vave cable splicers at HH#10 in
Inspection Notes:	
Any Significant Discharges of Sediment (or other) or Non-Compliance Actions? ☐ Yes ⊠ No	
Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles)	Yes ⊠ No
Compliance with Previous Observations? ⊠ Yes □ No	
New Corrective Action Recommendations? ☐ Yes ☐ No	
New Routine Maintenance Recommendations? ☐ Yes ☐ No	
ENVIRONMENTAL COMPLIANCE	
ENVIRONMENTAL COMPLIANCE Compliant with applicable permits and applicable environmental requirements? Yes No If not, explain:	
Compliant with applicable permits and applicable environmental requirements? ⊠ Yes □ No If not, explain:	Cmm. Vendu
Compliant with applicable permits and applicable environmental requirements? Yes No If not, explain: Other Comments & Observations -This SWPPP inspection covers Segments 1-6, all laydown yards & MHs #1-4 on Wilkins and Forest Ave (Hudson). Balance of SWPPP inspection- Segments 7-14 and Sudbury Substation carried out by Terry Ramborger (AECOM).	Venulle
Compliant with applicable permits and applicable environmental requirements? Yes No If not, explain: Other Comments & Observations -This SWPPP inspection covers Segments 1-6, all laydown yards & MHs #1-4 on Wilkins and Forest Ave (Hudson). Balance of SWPPP inspection- Segments 7-14 and Sudbury Substation carried out by Terry Ramborger (AECOM). -No dewatering necessary.	Cmma Junith Authorized Signature
Compliant with applicable permits and applicable environmental requirements? Yes No If not, explain: Other Comments & Observations -This SWPPP inspection covers Segments 1-6, all laydown yards & MHs #1-4 on Wilkins and Forest Ave (Hudson). Balance of SWPPP inspection- Segments 7-14 and Sudbury Substation carried out by Terry Ramborger (AECOM).	Authorized Signature
Compliant with applicable permits and applicable environmental requirements? Yes No If not, explain: Other Comments & Observations -This SWPPP inspection covers Segments 1-6, all laydown yards & MHs #1-4 on Wilkins and Forest Ave (Hudson). Balance of SWPPP inspection- Segments 7-14 and Sudbury Substation carried out by Terry Ramborger (AECOM). -No dewatering necessary.	Venulle
Compliant with applicable permits and applicable environmental requirements? Yes No If not, explain: Other Comments & Observations -This SWPPP inspection covers Segments 1-6, all laydown yards & MHs #1-4 on Wilkins and Forest Ave (Hudson). Balance of SWPPP inspection- Segments 7-14 and Sudbury Substation carried out by Terry Ramborger (AECOM). -No dewatering necessary. -Turtle sweeps were conducted in segments 5-8 by Terry Ramborger (AECOM).	Authorized Signature Date
Compliant with applicable permits and applicable environmental requirements? Yes No If not, explain: Other Comments & Observations -This SWPPP inspection covers Segments 1-6, all laydown yards & MHs #1-4 on Wilkins and Forest Ave (Hudson). Balance of SWPPP inspection- Segments 7-14 and Sudbury Substation carried out by Terry Ramborger (AECOM). -No dewatering necessary. -Turtle sweeps were conducted in segments 5-8 by Terry Ramborger (AECOM).	Authorized Signature Date
Compliant with applicable permits and applicable environmental requirements? Yes No If not, explain: Other Comments & Observations -This SWPPP inspection covers Segments 1-6, all laydown yards & MHs #1-4 on Wilkins and Forest Ave (Hudson). Balance of SWPPP inspection- Segments 7-14 and Sudbury Substation carried out by Terry Ramborger (AECOM). -No dewatering necessary. -Turtle sweeps were conducted in segments 5-8 by Terry Ramborger (AECOM).	Authorized Signature Date
Compliant with applicable permits and applicable environmental requirements? Yes No If not, explain: Other Comments & Observations -This SWPPP inspection covers Segments 1-6, all laydown yards & MHs #1-4 on Wilkins and Forest Ave (Hudson). Balance of SWPPP inspection- Segments 7-14 and Sudbury Substation carried out by Terry Ramborger (AECOM). -No dewatering necessary. -Turtle sweeps were conducted in segments 5-8 by Terry Ramborger (AECOM).	Authorized Signature Date
Compliant with applicable permits and applicable environmental requirements? Yes No If not, explain: Other Comments & Observations -This SWPPP inspection covers Segments 1-6, all laydown yards & MHs #1-4 on Wilkins and Forest Ave (Hudson). Balance of SWPPP inspection- Segments 7-14 and Sudbury Substation carried out by Terry Ramborger (AECOM). -No dewatering necessary. -Turtle sweeps were conducted in segments 5-8 by Terry Ramborger (AECOM).	Authorized Signature Date
Compliant with applicable permits and applicable environmental requirements? Yes No If not, explain: Other Comments & Observations -This SWPPP inspection covers Segments 1-6, all laydown yards & MHs #1-4 on Wilkins and Forest Ave (Hudson). Balance of SWPPP inspection- Segments 7-14 and Sudbury Substation carried out by Terry Ramborger (AECOM). -No dewatering necessary. -Turtle sweeps were conducted in segments 5-8 by Terry Ramborger (AECOM).	Authorized Signature Date
Compliant with applicable permits and applicable environmental requirements? Yes No If not, explain: Other Comments & Observations -This SWPPP inspection covers Segments 1-6, all laydown yards & MHs #1-4 on Wilkins and Forest Ave (Hudson). Balance of SWPPP inspection- Segments 7-14 and Sudbury Substation carried out by Terry Ramborger (AECOM). -No dewatering necessary. -Turtle sweeps were conducted in segments 5-8 by Terry Ramborger (AECOM).	Authorized Signature Date
Compliant with applicable permits and applicable environmental requirements? Yes No If not, explain: Other Comments & Observations -This SWPPP inspection covers Segments 1-6, all laydown yards & MHs #1-4 on Wilkins and Forest Ave (Hudson). Balance of SWPPP inspection- Segments 7-14 and Sudbury Substation carried out by Terry Ramborger (AECOM). -No dewatering necessary. -Turtle sweeps were conducted in segments 5-8 by Terry Ramborger (AECOM).	Authorized Signature Date





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Email: jmatys@etlcorp.com

PRIME CONTRACTOR (Haugland)

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

Email: pdanna@hauglandllc.com

PRIME CONTRACTOR (New Wave)

Name: Dylan Stanford Phone: 603-782-6046

Email: dylan.stanford@newwavec.com

Section A - General Information (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	on Details				
Inspection Date: 9/11/2024 Inspection Date: 9/11/2024 Inspection Date: 9/11/2024 Inspection Location: This SWPPP inspection covers Segments 1-6, all laydown yards & MHs #1-4 on Wilkins and Forest Ave (Hudson). Balance of SWPPP inspection- Segments 7-14 and Sudbury Substation carried out by Terry Ramborger (AECOM).					
Inspection Start Time: 7:00am Inspection End Time: 3:00pm					
Current Phase of Construction: Work at ROW, roadway, and laydown yards	Weather Conditions During Inspection: Sun, 50s-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-im ☐ Once every 7 calendar days and within 24 hours of the occurrence of either	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): Solution 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-hou A snowmelt discharge from a storm event that produces 3.25 inches or 					

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
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
□ For arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought: Once per month and within 24 hours of the occurrence of either:
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
☐ For frozen conditions where construction activities are being conducted: Once per month
Was this inspection triggered by a storm event producing 0.25 inches or more of rain within a 24-hour period? ☐ Yes ☒ No
If "Yes," how did you determine whether the storm produced 0.25 inches or more of rain? On-site rain gauge: Weather station representative of site. Weather station location: NOAA, Laurence G Handscomb Field Airport:
On-site rain gauge:Weather station representative of site.
 On-site rain gauge: Weather station representative of site. Weather station location: NOAA, Laurence G Handscomb Field Airport:
 On-site rain gauge: Weather station representative of site. Weather station location: NOAA, Laurence G Handscomb Field Airport: 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 fence is installed per the plan at construction entrances throughout.		
2. Construction Entrance Pads	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Construction entrance pads are operating properly.		
3. Filter Tubes at MH#1 area at Hudson Power & Light	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Filter tubes have been removed for Hudson Substation work behind Hudson Light & Power.		
4. Silt Fencing at laydown yards (25 Stowe Ct and 17 Bonazzoli Avenue)	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fence at Bonazzoli laydown yard is in good condition.		
5. Straw Wattles in Hudson	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Straw wattles have been removed.		
6. Silt Fencing on ROW in Hudson	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fence is installed and mostly operating properly in segments 1-6.		
7. Silt Fencing & Filter Tubes in Stow (segment 1 Off Chestnut St)	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Controls are operating properly.		
8. Filter Tubes in Hudson	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Filter tubes are installed and mostly operating properly in segments 1-5.		
9. Inlet protection	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt sack inlet protection has been reinstalled in catch basins along Forest Ave and Wilkins St in Hudson as needed for roadwork.		
10. Turbidity curtain/floating silt fencing in Hudson	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Floating silt fencing installed within segments 2/3 at Bridge 130.		
11. Silt fence & Filter Tubes along Forest Ave at MH #4	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fence & filter tubes was removed at this location when road work was completed for the 2023 season.		
12. Silt fence & Filter Tubes along roadwork at Wilkins St	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fence & filter tubes have been installed and are operating properly.		

13. Rock lined swale & rock check dams within segment 1	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Rock lined swale & check dams installed and operating properly within segment 1 (Hudson & Stow).
14. Rock lined swale & rock check dams within segment 3	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Rock lined swale & check dams installed and operating properly within segment 3.
15. Rock check dams within segment 4	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Rock check dams installed and operating properly within segment 4.
16. Rock lined swale & rock check dams within segment 5	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Rock lined swale & check dams installed and operating properly within segment 5.

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

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.

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)

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.			
3. Sediment tracking/street sweeping	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	No issues observed.			
4. Concrete washout pits	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	No issues observed.			

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 Ave near MH #4	Seed and straw Stabilization timeframe is 7 days	☑ Yes □ No If "Yes," date initiated: 10/30/2023	☐ Yes ☒ No If "Yes," date criteria met:	□ Yes ⊠ No	Loam, seed, and straw were applied to disturbed road shoulder.		
2. Hydroseeding within segments 1, 2, 3, 4 & 5	Hydroseeding Stabilization timeframe is 7 days	✓ Yes □ No If "Yes," date initiated: 11/14/2023	☐ Yes ☒ No If "Yes," date criteria met:	☐ Yes ☒ No	Hydroseeding completed within segments 1-5. Jute matting completed for portions of the work area within segments 2, 3, 4 & 5 where hydroseeding was completed.		
3. Seeding of shoulders within segment 6	Seed Stabilization timeframe is 7 days	Yes □ No If "Yes," date initiated: 5/28/2024	☐ Yes ☒ No If "Yes," date criteria met:	□ Yes ⊠ No	Seed has been applied to disturbed shoulders during period of inactivity (time of year restriction).		
4. Seeding of western shoulder of Wilkins Street	Seed Stabilization deadline is 7 days.	✓ Yes □ No If "Yes," date initiated: 6/26/2024	☐ Yes ☒ No If "Yes," date criteria met:	☐ Yes ☒ No	Loam & seed were applied to disturbed road shoulder.		
5.		☐ Yes ☐ No If "Yes," date initiated:	☐ Yes ☐ No If "Yes," date criteria met:	☐ Yes ☐ No			

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

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

Section F - Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"					
Signature:	Date: 9-11-2024				
Matthew Devlin					
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist- Licensing and Pemitting- Eversource				
OPTIONAL: Signature of Contractor or Subcontractor					
Signature:	Date: 9-11-2024				
Emma Vocalle					
Printed Name: Emma Verville	Affiliation: Compliance Monitor- SWCA Environmental Consultants				

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG		
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Hudson	
Photo No.: 1 Date: 9-11-2024				
Description: View of New Wave at HH #4 in Forest Avenue. Facing west.				

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 9-11-2024 Description: View of Bond trenching in Forest Ave by MH #1. Facing west.

PHOTOGRAPHIC LOG

Client Name: Eversource

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

Town: Hudson

Photo No.: 3

Date: 9-11-2024

Description:

View of New Wave cable splicers at HH#10 in segment 4. Facing south.



PHOTOGRAPHIC LOG

Client Name: Eversource

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

Town: Hudson

Photo No.: 4

Date: 9-11-2024

Description:

View of New Wave work area installing inner fiber optics cable at HH#5 in segment 1. Facing north.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 5

Date: 9-11-2024

Description:

View of New Wave work space at HH#3 on Forest Avenue. Facing north.



Epsilon ASSOCIATES INC.

PHOTOGRAPHIC LOG

Client Name: Eversource

e Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 6 Date: 9-11-2024

Description:

View of MH#14 in segment 6. Haugland splicers finished MH work and maintenance of MH was completed. Facing east.



PHOTOGRAPHIC LOG

Client Name: Eversource

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

Town: Hudson

Photo No.: 7

Date: 9-11-2024

Description:

View of Bridge 127. ET&L has done prepwork at the bridge for paving scheduled next week. Facing east.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 8 Date: 9-11-2024

Description:

View of Chestnut Street underpass and seeded slopes. Trash bags are nonproject related. Facing west.



CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project



Inspection Notes: Any Significant Discharges of Sediment (or other) or Non-Compliance Actions?	☑ Weekly ☐ Storm Event ☐ Other	Date: 9-11-24	Time: 5:15AM - 2:45PM	Project Name:			
Scientist, CPSs, CPScS, SPWs & EPA (CGP) Site Inspector Others present/affiliation(s): Eversource; ET&L New Wave & Haugland personnel. Precipitation/Weather (since last inspection): Fair, 50-70s Weather conditions (time of inspection & future outlook): Fair, 40-70s Inspection Location Description (include segment # and stationing): Segments 7-14 with Sudbury & Sudbury Substation. "Storm event info (approx): Start date/time: N/A Duration: N/A Amount of rainfall (inches): N/A Summary of Activities/Locations Inspected (include segment # and stationing): Activity noted within Sudbury substation. ET&L working within segment 14 (culvert work) & segment 8 near bridge 128. Haugland conducting splicing activities at manhole #15 (segment 7). New wave conducting work at handhole #18 (segment 9). Inspection Notes: Any Significant Discharges of Sediment (or other) or Non-Compliance Actions? Yes	Sudbury to Hudson						
Project Location: Project Location: Project Location: Weather conditions (time of inspection & future outlook): Fair, 40-70s Inspection Location Description (include segment # and stationing): Segments 7-14 with Sudbury & Sudbury, Hudson, Stow, and Mariborough, MA USEPA #: MAR1003UW Summary of Activities/Locations Inspected (include segment # and stationing): Activity noted within Sudbury substation. ET&L working within segment 14 (culvert work) & segment 8 near bridge 128. Haugland conducting splicing activities at manhole #15 (segment 7). New wave conducting work at handhole #18 (segment 9). Inspection Notes: Any Significant Discharges of Sediment (or other) or Non-Compliance Actions? Yes	Scientist, CPSS, CPESC, SPWS & EPA (CGP) Site Ins	•					
Weather conditions (time of inspection): Fair, 30-70s Inspection Location Description (include segment # and stationing): Segments 7-14 with Sudbury & Sudbury Substation. "Storm event info (approx): Start date/time: N/A Duration: N/A Amount of rainfall (inches): N/A Summary of Activities/Locations Inspected (include segment # and stationing): Activity noted within Sudbury substation. ET&L working within segment 14 (culvert work) & segment 8 near bridge 128. Haugland conducting splicing activities at manhole #15 (segment 7). New wave conducting work at handhole #18 (segment 9). Inspection Notes: Any Significant Discharges of Sediment (or other) or Non-Compliance Actions? Yes			nnel.	Project Location:			
Inspection Location Description (include segment # and stationing):Segments 7-14 with Sudbury & USEPA #: USEPA #: USEPA #: WAR1003UW Summary of Activities/Locations Inspected (include segment # and stationing): Activity noted within Sudbury substation. ET&L working within segment 14 (culvert work) & segment 8 near bridge 128. Haugland conducting splicing activities at manhole #15 (segment 7). New wave conducting work at handhole #18 (segment 9). Inspection Notes: Any Significant Discharges of Sediment (or other) or Non-Compliance Actions?				Sudbury, Hudson, Stow, and			
Sudbury Substation. Storm event info (approx): Start date/time: N/A Duration: N/A Amount of rainfall (inches): N/A Summary of Activities/Locations Inspected (include segment # and stationing): Activity noted within Sudbury substation. ET&L working within segment 14 (culvert work) & segment 8 near bridge 128. Haugland conducting splicing activities at manhole #15 (segment 7). New wave conducting work at handhole #18 (segment 9). Inspection Notes: Any Significant Discharges of Sediment (or other) or Non-Compliance Actions?	` '	•	A sociale Consideration 0	Marlborough, MA			
Summary of Activities/Locations Inspected (include segment # and stationing): Activity noted within Sudbury substation. ET&L working within segment 14 (culvert work) & segment 8 near bridge 128. Haugland conducting splicing activities at manhole #15 (segment 7). New wave conducting work at handhole #18 (segment 9). Inspection Notes: Any Significant Discharges of Sediment (or other) or Non-Compliance Actions?		stationing):Segments 7-1	4 with Sudbury &				
Activity noted within Sudbury substation. ET&L working within segment 14 (culvert work) & segment 8 near bridge 128. Haugland conducting splicing activities at manhole #15 (segment 7). New wave conducting work at handhole #18 (segment 9). Inspection Notes:	*Storm event info (approx):Start date/time: N/A Duration:	: N/A Amount of rainfall (inches): N/A	MAR1003UW			
Activity noted within Sudbury substation. ET&L working within segment 14 (culvert work) & segment 8 near bridge 128. Haugland conducting splicing activities at manhole #15 (segment 7). New wave conducting work at handhole #18 (segment 9). Inspection Notes:							
Any Significant Discharges of Sediment (or other) or Non-Compliance Actions?	Activity noted within Sudbury substation. ET&L working within segment 14 (culvert work) & segment 8 near bridge 128. Haugland						
Any Significant Discharges of Sediment (or other) or Non-Compliance Actions?	Inspection Notes:						
Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles)	- ·	-Compliance Actions?] Yes ⊠ No				
Compliance with Previous Observations?	The state of the s		2 100 2 110				
New Corrective Action Recommendations	Identify presence of stockpiles and document when place	ed and when removed (we	eek maximum for stockpiles)	☐ Yes ⊠ No			
New Routine Maintenance Recommendations?	Compliance with Previous Observations? ⊠ Yes □ N	No					
ENVIRONMENTAL COMPLIANCE Compliant with applicable permits and applicable environmental requirements? YES NO If not, explain: Other Comments & Observations This SWPPP inspection covers Segments 7-14 & Sudbury substation. Balance of SWPPP inspection-Segments 1-6; all laydown yards in Hudson & utility hole areas (Forest Ave.) conducted by Emma Verville. Authorized Signature Date 9-11-24	New Corrective Action Recommendations ☐ Yes ☒	No					
Compliant with applicable permits and applicable environmental requirements? YES NO If not, explain: Other Comments & Observations This SWPPP inspection covers Segments 7-14 & Sudbury substation. Balance of SWPPP inspection- Segments 1-6; all laydown yards in Hudson & utility hole areas (Forest Ave.) conducted by Emma Verville. Authorized Signature Date 9-11-24	New Routine Maintenance Recommendations? ☐ Yes	⊠ No					
Compliant with applicable permits and applicable environmental requirements? YES NO If not, explain: Other Comments & Observations This SWPPP inspection covers Segments 7-14 & Sudbury substation. Balance of SWPPP inspection- Segments 1-6; all laydown yards in Hudson & utility hole areas (Forest Ave.) conducted by Emma Verville. Authorized Signature Date 9-11-24							
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This SWPPP inspection covers Segments 7-14 & Sudbury substation. Balance of SWPPP inspection- Segments 1-6; all laydown yards in Hudson & utility hole areas (Forest Ave.) conducted by Emma Verville. Authorized Signature Date 9-11-24	Compliant with applicable permits and applicable environ	mental requirements? Y	ES ⊠ NO □ If not, explai	n:			
Verville. Segments 1-6; all laydown yards in Hudson & utility hole areas (Forest Ave.) conducted by Emma Authorized Signature Date 9-11-24	Other Comments & Observations						
Verville. Authorized Signature Date 9-11-24		To Runborger					
Date 9-11-24		nole areas (Forest Ave.)	conducted by Emma	Authorized Signature			
I conducted turtle sweeps within segments 5–8, with work activities conducted within segments 6 - 8.				<u>-</u>			
	I conducted turtle sweeps within segments 5-8, with	work activities conduct	ed within segments 6 - 8.				





EVERSOURCE PROJECT MANAGER

Name: Bill Cooper

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EVERSOURCE CONSTRUCTION

SUPERVISOR

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

ENVIRONMENTAL CONSULTANT

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Associates)

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PRIME CONTRACTOR (BOND)

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

SUB CONTRACTOR (ET & L Corp.)

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

PRIME CONTRACTOR (Haugland)

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

Email: pdanna@hauglandllc.com

PRIME CONTRACTOR (New Wave)

Name: Dylan Stanford Phone: 603-782-6046

Email: <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: 9-11-24	Inspection Location: This SWPPP inspection covers Segments 7-14 & Sudbury substation. Balance of SWPPP inspection-Segments 1-6; all laydown yards in Hudson & utility hole areas (Forest Ave.) conducted by Emma Verville.				
Inspection Start Time: 5:15AM	Inspection End Time: 2:45PM				
Current Phase of Construction: ROW work	Weather Conditions During Inspection: Fair, 40-70s				
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
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If "Yes," how did you determine whether the storm produced 0.25 inches or more of rain? On-site rain gauge: N/A
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.
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
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 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 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 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 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 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?
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 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

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 segments 7-14.
2. Silt Fencing on ROW in Sudbury	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fencing is installed per the plan & operating properly within segment 7-14.
3. Construction entrance pads	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Construction entrance pads are installed per the plan & operating properly in segments 7-14.
4. Compost filter tubes in Sudbury	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Compost filter tubes are installed per the plan & operating properly within segments 7-14.
5. Compost Filter tubes at Sudbury Substation	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Tubing placed around new stockpile, installed correctly & functioning properly.
6. Inlet protection	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt sack inlet protection installed throughout project removed for winter season.
7. Floating silt fencing located at segment 13/14 boundary at Bridge 127 in Sudbury	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Floating silt fencing installed & operating properly within segments 13/14 at Bridge 127. Supplemental silt fence has been installed at top of bank per request of Sudbury CC agent.
8. Rock check dams within segments 8, 9, 11, 13 & 14.	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Rock check dams installed & operating properly within segments 8, 9, 11,13 & 14.
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.
Storage handling of materials	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	"Metal only" Dumpster at area above Sudbury Substation removed.
4. Concrete washout station at Sudbury substation	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Designated concrete washout station in the parking/storage area has been removed.
5. Concrete washout stations for bridge 127	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Designated concrete washout pits installed in segment 14 have been removed.
6. Concrete washout stations for bridge 128	☐ Yes ☒ No	N/A	☐ Yes ⊠ No	N/A	Designated concrete washout pits installed in segment 8 have been removed.

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

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
Areas where invasive species removal has been completed to date within segment 14	Seed & straw Stabilization deadline is 7 days.	✓ Yes □ No If "Yes," date initiated: 7/24/2023	☐ Yes ☒ No If "Yes," date criteria met:	☐ Yes ⊠ No	Seed & straw have been applied to areas where invasive plants have been removed within segment 14. Removal within segment 14, progressing west to east.
2. Areas where invasive species removal has been completed to date near bridge 128 within segments 7 & 8.	Seed & straw Stabilization deadline is 7 days.	✓ Yes □ NoIf "Yes," date initiated:8/4/202310/20/2023	☐ Yes ☒ No If "Yes," date criteria met:	☐ Yes ☒ No	Seed & straw have been applied to areas where invasive plants have been removed near bridge 128 within segments 7 & 8. Two rounds, as noted.
Areas where invasive species removal has been completed to date within segment 11	Seed & 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 within segment 11.
Areas where invasive species removal has been completed to date within segment 10	Seed & straw Stabilization deadline is 7 days.	✓ Yes □ No If "Yes," date initiated: 9/19/2023	☐ Yes ☒ No If "Yes," date criteria met:	☐ Yes ⊠ No	Seed & straw have been applied to areas where invasive plants have been removed within segment 10.
5. Areas where invasive species removal has been completed to date within segments 8 & 9	Seed & straw Stabilization deadline is 7 days.	✓ Yes ☐ No If "Yes," date initiated: 10/3/2023	☐ Yes ☒ No If "Yes," date criteria met:	☐ Yes ☒ No	Seed & straw have been applied to areas where invasive plants have been removed within segments 8 & 9.
Wetland replication area within segment 14 completed	Seed & straw Stabilization deadline is 7 days.	✓ Yes ☐ No If "Yes," date initiated: 10/31/2023	☐ Yes ☒ No If "Yes," date criteria met:	☐ Yes ☒ No	Seed & straw have been applied to the wetland replication area within segment 14.

7. Seeding of shoulders	Seed	☐ Yes ☐ No	☐ Yes ⊠ No	☐ Yes ☒ No	Seed was applied to disturbed segment
within segment 7	Stabilization deadline is 7 days.	If "Yes," date initiated:	If "Yes," date criteria met:		shoulders during period of inactivity (time of year restriction).
	,	5/28/2024			
8. Hydroseeding of	Hydroseed	☐ Yes ☐ No	☐ Yes ☒ No	☐ Yes ☒ No	Hydroseed was applied to recently
shoulders within segment 8 both sides off work area.	Stabilization deadline is 7 days.	If "Yes," date initiated:	If "Yes," date criteria met:		loamed shoulders.
		8/26/2024			
9. Hydroseeding of	Hydroseed		☐ Yes ⊠ No	☐ Yes ☒ No	Hydroseed was applied to recently
shoulders within segment 9 both sides off work area.	Stabilization deadline is 7 days.	If "Yes," date initiated:	If "Yes," date criteria met:		loamed shoulders.
		7/11/2024			
10. Hydroseeding of	Hydroseed		☐ Yes ⊠ No	☐ Yes ☒ No	Hydroseed was applied to recently
shoulders within segment 10 both sides off work area.	Stabilization deadline is 7 days.	If "Yes," date initiated:	If "Yes," date criteria met:		loamed shoulders.
	-	7/22/2024			
11. Hydroseeding of	Hydroseed		☐ Yes ☒ No	☐ Yes ☒ No	Hydroseed was applied to recently loamed shoulders.
shoulders within segment 11 both sides off work area.	Stabilization deadline is 7 days.	If "Yes," date initiated:	If "Yes," date criteria met:		ioamed snoulders.
	-	7/19/2024			
12. Hydroseeding of	Hydroseed		☐ Yes ⊠ No	☐ Yes ☒ No	Hydroseed was applied to recently
shoulders within segment 12 both sides off work area.	Stabilization deadline is 7 days.	If "Yes," date initiated:	If "Yes," date criteria met:		loamed shoulders.
	,	7/31/2024			
13. Hydroseeding of	Hydroseed		☐ Yes ⊠ No	☐ Yes ☒ No	Hydroseed was applied to recently
shoulders within segment 13 both sides off work area.	Stabilization deadline is 7 days.	If "Yes," date initiated:	If "Yes," date criteria met:		loamed shoulders.
	_	7/31/2024			
14. Hydroseeding of	Hydroseed	⊠ Yes □ No	☐ Yes ☒ No	☐ Yes ☒ No	Hydroseed was applied to recently
shoulders within segment 14 both sides off work area.	Stabilization deadline is 7 days.	If "Yes," date initiated:	If "Yes," date criteria met:		loamed shoulders.
		7/31/2024			

	Section E – Description of Discharges (CGP Part 4.6.2) (Insert additional rows if needed)
Was a discharge (not includin	g 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. 	f the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater collutant characteristics that are visible from your site and attributable to your discharge in receiving waters or in other constructed or
Discharge Location	Observations
1.	
2.	
3.	
4.	
5.	

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

Section F - Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"				
Signature: Matthew Devlin	Date: 9-11-24			
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource			
OPTIONAL: Signature of Contractor or Subcontractor Senior Environmental Scientist/Compliance Monitor				
Signature: Date: 9-11-24				
Printed Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor			

Environmental Monitoring Photographs

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 9-11-24 Description: Work area within segment 7, splicing work at manhole #15, existing erosion control, looking eastward.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 9-11-24 Description: Work area within segment 14, culvert work near wetland replication area, existing erosion control, looking northward.

Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 3

Date: 9-11-24

Description:

Work area within segment 9, handhole #18 New Wave, existing erosion control, looking eastward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 4

Date: 9-11-24

Description:

Work area within segment 14 recently loamed/hydroseeded area & placement of planting soil, existing erosion control, looking eastward.



Environmental Monitoring Photographs

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 5 Date: 9-11-24 Description: Work area within substation, spoil pile with compost tubes surrounding pile, looking southward.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 6 Date: 9-11-24 Description: Work area within segment 14 (manhole #26), shoulders recently loamed for plantings, existing erosion control, looking westward.

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 7

Date: 9-11-24

Description:

Work area within segment 8, ET&L conducting site work, existing erosion control, looking westward.



PHOTOGRAPHIC LOG

Client Name: Eversource

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

Town: Sudbury

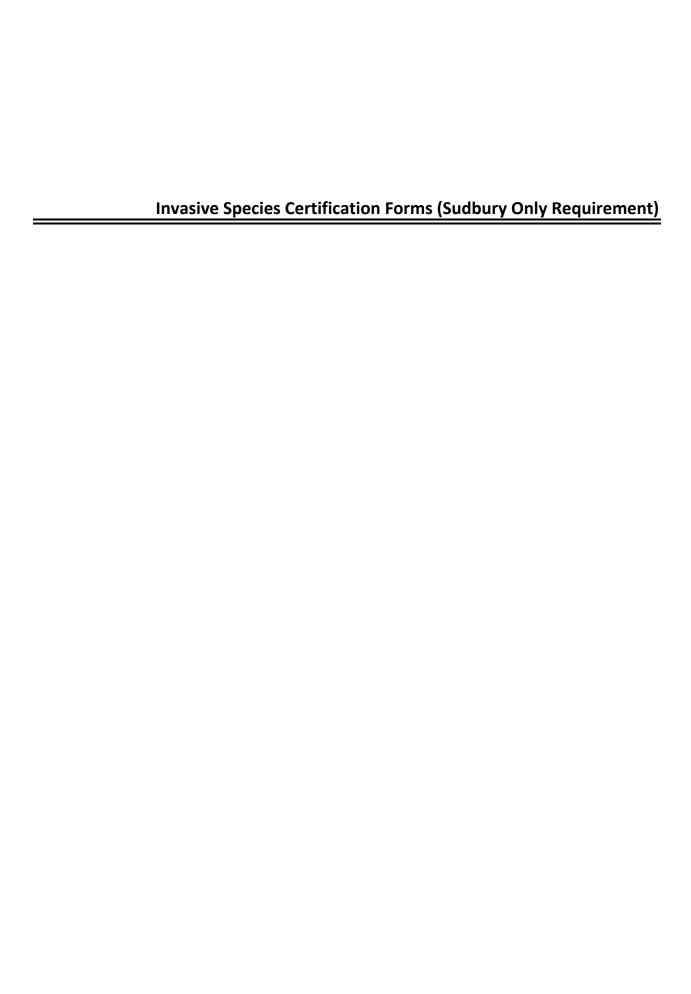
Photo No.: 8

Date: 9-11-24

Description:

Bridge 128 segment 8 recently completed post/rails & placement of planting loam, existing erosion control, looking westward.





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.

HE	
	(name of firm) hereby Certifies that
Freight liner GT	(make, model, and/or type)
2150 /2149	
	(equipment ID tag or #) meets the following

MH 15

- 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.

for the	(signed)	9/13/24 (dated)	
Evan Green	(printed name)	FM	(title
Ht	(Firm)		

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

Approved for use per EP - 10, Document Control.

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.



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

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

Remington (printed name) 9-13-24 (dated)
Splicer (title

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

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	HE	
Box	TRUCK	(name of firm) hereby Certifies that
10/1		(make, model, and/or type)
	2056	
		(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.

fenninsten (signed)

fenninsten (printed name)

HE (Firm)

(signed)

9-13-24 (dated)

SpliceV (title)

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

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Approved for use per EP - 10, Document Control.

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Sudbury to Hudson Transmission Reliability Project Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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14		
TRUCK	200	(name of firm) hereby Certifies that (make, model, and/or type)
205L		(equipment ID tag or #) meets the following
	18 TRUCK 2056	

- 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.

In femonster (printed name) 9-12-24 (dated)

HE (Firm)

(signed) 9-12-24 (dated)

Splicer (title)

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

Approved for use per EP - 10, Document Control.

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^{1.}ot of mats is the number of mats that may be transported by one forwarder/truck at a time.

MH.27

Sudbury to Hudson Transmission Reliability Project Town of Sudbury

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H.G.		
2 Fine al	Him Bo	(name of firm) hereby Certifies that
× rvergn	mey our	(name of firm) hereby Certifies that * fruks (make, model, and/or type)
2149/	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.

06 1		-7 /	
(My	(signed)	9/13/27 (dated)	
Chris Gray	(printed name)	JL	(title)
HG.	(Firm)		

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

Approved for use per EP - 10, Document Control.

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MHIS

Sudbury to Hudson Transmission Reliability Project Town of Sudbury

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HE	
BOX TRUCK	(name of firm) hereby Certifies that
2056	(make, model, and/or type)
	(equipment ID tag ar #) 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.

Pennington (signed)

Pennington (printed name)

Ht (Firm)

9-11-24 (dated)

to Splice (title)

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Approved for use per EP - 10, Document Control.

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MH 15

Sudbury to Hudson Transmission Reliability Project Town of Sudbury

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H. 1.1	
1 payment	(name of firm) hereby Certifies that
Box Met	(make, model, and/or type)
2056	
	(equipment ID tag or #) meets the following

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

Right (signed) 9/10/24 (dated)

(printed name) (title)

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

Approved for use per EP - 10, Document Control.

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

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

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



CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

HE	
Freight Liner GT	(name of firm) hereby Certifies that
Treight Lines OI	(make, model, and/or type)
2150/2149	
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
- that equipment deployed in areas of invasive species (as identified in project plans) shall be cleaned prior to redeployment.

		2.00	
112	(signed)	9/10/24 (dated)	
Evan Green	(printed name)	FM	(title)
<u>H</u> E	(Firm)		

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Approved for use per EP - 10, Document Control.

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1 Here Without	(name of firm) hereby Certifies that
Solice VAn	
1	(make, model, and/or type)
2284	
	(equipment ID tag or #) meets the following

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

(signed) 9/9/24 (dated)

(printed name) (title)

Hughad (Firm)

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MH.27

Sudbury to Hudson Transmission Reliability Project Town of Sudbury

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Have	larel	
-		(name of firm) hereby Certifies that
2 Flee	shillines Box	(make, model, and/or type)
2149/	2150	
1		(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.

\bigcap			
(Jun Grey	(signed)	9/9/24 (dated)	
Chins Gray	(printed name)	WIF	(title)
HG 0	(Firm)		

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