

Weekly Environmental Compliance Summary

Project Name:

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

Project Location:

Sudbury, Hudson, and Stow, MA

Week of: November 4, 2024 to November 9, 2024

Summary of Activities Completed:

- Cut & fill/Grading/Gravel Install- All grading activities have been completed.
- Installation of manholes (MH) and conduit.
 - o All manhole, handhole, and conduit installation is complete.
 - Adjustment of manhole frames and covers is in progress throughout project.
- Invasive vegetation removal activities in progress (SWCA)
- Restoration planting (MON)- Planting in segment 6 (White Pond to the town line in Hudson) and planting repairs and relocations where needed.
- Habitiat features- Rock pile and osprey platform installation completed this week.
- Site clean-up and final punch list items in progress.
- Cable pulling activities continue
 - Cable pulling (Haugland)- All cable pulling has been completed.
 - o Cable splicing (Haugland)- MH #1
 - o Communications (New Wave)- Miscellaneous activities in various locations
- Floating curtain removed near Bridge 127 & compost tubes placed at base of slopes

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)
- All planting activities (see above)

Upcoming Work Activities for Next Three Weeks (11/11/2024 through 11/30/2024)

- Grading and site work in Hudson- All grading activities have been completed.
- Grading and site work in Sudbury- All grading activities have been completed.
- Conduit work in ROW and Sudbury Substation- All conduit work has been completed.
- Conduit work in road (Forest Ave and Wilkins St in Hudson)- All conduit work has been completed.
- Adjustments to MH frames and covers site wide is in progress
- Hydroseeding to continue as needed (MON)
- Restoration planting activities have been completed.
- Invasive vegetation removal activities to continue (SWCA)
- Segment 12 culvert extension
 - o Tree clearing completed 8/29/2024
 - o Culvert extension pipe installation completed 10/18/2024
 - Planting and historic feature scope at culvert extension has been completed
- Historic feature and wildlife habitat feature setting has been completed.
- Cable pulling activities in ROW and roadway to continue
 - o Haugland cable pulling- All cable pulling has been completed.
 - o Cable splicing- MH #1
 - o Communications work may occur at various manholes
- High pot testing scheduled to begin 11/12/2024.
- Site clean-up and final punch list items in progress.

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

Epsilon Team Daily Logs



Weekly Storm Event Daily Date: 11/04/2024 Time: 7:00am-2:00pm	 Project Name: Sudbury to Hudson
Inspector name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI,	Transmission Reliability
QCIS, QPSWPPP	Project
Others present/affiliation(s): Personnel from multiple companies also onsite	Project Location:
Precipitation/Weather (since last inspection): Fair, 40s-60s	Sudbury, Hudson, Stow, and
Weather conditions (time of inspection & future outlook): Overcast, 30s-50s	Marlborough, MA
Inspection Location Description (include segment # and stationing): Segments 1-6 Hudson, all laydown yards (Hudson) & Manholes within Forest Avenue (Hudson). +Storm event info (approx): N/A Start date/time: N/A Duration:Amount of rainfall (inches): N/A	USEPA #: MAR1003UW

Summary of Activities/Locations Inspected (include segment # and stationing): Haugland splicing crew at manhole (MH) #1; MON planting in segment 6; New Wave working on terminations at Hudson Lught and Power and working at MH #13 in segment 5; Activities at laydown yards.

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)
No
Compliance with Previous Observations? Yes
New Corrective Action Recommendations
New Routine Maintenance Recommendations

ENVIRONMENTAL COMPLIANCE

Compliant with applicable permits and applicable environmental requirements? YES 🛛 NO 🗆 If not, explain: ____

Other Comments & Observations

And C. Lean

Authorized Signature 11/04/2024 Date



EVERSOURCE PROJECT MANAGER

Bill Cooper Name: 812-929-3481 Phone: Email: bcooper@entrustsol.com

EVERSOURCE ENVIRONMENTAL CONTACT

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ENVIRONMENTAL CONSULTANT

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

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PRIME CONTRACTOR (BOND)

Primary Contact (BOND) Name: Matt Stock Phone: 617-512-6766 Email: mstock@bond-civilutility.com

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

PRIME CONTRACTOR (Haugland)

Peter D'Anna 631-767-5808 Name: Phone: pdanna@hauglandllc.com Email:

PRIME CONTRACTOR (New Wave)

Dylan Stanford Name: Phone: 603-782-6046 dylan.stanford@newwavec.com Email:

EVERSURCE

CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project

Epsil	ON TES INC.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 1	Date: 11/04/2024			
Description: View of Haugla MH #1. Facing	nd splicing crew at north.			

Epsi	Ion			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 2	Date: 11/04/2024			
Description: View of west en near Wilkins St	nd of segment 1 . Facing west.			

Environmental Monitoring Photographs

Epsi				PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 3	Date: 11/04/2024		- Real of	Al a
Description: View of bridge	130. Facing west.			

Epsi	Ion			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 4	Date: 11/04/2024	Anna II.		
Description:				
View of E&S cc 4. Facing west.	ontrols in segment			



Epsi	psilon Associates inc.			PHOTOGRAPHIC LOC	
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson	
Photo No.: 5	Date: 11/04/2024				
Description: View of New W #13 in segment segment 5 have hydroseeded. F	e been				

Epsi				PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 6	Date: 11/04/2024	(set		
Description: View of MON's in segment 6. F	planting activities acing east.			



□ Weekly	Storm Event	Other	Date: 11-4-24	Time: 7:00AM - 2:00PM
	ame(s), title(s), and (PSS, CPESC, SPW			I), Senior Environmental
Others prese	ent/affiliation(s): ET	&L MON; SWCA	& Eversource personne	el.
Precipitation	n/Weather (since las	t inspection):	Fair, 20-40s	
Weather cor	nditions (time of insp	ection & future out	tlook): Fair, 20-40s	
Inspection L Sudbury Su		(include segment a	# and stationing): Segme	ents 7 – 14 within Sudbury &
⁺ Storm even	nt info (approx): Star	t date/time: N/A D	Ouration: N/A Amount of	f rainfall (inches): N/A

Project Name:

Sudbury to Hudson Transmission Reliability Project

Project Location:

Sudbury, Hudson, Stow, and Marlborough, MA

USEPA #:

MAR1003UW

Summary of Activities/Locations Inspected (include segment # and stationing):

Continued Eversource activity within the substation. Eversource setting up for osprey platforms (substation, segment 14 & segment 7). MON planting within segments 7, 9 & 12. SWCA removing invasives within segment 14. ET&L conducting frame/cover work within segment 10 at manhole #20.

Inspection Notes:

Any Significant Discharges of Sediment (or other) or Non-Compliance Actions?

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

Compliance with Previous Observations? \boxtimes Yes \Box No

New Corrective Action Recommendations? \Box Yes \boxtimes No

New Routine Maintenance Recommendations?
Ves
No

ENVIRONMENTAL COMPLIANCE

Compliant with applicable permits and applicable environmental requirements? YES 🛛 NO 🗌 If not, explain: ____

Other Comments & Observations



Authorized Signature Date 11-4-24



Bill Cooper Primary Contact (Epsilon Associates) Matt Stock Name: Name: Phone: 812-929-3481 (mobile) Name: Marc Bergeron (Epsilon Phone: 617-512-6766 bill.cooper@eversource.com Associates) Email: Email: Phone: 508-212-0420 (mobile) EVERSOURCE ENVIRONMENTAL CONTACT Email: mbergeron@epsilonassociates.com Secondary Contact (SWCA) Matt Devlin Jake Matys Name: Name: Name: Rebecca Weissman (SWCA) Phone: 508-596-0147 Phone: 978-844-2219 Phone: 339-203-7045 matthew.devlin@eversource.com Email: Email: Email: Rebecca.weissman@swca.com **EVERSOURCE CONSTRUCTION** SUPERVISOR

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PRIME CONTRACTOR (New Wave)

Name: Dylan Stanford 603-782-6046 Phone: Email: Dylan.stanford@newwavec.com

EVERSURCE

Epsilon		P	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1 Date: 11-4-24 Description: Segment 10, ET&L conducting frame/cover work at manhole #20, existing erosion control, looking eastward.			

Epsi	lon		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 2	Date: 11-4-24	ente		
Description: Work area with MON planting a extension, exis control, lookin				



Epsilo	n.		F	PHOTOGRAPHIC LOG
Client Name: Ever	rsource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 3 Dat Description: Work area within se MON planting at are plantings, existing o control, looking eas	ea of additional erosion			

Epsi	on		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 4	Date: 11-4-24			
Description: Work area with planting at are plantings, exis control, lookin	ting erosion			

Environmental Monitoring Photographs

Epsi	on		P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 5 Description:	Date: 11-4-24			
Work area with	in segment 7, MON ng erosion control, ard.			

Epsi			F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 6	Date: 11-4-24			
SWCA removir	in segment 14, ng invasive species, n control, looking			

EVERSURCE

CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project

Epsilon		P	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 7 Date: 11-4-24 Description:		A Mary	
Eversource staging equipment at the Sudbury substation in order to install osprey platforms tomorrow, looking eastward.			

Epsi	ON TES INC.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 8	Date: 11-4-24	al al		
Description: Work area with Bridge 128, are & hydroseeded control, looking	a recently planted I, existing erosion			



Weekly 🗋 Storm Event 🗋 Daily 🛛 Date: 11/06/2024 Time: 7:00am-2:00pm	Project Name: Sudbury to Hudson
Inspector name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI, QCIS, QPSWPPP	Transmission Reliability Project
Others present/affiliation(s): Personnel from multiple companies also onsite Precipitation/Weather (since last inspection): Fair, 50s-70s Weather conditions (time of inspection & future outlook): Sun, 50s-70s	Project Location: Sudbury, Hudson, Stow, and Marlborough, MA
Inspection Location Description (include segment # and stationing): Segments 1-6 Hudson, all laydown yards (Hudson) & Manholes within Forest Avenue (Hudson). +Storm event info (approx): N/A Start date/time: N/A Duration:Amount of rainfall (inches): N/A	USEPA #: MAR1003UW

Summary of Activities/Locations Inspected (include segment # and stationing):

Haugland splicing crew at manhole (MH) #1; SWCA conducting invasive vegetation removal throughout Hudson; Activities at laydown yards.

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) No
Compliance with Previous Observations? Yes
New Corrective Action Recommendations
New Routine Maintenance Recommendations

ENVIRONMENTAL COMPLIANCE

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

Other Comments & Observations

And C. Lean

Authorized Signature 11/06/2024 Date



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EVERSURCE

CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project

Epsil	ON TES INC.			PHOTOGRAPHIC LOG
Client Name: Eversource		Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 1	Date: 11/06/2024			
Description: View of Haugla MH #1. Facing	nd splicing crew at north.			

Epsi	Ion			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 2	Date: 11/06/2024			



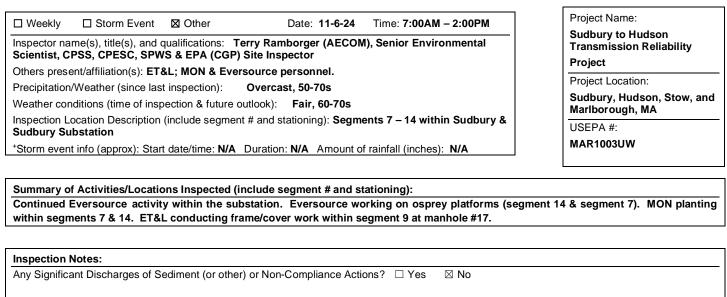
Epsi	Ion Intes inc.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 3	Date: 11/06/2024			N ALEX
Description: View of E&S cc 1. Facing west.	ontrols in segment			

Epsi	Ion			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 4	Date: 11/06/2024			
Description: View of bridge	130. Facing west.			line and
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		1/ 1/1		
		And the second second		
		2		
			Contraction of the local	



Epsi				PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 5	Date: 11/06/2024		C C C C C C C C C C C C C C C C C C C	
Description: View of segmen conducted inva removal in Hud east.				

Epsi	Ion			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 6	Date: 11/06/2024			
	clean-up activities ydown yard. Facing			



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

Compliance with Previous Observations? \boxtimes Yes \Box No

New Corrective Action Recommendations? \Box Yes \boxtimes No

New Routine Maintenance Recommendations?

ENVIRONMENTAL COMPLIANCE

Compliant with applicable permits and applicable environmental requirements? YES X NO I If not, explain: ____

Other Comments & Observations



Authorized Signature Date 11-6-24





Bill Cooper Primary Contact (Epsilon Associates) Matt Stock Name: Name: Phone: 812-929-3481 (mobile) Name: Marc Bergeron (Epsilon Phone: 617-512-6766 bill.cooper@eversource.com Associates) Email: Email: Phone: 508-212-0420 (mobile) EVERSOURCE ENVIRONMENTAL CONTACT Email: mbergeron@epsilonassociates.com Secondary Contact (SWCA) Matt Devlin Jake Matys Name: Name: Name: Rebecca Weissman (SWCA) Phone: 508-596-0147 Phone: 978-844-2219 Phone: 339-203-7045 matthew.devlin@eversource.com Email: Email: Email: Rebecca.weissman@swca.com **EVERSOURCE CONSTRUCTION** SUPERVISOR

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PRIME CONTRACTOR (New Wave)

Name: Dylan Stanford 603-782-6046 Phone: Email: Dylan.stanford@newwavec.com

EVERSURCE

Epsilon			F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1	Date: 11-6-24			
	&L conducting ork at manhole #17, n control, looking			

Epsilon			P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 2	Date: 11-6-24			ALL.
MON re-plantin osprey platforr plantings move				



Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 3 Date: 11-6-24 Description: Work area within segment 7, MON staking trees, existing erosion control, looking eastward.			

Epsilon		PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 4	Date: 11-6-24		NECT	No alter
Description: Work area with Eversource dri osprey platforr control, lookin	lling for new n, existing erosion			

EVERSURCE

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG		
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury	
Photo No.: 5 Date: 11-6-24				
Description: Work area within segment 7, New pole for osprey platform (platform to be added), existing erosion control, looking eastward.				

Epsi	ON TES INC.		Р	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 6	Date: 11-6-24			KAR C
newly placed o (platform frame platform to be	in segment 14, sprey platform e in place with added), existing I, looking eastward.			



Epsile	DN ES INC.		Р	PHOTOGRAPHIC LOG
Client Name: Ev	versource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 7 [Date: 11-6-24		ARTES CE	The same
Description: Wetland replicati segment 14, exist control, looking v	ting erosion			

Epsilon		PHOTOGRAPHIC LOG		
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 8	Date: 11-6-24			
Description: Work area within segment 7, manhole #16, area recently planted & hydroseeded, existing erosion control, looking westward.				



Weekly 🗌 Storm Event 🗌 Daily 🛛 Date: 11/07/2024 Time: 7:00am - 2:30pm
Inspector name(s), title(s) and qualifications: Gabriella Suazo (SWCA), Compliance Monitor, EPA CGP Certified
Others present/affiliation(s): Personnel from multiple companies also onsite
Precipitation/Weather (since last inspection): Fair, 50s-70s
Weather conditions (time of inspection & future outlook): Sun, 40s-70s
Inspection Location Description (include segment # and stationing): Segments 1-6 Hudson, all laydown yards (Hudson) & Manholes within Forest Avenue (Hudson).
+Storm event info (approx): Start date/time: N/A Duration: N/A Amount of rainfall (inches): N/A

ct Name:

ury to Hudson mission Reliability ct

ct Location:

ry, Hudson, Stow, and orough, MA

PA #:

03UW

Summary of Activities/Locations Inspected (include segment # and stationing):

Haugland splicing crew at manhole (MH) #1; Haugland crew at MHs #8-10; MON hydroseeding segments 1-5; MON planting in segment 6; Activities at laydown yards.

Inspection Notes:						
Any Significant Discharges of Sediment (or oth	ner) or Nor	n-Compliance Actions?	⊠ Yes	🛛 No		
Identify presence of stockpiles and document	when place	ed and when removed (v	veek maxii	mum 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

EVERSOURCE PROJECT MANAGER

Bill Cooper Name: Phone: 812-929-3481 Email: bcooper@entrustsol.com

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ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates) Name: Marc Bergeron (Epsilon Associates) Phone: 508-212-0420 (mobile) mbergeron@epsilonassociates.com Email:

Secondary Contact (SWCA) Name: Rebecca Weissman (SWCA)

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

PRIME CONTRACTOR (BOND)

Authorized Signature

11/07/2024 Date

Primary Contact (BOND) Name: Matt Stock 617-512-6766 Phone: Email: mstock@bond-civilutility.com

SUB CONTRACTOR (ET&L Corp.)

Name:	Jake Matys
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PRIME CONTRACTOR (New Wave)

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EVERSURCE

CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project

Epsil	ON TES INC.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	Town: Hudson	
Photo No.: 1	Date: 11/07/2024	A CONTRACTOR	A A	
Description: View of Haugla MH #1. Facing	and splicing crew at north.			

Epsi	lon			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 2	Date: 11/07/2024	Arthan.		and the second
Description: View of ET&L v laydown yard. I	vorking in Stowe Ct Facing south.			

Environmental Monitoring Photographs

Epsi	lon			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 3	Date: 11/07/2024			
Description: View of MON p segment 6. Fac				

Epsi	lon			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 4	Date: 11/07/2024			
Description: View of MON h segment 5. Fac				

Environmental Monitoring Photographs

Epsilon			PHOTOGRAPHIC LOG
Client Name: Eversourd	ce Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 5 Date: 11/07/202	4		
Description: View of Haugland crew at Facing west.	MH #8.		

Epsi				PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 6	Date: 11/07/2024			
Description: View of hydros MH #9 in segm northwest.	eeded area around ent 3. Facing			



□ Weekly □ Storm Event ☑ Other Date: 11-7-24 Time: 7:00AM – 2:00PM Project Name: Sudbury to Hudson							
Inspector name(s), title(s), and qualifications: Ter Scientist, CPSS, CPESC, SPWS & EPA (CGP) S	Transmission Reliability						
	Project						
Others present/affiliation(s): ET&L MON & Evers Precipitation/Weather (since last inspection):	Project Location:						
Weather conditions (time of inspection & future ou	Sudbury, Hudson, Stow, and Marlborough, MA						
Inspection Location Description (include segment Sudbury Substation	USEPA #:						
*Storm event info (approx): Start date/time: N/A	Duration: N/A Amount of	rainfall (inches): N/A	MAR1003UW				
Summary of Activities/Locations Inspected (in	clude segment # and st	ationing):					
Continued Eversource activity within the sub- within segments 7 & 8. ET&L installing rock pi			v , . v				
Inspection Notes:							
Inspection Notes: Any Significant Discharges of Sediment (or other)	or Non-Compliance Action	ons? 🗆 Yes 🛛 No					
	·		□ Yes ⊠ No				
Any Significant Discharges of Sediment (or other)	·		□Yes ⊠ No				

New Routine Maintenance Recommendations? \Box Yes \boxtimes No

ENVIRONMENTAL COMPLIANCE

Compliant with applicable permits and applicable environmental requirements? YES 🛛 NO 🗌 If not, explain: ____

Other Comments & Observations



Authorized Signature Date 11-7-24



Bill Cooper Primary Contact (Epsilon Associates) Matt Stock Name: Name: Phone: 812-929-3481 (mobile) Name: Marc Bergeron (Epsilon Phone: 617-512-6766 bill.cooper@eversource.com Associates) Email: Email: Phone: 508-212-0420 (mobile) EVERSOURCE ENVIRONMENTAL CONTACT Email: mbergeron@epsilonassociates.com Secondary Contact (SWCA) Matt Devlin Jake Matys Name: Name: Name: Rebecca Weissman (SWCA) Phone: 508-596-0147 Phone: 978-844-2219 Phone: 339-203-7045 matthew.devlin@eversource.com Email: Email: Email: Rebecca.weissman@swca.com **EVERSOURCE CONSTRUCTION** SUPERVISOR

Name:	Matt Lagoy
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PRIME CONTRACTOR (New Wave)

Name: Dylan Stanford 603-782-6046 Phone: Email: Dylan.stanford@newwavec.com

EVERSURCE

Epsi	on Mes Inc.		P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury to Hudson TransmissionTown: SudburyReliability ProjectTown: Sudbury		Town: Sudbury
Photo No.: 1	Date: 11-7-24			VEHALE
Description: Segment 8, ET, orange fencing repair/replacen erosion contro westward. Pho Mary Toner (Al	hent, existing I, looking oto courtesy of			

Epsilon		P	PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury Reliability Project	Town: Sudbury	
Photo No.: 2	Date: 11-7-24		XX	
recent brush p	iin segment 14, iles on both sides, n control, looking			



Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	Site Location: Sudbury to Hudson Transmission Reliability Project	
Photo No.: 3 Date: 11-7-24	LAST		E MARK
Description: Work area within segment 7, MON staking trees, existing erosion control, looking westward.			

Epsi	lon		P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 4	Date: 11-7-24			
existing erosio	ing cleanup work, on control, looking oto courtesy of			

EVERSURCE

Epsi	on			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 5	Date: 11-7-24	-	The search	Marte
pole for osprey	in segment 7, New / platform (platform g erosion control, ard.			

Epsi	ON TES INC.		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 6	Date: 11-7-24		Www	
Description: Work area at su Eversource dri of an osprey pl looking westwa	lling for placement atform pole,			



Epsilon		Р	HOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 7 Date: 11-7-24			
Description: Work area within segment 10, ET&L implementing stone feature, existing erosion control, looking eastward.			

Epsilon		PHOTOGRAPHIC LOG		
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 8	Date: 11-7-24			
ET&L impleme	nin segment 10, nting stone feature, n control, looking			



Weekly D Storm Event D Daily Date: 11/08/2024 Time: 7:00am-1:30pm	Project Name: Sudbury to Hudson	
Inspector name(s), title(s) and qualifications: Emma Verville (SWCA), Compliance Monitor, EPA CGP Certified	Transmission Reliability Project	
Others present/affiliation(s): Bond; ET&L & Haugland.	Project Location:	
Precipitation/Weather (since last inspection): Sun, 40s-70s	Sudbury, Hudson, Stow, and	
Weather conditions (time of inspection & future outlook): Sun, 30s-60s	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	MARTIO	

Summary of Activities/Locations Inspected (include segment # and stationing):

Haugland crew working at manholes (MHs) 5, 6, 7, 11, & 12 prepping for testing; ET&L accessing segments for moving excavator to segment 3 for repairs to MH#8 grade; Bond working at Bridge 130 repairing the conduit and installing expansion plates; Activities at laydown yards.

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) No

Compliance with Previous Observations?

Yes

New Corrective Action Recommendations

New Routine Maintenance Recommendations

	ot, explain:
 ther Comments & Observations Fort Meadow Brook water levels at Bridge 130 have risen. Water has seeped through erosion controls in both segment 2 & 3, with water levels greater than height of silt fencing in segment 2 (see photo 6). High water levels have caused installed plantings on both sides of Bridge 130 to be under water. Approximately 30 plants were under water, by the end of the day water levels were receding but approximately 13 plants remained under water. 	Summa Junulli Authorized Signature
	11/08/2024 Date



EVERSOURCE PROJECT MANAGER

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PRIME CONTRACTOR (New Wave)

Dylan Stanford Name: Phone: 603-782-6046 dylan.stanford@newwavec.com Email:

EVERS

CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project

Epsilon			PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 1 Date: 11/08/2024			
Description: View of Haugland crew at MH #5 in segment 1. Facing east.			

Epsi	lon			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 2	Date: 11/08/2024			
Description: View of Bond w 130. Facing ea	vorking at Bridge st.			

Environmental Monitoring Photographs

EVERSURCE

Epsi	lon			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 3	Date: 11/08/2024	Ange		
Description: View of Haugla segment 2. Fac	and at MH#7 in cing northeast.			

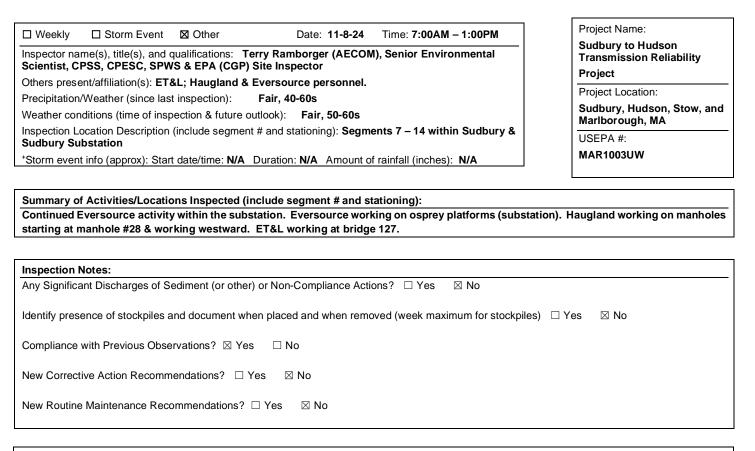
Epsilon			PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 4	Date: 11/08/2024			
Description: View of ET&L r #8's grade. Fa	epairing manhole cing southwest.			



EVERSURCE

Epsi	lon			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 5	Date: 11/08/2024			
130. Water leve	y curtain at Bridge els have risen and ngs downslope are icing north.			

Epsi	lon			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 6	Date: 11/08/2024			
	ontrols in segment evels were greater eight. Facing			



ENVIRONMENTAL COMPLIANCE

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

Other Comments & Observations



Authorized Signature Date 11-8-24





Bill Cooper Primary Contact (Epsilon Associates) Matt Stock Name: Name: Phone: 812-929-3481 (mobile) Name: Marc Bergeron (Epsilon Phone: 617-512-6766 bill.cooper@eversource.com Associates) Email: Email: Phone: 508-212-0420 (mobile) EVERSOURCE ENVIRONMENTAL CONTACT Email: mbergeron@epsilonassociates.com Secondary Contact (SWCA) Matt Devlin Jake Matys Name: Name: Name: Rebecca Weissman (SWCA) Phone: 508-596-0147 Phone: 978-844-2219 Phone: 339-203-7045 matthew.devlin@eversource.com Email: Email: Email: Rebecca.weissman@swca.com **EVERSOURCE CONSTRUCTION** SUPERVISOR

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PRIME CONTRACTOR (New Wave)

Name: Dylan Stanford 603-782-6046 Phone: Email: Dylan.stanford@newwavec.com



Epsi	ON		P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1	Date: 11-8-24		WWWWWW	
Description: Sudbury subst working at mar southward.	ation, Haugland hole #28, looking			

Epsi	ON TES INC.		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 2	Date: 11-8-24			
Description: ET&L work at s northward.	substation, looking			



Epsilon		Р	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 3 Date: 11-8-24			
Description: Work area within segment 12, culvert extension area, existing erosion control, looking westward.			

Epsi	lon		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 4	Date: 11-8-24		NUX VA	
Description: Work area with Manhole #26, F conducting ma existing erosic westward.	laugland			

EVERSURCE

CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project

Epsi			F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 5 Description:	Date: 11-8-24			list 1
Work area with New pole for o	d), existing erosion			

Epsi	on			Р	HOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmiss	sion	Town: Sudbury
Photo No.: 6	Date: 11-8-24			A	
Description: Work area at s Eversource pla platform pole,					



Epsil	on		F	PHOTOGRAPHIC LOG
Client Name: E	eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 7	Date: 11-8-24		们的自由	
Description: Work area within recently installe erosion control,	n segment 10, d feature, existing looking eastward.			

Epsi	ON MES INC.		Р	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 8	Date: 11-87-24			
Bridge 127, ET				



□ Weekly	□ Storm Event	Other	Date: 11-9-2	24 Time: 7:00 AM – 10:00 AM
	ame(s), title(s), and o PSS, CPESC, SPW			COM), Senior Environmental
Others pres	ent/affiliation(s): Ha	ugland & Evers	source personnel.	
Precipitation	n/Weather (since las	t inspection):	Fair, 50-60s	
Weather co	nditions (time of insp	ection & future	outlook): Fair, 40s	
	ocation Description	(include segme	ent # and stationing): M	anholes #16, #17 & #18 &
*Storm ever	nt info (approx): Star	t date/time: N/A	Duration: N/A Amo	unt of rainfall (inches): N/A

Project Name:

Sudbury to Hudson Transmission Reliability Project

Project Location:

Sudbury, Hudson, Stow, and Marlborough, MA

USEPA #:

MAR1003UW

Summary of Activities/Locations Inspected (include segment # and stationing): Haugland conducting manhole preparation work at manholes #16, #17 & #18 prior to testing.

Inspection Notes:

Any Significant Discharges of Sediment (or other) or Non-Compliance Actions?

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

Compliance with Previous Observations? \boxtimes Yes \Box No

New Corrective Action Recommendations? \Box Yes \boxtimes No

New Routine Maintenance Recommendations? \Box Yes \boxtimes No

ENVIRONMENTAL COMPLIANCE

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

Other Comments & Observations

To Rentingen

Authorized Signature Date 11-9-24



EVERSOURCE PROJECT MANAGER **ENVIRONMENTAL CONSULTANT** PRIME CONTRACTOR (BOND) Bill Cooper Primary Contact (Epsilon Associates) Matt Stock Name: Name: Phone: 812-929-3481 (mobile) Name: Marc Bergeron (Epsilon Phone: 617-512-6766 bill.cooper@eversource.com Email: Email: Associates) mstock@bond-civilutility.com Phone: 508-212-0420 (mobile) EVERSOURCE ENVIRONMENTAL CONTACT Email: mbergeron@epsilonassociates.com SUB CONTRACTOR (ET & L Corp.) Secondary Contact (SWCA) Jake Matys Matt Devlin Name: Name: Name: Rebecca Weissman (SWCA) Phone: 508-596-0147 Phone: 978-844-2219 Phone: 339-203-7045 matthew.devlin@eversource.com jmatys@etlcorp.com Email: Email: Email: Rebecca.weissman@swca.com **EVERSOURCE CONSTRUCTION** SUPERVISOR PRIME CONTRACTOR (Haugland) Name: Matt Lagoy Name: Peter D'Anna Phone: 413-320-8752 Phone: 631-767-5808 Email: matthew.Lagoy@eversource.com Email: pdanna@hauglandllc.com **PRIME CONTRACTOR (New Wave)** Dylan Stanford Name: Phone: 603-782-6046 Email: Dylan.stanford@newwavec.com

EVERSURCE

CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project

Epsi	on			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1 Description:	Date: 11-9-24			
	own yard, looking			

Epsil			F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 2	Date: 11-9-24			
Description:				
Haugland cond work at manho eastward.	lucting testing-prep le #16, looking			
			2	



Epsilon		P	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 3 Date: 11-9-24 Description: Haugland conducting testing-prep work at manhole #17, looking westward.			

Epsi	lon		P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 4	Date: 11-9-24			
Description:				
Haugland conc work at manho westward.	lucting testing-prep le #18, looking			

Epsilon Team Full SWPPP Inspection Report(s)



🛛 Weekly	□ Storm Event	Other Date:11-05-2024	Time:7:00am-2:30pm

Inspector name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI, QCIS, QPSWPPP

 $Others \ present/affiliation(s): \ \textbf{Personnel from multiple other companies onsite.}$

Precipitation/Weather (since last inspection): Fair, 40s-60s

Weather conditions (time of inspection & future outlook): Partly cloudy, 50s-70s

Inspection Location Description (include segment # and stationing): Segments 1-6, all laydown yards & MHs #1-4 on Wilkins and Forest Ave (Hudson)

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

Project Name:

Sudbury to Hudson Transmission Reliability

Project

Project Location:

Sudbury, Hudson, Stow, and Marlborough, MA

USEPA #:

MAR1003UW

Summary of Activities/Locations Inspected (include segment # and stationing):

Haugland splicing crew at manhole (MH) #1; MON planting in segment 6; New Wave working at various locations onsite including HH #13 in segment 5; SWCA conducting invasive vegetation removal throughout Hudson; Activities at laydown yards. All E&S controls in Hudson also inspected.

Inspection Notes:

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

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

Compliance with Previous Observations? $\hfill{\scalar}$ Yes $\hfill{\scalar}$ No

New Corrective Action Recommendations? \Box Yes \boxtimes No

New Routine Maintenance Recommendations? \Box Yes \boxtimes No

ENVIRONMENTAL COMPLIANCE

Compliant with applicable permits and applicable environmental requirements? 🛛 Yes 🗌 No If not, explain: ____

Other Comments & Observations

-This SWPPP inspection covers Segments 1-6, all laydown yards & 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).

And C. Lean

Authorized Signature

Date 11/05/2024



EVERSOURCE PROJECT MANAGER

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 Matt Stock

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SUB CONTRACTOR (ET & L Corp.)

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PRIME CONTRACTOR (Haugland)

Name: Peter D'Anna Phone: 631-767-5808 Email: <u>pdanna@hauglandlic.com</u>

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: Ariel Leclerc	Title: Compliance Monitor, CESSWI, QCIS, QPSWPPP					
Company Name: SWCA Environmental Consultants	Email: ariel.leclerc@swca.com					
Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772	Phone Number: 401-496-8471					
Inspection	on Details					
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 Start Time: 7:00am Inspection End Time: 2:30pm					
Current Phase of Construction: Work at ROW, road work, activities at laydown yards	Weather Conditions During Inspection: Partly cloudy, 50s-70s					
Did you determine that any portion of your site was unsafe for inspection per CGF	Part 4.5? □ Yes 🛛 No					
If "Yes," provide the following information:						
Location of unsafe conditions:						
The conditions that prevented you inspecting this location:						
Indicate the required inspection frequency: (Check all that apply. You may be su	ubject to different inspection frequencies in different areas of the site.)					
Standard Frequency (CGP Part 4.2): At least once every 7 calendar days; OR Once every 14 calendar days and within 24 hours of the occurrence of either:						
 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						
 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 						

Page 1 of 7

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
- <u>For arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought</u>: Once per month and within 24 hours of the occurrence of either:
 - A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
 - A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period

□ For frozen conditions where construction activities are being conducted: Once per month

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

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

- On-site rain gauge: N/A
- Weather station representative of site. Weather station location: NOAA, Laurence G Handscomb 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? \Box Yes \boxtimes No

If "Yes," how did you determine whether the storm produced 3.25 inches or more of snow?

On-site rain gauge

Weather station representative of site.

Weather station location:

Total snowfall amount that triggered the inspection (inches): N/A

Page 2 of 7

Section B – Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2) (Insert additional rows if needed)							
Type and Location of E&S Control	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed		
1. Silt Fencing at Entrance pads throughout	🗆 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	Rip-rap construction entrance pads have been removed sitewide now that process material/stone base has been applied.		
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/turbidity curtains are installed and operating properly 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 were 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.		

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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.
17. Swale & rock check dams within segment 6	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Swale & check dams installed and operating properly within segment 6.

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)

²Corrective 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-toolsand-templates. See CGP Part 5.4 for more information.

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Se	Section C – Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3) (Insert additional rows if needed)							
Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed			
1. Sanitary waste facilities, project wide	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	No issues observed.			
2. Storage handling of materials	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	No issues observed.			
3. Sediment tracking/street sweeping	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	No issues observed.			
4. Concrete washout pits	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	All concrete washout pits have been removed.			
If the same routine maintena	t 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							

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:

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	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 deadline is 7 days	Yes □ No If "Yes," date initiated: 10/30/2023	 X Yes □ No If "Yes," date criteria met: 10/01/2024 	🗆 Yes 🛛 No	 -Loam, seed, and straw were applied to disturbed road shoulder. -Area has revegetated. Revegetation coverage is adequate for CGP (≥70%). 		
2. Hydroseeding within segments 1, 2, 3, 4 & 5	Hydroseeding Stabilization deadline is 7 days	Yes □ No If "Yes," date initiated: 11/14/2023	¥es □ No If "Yes," date criteria met: 10/01/2024	☐ 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. -Areas in segments 1-5 that were hydroseeded in fall of 2023 have revegetated. Revegetation coverage is adequate for CGP (≥70%).		
 Seeding of shoulders within segment 6 	Seed Stabilization deadline 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). -Seeding on 5/28/2024 was temporary. See row 7 for permanent stabilization/ hydroseeding.		
 Seeding of western shoulder of Wilkins Street 	Seed Stabilization deadline is 7 days	 Xes □ No If "Yes," date initiated: 6/26/2024 	 X Yes □ No If "Yes," date criteria met: 11/05/2024 	🗆 Yes 🛛 No	 Loam & seed were applied to disturbed road shoulder. Area has revegetated. Revegetation coverage is adequate for CGP (≥70%). 		
 Jute netting within segment 1 on steeper slopes near Wilkins Street 	Jute netting and seed Stabilization deadline is 7 days	Yes No If "Yes," date initiated: 8/29/2024	☐ Yes ⊠ No If "Yes," date criteria met:	□ Yes 🛛 No	Jute netting and seed was applied to steeper slopes within segment 1 near Wilkins Street.		
 Additional hydroseeding within segment 1 	Hydroseed Stabilization deadline is 7 days	 X Yes □ No If "Yes," date initiated: 9/05/2024 	☐ Yes ⊠ No If "Yes," date criteria met:	□ Yes 🛛 No	Hydroseeding completed in additional areas of segment 1.		

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 7. Hydroseeding of shoulders within segment 6 both sides of work area 	Hydroseed Stabilization deadline is 7 days	 ☑ Yes □ No If "Yes," date initiated: 10/29/2024 	☐ Yes ⊠ No If "Yes," date criteria met:	□ Yes ⊠ No	-Hydroseeding was applied to majority of shoulders in segment 6 both sides of work area on 10/29/2024. -Hydroseeding applied to remaining shoulders in segment 6 on 10/31/2024.
8. Hydroseeing at MH #12 and MH #13 in segment 5 both sides of work area	Hydroseed Stabilization deadline is 7 days	 ☑ Yes □ No If "Yes," date initiated: 10/31/2024 	☐ Yes ⊠ No If "Yes," date criteria met:	□ Yes 🛛 No	Hydroseeding was applied to disturbed soil at MH #12 and MH #13 in segment 5 on 10/31/2024.
 Hydroseeding of planting beds and additional disturbed areas within segments 1- 5 both sides of work areas 	Hydroseed Stabilization deadline is 7 days	☐ Yes ⊠ No If "Yes," date initiated:	☐ Yes ⊠ No If "Yes," date criteria met:	🗆 Yes 🛛 No	Hydroseeding of planting beds and additional disturbed areas within segments 1-5 is scheduled.

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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 \Box Yes \boxtimes No

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

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

Discharge Location	Observations
1.	
2.	
3.	
4.	
5.	
L	

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.

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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: 11-05-2024				
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist- Licensing and Pemitting- Eversource				
OPTIONAL: Signature of Contractor or Subcontractor					
Signature:	Date: 11-05-2024				
Anal C. Lean					
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: Compliance Monitor- SWCA Environmental Consultants				

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Epsi			ſ	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 1	Date: 11-05-2024			
Description:				
View of Haugla MH #1. Facing	nd splicing crew at north.			

Epsilon		PHOTOGRAPHIC LC	
Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Date: 11-05-2024			
ontrols in segment			
	Eversource Date: 11-05-2024	Eversource Site Location: Sudbury Reliability Project Date: 11-05-2024	Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Date: 11-05-2024

Epsi	Ion Ates inc.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 3	Date: 11-05-2024	And Street		1
Description: View of bridge	130. Facing west.			

Epsil				PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 4	Date: 11-05-2024			
Description: View of E&S co 4. Facing east.	ontrols in segment			

Epsil	ON ATES INC.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 5	Date: 11-05-2024			
	ave working at HH t 5. Facing west.			

	Ion Ates inc.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 6	Date: 11-05-2024			
	hydroseeded area egment 5. Facing			

Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 7 Date: 11-05-2024			
Description: /iew of MON's planting activities n segment 6. Facing east.			

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LO		
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 8	Date: 11-05-2024			and the second
	clean-up activities ydown yard. Facing			



Image: Storm Event Other Date: 11-5-24 Time: 6:30AM – 1:30PM Inspector name(s), title(s), and qualifications: Terry Ramborger (AECOM), Senior Environmental Scientist, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector Others present/affiliation(s): Eversource; ET&L MON & SWCA personnel. Precipitation/Weather (since last inspection): Fair, 20-50s Weather conditions (time of inspection & future outlook): Overcast, 50-70s Inspection Location Description (include segment # and stationing): Segments 7-14 within Sudbury & Sudbury Substation. *Storm event info (approx): N/A Duration: N/A. Amount of rainfall (inches):	Project Name: Sudbury to Hudson Transmission Reliability Project Project Location: Sudbury, Hudson, Stow, and Marlborough, MA USEPA #: MAR1003UW
Summary of Activities/Locations Inspected (include segment # and stationing): Activity noted within Sudbury substation. MON conducting planting activities within segment 10. ET&L of segment 9. Eversource setting an osprey platform within segment 14. SWCA removing invasive species Inspection Notes:	0
Activity noted within Sudbury substation. MON conducting planting activities within segment 10. ET&L e segment 9. Eversource setting an osprey platform within segment 14. SWCA removing invasive specie	0
Activity noted within Sudbury substation. MON conducting planting activities within segment 10. ET&L of segment 9. Eversource setting an osprey platform within segment 14. SWCA removing invasive species Inspection Notes:	s from segment 14.
Activity noted within Sudbury substation. MON conducting planting activities within segment 10. ET&L conserved a segment 9. Eversource setting an osprey platform within segment 14. SWCA removing invasive species Inspection Notes: Any Significant Discharges of Sediment (or other) or Non-Compliance Actions? Yes No	s from segment 14.
Activity noted within Sudbury substation. MON conducting planting activities within segment 10. ET&L c segment 9. Eversource setting an osprey platform within segment 14. SWCA removing invasive specie Inspection Notes: Any Significant Discharges of Sediment (or other) or Non-Compliance Actions? Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles)	s from segment 14.

ENVIRONMENTAL COMPLIANCE

Compliant with applicable permits and applicable environmental requirements?	YES 🕅	f not explain.	

Other Comments & Observations

This SWPPP inspection covers Segments 7-14 & Sudbury substation. Balar	nce of SWPPP inspection-
Segments 1-6; all laydown yards in Hudson & utility hole areas (Forest Ave.) conducted by Ariel
LeClerc.	



Authorized Signature Date 11-5-24



EVERSOURCE PROJECT MANAGER

Name:Bill CooperPhone:812-929-3481 (mobile)Email:bill.cooper@eversource.com

EVERSOURCE ENVIRONMENTAL CONTACT

Name:	Matt Devlin
Phone:	508-596-0147
Email:	matthew.devlin@eversource.com

EVERSOURCE CONSTRUCTION SUPERVISOR

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

ENVIRONMENTAL CONSULTANT

 Primary Contact (Epsilon Associates)

 Name:
 Marc Bergeron (Epsilon Associates)

 Phone:
 508-212-0420 (mobile)

 Email:
 mbergeron@epsilonassociates.com

Secondary Contact (SWCA) Name: Rebecca Weissman (SWCA) Phone: 339-203-7045 Email: <u>Rebecca.weissman@swca.com</u>

PRIME CONTRACTOR (BOND)

 Name:
 Matt Stock

 Phone:
 617-512-6766

 Email:
 mstock@bond-civilutility.com

SUB CONTRACTOR (ET & L Corp.)

Name:Jake MatysPhone:978-844-2219Email: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 Details						
Inspection Date: 11-5-24	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 Ariel LeClerc.					
Inspection Start Time: 6:30AM	Inspection End Time: 1:30PM					
Current Phase of Construction: ROW work	Weather Conditions During Inspection: Overcast, 50-70s					
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 						

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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
- <u>For arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought</u>: Once per month and within 24 hours of the occurrence of either:
 - A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
 - A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period

□ For frozen conditions where construction activities are being conducted: Once per month

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

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

- On-site rain gauge: N/A
 Weather station representation
 - 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

□ Weather station representative of site.

Weather station location:

Total snowfall amount that triggered the inspection (inches): N/A

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Section B – Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2) (Insert additional rows if needed)						
Type and Location of E&S Control	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed	
1. Silt fencing at entrance pads throughout.	🗆 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	All construction entrance pads have been removed from 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 7, 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						

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):

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- 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-toolsand-templates. See CGP Part 5.4 for more information.

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

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	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: 10/1/2024	☐ 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. Area has revegetated. Revegetation coverage is adequate for CGP (>70%)	
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.	X Yes □ No If "Yes," date initiated: 8/4/2023 10/20/2023	☑ Yes □ No If "Yes," date criteria met: 10/1/2024	☐ 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. Area has revegetated. Revegetation coverage is adequate for CGP (>70%)	
3. 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	 X Yes □ No If "Yes," date criteria met: 10/1/2024 	🗆 Yes 🛛 No	Seed & straw have been applied to areas where invasive plants have been removed within segment 11. Area has revegetated. Revegetation coverage is adequate for CGP (>70%)	
4. 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	If "Yes," date criteria met: 10/1/2024	☐ Yes 🛛 No	Seed & straw have been applied to areas where invasive plants have been removed within segment 10. Area has revegetated. Revegetation coverage is adequate for CGP (>70%)	
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: 10/1/2024	☐ Yes 🛛 No	Seed & straw have been applied to areas where invasive plants have been removed within segments 8 & 9. Area has revegetated. Revegetation coverage is adequate for CGP (>70%)	
6. Wetland replication area within segment 14 completed	Seed & straw Stabilization deadline is 7 days.	 ☑ Yes □ No If "Yes," date initiated: 10/31/2023 10/18/2024 	☐ Yes ⊠ No If "Yes," date criteria met:	☐ Yes ⊠ No	Seed & straw have been applied to the wetland replication area within segment 14. Area revegetated, but was disturbed and seeded again 10/18/2024	

Page 5 of 9

 Seeding of shoulders within segment 7 	Seed Stabilization deadline is 7 days.	If "Yes," date initiated: 5/28/2024	Yes No If "Yes," date criteria met:	🗆 Yes 🛛 No	Seed was applied to disturbed segment shoulders during period of inactivity (time of year restriction). Seeding on 5/28/2024 was temporary. See row 16 for permanent stabilization/
 Hydroseeding of shoulders within segment 8 both sides off work area 	Hydroseed Stabilization deadline is 7 days.	YesNoIf "Yes," date initiated:8/26/2024	X Yes □ No If "Yes," date criteria met: 10/1/2024	Yes No	hydroseeding. Hydroseed was applied to recently loamed shoulders. Portions of segment have adequate revegetation for CGP (\geq 70%) as of 10/1/2024. See row 15 for portions of this segment that have not yet reached stabilization threshold.
 9. Hydroseeding of shoulders within segment 9 both sides of work area 	Hydroseed Stabilization deadline is 7 days.	X Yes □ No If "Yes," date initiated: 7/11/2024	Yes □ No If "Yes," date criteria met: 10/1/2024	□ Yes ⊠ No	Hydroseed was applied to recently loamed shoulders. Portions of segment have adequate revegetation for CGP (≥70%) as of 10/1/2024. See row 15 for portions of this segment that have not yet reached stabilization threshold.
10. Hydroseeding of shoulders within segment 10 both sides of work area	Hydroseed Stabilization deadline is 7 days.	✓ Yes □ No If "Yes," date initiated: 7/22/2024	☑ Yes □ No If "Yes," date criteria met: 10/1/2024	☐ Yes ⊠ No	Hydroseed was applied to recently loamed shoulders. Portions of segment have adequate revegetation for CGP (\geq 70%) as of 10/1/2024. See row 15 for portions of this segment that have not yet reached stabilization threshold.
11. Hydroseeding of shoulders within segment 11 both sides of work area	Hydroseed Stabilization deadline is 7 days.	Xes □ No If "Yes," date initiated: 7/19/2024	Yes □ No If "Yes," date criteria met: 10/1/2024	☐ Yes ⊠ No	Hydroseed was applied to recently loamed shoulders. Portions of segment have adequate revegetation for CGP (≥70%) as of 10/1/2024. See row 15 for portions of this segment that have not yet reached stabilization threshold.
12. Hydroseeding of shoulders within segment 12 both sides of work area	Hydroseed Stabilization deadline is 7 days.	 X Yes □ No If "Yes," date initiated: 7/31/2024 	Yes □ No If "Yes," date criteria met: 10/1/2024	☐ Yes 🛛 No	Hydroseed was applied to recently loamed shoulders. Portions of segment have adequate revegetation for CGP (≥70%) as of 10/1/2024. See row 15 for portions of this segment that have not yet reached stabilization threshold.

Page 6 of 9

13. Hydroseeding of shoulders within segment 13 both sides of work area	Hydroseed Stabilization deadline is 7 days.	Yes □ No If "Yes," date initiated: 7/31/2024	Yes □ No If "Yes," date criteria met: 10/1/2024	🗆 Yes 🛛 No	Hydroseed was applied to recently loamed shoulders. Portions of segment have adequate revegetation for CGP (≥70%) as of 10/1/2024. See row 15 for portions of this segment that have not yet reached stabilization threshold.
14. Hydroseeding of shoulders within segment 14 both sides of work area	Hydroseed Stabilization deadline is 7 days.	Yes □ No If "Yes," date initiated: 7/31/2024	If "Yes □ No If "Yes," date criteria met: 10/1/2024	🗆 Yes 🛛 No	Hydroseed was applied to recently loamed shoulders. Portions of segment have adequate revegetation for CGP (≥70%) as of 10/1/2024. See row 15 for portions of this segment that have not yet reached stabilization threshold.
15. Hydroseeding of planting beds and additional disturbed areas within segments 8- 14 both sides of work areas	Hydroseed Stabilization deadline is 7 days.	If "Yes," date initiated: 10/25/2024	☐ Yes ⊠ No If "Yes," date criteria met:	🗆 Yes 🛛 No	Hydroseed was applied to planting beds and any additional disturbed areas within segments 8-14.
16. Hydroseeding of shoulders within segment7 both sides of work area	Hydroseed Stabilization deadline is 7 days.	✓ Yes □ No If "Yes," date initiated: 10/29/2024	☐ Yes ⊠ No If "Yes," date criteria met:	🗆 Yes 🛛 No	Hydroseed was applied to recently loamed shoulders within segment 7.

Page 7 of 9

	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 \Box Yes \boxtimes No						
 If "Yes," for each point of discharge, document the following: The visual quality of the discharge. The characteristics of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater pollutants. Signs of the above pollutant characteristics that are visible from your site and attributable to your discharge in receiving waters or in other constructed or natural site drainage features. 							
Discharge Location	Observations						
1.							
2.							
3.							
4.							
5.							

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

Page 8 of 9

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 Derter	Date: 11-5-24			
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource			
OPTIONAL: Signature of Contractor or Subcontra	ctor Senior Environmental Scientist/Compliance Monitor			
Signature: 3 Radague	Date: 11-5-24			
Printed Name: Terry Ramborger, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor			

Page 9 of 9

Environmental Monitoring Photographs

Epsilon		Р	HOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1 Date: 11-5-24			
Description: Work area within segment 10, ET&L equipment staged, existing erosion control, looking eastward.			

Epsilon			P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury
Photo No.: 2	Date: 11-5-24			
	ing frame/cover erosion control,			

Epsilon			F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 3	Date: 11-5-24		VICE	
Eversource dri	in segment 14, Iling for osprey ing erosion control, ırd.			

Epsilon		F	PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 4	Date: 11-5-24			
Eversource set	n, existing erosion			

Environmental Monitoring Photographs

Epsilon			F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury
Photo No.: 5	Date: 11-5-24			The second se
Description:				
Work area with Eversource add osprey platforn control, looking	ding platform for n, existing erosion			

Epsilon		Р	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury
Photo No.: 6 Date: 11-5-24		11/200	
Description: Work area within segment 14, SWCA removing invasive species, looking eastward.			

Epsilon			F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 7	Date: 11-5-24	1 and		
recently hydro added & suppl completed area	, existing erosion			

Epsilon		PHOTOGRAPHIC LOG		
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury	
Photo No.: 8 Date: 11-5-24				
Description: Work area within segment 10 MON planting, looking eastward.				

Epsilon Team Restoration Planting Reports



Date: 11/04/2024 Time: 7:00 AM – 1:30 PM

Inspector name(s): Mary Toner (AECOM), Emma Verville (SWCA)

Weather conditions (time of inspection): overcast, 20s - 40s

Inspection Planting Location Description (include segment # ; stationing & side of work area):

Segment 6, south side, STAs 338 + 25 to 339 + 75

Project Name:

Sudbury to Hudson

Transmission Reliability

Project

Project Location:

Sudbury, Hudson, Stow, and Marlborough, MA

USEPA #: MAR1003UW

Plant Notes: Condition – good, fair or poor

(AR) Acer rubrum (Red maple) - good [] fair [] poor []; number of plants placed Alisma plantago-aquatica (Water plantain) - good [] fair [] poor []; number of plants placed (CH) Alnus rugosa (Speckled alder) substitute for Corylus americana - good D fair D poor D; number of plants placed (AC) Amelanchier canadensis (Service berry) - good [] fair [] poor []; number of plants placed (BP) Betula populifolia (Gray birch) - good [] fair [] poor []; number of plants placed *(CS) Carex pensylvanica (Pennsylvania sedge) - good 🛛 fair 🗆 poor 🗆; number of plants placed 40Cephalanthus occidentalis (Button bush) - good [] fair [] poor []; number of plants placed (CA) Clethra alnifolia (Sweet pepperbush) - good □ fair □ poor □; number of plants placed (CP) Comptonia peregrina (Sweetfern) - good □ fair □ poor □; number of plants placed (SD) Cornus (Swida) alternifolia (Alternate leaved dogwood) - good 🛛 fair 🗆 poor 🕞; number of plants placed (SA) Cornus (Swida) amomum (Silky dogwood) - good
i fair
poor
; number of plants placed *(GB) Gaylussacia baccata (Huckleberry) - good 🛛 fair 🗆 poor 🗆; number of plants placed 16 (IV) llex verticillata (Winterberry holly) - good □ fair □ poor □; number of plants placed (MP) Myrica pensylvanica (Northern bayberry) - good
fair
poor
; number of plants placed (OC) Osmunda cinnamomea (Cinnamon fern) - good 🛛 fair 🗆 poor 🖂; number of plants placed Pinus rigida (Pitch pine) - good □ fair □ poor □; number of plants placed (PS or PS2) Pinus strobus (White pine) - good □ fair □ poor □; number of plants placed Pontederia cordata (Pickeral weed) - good

fair
poor
; number of plants placed (QV) Quercus spp. (Oak) substitute for Quercus velutina - good [] fair [] poor []; number of plants placed Rosa palustris (Swamp rose) - good □ fair □ poor □; number of plants placed Sagittaria latifolia (Arrowhead) - good □ fair □ poor □; number of plants placed Sparganium eurycarpum (Giant bur-reed) - good □ fair □ poor □; number of plants placed *(VA) Vaccinium angustifolium (Lowbush blueberry) - good 🛛 fair 🗆 poor 🗔; number of plants placed 45(VC) Vaccinium corymbosum (Highbush blueberry) - good
i fair
poor
; number of plants placed

Other Comments & Observations

Short 22 sedge (CS) on site, 40 of 62 CS marked for this bed. Remaining 22 to be planted after additional CS delivered.

Mer

Date: 11/04/24

Authorized Signature

Pot soil for plantings frozen at start of planting installations today.

EVERSOURC	E PROJECT MANAGER	ENVIRON	MENTAL CONSULTANT	PRIME CONT	RACTOR (BOND)	PRIME CONT	RACTOR (New Wave)
Name:	Bill Cooper		tact (Epsilon Associates)	News	New Oracle	N	
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		Email:	mbergeron@epsilonassociates.com	Email:	mstock@bond-civilutility.com	Email:	Dylan.stanford@newwavec.com
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Secondary Contact (SWCA)		SUB CONTRACTOR (ET & L Corp.)					
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Email:	matthew.devlin@eversource.com	Email:	Rebecca.weissman@swca.com	Phone:	978-844-2219		
Lindan	<u>India lo mator in contrato da contrati</u>	Email:	<u>r to bood in the boot in the store of the s</u>	Email:	jmatys@etlcorp.com		
EVERSOURCE	E CONSTRUCTION SUPERVISOR			Eman.	marys ecidorp.com		
				PRIME CONTR	RACTOR (Haugland)		
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Phone:	413-320-8752			Name:	Peter D'Anna		
Email:	matthew.Lagoy@eversource.com			Phone:	631-767-5808		
				Email:	pdanna@hauglandllc.com		
				Ernom.	padima onadqianano.oom		



Epsilon			PHOTOGRAPHIC LOG		
Client Name: Eversource Site Location: Sudbury Reliability Project			to Hudson Transmission	Town: Hudson	
Photo No.: 1	Date: 11/04/24				
Pond Road, ~S prior to planting,	th side, near White TA 339 + 75. Bed , White Pond Road visible in upper right- oking westward.				

Epsilon			PHOTOGRAPHIC LOG		
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson	
Photo No.: 2	Date: 11/04/24		- ALEA		
Pond Road, ~S prior to plant ins marking out 3' f	th side, near White TA 338 + 25. Bed stallation, MON rom ROW and s. Looking eastward.				



Epsilon			PHOTOGRAPHIC LOG		
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission Town: Hudson		
Photo No.: 3	Date: 11/04/24				
339 + 75. Install (midground and gap for remainin (foreground) to b	th side, near STA ed plantings background) and g 22 sedges (CS) be installed after livered. Looking				

Epsilon		PHOTOGRAPHIC LOG		
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson	
Photo No.: 4 Date: 11/04/24				
Description: Segment 6, south side, ~STA 338 + 25. Installed plantings, plantings nearest to White Pond Road on south side of ROW. Looking eastward.				



Date: 11/04/2024 Time: 7:00 AM - 1:30 PM Inspector name(s): Mary Toner (AECOM), Emma Verville (SWCA) Transmission Reliability Project Weather conditions (time of inspection): , overcast, 20s - 40s Project Location: Inspection Planting Location Description (include segment #; stationing & side of work area): Segment 9 supplemental plantings, north side, STAs 517 + 50 to 518 + 50 Marlborough, MA (uphill of culvert 127I, near wetland 37) USEPA #: **MAR1003UW** Plant Notes: Condition - good, fair or poor (AR) Acer rubrum (Red maple) - good [] fair [] poor []; number of plants placed Alisma plantago-aquatica (Water plantain) - good [] fair [] poor []; number of plants placed (CH) Alnus rugosa (Speckled alder) substitute for Corylus americana - good 🛛 fair 🗆 poor 🔅 number of plants placed (AC) Amelanchier canadensis (Service berry) - good [] fair [] poor []; number of plants placed (BP) Betula populifolia (Gray birch) - good [] fair [] poor []; number of plants placed (CS) Carex pensylvanica (Pennsylvania sedge) - good 🛛 fair 🗆 poor 🖂; number of plants placed (CA) Clethra alnifolia (Sweet pepperbush) - good □ fair □ poor □; number of plants placed *(CP) Comptonia peregrina (Sweetfern) - good 🛛 fair 🗆 poor 🗆; number of plants placed 6 (SD) Cornus (Swida) alternifolia (Alternate leaved dogwood) - good 🛛 fair 🗆 poor 🕞; number of plants placed

(SA) Cornus (Swida) amomum (Silky dogwood) - good
i fair
poor
; number of plants placed

(GB) Gaylussacia baccata (Huckleberry) - good

Gair

poor

; number of plants placed

(IV) llex verticillata (Winterberry holly) - good □ fair □ poor □; number of plants placed

*(MP) Myrica pensylvanica (Northern bayberry) - good 🛛 fair 🗆 poor 🗆; number of plants placed 6

*(OC) Osmunda cinnamomea (Cinnamon fern) - good 🛛 fair 🛛 poor 🗅; number of plants placed 6

Peltandra virginica (Arrow arum) - good [] fair [] poor []; number of plants placed

Pinus rigida (Pitch pine) - good □ fair □ poor □; number of plants placed

(PS or PS2) Pinus strobus (White pine) - good □ fair □ poor □; number of plants placed

Pontederia cordata (Pickeral weed) - good
fair
poor
; number of plants placed

(QV) Quercus spp. (Oak) substitute for Quercus velutina - good 🗆 fair 🗆 poor 🗀; number of plants placed

Rosa palustris (Swamp rose) - good □ fair □ poor □; number of plants placed

Sagittaria latifolia (Arrowhead) - good □ fair □ poor □; number of plants placed

Sparganium eurycarpum (Giant bur-reed) - good □ fair □ poor □; number of plants placed

*(VA) Vaccinium angustifolium (Lowbush blueberry) - good 🛛 fair 🗆 poor 🛛; number of plants placed **6**

*(VC) Vaccinium corymbosum (Highbush blueberry) - good 🛛 fair 🗆 poor 🛛; number of plants placed 6

Other Comments & Observations

Plantings on slope around culvert 127I, the western culvert of the two culverts in segment 9. Plantings along slope on the north side of the ROW.

Mer m

Authorized Signature

Date: 11/04/24

	EVERSOURCE PROJECT MANAGER		ENVIRONMENTAL CONSULTANT		PRIME CONTRACTOR (BOND)		PRIME CONTRACTOR (New Wave)	
	Name:	Bill Cooper	Primary Co	ntact (Epsilon Associates)				
I	Phone:	812-929-3481 (mobile)	Name:	Marc Bergeron (Epsilon Associates)	Name:	Matt Stock	Name:	Dylan Stanford
	Email:	bill.cooper@eversource.com	Phone:	508-212-0420 (mobile)	Phone:	617-512-6766	Phone:	603-782-6046
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	EVERSOURC	E ENVIRONMENTAL CONTACT						
			Secondary Contact (SWCA)		SUB CONTRACTOR (ET & L Corp.)			
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	Phone:	508-596-0147	Phone:	339-203-7045	Name:	Jake Matys		
	Email:	matthew.devlin@eversource.com	Email:	Rebecca.weissman@swca.com	Phone:	978-844-2219		
					Email:	jmatys@etlcorp.com		
	EVERSOURC	E CONSTRUCTION SUPERVISOR						
					PRIME CONT	RACTOR (Haugland)		
I	Name:	Matt Lagoy						
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	Email:	matthew.Lagoy@eversource.com			Phone:	631-767-5808		
					Email:	pdanna@hauglandllc.com		

Project Name:

Sudbury to Hudson

Sudbury, Hudson, Stow, and



Epsilon		PHOTOGRAPHIC LOG		
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury	
Photo No.: 1 Date: 11/04/24				
Description: Segment 9, north side, ~STA 517 + 50 to 518 + 50. Slope around culvert prior to planting, staged plants on ROW side of silt fence. Looking westward.				

Epsilon			PHOTOGRAPHIC LOG		
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury	
Photo No.: 2	Date: 11/04/24			NAME	
50 to 518 + 50.	th side, ~STA 517 + Slope around culvert . Looking eastward.				



Epsilon			PHOTOGRAPHIC LOG		
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury	
Photo No.: 3	Date: 11/04/24		開設建計		
Description: Segment 9, nort 50 to 518 + 50. plantings. Looki					

Epsilon			PHOTOGRAPHIC LOG		
Client Name: E	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury	
Photo No.: 4	Date: 11/04/24				
Description:					
50 to 519 + 50. A plantings along the silt fence, and	n side, ~STA 518 + Area of installed he slope downhill of d within the bounds Looking eastward.				

EVERSURCE

Restoration Plantings Inspection Report Sudbury to Hudson Transmission Project

Date: 11/04/2024 Time: 7:00 AM – 1:30 PM

Inspector name(s): Mary Toner (AECOM), Emma Verville (SWCA)

Weather conditions (time of inspection): overcast, 20s - 40s

Inspection Planting Location Description (include segment # ; stationing & side of work area):

Segment 9 supplemental, north and south side, STA 521 + 50 to 522 + 25

(north and south of ROW adjacent to culvert 127H, west of Vernal Pool 8)

Plant Notes: Condition - good, fair or poor

(AR) Acer rubrum (Red maple) - good [] fair [] poor []; number of plants placed Alisma plantago-aquatica (Water plantain) - good [] fair [] poor []; number of plants placed (CH) Alnus rugosa (Speckled alder) substitute for Corylus americana - good 🛛 fair 🗆 poor 🔅 number of plants placed (AC) Amelanchier canadensis (Service berry) - good [] fair [] poor []; number of plants placed (BP) Betula populifolia (Gray birch) - good [] fair [] poor []; number of plants placed (CS) Carex pensylvanica (Pennsylvania sedge) - good 🛛 fair 🗆 poor 🖂; number of plants placed Cephalanthus occidentalis (Button bush) - good 🗆 fair 🗆 poor 🗆; number of plants placed *(CA) Clethra alnifolia (Sweet pepperbush) - good ⊠ fair □ poor □; number of plants placed 18 (SD) Cornus (Swida) alternifolia (Alternate leaved dogwood) - good 🛛 fair 🗆 poor 🕞; number of plants placed (SA) Cornus (Swida) amomum (Silky dogwood) - good
i fair
poor
; number of plants placed (GB) Gaylussacia baccata (Huckleberry) - good [] fair [] poor []; number of plants placed (IV) llex verticillata (Winterberry holly) - good □ fair □ poor □; number of plants placed (MP) Myrica pensylvanica (Northern bayberry) - good 🗆 fair 🗆 poor 🗔; number of plants placed (OC) Osmunda cinnamomea (Cinnamon fern) - good 🗆 fair 🗆 poor 🗆; number of plants placed Peltandra virginica (Arrow arum) - good [] fair [] poor []; number of plants placed Pinus rigida (Pitch pine) - good □ fair □ poor □; number of plants placed (PS or PS2) Pinus strobus (White pine) - good □ fair □ poor □; number of plants placed Pontederia cordata (Pickeral weed) - good

fair
poor
; number of plants placed (QV) Quercus spp. (Oak) substitute for Quercus velutina - good
fair
poor
; number of plants placed Rosa palustris (Swamp rose) - good □ fair □ poor □; number of plants placed Sparganium eurycarpum (Giant bur-reed) - good

fair

poor
; number of plants placed (VA) Vaccinium angustifolium (Lowbush blueberry) - good

fair

poor
; number of plants placed (VC) Vaccinium corymbosum (Highbush blueberry) - good [] fair [] poor []; number of plants placed

Other Comments & Observations

Plantings based on station numbers (adjacent to eastern culvert in segment 9). 9 pepperbushes (CA) on north side, 9 on south side. South side CA to east of culvert due to station numbering and amount of stone upslope of culvert. Plantings at top of slope.

how

Authorized Signature

Date: 11/04/24

r							
EVERSOURCE PROJECT MANAGER		ENVIRONMENTAL CONSULTANT		PRIME CONTRACTOR (BOND)		PRIME CONTRACTOR (New Wave)	
Name:	Bill Cooper	Primary Co	intact (Epsilon Associates)				
Phone:	812-929-3481 (mobile)	Name:	Marc Bergeron (Epsilon Associates)	Name:	Matt Stock	Name:	Dylan Stanford
Email:	bill.cooper@eversource.com	Phone:	508-212-0420 (mobile)	Phone:	617-512-6766	Phone:	603-782-6046
Lindan		Email:	mbergeron@epsilonassociates.com	Email:	mstock@bond-civilutility.com	Email:	Dylan.stanford@newwavec.com
EVERSOURC	E ENVIRONMENTAL CONTACT	Email	monderen oppenen debenare en	Emain	motook o bond onnatikty.com	Lindin	by an oral of the marteriologin
		Secondary	Contact (SWCA)	SUB CONTRACTOR (ET & L Corp.)			
Name:	Matt Devlin	Name:	Rebecca Weissman (SWCA)	002 00	(2) a 2 60(pl)		
Phone:	508-596-0147	Phone:	339-203-7045	Name:	Jake Matys		
Email:	matthew.devlin@eversource.com	Email:	Rebecca.weissman@swca.com	Phone:	978-844-2219		
Lindan		Emain	Robood. Holdenan gondaloom	Email:	jmatys@etlcorp.com		
EVERSOURC	E CONSTRUCTION SUPERVISOR			Eman.	Inarys e cacorp.com		
LILIOUUNG	E CONCINCICIÓN CON ENVICON			PRIME CONT	RACTOR (Haugland)		
Name:	Matt Lagoy				inter ert (naugiana)		
Phone:	413-320-8752			Name:	Peter D'Anna		
Email:	matthew.Lagoy@eversource.com			Phone:	631-767-5808		
	materie in Edger, geversource.com			Email:	pdanna@hauglandllc.com		
					paarina onaaqiandiio.oom		

Project Name:

Sudbury to Hudson

Transmission Reliability

Project

Project Location: Sudbury, Hudson, Stow, and

Marlborough, MA

USEPA #: MAR1003UW



Epsilon			PHOTOGRAPHIC LOG		
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury	
Photo No.: 1	Date: 11/04/24				
Description: Seament 9. nort	th side, ~STA 521 +				
50 to ~522 + 50	. Supplemental ior to planting, MON				

Epsilon			F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 2	Date: 11/04/24		M. MARK	の言語
50 to ~522 + 50	ior to planting, MON			



Epsilon			PHOTOGRAPHIC LOG		
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury	
Photo No.: 3	Date: 11/04/24				
50 to ~522 + 50 plantings. Planti provided station	wise plantable area				

Epsilon			PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 4	Date: 11/04/24		小學發展	
Description:			MALL I	
50 to ~522 + 50 plantings. Planti provided station	wise plantable area			

Time: 7:00 AM - 12:30 PM

Date: 11/4/2024

EVERS

	Sudbury to Hudson
Inspector name(s): Emma Verville (SWCA) & Mary Toner (AECOM)	Transmission Reliability
Weather conditions (time of inspection): 20s-50s, overcast.	Project
Inspection Planting Location Description (include segment # ; stationing & side of work area):	Project Location:
	Sudbury, Hudson, Stow, an Marlborough, MA
Segment 7 installing supplemental plantings along the southern side of the work area between station #s 385+00 and #391+00.	USEPA #:
	MAR1003UW
Plant Notes: Condition – good, fair or poor	
(AR) Acer rubrum (Red maple) - good □ fair □ poor □; number of plants placed	
Alisma plantago-aquatica (Water plantain) - good 🛛 fair 🗆 poor 🛛; number of plants placed	
(CH) Alnus rugosa (Speckled alder) substitute for Corylus americana - good 🛛 fair 🗆 poor 🗅; number of plan	its placed
(AC) Amelanchier canadensis (Service berry) - good 🛛 fair 🗆 poor 🗅; number of plants placed	
(BP) Betula populifolia (Gray birch) - good 🛛 fair 🗆 poor 🔅 number of plants placed	
(CS) Carex pensylvanica (Pennsylvania sedge) - good 🛛 fair 🗆 poor 🛛; number of plants placed	
Cephalanthus occidentalis (Button bush) - good 🛛 fair 🗆 poor 🛛; number of plants placed	
(CA) Clethra alnifolia (Sweet pepperbush) - good □ fair □ poor □; number of plants placed	
(CP) Comptonia peregrina (Sweetfern) - good 🔲 fair 🗆 poor 🛛; number of plants placed	
(SD) Cornus (Swida) alternifolia (Alternate leaved dogwood) - good 🛛 fair 🗆 poor 🗅; number of plants placed	
(SA) Cornus (Swida) amomum (Silky dogwood) - good 🛛 fair 🗆 poor 🛛; number of plants placed	
(GB) Gaylussacia baccata (Huckleberry) - good 🛛 fair 🗆 poor 🛛; number of plants placed	
(IV) llex verticillata (Winterberry holly) - good 🛛 fair 🗆 poor 🛛; number of plants placed	
(MP) Myrica pensylvanica (Northern bayberry) - good 🛛 fair 🗆 poor 🗅; number of plants placed	
(OC) Osmunda cinnamomea (Cinnamon fern) - good ◘ fair □ poor □; number of plants placed	

Pinus rigida (Pitch pine) - good \square fair \square poor \square ; number of plants placed **10**

(PS or PS2) Pinus strobus (White pine) - good □ fair □ poor □; number of plants placed

Pontederia cordata (Pickeral weed) - good 🗆 fair 🗆 poor 🗆; number of plants placed

(QV) Quercus rubra (Oak) substitute for Quercus velutina - good 🗆 fair 🗆 poor 🗅; number of plants placed

Rosa palustris (Swamp rose) - good D fair D poor D; number of plants placed

Sagittaria latifolia (Arrowhead) - good □ fair □ poor □; number of plants placed

Sparganium eurycarpum (Giant bur-reed) - good

fair

poor
; number of plants placed

(VA) Vaccinium angustifolium (Lowbush blueberry) - good

fair

poor
; number of plants placed

(VC) Vaccinium corymbosum (Highbush blueberry) - good 🗆 fair 🗆 poor 🗅; number of plants placed

Other Comments & Observations

Supplemental plantings installed in segment 7. -

7 Pitch pine installed between station #s 387+25 and 386+50; 3 Pitch pine installed between station #s 389+25 and 388+75 between previously installed planting beds.

Deanar

Authorized Signature

Date:11/4/24

EVERSOURCE PROJECT MANAGER ENVIRONMENTAL CONSULTANT PRIME CONTRACTOR (BOND) PRIME CONTRACTOR (New Wave) Bill Cooper 812-929-3481 (mobile) bill.cooper@eversource
 Primary Contact (Epsilon Associates)

 Name:
 Marc Bergeron (Epsilon Associates)

 Phone:
 508-212-0420 (mobile)
 Name Phon Name: Matt Stock Name Dylan Stanford Email: Phone 617-512-6766 Phone 603-782-6046 lutility.com Email: Dylan.stanford@newwavec.com Email: Email: mb EVERSOURCE ENVIRONMENTAL CONTACT Seconda Contact (SWCA) SUB CONTRACTOR (ET & L Corp.) Name Phone Email: Name: Phone Email: Matt Devlin an (SWCA) lake Matys 508-596-0147 339-203-7045 Name: Phone: 978-844-2219 Email: imatvs@ EVERSOURCE CONSTRUCTION SUPERVISOR PRIME CONTRACTOR (Haugland) Name Matt Lagoy 413-320-8752 Name: Phone: Email: Peter D'Anna 631-767-5808 Phone Email: pdanna@hauglandllc.com

Project Name:

d



Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1 Date: 11/4/24		WI ALS	
Description: View of planting bed prior to installation. <i>Facing west.</i>			

Epsilon			F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 2	Date: 11/4/24		I Martin A	
Description: View of Pitch pi according to pla	nes laid out ins. <i>Facing west.</i>			



Epsilon			PHOTOGRAPHIC LOG		
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury	
Photo No.: 3	Date: 11/4/24				
Description: View of installed	l plants. <i>Facing east.</i>				

Nar Pho Em Nar Pho Em EVI Nar Pho Em



EVERS

ERSOURCE	E PROJECT MANAGER	ENVIRON	MENTAL CONSULTANT	PRIME CONT	RACTOR (BOND)	PRIME CON	TRACTOR (New Wave)
ne:	Bill Cooper	Primary Cor	ntact (Epsilon Associates)				
one:	812-929-3481 (mobile)	Name:	Marc Bergeron (Epsilon Associates)	Name:	Matt Stock	Name:	Dylan Stanford
ail:	bill.cooper@eversource.com	Phone:	508-212-0420 (mobile)	Phone:	617-512-6766	Phone:	603-782-6046
		Email:	mbergeron@epsilonassociates.com	Email:	mstock@bond-civilutility.com	Email:	Dylan.stanford@newwavec.com
ERSOURCE	E ENVIRONMENTAL CONTACT						
		Secondary	Contact (SWCA)	SUB CONTRA	ACTOR (ET & L Corp.)		
ne:	Matt Devlin	Name:	Rebecca Weissman (SWCA)				
one:	508-596-0147	Phone:	339-203-7045	Name:	Jake Matys		
ail:	matthew.devlin@eversource.com	Email:	Rebecca.weissman@swca.com	Phone:	978-844-2219		
				Email:	jmatys@etlcorp.com		
ERSOURCE	E CONSTRUCTION SUPERVISOR						
				PRIME CONT	RACTOR (Haugland)		
ne:	Matt Lagoy						
one:	413-320-8752			Name:	Peter D'Anna		
ail:	matthew.Lagoy@eversource.com			Phone:	631-767-5808		
				Email:	pdanna@hauglandllc.com		



Epsilon		PHOTOGRAPHIC LOG		
Client Name: 1	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1	Date: 11/4/24			
Description: View of planting installation. <i>Faci</i>				

Epsilon			F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury
Photo No.: 2	Date: 11/4/24			
	aid out prior to nts installed east of as shown on plans.			



Epsilon			PHOTOGRAPHIC LOG		
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury	
Photo No.: 3	Date: 11/4/24			Mon Antonio	
Description: View of installec <i>south.</i>	I plants. <i>Facing</i>				

Project Name: Date: 11/4/2024 Time: 7:00 AM - 12:30 PM Sudbury to Hudson Inspector name(s): Emma Verville (SWCA) & Mary Toner (AECOM) Transmission Reliability Weather conditions (time of inspection): 20s-50s, overcast. Project Project Location: Inspection Planting Location Description (include segment #; stationing & side of work area): Sudbury, Hudson, Stow, and Marlborough, MA Segment 12 installing supplemental plants along the northern side of the work area between station #700+00 and USEPA #: #701+00 and at station #711+00 on both northern and southern sides of the work area. **MAR1003UW** Plant Notes: Condition - good, fair or poor (AR) Acer rubrum (Red maple) - good □ fair □ poor □; number of plants placed Alisma plantago-aquatica (Water plantain) - good 🛛 fair 🗆 poor 🗆; number of plants placed (CH) Alnus rugosa (Speckled alder) substitute for Corylus americana - good 🛛 fair 🗆 poor 🗅; number of plants placed (AC) Amelanchier canadensis (Service berry) - good 🗌 fair 🗆 poor 🗆; number of plants placed (BP) Betula populifolia (Gray birch) - good □ fair □ poor □; number of plants placed (CS) Carex pensylvanica (Pennsylvania sedge) - good \Box fair \Box poor \Box ; number of plants placed Cephalanthus occidentalis (Button bush) - good 🗆 fair 🗆 poor 🗆; number of plants placed (CA) Clethra alnifolia (Sweet pepperbush) - good □ fair □ poor □; number of plants placed (CP) Comptonia peregrina (Sweetfern) - good ⊠ fair □ poor □; number of plants placed 18 (SD) Cornus (Swida) alternifolia (Alternate leaved dogwood) - good 🔲 fair 🗆 poor 🖂; number of plants placed (SA) Cornus (Swida) amomum (Silky dogwood) - good fair poor ; number of plants placed (GB) Gaylussacia baccata (Huckleberry) - good □ fair □ poor □; number of plants placed (IV) llex verticillata (Winterberry holly) - good □ fair □ poor □; number of plants placed (MP) Myrica pensylvanica (Northern bayberry) - good ⊠ fair □ poor □; number of plants placed 12 (OC) Osmunda cinnamomea (Cinnamon fern) - good 🛛 fair 🗆 poor 🖂; number of plants placed Pinus rigida (Pitch pine) - good □ fair □ poor □; number of plants placed (PS or PS2) Pinus strobus (White pine) - good □ fair □ poor □; number of plants placed Pontederia cordata (Pickeral weed) - good fair poor ; number of plants placed (QV) Quercus rubra (Oak) substitute for Quercus velutina - good □ fair □ poor □; number of plants placed Rosa palustris (Swamp rose) - good □ fair □ poor □; number of plants placed Sagittaria latifolia (Arrowhead) - good [] fair [] poor []; number of plants placed Sparganium eurycarpum (Giant bur-reed) - good □ fair □ poor □; number of plants placed (VA) Vaccinium angustifolium (Lowbush blueberry) - good ⊠ fair □ poor □; number of plants placed 6 (VC) Vaccinium corymbosum (Highbush blueberry) - good □ fair □ poor □; number of plants placed

Other Comments & Observations

- Supplemental plantings installed in segment 12.

Plans originally showed for installation at Sta#700+00 at entrance of segment 12 off of Union Avenue. Half of the plants moved and installed at Dudley Brook to stabilize eroded slope.

- Plantings at Sta#711+00 split evenly between north and south sides of the work area.

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Decura

Authorized Signature

Date:11/4/24

ENVIRONMENTAL CONSULTANT EVERSOURCE PROJECT MANAGER PRIME CONTRACTOR (BOND) PRIME CONTRACTOR (New Wave) Name: Primary Contact (Epsilon Associates) Bill Cooper 812-929-3481 (mobile) Phone Name Marc Bergeron (Epsilon Associates) 508-212-0420 (mobile) Name: Matt Stock Name: Dylan Stanford Email hill cooper@ Phone: Phone 617-512-6766 Phone: 603-782-6046 Email Email Email: Dvlan.stanford@newwavec.com EVERSOURCE ENVIRONMENTAL CONTACT Secondary Contact (SWCA) Name: Rebecca Weis SUB CONTRACTOR (ET & L Corp.) Name Matt Devlin eissman (SWCA) 508-596-0147 Jake Matys Phone Phone: 339-203-7045 Name: Email: matthew.devlin@eversource.com Email: Rebecca.weissman@swca.com Phone 978-844-2219 Email atve @ EVERSOURCE CONSTRUCTION SUPERVISOR PRIME CONTRACTOR (Haugland) Name: Matt Lagoy 413-320-8752 Peter D'Anna Name: Phone Email matthew.Lagoy@eversource.com Phone: 631-767-5808 Email ndllc.com pdanna@l





Epsilon			PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury Reliability Project	y to Hudson Transmission Town: Sudbury	
Photo No.: 1	Date: 11/4/24			
Description: View of plants la installation at er 12. <i>Facing east</i> .	trance to segment			

Epsi	lon		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 2	Date: 11/4/24			
Description: View of sweet fe installation. <i>Fac</i>	erns laid out prior to <i>ing west</i> .			



Epsilon			PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 3	Date: 11/4/24	APO I		
	d plants at culvert netting installed prior <i>cing east.</i>			

Epsi			F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury
Photo No.: 4	Date: 11/4/24		医 私放 新	
Description: View of MON in southern side of Sta#711+00. Fa				



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Epsi			F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 5	Date: 11/4/24			
Description: View of laid out northern side of Sta#711+00. Fa	work area at			
Epsi	lon		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 6	Date: 11/4/24			
Description: View of installed northern side of Sta#711+00. Fa	the work area at			



Date: 11/05/2024 Time: 6:30 AM - 1:30 PM

Inspector name(s): Mary Toner (AECOM), Gabby Suazo (SWCA)

Weather conditions (time of inspection): Mostly sunny, 50s - 70s

Inspection Planting Location Description (include segment #; stationing & side of work area):

Segment 6, north side, STA 337 + 30 to 340 + 75

(Approaching White Pond Road, adjacent to Vernal Pool 1)

Plant Notes: Condition - good, fair or poor

(AR) Acer rubrum (Red maple) - good [] fair [] poor []; number of plants placed Alisma plantago-aquatica (Water plantain) - good [] fair [] poor []; number of plants placed (CH) Alnus rugosa (Speckled alder) substitute for Corylus americana - good 🛛 fair 🗆 poor 🔅 number of plants placed (AC) Amelanchier canadensis (Service berry) - good [] fair [] poor []; number of plants placed (BP) Betula populifolia (Gray birch) - good [] fair [] poor []; number of plants placed (CS) Carex pensylvanica (Pennsylvania sedge) - good 🛛 fair 🗆 poor 🖂; number of plants placed Cephalanthus occidentalis (Button bush) - good 🗆 fair 🗆 poor 🗆; number of plants placed (CA) Clethra alnifolia (Sweet pepperbush) - good □ fair □ poor □; number of plants placed (CP) Comptonia peregrina (Sweetfern) - good □ fair □ poor □; number of plants placed (SD) Cornus (Swida) alternifolia (Alternate leaved dogwood) - good
fair
poor
; number of plants placed (SA) Cornus (Swida) amomum (Silky dogwood) - good D fair D poor D; number of plants placed *(GB) Gaylussacia baccata (Huckleberry) - good 🛛 fair 🗆 poor 🗆; number of plants placed 68 (IV) llex verticillata (Winterberry holly) - good □ fair □ poor □; number of plants placed (MP) Myrica pensylvanica (Northern bayberry) - good 🗆 fair 🗆 poor 🗔; number of plants placed (OC) Osmunda cinnamomea (Cinnamon fern) - good 🗆 fair 🗆 poor 🗆; number of plants placed Peltandra virginica (Arrow arum) - good [] fair [] poor []; number of plants placed Pinus rigida (Pitch pine) - good □ fair □ poor □; number of plants placed (PS or PS2) Pinus strobus (White pine) - good □ fair □ poor □; number of plants placed Pontederia cordata (Pickeral weed) - good

fair
poor
; number of plants placed (QV) Quercus spp. (Oak) substitute for Quercus velutina - good
fair
poor
; number of plants placed Rosa palustris (Swamp rose) - good □ fair □ poor □; number of plants placed Sagittaria latifolia (Arrowhead) - good [] fair [] poor []; number of plants placed Sparganium eurycarpum (Giant bur-reed) - good □ fair □ poor □; number of plants placed *(VA) Vaccinium angustifolium (Lowbush blueberry) - good 🛛 fair 🖂 poor 🛛; number of plants placed 211

Other Comments & Observations

Plantings for STA 337 + ~50 to 340 + 00 on plans installed at 337 + ~30 to 340 + ~75 due to available
space.

No remaining Pennsylvania sedge (CS) or sweetfern (CP). Short 22 lowbush blueberries (VA). Plantings installed with space for absent CS, CP, and VA. Spaces flagged with abbreviation and number for planting once additional plants delivered.

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Authorized Signature

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Date: 11/05/24

EVERSOURCE PROJECT MANAGER ENVIRONMENTAL CONSULTANT PRIME CONTRACTOR (BOND) PRIME CONTRACTOR (New Wave) Primary Contact (Epsilon Associates) Name: Marc Bergeron (Epsilon Phone: 508-212-0420 (mobile) Name Bill Coope 812-929-3481 (mobile) bill.cooper@eversource Phone Email: Associates) Name Matt Stoc Namo Dylan Stanford Phone 617-512-6766 Phone 603-782-6046 mstock@bond-civilutility.com Dvlan.stanford@neww Email: Email Email: avec.com EVERSOURCE ENVIRONMENTAL CONTACT Contact (SWCA) Rebecca Weis SUB CONTRACTOR (ET & L Corp.) Secondary Name: Name Matt Devlin sman (SWCA) Phone Email: 508-596-0147 matthew.devlin@eversource.com 339-203-7045 Name: Phone Jake Matys 978-844-2219 ebecca.weissman@swca.com Email EVERSOURCE CONSTRUCTION SUPERVISOR PRIME CONTRACTOR (Haugland) Matt Lagov Name Name: Phone Peter D'Anna 631-767-5808 Phone Email: 413-320-8752 matthew.Lagoy@eversource.com Email: pdanna@h

Project Name:

Sudbury to Hudson

Transmission Reliability Project

Project Location:

Sudbury, Hudson, Stow, and Marlborough, MA

USEPA #:

MAR1003UW



		PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury Reliability Project	y to Hudson Transmission Town: Hudson	
Photo No.: 1 Date: 11/05/24			
Description: Segment 6, north side, STA 337 + 30 to 340 + 75. Planting area prior to plant installation. Looking westward.			

Epsi			P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 2	Date: 11/05/24			
30 to 340 + 75.	th side, STA 337 + Planting area prior to . Looking eastward.			



Epsi	on		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 3	Date: 11/05/24		KIN S	
30 to 340 + 75. I following plant in sedges (CS), sw some blueberrie	stallation, missing reetfern (CP) and s (VA), plantings f marked end on			

Epsi			F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 4	Date: 11/05/24			
30 to 340 + 75. following plant in	th side, STA 337 + Planting area istallation, missing . Looking westward.			



Date: 11/05/2024 Time: 7:00 AM – 11:30 AM

Inspector name(s): Gabriella Suazo (SWCA) & Mary Toner (AECOM) Weather conditions (time of inspection): 40s-70s, sun.

Inspection Planting Location Description (include segment #; stationing & side of work area):

Segment 10 at approximately station 539+50, northern side of work area. Supplemental plantings.

Sudbury to Hudson Transmission Reliability Project

Project Name:

Project Location:

Sudbury, Hudson, Stow, and Marlborough, MA

USEPA #: MAR1003UW

Plant Notes: Condition – good, fair or poor

(AR) Acer rubrum (Red maple) - good □ fair □ poor □; number of plants placed Alisma plantago-aquatica (Water plantain) - good 🛛 fair 🗆 poor 🗆; number of plants placed (CH) Alnus rugosa (Speckled alder) substitute for Corylus americana - good 🛛 fair 🗆 poor 🔅 number of plants placed (AC) Amelanchier canadensis (Service berry) - good \Box fair \Box poor \Box ; number of plants placed (BP) Betula populifolia (Gray birch) - good □ fair □ poor □; number of plants placed (CS) Carex pensylvanica (Pennsylvania sedge) - good 🛛 fair 🗆 poor 🖂; number of plants placed Cephalanthus occidentalis (Button bush) - good 🗆 fair 🗆 poor 🗆; number of plants placed (CA) Clethra alnifolia (Sweet pepperbush) - good 🗌 fair 🗆 poor 🗆; number of plants placed (CP) Comptonia peregrina (Sweetfern) - good ⊠ fair □ poor □; number of plants placed 6 (SD) Cornus (Swida) alternifolia (Alternate leaved dogwood) - good
fair
poor
; number of plants placed (SA) Cornus (Swida) amomum (Silky dogwood) - good

fair
poor
; number of plants placed Dennstaedtia punctilobula (Hay-scented fern) - good □ fair ⊠ poor □; number of plants placed 12 (GB) Gaylussacia baccata (Huckleberry) - good [] fair [] poor []; number of plants placed (IV) llex verticillata (Winterberry holly) - good □ fair □ poor □; number of plants placed (MP) Myrica pensylvanica (Northern bayberry) - good \boxtimes fair \square poor \square ; number of plants placed 6 (OC) Osmunda cinnamomea (Cinnamon fern) - good 🗖 fair 🗆 poor 🗋; number of plants placed Pinus rigida (Pitch pine) - good □ fair □ poor □; number of plants placed (PS or PS2) Pinus strobus (White pine) - good □ fair □ poor □; number of plants placed Pontederia cordata (Pickeral weed) - good 🛛 fair 🗆 poor 🔾; number of plants placed Polystichum acrostichoides (Christmas fern) - good 🛛 fair 🗆 poor 🗆; number of plants placed 12 (QV) Quercus rubra (Oak) substitute for Quercus velutina - good 🗆 fair 🗆 poor 🗆; number of plants placed Rosa palustris (Swamp rose) - good □ fair □ poor □; number of plants placed Sagittaria latifolia (Arrowhead) - good □ fair □ poor □; number of plants placed Sparganium eurycarpum (Giant bur-reed) - good [] fair [] poor []; number of plants placed (VA) Vaccinium angustifolium (Lowbush blueberry) - good 🛛 fair 🗆 poor 🗆; number of plants placed 6 (VC) Vaccinium corymbosum (Highbush blueberry) - good

fair
poor
; number of plants placed

Other Comments & Observations -Authorized Signature Date: 11/05/24 EVERSOURCE PROJECT MANAGER PRIME CONTRACTOR (BOND) ENVIRONMENTAL CONSULTANT PRIME CONTRACTOR (New Wave) Name Bill Cooper Primary Contact (Epsilon Associates) Name: Marc Bergeron (Epsilon Associates) 812-929-3481 (mobile) Phone Name Matt Stock Name: Dylan Stanford 508-212-0420 (mobile) mbergeron@epsilonas 617-512-6766 mstock@bond Email Phone Email: Phone Email: Phone Email: 603-782-6046 d-civilutility.com rd@neww EVERSOURCE ENVIRONMENTAL CONTACT Secondary Contact (SWCA) SUB CONTRACTOR (ET & L Corp.) Rebecca We sman (SWCA) Name: Matt Devlin Name Phone 508-596-0147 Phone: 339-203-7045 Name Jake Matvs Email matthew.devlin@eversource.com Email issman@sw<u>ca.com</u> Phone 978-844-2219 Email jmatys@etlcorg EVERSOURCE CONSTRUCTION SUPERVISOR PRIME CONTRACTOR (Haugland) Matt Lago Name Phone 413-320-8752 Name Peter D'Anna Phone Email: Fmail matthew.Lagoy@eversource.com 631-767-5808 pdanna@hauglandllc.com



Epsilon			F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1	Date: 11/05/24		ALL DECEM	
Description:			ARE MANY E	
northeast.	or to planting. <i>Facing</i>			

Epsilon			PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury	
Photo No.: 2	Date: 11/05/24				
Description: View of area pri west.	or to planting. <i>Facing</i>				



Epsilon		PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury
Photo No.: 3	Date: 11/05/24			
11/05/24 Description: View of completed plantings. <i>Facing</i> <i>northeast</i> .				

Epsilon		PHOTOGRAPHIC LOG			
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project		smission	Town: Sudbury
Photo No.: 4	Date: 11/05/24				
Description: View of completed plantings. <i>Facing</i> <i>northwest.</i>					

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Restoration Plantings Inspection Report Sudbury to Hudson Transmission Project

Date: 11/06/2024 Time: 6:30 AM - 2:00 PM Inspector name(s): Mary Toner (AECOM), Emma Verville (SWCA)

Weather conditions (time of inspection): mostly sunny, 70s - 80s

Inspection Planting Location Description (include segment #; stationing & side of work area):

Segment 10 supplemental, north side, STA ~ 539 + 50

(uphill of Dudley Brook and culvert 127F)

Plant Notes: Condition - good, fair or poor

(AR) Acer rubrum (Red maple) - good □ fair □ poor □; number of plants placed
Alisma plantago-aquatica (Water plantain) - good 🛛 fair 🗆 poor 🗔; number of plants placed
(CH) Alnus rugosa (Speckled alder) <mark>substitute for Corylus americana</mark> - good ◘ fair □ poor □; number of plants placed
(AC) Amelanchier canadensis (Service berry) - good □ fair □ poor □; number of plants placed
(BP) Betula populifolia (Gray birch) - good □ fair □ poor □; number of plants placed
(CS) Carex pensylvanica (Pennsylvania sedge) - good 🛛 fair 🗆 poor 🖂; number of plants placed
Cephalanthus occidentalis (Button bush) - good □ fair □ poor □; number of plants placed
(CA) Clethra alnifolia (Sweet pepperbush) - good 🛛 fair 🗆 poor 🗅; number of plants placed
(CP) Comptonia peregrina (Sweetfern) - good □ fair □ poor □; number of plants placed
(SD) Cornus (<mark>Swida</mark>) alternifolia (Alternate leaved dogwood) - good ◘ fair □ poor □; number of plants placed
(SA) Cornus (<mark>Swida</mark>) amomum (Silky dogwood) - good □ fair □ poor □; number of plants placed
(GB) Gaylussacia baccata (Huckelberry) - good □ fair □ poor □; number of plants placed
(IV) llex verticillata (Winterberry holly) - good □ fair □ poor □; number of plants placed
(MP) Myrica pensylvanica (Northern bayberry) - good 🛛 fair 🗆 poor 🗔; number of plants placed
(OC) Osmunda cinnamomea (Cinnamon fern) - good □ fair □ poor □; number of plants placed
Peltandra virginica (Arrow arum) - good 🛛 fair 🗆 poor 🔅 number of plants placed
Pinus rigida (Pitch pine) - good ◘ fair □ poor □; number of plants placed
(PS or PS2) Pinus strobus (White pine) - good □ fair □ poor □; number of plants placed
Pontederia cordata (Pickeral weed) - good 🔲 fair 🗆 poor 🔅; number of plants placed
(QV) Quercus spp. (Oak) <mark>substitute for Quercus velutina</mark> - good ◘ fair □ poor □; number of plants placed
Rosa palustris (Swamp rose) - good ◘ fair □ poor □; number of plants placed
Sagittaria latifolia (Arrowhead) - good ◘ fair □ poor □; number of plants placed
Sparganium eurycarpum (Giant bur-reed) - good ◘ fair □ poor □; number of plants placed
(VA) Vaccinium angustifolium (Lowbush blueberry) - good 🛛 fair 🗆 poor 🛛; number of plants placed
(VC) Vaccinium corymbosum (Highbush blueberry) - good □ fair □ poor □; number of plants placed
Hay-scented Fern (Dennstaedtia punctilobula) good \Box fair $oxtimes$ poor \Box ; number of plants placed $old 2$
Other Comments & Observations

Two hay-scented ferns missed yesterday (11/5) installed on north side of ROW. Total number of installed hay-scented fern plantings at this location is twelve. Installed ferns are mostly dormant.

Authorized Signature

10 of the single-trunk trees at Bridge 128 were secured with stakes and ties.

EVERSOURCE PROJECT MANAGER ENVIRONMENTAL CONSULTANT PRIME CONTRACTOR (BOND) PRIME CONTRACTOR (New Wave) Name: Phone: Bill Cooper 812-929-3481 (mobile) Primary Contact (Epsilon Associates) Name: Marc Bergeron (Epsilon Associates) Name Matt Stock Name: Dylan Stanford Email: Phone: Email: 508-212-0420 (mobile) mbergeron@epsilonassociates.com Phone Email: 617-512-6766 mstock@bond Phone Email: 603-782-6046 Dylan.stanford@nev d-civilutility.com vec.com EVERSOURCE ENVIRONMENTAL CONTACT SUB CONTRACTOR (ET & L Corp.) Secondary Contact (SWCA) Name: Matt Devlin Rebecca Weissman (SWCA) Name 508-596-0147 matthew.devlin Phone Phone: 339-203-7045 Name Jake Matvs eissman@swca.com Phone Email: 978-844-2219 imatys@etlcor Email: Email EVERSOURCE CONSTRUCTION SUPERVISOR PRIME CONTRACTOR (Haugland) Name Matt Lagoy Name: Phone: Email: Phone 413-320-8752 Peter D'Anna Email: 631-767-5808 pdanna@hauglandllc.com matthew.Lagoy@eversource.com

Project Name:

Sudbury to Hudson

Transmission Reliability Project

Project Location:

Sudbury, Hudson, Stow, and Marlborough, MA

USEPA #: MAR1003UW

Date: 11/06/24



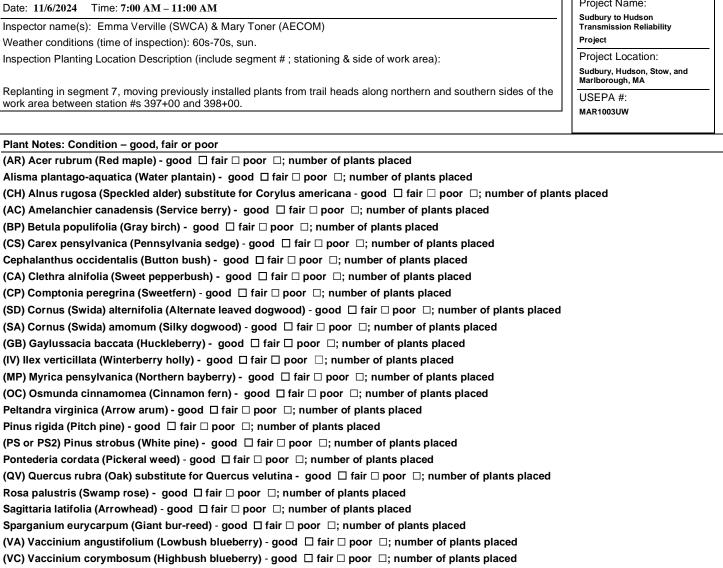
Epsilon			F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1	Date: 11/06/24			
+ 50. Potted hay	rth side, STA ~ 539 -scented fern and ea prior to today's sing eastward.			

Epsilon			P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 2	Date: 11/06/24		Martin a less av	
	rth side, ~STA 539 + led today. Looking			



Epsil	ON TES INC.		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 3	Date: 11/06/24			
Description: Segment 10, nor 50. Area of plant Looking northwa	rth side, ~STA 539 + t install today. ırd.			

Epsilon			F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: 11/06/24
Photo No.: 4	Date: Sudbury			
	N installing stakes unk tree plantings.			



Other Comments & Observations

-	Replanting previously installed plants in segment 7. Plants installed in front of trail heads needed
	to be moved for trail access.

- Plants located within northern planting bed shifted east and west for trail access.
- Plants located within southern planting bed shifted east for trail access.

EVERSOURCE PROJECT MANAGER ENVIRONMENTAL CONSULTAI		MENTAL CONSULTANT	PRIME CON	PRIME CONTRACTOR (BOND)		PRIME CONTRACTOR (New Wave)	
Name:	Bill Cooper	Primary Co	ontact (Epsilon Associates)				
Phone:	812-929-3481 (mobile)	Name:	Marc Bergeron (Epsilon Associates)	Name:	Matt Stock	Name:	Dylan Stanford
Email:	bill.cooper@eversource.com	Phone:	508-212-0420 (mobile)	Phone:	617-512-6766	Phone:	603-782-6046
		Email:	mbergeron@epsilonassociates.com	Email:	mstock@bond-civilutility.com	Email:	Dylan.stanford@newwavec.com
EVERSOURC	E ENVIRONMENTAL CONTACT						
			Contact (SWCA)	SUB CONTR	ACTOR (ET & L Corp.)		
Name:	Matt Devlin	Name:	Rebecca Weissman (SWCA)				
Phone:	508-596-0147	Phone:	339-203-7045	Name:	Jake Matys		
Email:	matthew.devlin@eversource.com	Email:	Rebecca.weissman@swca.com	Phone:	978-844-2219		
				Email:	imatys@etlcorp.com		
EVERSOURC	E CONSTRUCTION SUPERVISOR						
				PRIME CONT	RACTOR (Haugland)		
Name:	Matt Lagoy						
Phone:	413-320-8752			Name:	Peter D'Anna		
Email:	matthew.Lagoy@eversource.com			Phone:	631-767-5808		



Vernar

Date:11/6/24

Authorized Signature

EVERS



Epsilon ASSOCIATES INC.			P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1	Date: 11/6/24			
Description: View of previously installed plants in front of northern trail head. Plants flagged out for relocation. <i>Facing</i> <i>north.</i>				
			· · · · · · · · · · · · · · · · · · ·	

Epsilon			PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury
Photo No.: 2	Date: 11/6/24			
plants relocation in front of trail he	n planting bed after n. All plants installed ead moved either stward within bed. st.			



Epsilon			PHOTOGRAPHIC LOG		
Client Name:	Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury	
Photo No.: 3	Date: 11/6/24				
Description: View of previous front of southerr <i>south.</i>	sly installed plants in trail head. <i>Facing</i>				

Epsilon			PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 4	Date: 11/6/24			
	n trail head access ation. <i>Facing south.</i>			



Date: 11/07/2024 Time: 6:45 AM - 3:00 PM

Inspector name(s): Mary Toner (AECOM)

Weather conditions (time of inspection): mostly sunny, 60s - 70s

Inspection Planting Location Description (include segment #; stationing & side of work area):

Segment 6, north side, STA 337 + 30 to 340 + 75

and south side, STAs ~339 + 50 to ~339 + 75

(Approaching White Pond Road, adjacent to Vernal Pool 1)

Plant Notes: Condition - good, fair or poor

(AR) Acer rubrum (Red maple) - good □ fair □ poor □; number of plants placed Alisma plantago-aquatica (Water plantain) - good 🗆 fair 🗆 poor 🗆; number of plants placed (CH) Alnus rugosa (Speckled alder) substitute for Corylus americana - good D fair D poor D; number of plants placed (AC) Amelanchier canadensis (Service berry) - good □ fair □ poor □; number of plants placed (BP) Betula populifolia (Gray birch) - good □ fair □ poor □; number of plants placed *(CS) Carex pensylvanica (Pennsylvania sedge) - good ⊠ fair □ poor □; number of plants placed 201 (179 N, 22 S) Cephalanthus occidentalis (Button bush) - good [] fair [] poor []; number of plants placed (CA) Clethra alnifolia (Sweet pepperbush) - good □ fair □ poor □; number of plants placed *(CP) Comptonia peregrina (Sweetfern) - good 🛛 fair 🗆 poor 🗆; number of plants placed 10 (GB) Gaylussacia baccata (Huckelberry) - good □ fair □ poor □; number of plants placed (IV) llex verticillata (Winterberry holly) - good □ fair □ poor □; number of plants placed (MP) Myrica pensylvanica (Northern bayberry) - good
fair
poor
; number of plants placed (OC) Osmunda cinnamomea (Cinnamon fern) - good 🛛 fair 🗆 poor 🖂; number of plants placed Pinus rigida (Pitch pine) - good □ fair □ poor □; number of plants placed (PS or PS2) Pinus strobus (White pine) - good □ fair □ poor □; number of plants placed (QV) Quercus spp. (Oak) substitute for Quercus velutina - good 🗖 fair 🗆 poor 🗔; number of plants placed Rosa palustris (Swamp rose) - good □ fair □ poor □; number of plants placed Sagittaria latifolia (Arrowhead) - good [] fair [] poor []; number of plants placed Sparganium eurycarpum (Giant bur-reed) - good □ fair □ poor □; number of plants placed *(VA) Vaccinium angustifolium (Lowbush blueberry) - good 🛛 fair 🗆 poor 🛛; number of plants placed 12 (VC) Vaccinium corymbosum (Highbush blueberry) - good [] fair [] poor []; number of plants placed

Other Comments & Observations

Plantings for STA 337 + ~50 to 340 + 00 on plans installed at 337 + ~30 to 340 + ~75 due to available space. Number of rows varies based on available loamed area.

m Men

Date: 11/07/24

Authorized Signature

Installing plants missing during previous planting in this area. 22 sedges (CS) to south side, remainder of plants on north side. 29 total CS along north side moved eastward in bed due to space restrictions.

EVERSOURCE PROJECT MANAGER ENVIRONMENTAL CONSULTANT PRIME CONTRACTOR (BOND) PRIME CONTRACTOR (New Wave) Name Primary Contact (Epsilon Associates) Bill Cooper 812-929-3481 (mobile) bill.cooper@eversource Marc Bergeron (Epsilon Associates) 508-212-0420 (mobile) Name: Phone Name: Phone: Matt Stock 617-512-6766 Name: Phone Dylan Stanford 603-782-6046 Phone Email: Email: Email: mstock@ Email: Dvlan.stanford@newwavec.com EVERSOURCE ENVIRONMENTAL CONTACT Secondary Contact (SWCA) SUB CONTRACTOR (ET & L Corp.) Name Phone Email: Name: Phone: Email: sman (SWCA) Matt Devlin 508-596-0147 matthew.devlin@eversource.com 339-203-7045 Jake Matys 978-844-2219 Name cca.weissman@swca.com Phone Email: imatvs@etlcorp.com EVERSOURCE CONSTRUCTION SUPERVISOR PRIME CONTRACTOR (Haugland) Name Phone Email: Matt Lagoy 413-320-8752 Name Potor D'Anna matthew.Lagoy@eversource.com 631-767-5808 Phone pdanna@hauglandllc.com Email:

Project Name:

Sudburv to Hudson

Transmission Reliability

Project

Project Location:

Sudbury, Hudson, Stow, and Marlborough, MA

USEPA #: **MAR1003UW**



Epsilon			Р	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Hudson
Photo No.: 1	Date: 11/07/24			
30 to 340 + 75, pool 1 (VP 1) ar	th side, ~STAs 337 + adjacent to vernal nd White Pond Road. pending installation intings. Looking			

Epsilon			F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 2	Date: 11/07/24			
30 to 340 + 75, MON staging ar remaining plant sweetfern (CP),	ings (sedge (CS), some blueberry t for then-missing			



Epsil			P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 3	Date: 11/07/24			
30 to 340 + 75, White Pond Roa following installa	h side, ~STAs 337 + adjacent to VP 1 and ad. North side area ation of remaining ompleted. Looking			

Epsi			F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 4	Date: 11/07/24			
30 to 340 + 75.	th side, ~STAs 337 + Area of remaining Istallation today, bed king westward.			



Date: 11/07/2024 Time: 6:45 AM - 3:00 PM

Inspector name(s): Mary Toner (AECOM)

Weather conditions (time of inspection): mostly sunny, 60s - 70s

Inspection Planting Location Description (include segment #; stationing & side of work area):

Segment 7, north and south sides, ~STAs 399 + 00 to 400 + 00

(west side of Bridge 128)

Plant Notes: Condition - good, fair or poor

(AR) Acer rubrum (Red maple) - good □ fair □ poor □; number of plants placed
Alisma plantago-aquatica (Water plantain) - good 🔲 fair 🗆 poor 🛛; number of plants placed
(CH) Alnus rugosa (Speckled alder) <mark>substitute for Corylus americana</mark> - good ◘ fair □ poor □; number of plants placed
(AC) Amelanchier canadensis (Service berry) - good 🛛 fair 🗆 poor 🔅 number of plants placed
(BP) Betula populifolia (Gray birch) - good ☐ fair □ poor □; number of plants placed
(CS) Carex pensylvanica (Pennsylvania sedge) - good 🛛 fair □ poor □; number of plants placed
Cephalanthus occidentalis (Button bush) - good 🛛 fair 🗆 poor 🔅 number of plants placed
(CA) Clethra alnifolia (Sweet pepperbush) - good 🛛 fair 🗆 poor 🔅 number of plants placed
(CP) Comptonia peregrina (Sweetfern) - good 🛛 fair 🗆 poor 🛛; number of plants placed
(SD) Cornus (<mark>Swida</mark>) alternifolia (Alternate leaved dogwood) - good 🛛 fair 🗆 poor 🗔; number of plants placed
(SA) Cornus (<mark>Swida</mark>) amomum (Silky dogwood) - good ◘ fair □ poor □; number of plants placed
(GB) Gaylussacia baccata (Huckelberry) - good 🛛 fair 🗆 poor 🗔; number of plants placed
(IV) llex verticillata (Winterberry holly) - good □ fair □ poor □; number of plants placed
*(MP) Myrica pensylvanica (Northern bayberry) - good 🛛 fair 🗆 poor \Box ; number of plants placed 16
(OC) Osmunda cinnamomea (Cinnamon fern) - good 🛛 fair 🗆 poor 🔅 number of plants placed
Peltandra virginica (Arrow arum) - good ◘ fair □ poor □; number of plants placed
Pinus rigida (Pitch pine) - good 🛯 fair 🗆 poor 🛛; number of plants placed
(PS or PS2) Pinus strobus (White pine) - good □ fair □ poor □; number of plants placed
Pontederia cordata (Pickeral weed) - good 🗖 fair 🗆 poor 🛛; number of plants placed
(QV) Quercus spp. (Oak) <mark>substitute for Quercus velutina</mark> - good ◘ fair □ poor □; number of plants placed
Rosa palustris (Swamp rose) - good 🛛 fair 🗆 poor 🖂; number of plants placed
Sagittaria latifolia (Arrowhead) - good ◘ fair □ poor □; number of plants placed
Sparganium eurycarpum (Giant bur-reed) - good ◘ fair □ poor □; number of plants placed
(VA) Vaccinium angustifolium (Lowbush blueberry) - good 🛛 fair 🗆 poor 🛛; number of plants placed
(VC) Vaccinium corymbosum (Highbush blueberry) - good □ fair □ poor □; number of plants placed
Other Comments & Observations

Exact planting locations of trees and shrubs altered from plans due to available space and slope. Previous plantings in this area were short 16 bayberry (MP) due to insufficient count of delivered plants. MP installation today completes these beds.

Manfim

Authorized Signature

Three MP planned for north side of ROW moved to south side due to available space limitations.

Date: 11/07/24

EVERSOUR	CE PROJECT MANAGER	ENVIRO	NMENTAL CONSULTANT	PRIME CON	TRACTOR (BOND)	PRIME CO	NTRACTOR (New Wave)
Name:	Bill Cooper	Primary C	ontact (Epsilon Associates)				
Phone:	812-929-3481 (mobile)	Name:	Marc Bergeron (Epsilon Associates)	Name:	Matt Stock	Name:	Dylan Stanford
Email:	bill.cooper@eversource.com	Phone:	508-212-0420 (mobile)	Phone:	617-512-6766	Phone:	603-782-6046
		Email:	mbergeron@epsilonassociates.com	Email:	mstock@bond-civilutility.com	Email:	Dylan.stanford@newwavec.com
EVERSOUF	CE ENVIRONMENTAL CONTACT						
		Secondary	Contact (SWCA)	SUB CONTR	ACTOR (ET & L Corp.)		
Name:	Matt Devlin	Name:	Rebecca Weissman (SWCA)				
Phone:	508-596-0147	Phone:	339-203-7045	Name:	Jake Matys		
Email:	matthew.devlin@eversource.com	Email:	Rebecca.weissman@swca.com	Phone:	978-844-2219		
				Email:	jmatys@etlcorp.com		
EVERSOUF	CE CONSTRUCTION SUPERVISOR						
				PRIME CON	TRACTOR (Haugland)		
Name:	Matt Lagoy						
Phone:	413-320-8752			Name:	Peter D'Anna		
Email:	matthew.Lagoy@eversource.com			Phone:	631-767-5808		
1				Email:	pdanna@hauqlandllc.com		

Project Name:

Sudbury to Hudson

Transmission Reliability Project

Project Location:

Sudbury, Hudson, Stow, and Marlborough, MA

USEPA #:

MAR1003UW



Epsi			F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1	Date: 11/07/24			
Description:				
Segment 7, north side, ~STAs 399 + 00 to 400 + 00, west abutment of Bridge 128. North side prior to installation of missing bayberries (MP) on north and south. Looking eastward.				

Epsi			F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 2	Date: 11/07/24			
00 to 400 + 00, Bridge 128. Sou installation of m	th side, ~STAs 399 + west abutment of ith side prior to issing MPs on north ed MPs. Looking			



Epsi	on		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 3	Date: 11/07/24			
00 to 400 + 00, Bridge 128. Are majority of MPs	th side, STAs ~399 + west abutment of a after planting MPs, downslope and/or plantings. Looking			

Epsi	Ion Inc.		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 4	Date: 11/07/24			
00 to 400 + 00, Bridge 128. Are	th side, STAs ~399 + west abutment of a after planting MPs, behind previous ng eastward.			

Invasive Species Certification Forms (Sudbury Only Requirement)



CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

ETL	
Voluo EWILOE	(name of firm) hereby Certifies that
00100 60018000	(make, model, and/or type)
BEIS	
	(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.

Jon	(signed)	11-7-24 (dated)	
Jake Matys	(printed name)	Super	(title)
ETL	(Firm)		

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

⁷ Equipment may include, but <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.

Seq. 10

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.

EIL	
7.8	(name of firm) hereby Certifies that
Voluo EW160E	
0 10-2	(make, model, and/or type)
BEB	

(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.

Ann	(signed)	11-7-24 (dated)	
Jake Matys	(printed name)	Super	(title)
ETL	(Firm)		

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

⁷ Equipment may include, but <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.

³ Lot of mats is the number of mats that may be transported by one forwarder/truck at a time.

14+15

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.

(name of firm) hereby Certifies that Isuzu tool von (make, model, and/or type)

205h

(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.

(printed name)

(Firm)

(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.

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

Approved for use per EP – 10, Document Control.

PRINTED COPIES ARE NOT DOCUMENT CONTROLLED. FOR LATEST AUTHORIZED VERSION PLEASE REFER TO THE NATIONAL GRID ENVIRONMENTAL INFONET SITE.

Seg. 14

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

ETL	
Voluo EW160E	(name of firm) hereby Certifies that
BEI3	(make, model, and/or type)
	(equipment ID tag or #) meets the following

 before entry on to the job site, has been sufficiently cleaned to remove all accumulated mud, debris, plant fragments, and detritus that could harbor seeds, roots, or plant fragments of so-called invasive plant species; and

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

Junt	(signed)	11-8-24 (dated)	
Jake Harrys	(printed name)	Super	(title)
ETL	(<i>Firm</i>)		

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

⁷ Equipment may include, but <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).

³ 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.

³ 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 equipment⁷ {each piece of equipment used on site} as 'clean'⁸.

24 tool Van

MH 16-17-18

(name of firm) hereby Certifies that

(make, model, and/or type)

(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.

(signed) (printed name)

11/9/24 (dated) (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.

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

(Firm)

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