### **EVERS**URCE

### **Weekly Environmental Compliance Summary**

Project Name:

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

**Project Location:** 

Sudbury, Hudson, and Stow, MA

Week of: December 2, 2024 to December 7, 2024

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

- All major construction and restoration activities have been completed.
- Line is now energized per Eversource personnel.
- Minor finishing touches for communications/fiber optic line in progress.
- Site clean-up and final punch list items in progress.
- E&S control removal (silt fence and compost filter tubes in approved locations) was completed 12/06/2024.
- Repairs to remaining E&S controls completed this week finishing 12/06/2024.

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

- Sudbury Substation (Boston Post Road)
- Hudson Laydown Yards (17 Bonnazzoli Avenue, 26 Stowe Court, and 560 Main Street)
- Segments with erosion controls (all segments)
- All remaining work activities such as final punch list items.

### Upcoming Work Activities for Next Three Weeks (12/09/2024 through 12/27/2024)

- All major construction and restoration activities have been completed.
- Minor finishing touches for communications/fiber optic line scheduled to continue week of 12/16/2024.
- Site clean-up and final punch list items scheduled to continue week of 12/16/2024.

### **Distribution List**

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

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

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





☐ Weekly	☐ Storm Event	Other	Date: 12-3-24	Time: <b>7:00AM – 1:30PM</b>	Project Name: Sudbury to Hudson
Inspector nam	ne(s), title(s), and q	Transmission Reliability			
Others preser	nt/affiliation(s): <b>Bon</b>	nd; ET&L SWCA & Eve	ersource personne	el.	Project
Precipitation/\	Neather (since last	inspection): Cloud	ly, 10-30s		Project Location:
Weather cond	litions (time of insp	ection & future outlook):	Fair, 20-30s		Sudbury, Hudson, Stow, and
		(include segment # and inholes within Forest A		ents 1 - 6 Hudson, all	Marlborough, MA
-	•	date/time: N/A Duration	` '	rainfall (inches): N/A	USEPA #:
	· · · · · ·			, ,	MAR1003UW
Summary of	Activities/Locatio	ons Inspected (include	segment # and st	ationing):	
Avenue layd		· · · · · · · · · · · · · · · · · · ·	-	_	entral Street. Closeout of Bonazzoli cks (Forest Ave near Bonazzoli Ave,
Inspection N					
Any Significar	nt Discharges of Se	ediment (or other) or No	n-Compliance Action	ons? □ Yes	
Identify prese	nce of stockpiles a	nd document when plac	ed and when remo	ved (week maximum for stockpiles)	☐ Yes   ☑ No
Compliance v	vith Previous Obse	rvations? ⊠ Yes □	No		
New Correctiv	ve Action Recommo	endations? ☐ Yes	⊠ No		
New Routine	Maintenance Reco	ommendations?   Yes	⊠ No		
	NTAL COMPLIAN				
Compliant with	h applicable permit	ts and applicable enviror	nmental requiremer	nts? YES ⊠ NO □ If not, expla	in:
Other Comm	ents & Observation	ons			
site today. Pl	lacement of fiber of			N's return to site; MON not on dholes pending New Wave's	Menfon
ET&L to begin erosion control repairs 12-4-24.  Authorized Signature  Date 12-3-24					
	th silt fence remov lown yard has bee		ydown yard. Proje	ct equipment has been removed	
one pair of s	ilt sacks along Ch orrals near MH1 a	nestnut Street (bridge o	over ROW) has be	d 2 (near Bonazzoli Ave) and en confirmed. Deconstruction of deconstruction conducted by	





### **EVERSOURCE PROJECT MANAGER**

Bill Cooper Name:

Phone: 812-929-3481 (mobile)

Email: bill.cooper@eversource.com

### **EVERSOURCE ENVIRONMENTAL CONTACT**

Matt Devlin Name: Phone: 508-596-0147

matthew.devlin@eversource.com Email:

### **EVERSOURCE CONSTRUCTION**

**SUPERVISOR** 

Matt Lagoy Name: Phone: 413-320-8752

matthew.Lagoy@eversource.com Email:

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Email: mstock@bond-civilutility.com

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

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

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

Email: pdanna@hauglandllc.com

### PRIME CONTRACTOR (New Wave)

Name: Dylan Stanford 603-782-6046 Phone:

Email: Dylan.stanford@newwavec.com





Epsil	on ATES INC.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 1	Date: 12-3-24	4 SAN	E William	
Description:  188 Central Str removing equiponduit bundle westward.	oment, remaining			

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 12-3-24 Description: Hudson Light & Power, near Manhole #1 (MH1), Bond repairing damaged post, looking northward.





Epsilon ASSOCIATES INC.		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 3 Date: 12-3-24			
Description:	0		
Hudson Light & Power, adjacent to MH1, former MH1 dewatering corral following deconstruction,			
looking eastward.			

Epsil	lon ATES INC.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 4	Date: 12-3-24			
Description:  Bonazzoli Ave laydown yard, silt fence removal for closeout, looking westward.				





Epsil	on ATES INC.		PHOTOGRAPHIC LOG		
Client Name:	Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Hudson	
Photo No.: 5	Date: 12-3-24		- 74		
yard, post silt f	roli Ave laydown ence removal, closed out. Looking				

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 6 Date: 12-3-24 Description: Forest Ave, between MH1 and MH2 at intersection with Bonazzoli Ave, storm drains after silt sack removal, looking northward.



# **Environmental Monitoring Photographs**

Epsilon ASSOCIATES INC.		ı	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 7 Date: 12-3-24			
Description:  Chestnut Ave over ROW, adjacent to Segment 1/Segment 2 boundary, storm drains after silt sack removal, looking northward	MALE		

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 8 Date: 12-3-24 Description: Segment 3, near MH8, former location of MH8 dewatering corral following removal, existing erosion controls. Looking eastward.



☐ Weekly ☐ Storm Event ☒ Other Date: 12-3-24 Time: 7:00AM – 1:00PM	Project Name:
Inspector name(s), title(s), and qualifications: Terry Ramborger (AECOM), Senior Environmental	<ul> <li>Sudbury to Hudson</li> <li>Transmission Reliability</li> </ul>
Scientist, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector	Project
Others present/affiliation(s): Bond & Eversource personnel.	Project Location:
Precipitation/Weather (since last inspection): Clear, 20-30s	Sudbury, Hudson, Stow, and
Weather conditions (time of inspection & future outlook): Cloudy, 20-30s	Marlborough, MA
Inspection Location Description (include segment # and stationing): Segments 7 – 14 within Sudbury 8 Sudbury Substation	USEPA #:
*Storm event info (approx): Start date/time: N/A Duration: N/A Amount of rainfall (inches): N/A	MAR1003UW
Summary of Activities/Locations Inspected (include segment # and stationing):	
Continued Eversource activity within the substation and oversight of work elsewhere on the pro-	pject. Bond removing dewatering basin at
manhole #28.	
Inspection Notes:	
Any Significant Discharges of Sediment (or other) or Non-Compliance Actions? ☐ Yes ☐ No	
	inilaa) 🗆 Vaa - 🖾 Na
Identify presence of stockpiles and document when placed and when removed (week maximum for stock	xpiles) □ 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	
Lucy and the species control from the Departulation would allow an election of the city and	Tay Rundorger
I removed the erosion controls from the Bonazzoli laydown yard following closure of the site and permission to remove obtained from the Hudson Conservation Commission agent (Pam Helinek).	
Francisco Communication and Communication Communication and Commun	Date 12-3-24
	Date 12-3-24





### **EVERSOURCE PROJECT MANAGER**

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Email: matthew.devlin@eversource.com

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

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

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

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

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

Email: pdanna@hauglandllc.com

### PRIME CONTRACTOR (New Wave)

Name: Dylan Stanford Phone: 603-782-6046

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





### **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 1

Date: 12-3-24

Description:

Work area within segment 14, wetland replication area, existing erosion control, looking westward.



### PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 2

Date: 12-3-24

Description:

Bond removing the dewatering corral near manhole #28, looking northward.







# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 12-3-24 Description: Work area within segment 12, culvert extension area, area recently planted & hydro seeded, existing erosion control, looking eastward.

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 4 Date: 12-3-24 Description: Work area within segment 13, Bridge 127, recently planted & hydroseeded, existing erosion control, looking eastward.





# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 5 Date: 12-3-24 Description: Work area within segment 11, manhole #23, area recently planted & hydroseeded, erosion control recently removed from this area, looking eastward.

# Epsilon ASSOCIATES INC.

### **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 6 Date: 12-3-24

### Description:

Work area within segment 10, manhole #20 area, recently planted & hydro seeded, existing erosion control, looking westward.





## **Environmental Monitoring Photographs**

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 7 Date: 12-3-24 Description: Work area within segment 7, manhole #16 area, recently planted & hydroseeded, looking westward.

# Epsilon ASSOCIATES INC.

### **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 8 Date: 12-3-24

Description:

Work area within segments 8/7, Bridge 128, Osprey platform (left background), existing erosion control, looking westward.





☐ Weekly ☐ Storm Event ☒ Other Date: 12-4-24 Time: 7:00AM – 3:00PM	Project Name:
Inspector name(s), title(s), and qualifications: Mary Toner (AECOM), EPA (CGP) Site Inspector	Sudbury to Hudson Transmission Reliability
Others present/affiliation(s): Bond; ET&L New Wave, SWCA & Eversource personnel.	Project
Precipitation/Weather (since last inspection): Cloudy, 20-30s	Project Location:
Weather conditions (time of inspection & future outlook): Fair, 20s	Sudbury, Hudson, Stow, and
Inspection Location Description (include segment # and stationing): Segments 1 - 6 Hudson, all laydown yards (Hudson) & Manholes within Forest Avenue (Hudson)	Marlborough, MA
*Storm event info (approx): Start date/time: <b>N/A</b> Duration: <b>N/A</b> Amount of rainfall (inches): <b>N/A</b>	USEPA #:
	MAR1003UW
Summary of Activities/Locations Inspected (include segment # and stationing):	
Bond active behind 188 Central Street. ET&L repairing erosion controls. New Wave transferring fiber optic throughout site, working eastward.	Slack lifto slack bags at flatfulloles
Inspection Notes:	_
Any Significant Discharges of Sediment (or other) or Non-Compliance Actions? ☐ Yes ☐ No	
Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles)	☐ Yes ☐ No
Compliance with Previous Observations? ⊠ Yes □ No	
Compilance with revious observations: 🖂 res 🗀 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	n:
Other Comments & Observations	
	$\Omega$
Removal of designated silt fence in Segments 4, 3, and 2 pending MON's return to site; MON not on site today.	Manyan
one today.	0
ET&L conducting erosion control repairs throughout Sudbury and Hudson, focusing on higher-	Authorized Signature
priority repairs.	Date 12-4-24
New Wave installed slack bags at handholes (HH) #10 – 12 and 14 in Hudson today. New Wave deferred HHs 9 and 13 to a later date due to water levels they observe inside the handholes.	
Bonazzoli Ave laydown area has been closed out and is no longer being inspected.	
,	





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Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 1 Date: 12-4-24			
Description:  Segment 1, location of treefall, erosion controls repaired by ET&L, looking westward. Photo courtesy of Ariel Leclerc (SWCA).			

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 12-4-24 Description: Segment 3, New Wave checking handholes for slack bag installation, looking westward.





Epsil	lon ates inc.		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 3	Date: 12-4-24			
New Wave place	ndhole #10 (HH10), sing fiber optic slack bag, looking		AOS BIA SERVICE DE LA CONTRACTION DE LA CONTRACT	

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 4 Date: 12-4-24 Description: Segment 5, HH11, New Wave placing fiber optic cable slack in slack bag, looking westward.





Epsil	on ATES INC.		Р	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 5	Date: 12-4-24		FARE	
Description: Segment 5, HH placing fiber op slack bag, look	otic cable slack in			AB7 776

Epsil	lon ATES INC.		P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 6	Date: 12-4-24			
Description: Segment 6, HH fiber optic cabl bag, looking w	14, ET&L placing le slack in slack estward.			New Worker Commissions, LLC Commissions, LLC Commissions, LLC Commissions, LLC Commissions, MH Constructions of Constructions



# Environmental Monitoring Photographs

Epsilon ASSOCIATES INC.			PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 7	Date: 12-4-24			
	&L transiting ent and conducting I repairs, looking			

Epsilon ASSOCIATES INC.			PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Hudson
Photo No.: 8	Date: 12-4-24			
remaining sani	nd laydown yard, tary facilities, no Looking northward.	60800		



□ Weekly □ Storm Event ☒ Other Date: 12-4-24 Time: 7:00AM – 11:00AM Inspector name(s), title(s), and qualifications: Terry Ramborger (AECOM), Senior Environmental Scientist, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector Others present/affiliation(s): ET&L New Wave & Eversource personnel. Precipitation/Weather (since last inspection): Cloudy, 20-30s Weather conditions (time of inspection & future outlook): Fair, 20-30s Inspection Location Description (include segment # and stationing): Segments 7 – 14 within Sudbury & Sudbury Substation *Storm event info (approx): Start date/time: N/A Duration: N/A Amount of rainfall (inches): N/A	Project Name: Sudbury to Hudson Transmission Reliability Project Project Location: Sudbury, Hudson, Stow, and Marlborough, MA USEPA #: MAR1003UW
Summary of Activities/Locations Inspected (include segment # and stationing):	
Continued Eversource activity within the substation and oversight of work elsewhere on the project. ET& noted within segment 7. New Wave working at handholes within Sudbury, noted within segments 7 & 8.	L repairing silt fencing in Sudbury,
Inspection Notes:	
Any Significant Discharges of Sediment (or other) or Non-Compliance Actions? ☐ Yes ☒ No	
Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles)	□ Yes ⊠ No
Compliance with Previous Observations? ⊠ Yes □ No	
New Corrective Action Recommendations? ☐ Yes ☑ No	
New Routine Maintenance Recommendations? ☐ Yes   ⊠ No	
ENVIRONMENTAL COMPLIANCE	
Compliant with applicable permits and applicable environmental requirements? YES NO I If not, explain	<u> </u>
Other Comments & Observations	
	Toy Rundorgen
	Authorized Signature
	Date 12-4-24





### **EVERSOURCE PROJECT MANAGER**

Name: Bill Cooper

Phone: 812-929-3481 (mobile)

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# **Epsilon**

### **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 1

Date: 12-4-24

### Description:

Work area within segment 7, ET&L repairing erosion controls, existing erosion control, looking westward. Photo courtesy of Ariel Leclerc (SWCA).



# **Epsilon**ASSOCIATES INC.

### PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 2 Date: 12-4-24

### Description:

New Wave working within segment 7, handhole 15 area, existing erosion control, looking eastward. Photo courtesy of Mary Toner (AECOM).







# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Description: New Wave working within segment 8, at handhole 17, existing erosion control, looking eastward. Photo courtesy of Mary Toner (AECOM). Photo No.: 3 Date: 12-4-24 Description: New Wave working within segment 8, at handhole 17, existing erosion control, looking eastward. Photo courtesy of Mary Toner (AECOM).

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 4 Date: 12-4-24 Description: Work area within segment 14, manhole #26, area recently planted & hydro seeded, existing erosion control, looking westward.





# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Description: Work area within segment 13, manhole #25, area recently planted & hydro seeded, existing erosion control, looking westward.

# Epsilon ASSOCIATES INC.

### **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 6 Date: 12-4-24

### Description:

Work area within segment 11, manhole #24, erosion control recently removed from area, area recently planted & hydro seeded, existing erosion control, looking westward.







Client Name: Eversource

Site Location: Sudbury to Hudson Transmission
Reliability Project

Photo No.: 7 Date: 12-4-24

Description:

Work area within segment 9, manhole #19, area recently planted & hydro seeded, existing erosion control, looking westward.

# Epsilon ASSOCIATES INC.

### **PHOTOGRAPHIC LOG**

Client Name: Eversource

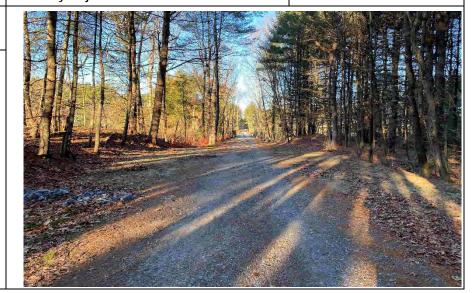
Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 8 Date: 12-4-24

### Description:

Work area within segment 8, manhole #17, area recently hydro seeded, existing erosion control, looking westward.





☐ Weekly	☐ Storm Event	Other	Date: 12-5-24	Time: <b>7:00AM – 1:30PM</b>	Project Name: Sudbury to Hudson
-	me(s), title(s), and	Transmission Reliability			
	ent/affiliation(s): <b>Bo</b>	Project			
·	/Weather (since las	. ,	idy, 20-30s		Project Location:
	` .	pection & future outlook	,		Sudbury, Hudson, Stow, and
		(include segment # and <b>Hudson), Manholes wi</b>		ents 1 - 6 Hudson, 7- 14 e (Hudson), Sudburv	Marlborough, MA
Substation	, , , (.	,,		(100001), 100001	USEPA #:
*Storm even	t info (approx): Star	rt date/time: N/A Durat	ion: <b>N/A</b> Amount of	f rainfall (inches): N/A	MAR1003UW
Summary o	f Activities/Location	ons Inspected (include	e segment # and st	ationing):	
	ving material fron dbury Substation.	_	1 188 Central Stree	et. ET&L conducting erosion con	trol repairs throughout site. Activity
Inspection I	Notes:				
		Sediment (or other) or N	on-Compliance Action	ons? □ Yes ⊠ No	
Identify pres	ence of stockpiles a	and document when pla	aced and when remo	oved (week maximum for stockpiles)	☐ Yes
Compliance	with Previous Obse	ervations? ⊠ Yes □	□ No		
-					
New Correct	ive Action Recomm	nendations?   Yes	⊠ No		
New Routine	Maintenance Rec	ommendations?   Yes	s ⊠ No		
	ENTAL COMPLIAN				
Compliant wi	th applicable permi	ts and applicable environ	onmental requiremen	nts? YES ⊠ NO ☐ If not, expla	ain:
Other Comr	nents & Observati	ons			
				y mix before tapering off around	March
10am. Snow	fall totals DID NO	T approach or exceed No SWPPP inspection	1 3.25". Precipitatio	n totals DID NOT approach or	Menzam
exceed 0.23	or liquid water. I	10 SWITT IIISPECTION	inggered today.		Authorized Signature
				N's return to site 12-5-24; MON nowfall at their facilities in New	Date 12-5-24
				nticipated at a later date.	
ET&L condu	ucting erosion cor	ntrol repairs througho	ut Sudbury and Hu	dson.	
Reporting for	or Sudbury and Hu	udson is combined in	to one report today	ı.	
	•				





### **EVERSOURCE PROJECT MANAGER**

Name: Bill Cooper

Phone: 812-929-3481 (mobile)

Email: <u>bill.cooper@eversource.com</u>

### **EVERSOURCE ENVIRONMENTAL CONTACT**

Name: Matt Devlin Phone: 508-596-0147

Email: matthew.devlin@eversource.com

### EVERSOURCE CONSTRUCTION

**SUPERVISOR** 

Name: Matt Lagoy Phone: 413-320-8752

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

### **ENVIRONMENTAL CONSULTANT**

Primary Contact (Epsilon Associates)

Name: Marc Bergeron (Epsilon

Associates)

Phone: 508-212-0420 (mobile)

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

Secondary Contact (SWCA)

Name: Rebecca Weissman (SWCA)

Phone: 339-203-7045

Email: Rebecca.weissman@swca.com

### PRIME CONTRACTOR (BOND)

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

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Email: imatys@etlcorp.com

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

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Email: pdanna@hauglandllc.com

### PRIME CONTRACTOR (New Wave)

Name: Dylan Stanford Phone: 603-782-6046

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





Epsil	on ATES INC.		ı	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Hudson
Photo No.: 1	Date: 12-5-24			
been removed	duit bundles have from upper lot, ng cleanup in lower			

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 12-5-24 Description: Segment 2, ET&L conducting erosion control repairs, looking westward.



## **Environmental Monitoring Photographs**

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 12-5-24 Description: Bridge 130, ET&L conducting erosion control repairs, looking southward.

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 4 Date: 12-5-24 Description: Segment 4, ET&L conducting erosion control repairs, looking westward.





Epsil	on ates inc.		PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson/Sudbury
Photo No.: 5	Date: 12-5-24			
Description: Town line, Seg Segment 7, lim in this area out ROW. Looking	ited project activity side of transiting			

Epsilon ASSOCIATES INC.			PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 6	Date: 12-5-24			
erosion contro	&L conducting of repairs, looking noto courtesy of Ariel A).			



# Environmental Monitoring Photographs

Epsilon ASSOCIATES INC.			PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 7	Date: 12-5-24			
	T&L transiting ent and conducting I repairs, looking			

Epsilon ASSOCIATES INC.			PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 8	Date: 12-5-24			
Description: Sudbury subst noted within su northward.	ation, activity ubstation, looking			





Weekly ☐ Storm Event ☐ Daily ☒ Date: 12/06/2024 Time: 7:00am-2:30pm	Project Name:
Inspector name(s), title(s) and qualifications: Emma Verville (SWCA), Compliance Monitor, EPA CGP Certified Inspector	Sudbury to Hudson Transmission Reliability Project
Others present/affiliation(s): ET&L & MON	Project Location:
Precipitation/Weather (since last inspection): Overcast/Snow/Rain, 30s-40s	Sudbury, Hudson, Stow, and
Weather conditions (time of inspection & future outlook): Sun/Wind, 20s-30s	Marlborough, MA
Inspection Location Description (include segment # and stationing): <b>Project wide Sudbury - Hudson</b>	USEPA #:
+Storm event info (approx): N/A Start date/time: N/A Duration:Amount of rainfall (inches): N/A	MAR1003UW
Summary of Activities/Locations Inspected (include segment # and stationing):  ET&L removing stumps across the site and installing top soil/grading of manholes(MH); MON remove segments 2, 3, & 4.	ring sections of E&S controls in
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 stockpile No	<u>es)</u>
Compliance with Previous Observations? Yes	
New Corrective Action Recommendations	
ENVIRONMENTAL COMPLIANCE	
Compliant with applicable permits and applicable environmental requirements? YES ⊠ NO □ If not, e	xplain:
Other Comments & Observations	
	Comma Venelle
<u> </u>	C
	Authorized Signature
<u></u>	2/06/2024
	Date





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## EVERSOURCE ENVIRONMENTAL CONTACT

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Epsilon ASSOCIATES INC.				PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
Photo No.: 1	Date: 12/6/2024			
Description: View of ET&L a grading at MH# Facing west.	applying soil and #18 in segment 9.			

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 12/6/2024 Description: View of Bridge 127. Facing east.





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

Photo No.: 3 Date: 12/6/2024

Description: View of the wetland replication area in segment 14. Facing west.







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

Photo No.: 5 Date: 12/6/2024

Description: View of MON removing approved erosion controls in segment 2. Facing west.

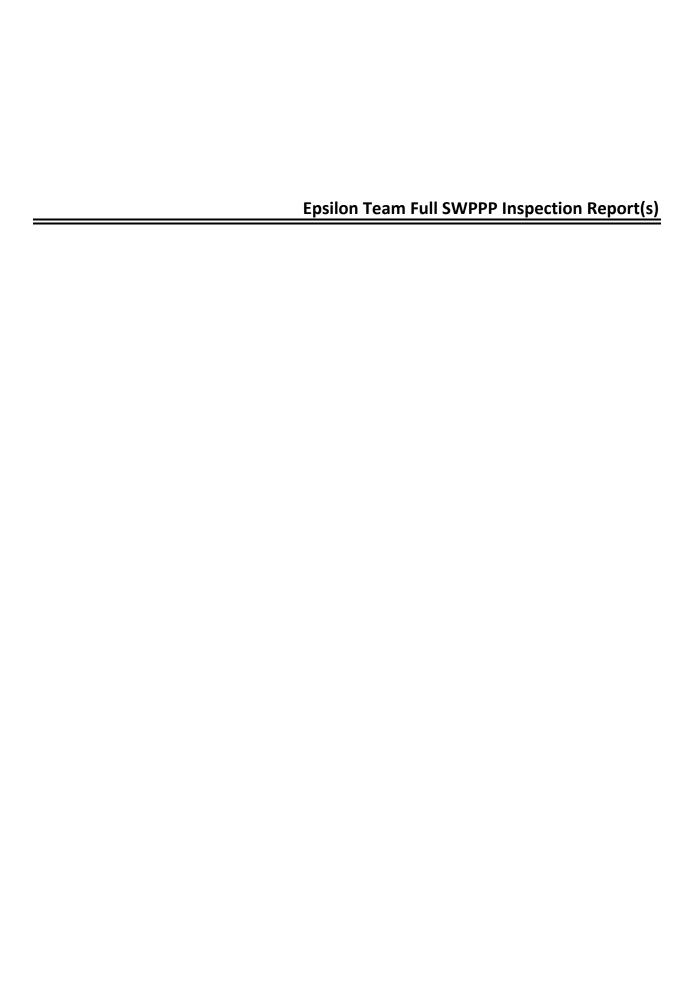
# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 6 Date: 12/6/2024 Description: View of ET&L removing stumps in segment 5. Facing southwest.



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

## Environmental Monitoring Photographs

Epsi	lon lates inc.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Hudson
Photo No.: 7	Date: 12/6/2024			
Description: View of E&S co	ontrols in segment			



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



□ Weekly ☑ Storm Event □ Other Date: 12-2-24 Time: 7:00AM – 1:30PM Inspector name(s), title(s), and qualifications: Mary Toner (AECOM), EPA (CGP) Site Inspector Others present/affiliation(s): Bond; SWCA & Eversource personnel. Precipitation/Weather (since last inspection): Fair, 20-50s Weather conditions (time of inspection & future outlook): Fair, 10-20s Inspection Location Description (include segment # and stationing): Segments 1 - 6; all laydown yards (Hudson) & previous manhole locations (1 - 4) (Forest Avenue, Hudson).  *Storm event info (approx.):Start date/time: 11-28/5AM Duration: 14 hrs. Amount of rainfall (inches):0.5	Project Name: Sudbury to Hudson Transmission Reliability Project Project Location: Sudbury, Hudson, Stow, and Marlborough, MA USEPA #: MAR1003UW
Summary of Activities/Locations Inspected (include segment # and stationing):  Bond conducting clean up around site. Eversource observing ROW.	
Inspection Notes:  Any Significant Discharges of Sediment (or other) or Non-Compliance Actions? ☐ Yes ☑ No  Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles)  Compliance with Previous Observations? ☑ Yes ☐ No  New Corrective Action Recommendations ☐ Yes ☒ No  New Routine Maintenance Recommendations? ☐ Yes ☒ No	□ Yes ⊠ No
Compliant with applicable permits and applicable environmental requirements? YES NO I If not, explain	n:
Other Comments & Observations  This SWPPP inspection covers Segments 1-6; all laydown yards in Hudson & manhole/road work areas (Forest Ave). Balance of SWPPP inspection-Segments 7-14 & Sudbury Substation conducted by Terry Ramborger (AECOM).  MON anticipated on-site today for silt fence removal where designated, but did not come.  Sitewide erosion control maintenance pending, to begin 12-4-24. Fallen tree atop Segment 1 silt fence to be removed. Filter bags in storm drains along Forest Ave adjacent to Bonazzoli Ave to be removed.  Entrance to Bonazzoli laydown yard barricaded, little to no remaining Bond materials visible within laydown yard.	Authorized Signature Date 12-2-24





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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: Mary Toner, EPA (CGP) Site Inspector  Title: Biologist I						
Company Name: AECOM	Email: mary.toner@aecom.com					
Address: 9 Jonathan Bourne Drive, Pocasset, MA 02559	Phone Number: 774-255-0331					
Inspection	on Details					
Inspection Date: 12-02-24	Inspection Location: This SWPPP inspection covers Segments 1-6; all laydown yards in Hudson & manhole/road work areas (Forest Ave). Balance of SWPPP inspection-Segments 7-14 & Sudbury Substation conducted by Terry Ramborger (AECOM).					
Inspection Start Time: 7:00AM	Inspection End Time: 1:30PM					
Current Phase of Construction: Commissioning & Restoration work	Weather Conditions During Inspection: Fair, 10-20s					
Did you determine that any portion of your site was unsafe for inspection per CGP	Part 4.5? ☐ Yes ☒ No					
If "Yes," provide the following information:						
Location of unsafe conditions:						
The conditions that prevented you inspecting this location:						
Indicate the required inspection frequency: (Check all that apply. You may be su	bject to different inspection frequencies in different areas of the site.)					
Standard Frequency (CGP Part 4.2):  ☐ At least once every 7 calendar days; OR ☐ Once every 14 calendar days and within 24 hours of the occurrence of either	er:					
<ul> <li>A storm event that produces 0.25 inches or more of rain within a 24-hou</li> <li>A snowmelt discharge from a storm event that produces 3.25 inches or</li> </ul>						
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrient-im ☑ Once every 7 calendar days <i>and</i> within 24 hours of the occurrence of either						
<ul> <li>A storm event that produces 0.25 inches or more of rain within a 24-hou</li> <li>A snowmelt discharge from a storm event that produces 3.25 inches or</li> </ul>	·					

Reduced Frequency (CGP Part 4.4):
For stabilized areas: Twice during first month, no more than 14 calendar days apart; then once per month after first month until permit coverage is terminated
For stabilized areas on "linear construction sites": Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of the occurrence of either:
<ul> <li>A storm event that produces 0.25 inches or more of rain within a 24-hour period, or</li> <li>A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period</li> </ul>
□ For arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought: Once per month and within 24 hours of the occurrence of either:
<ul> <li>A storm event that produces 0.25 inches or more of rain within a 24-hour period, or</li> <li>A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period</li> </ul>
For frozen conditions where construction activities are being conducted: Once per month
□ 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
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?
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: 0.5"
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?
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: 0.5"  ☒ Weather station representative of site.
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: 0.5"  ☒ Weather station representative of site.  Weather station location: NOAA, Laurence G Hanscomb Field Airport: 0.76"
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: 0.5"  ☑ Weather station representative of site.  Weather station location: NOAA, Laurence G Hanscomb Field Airport: 0.76"  Total rainfall amount that triggered the inspection (inches): 0.5  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.
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: 0.5"  ☑ Weather station representative of site.  Weather station location: NOAA, Laurence G Hanscomb Field Airport: 0.76"  Total rainfall amount that triggered the inspection (inches): 0.5  Was this inspection triggered by a snowmelt discharge from a storm event producing 3.25 inches or more of snow within a 24-hour period? □ Yes ⋈ No  If "Yes," how did you determine whether the storm produced 3.25 inches or more of snow?  □ On-site rain gauge

	Section B - Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2)  (Insert additional rows if needed)							
Type and Location of E&S Control	Conditions Requiring Routine Maintenance? <sup>1</sup>	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? <sup>2, 3</sup>	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed			
Silt fencing at entrance pads throughout.	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fence is installed per the plan of construction entrances throughout. Erosion control maintenance to begin 12-4-24.			
Construction entrance pads throughout.	☐ 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 & 17 Bonazzoli Avenue)	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fencing installed correctly & operating properly. Silt fencing to be removed from Bonazzoli laydown yard 12-3-24.			
5. Straw wattles in Hudson	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Straw wattles have been removed.			
6. Silt Fencing on ROW within Hudson.	⊠ Yes □ No	1	□ Yes ⊠ No	11/25/2024	Silt fencing is installed within segments 1 - 6. Fallen tree on Segment 1 silt fence; same tree as noted in last week's report. Erosion control maintenance to begin 12-4-24.			
7. Silt fencing & filter tubes in Stow (segment 1).	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Controls installed & operating properly. Erosion control maintenance is pending sitewide.			
8. Compost filter tubes within Hudson.	☐ Yes ⊠ No	N/A	□ Yes ⊠ No	N/A	Compost filter tubes are installed per the plan within segments 1-5. Additional tubing added to Bridge 130 area on 11/15/24. Fallen tree in Segment 1 did not appear to affect filter tubes. Erosion control maintenance to begin 12-4-24			
9. Inlet protection.	☐ Yes ☒ No	N/A	□ Yes ⊠ No	N/A	Silt sack inlet protection re-installed in catch basins along Forest Avenue and Wilkins Street in Hudson, as needed for roadwork. Inlet protection remains at two locations (Forest Avenue near Bonazzoli, and Chestnut Ave near flyover), to be removed 12-3-24.			
10. Turbidity curtain/floating silt fencing within Hudson.	☐ Yes ☒ No	N/A	□ Yes ⊠ No	N/A	Floating silt fencing removed within segments 2/3 at Bridge 130 on 11/15/24 & replaced by compost tubes at the base of slopes adjacent to Fort Meadow Brook.			

11. Silt fence & filter tubes along Forest Avenue at MH#4.	☐ Yes ☒ No	N/A	□ Yes ⊠ No	N/A	Silt fence & filter tubes were removed at his location when road work was completed for the 2023 season.
12. Silt fence & filter tubes along roadwork at Wilkins Street.	☐ Yes ☒ No	N/A	□ Yes ⊠ No	N/A	Silt fencing removed 11/20/24. Filter tubes left to decompose in place.
13. Rock lined swale & rock check dams within segment 1.	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Rock lined swale & check dams installed & operating properly within segment 1 (Hudson & Stow).
14. Rock lined swale & rock check dams within segment 3.	☐ Yes ⊠ No	N/A	□ Yes ⊠ No	N/A	Rock lined swale & check dams installed & operating properly within segment 3.
15. Rock check dams within segment 4.	☐ Yes ⊠ No	N/A	☐ Yes ☒ No	N/A	Rock check dams installed & 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 & operating properly within segment 5.
17. Rock lined swale & rock check dams within segment 6.	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Rock lined swale & check dams installed & operating properly within segment 6.
If the same routine maintena	nce was found to b	e necessary three or	more times for the same	e control at the s	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. A stormwater control needs a significant repair or a new or replacement control is needed, or, in accordance with Part 2.1.4.c, you find it necessary to repeatedly (i.e., three (3) or more times) conduct the same routine maintenance fix to the same control at the same location (unless you document in your inspection report under Part 4.7.1.c that the specific reoccurrence of this same problem should still be addressed as a routine maintenance fix under 2.1.4); or
- 2. A stormwater control necessary to comply with the requirements of this permit was never installed, or was installed incorrectly; or
- 3. Your discharges are not meeting applicable water quality standards; or
- 4. A prohibited discharge has occurred (see CGP Part 1.3); or
- 5. During the discharge from site dewatering activities:
  - a. The weekly average of your turbidity monitoring results exceeds the 50 NTU benchmark (or alternate benchmark if approved by EPA pursuant to Part 3.3.2.b); or
  - b. You observe or you are informed by EPA, State, or local authorities of the presence of the conditions specified in Part 4.6.3.e.

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

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

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

Section C - Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3)  (Insert additional rows if needed)							
Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? <sup>1</sup>	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? <sup>2, 3</sup>	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed		
Sanitary waste facilities, project wide	□ Yes ⊠ No	N/A	☐ Yes ☒ No	N/A	Construction activities completed; sanitary facilities removed from work areas. Some facilities remain in former Haugland laydown yard; no issues noted.		
Sediment tracking/street sweeping	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Construction activities completed; no issues noted.		
Storage handling of materials	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Construction activities completed; no issues noted.		
4. Concrete washout pits	☐ Yes ☒ No	N/A	☐ Yes ⊠ No	N/A	All concrete washout pits have been removed.		

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

	Section D - Stabilization of Exposed Soil (CGP Part 2.2.14)  (Insert additional rows if needed)						
Specific Location That Has Been or Will Be Stabilized	Stabilization Method and Applicable Deadline	Stabilization Initiated?	Final Stabilization Criteria Met?	Final Stabilization Photos Taken?	Notes		
Road shoulder at 156     Forest Avenue near MH     #4	Seed & straw Stabilization deadline is 7 days.		✓ Yes □ No  If "Yes," date criteria met:  10/01/2024	☐ Yes ☒ No	Loam, seed & straw were applied to disturbed road shoulder. Area has revegetated. Revegetation coverage is adequate for CGP (>70%)		
<ol> <li>Hydroseeding within segments 1, 2, 3, 4 &amp; 5</li> <li>Additional hydroseeding completed within segment 1*</li> </ol>	Hydroseeding Stabilization deadline is 7 days.	Yes □ No     If "Yes," date initiated:     11/14/2023	✓ Yes □ 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 completed.  Areas in segments 1-5 that were hydroseeded in fall of 2023 have revegetated.  Area has 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 was applied to disturbed segment shoulders during period of inactivity (time of year restriction). Seeding on 5/28/24 was temporary. See row 7 for permanent stabilization/hydroseeding.		
Seeding of western shoulder of Wilkins Street	Seed Stabilization deadline is 7 days.	✓ Yes □ No  If "Yes," date initiated:  6/26/2024	☐ Yes ☒ No  If "Yes," date criteria met:  11/05/2024	☐ Yes ☒ No	Loam & seed were applied to disturbed road shoulder. Area has revegetated. Revegetation coverage is adequate for CGP (>70%).		
5. 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 criteria met:	☐ Yes ☒ No	Jut netting was applied to steeper slopes within segment 1 near Wilkins Street.		
Additional hydroseeding within segment 1	Hydroseed Stabilization deadline is 7 days.	✓ 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.		

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. Hydroseeding at MH #12 & 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 & mh#13 in segment 5 on 10/31/2024.
9. Hydroseeding of planting beds & additional disturbed areas within segments 1-5, both sides of work areas.	Hydroseed Stabilization deadline is 7 days.	Yes □ No     If "Yes," date initiated:     11/7/2024	☐ Yes ☒ No  If "Yes," date criteria met:	☐ Yes ☒ No	Hydroseeding of planting beds & additional disturbed areas within segments 1-5 completed 11/7/24.

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

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

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

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"						
Signature: Matthew Devlin	Date: 12-2-24					
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource					
OPTIONAL: Signature of Contractor or Subcontra	Ctor Senior Environmental Scientist/Compliance Monitor					
Signature: Manyon	Date: 12-2-24					
Printed Name: Mary Toner, EPA (CGP) Site Inspector	Affiliation: Biologist/Compliance Monitor					

Epsil	on ATES INC.		PHOTOGRAPHIC LOG		
Client Name:	Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Hudson	
Photo No.: 1	Date: 12-2-24				
Description: Haugland laydo following de-m Haugland, rem facilities, lookii	obilization by aining sanitary				

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 12-2-24 Description: Stowe Court laydown yard, ET&L excavator staged at yard, looking southward.

## Epsilon ASSOCIATES INC.

### **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 3

Date: 12-2-24

### Description:

Bonazzoli laydown yard, Bond material removed and area barricaded off, existing silt fence visible in back right, looking westward.



## **Epsilon**

### **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 4

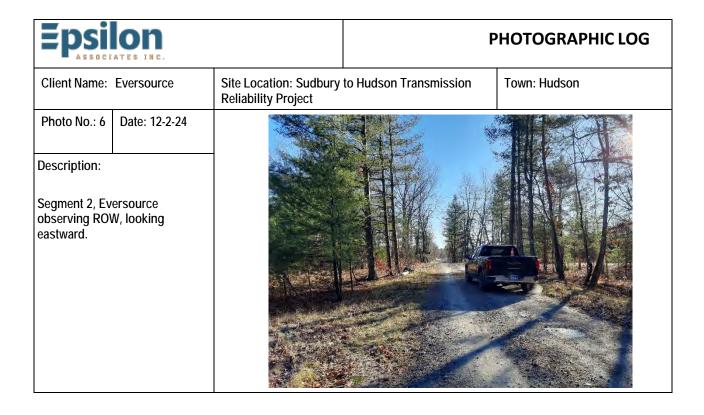
Date: 12-2-24

### Description:

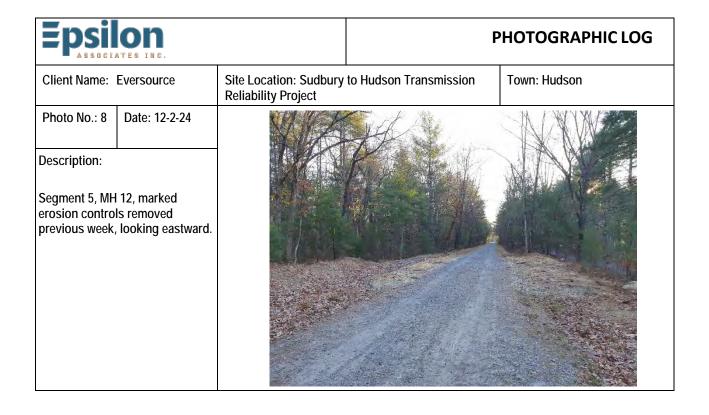
Forest Ave between manholes #1 and #2 (MH1, MH2), adjacent to Bonazzoli Ave, remaining silt sack pair pending removal. Silt sacks present on north and south shoulders. Looking northward.



# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 5 Date: 12-2-24 Description: Segment 1, between MH5 and cattle crossing, fallen tree atop silt fence on north and south sides of ROW. Erosion control repairs to be concluded 12-4-24. Looking eastward.



Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG		
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson	
Photo No.: 7 Date: 12-2-24		AS S		
Description:  Segment 4 near MH10, marked erosion controls removed previous week, no work today, looking eastward.				



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



☐ Weekly ☐ Storm Event ☐ Other Date: 12-2-24 Time: 7:00AM – 1:30PM	Project Name:		
Sudbury to Hudson			
Scientist CPSS CPESC SPWS & FPA (CGP) Site Inspector			
Others present/affiliation(s): Eversource personnel.	Project		
Precipitation/Weather (since last inspection): Fair, 20-30s	Project Location:		
Weather conditions (time of inspection & future outlook): Clear, 20-30s	Sudbury, Hudson, Stow, and Marlborough, MA		
Inspection Location Description (include segment # and stationing): Segments 7-14 within Sudbury &			
Sudbury Substation.	USEPA#:		
*Storm event info (approx):Start date/time: 11-28/5AM Duration: 14 hrs. Amount of rainfall (inches): 0.50	MAR1003UW		
Summary of Activities/Locations Inspected (include segment # and stationing):			
Activity unrelated to the project in and around the Sudbury substation. Eversource reviewing project.			
Γ			
Inspection Notes:			
Any Significant Discharges of Sediment (or other) or Non-Compliance Actions? ☐ Yes ☐ No			
Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles)	□ Yes ⋈ No		
Tachtily presence of stockpiles and accument when placed and when temoved (week maximum for stockpiles)	103 2110		
Compliance with Previous Observations? ⊠ Yes □ No			
New Corrective Action Recommendations ☐ Yes ☒ No			
New Routine Maintenance Recommendations? ☐ Yes ☐ No			
ENVIRONMENTAL COMPLIANCE			
ENVIRONMENTAL COMPLIANCE  Compliant with applicable permits and applicable environmental requirements? YES NO I If not, explain	in:		
	in:		
Compliant with applicable permits and applicable environmental requirements? YES NO I If not, explain Other Comments & Observations	To Rundorger		
Compliant with applicable permits and applicable environmental requirements? YES NO If not, explain	To Rundorque  Authorized Signature		
Compliant with applicable permits and applicable environmental requirements? YES NO If not, explain Other Comments & Observations  This SWPPP inspection covers Segments 7-14 & Sudbury substation. Balance of SWPPP inspection-	To Rundorger		
Other Comments & Observations  This SWPPP inspection covers Segments 7-14 & Sudbury substation. Balance of SWPPP inspection-Segments 1-6; all laydown yards in Hudson & manhole areas (Forest Ave.) conducted by Mary Toner	To Rundorque  Authorized Signature		
Other Comments & Observations  This SWPPP inspection covers Segments 7-14 & Sudbury substation. Balance of SWPPP inspection-Segments 1-6; all laydown yards in Hudson & manhole areas (Forest Ave.) conducted by Mary Toner	To Rundorque  Authorized Signature		
Other Comments & Observations  This SWPPP inspection covers Segments 7-14 & Sudbury substation. Balance of SWPPP inspection-Segments 1-6; all laydown yards in Hudson & manhole areas (Forest Ave.) conducted by Mary Toner	To Rundorque  Authorized Signature		
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Other Comments & Observations  This SWPPP inspection covers Segments 7-14 & Sudbury substation. Balance of SWPPP inspection-Segments 1-6; all laydown yards in Hudson & manhole areas (Forest Ave.) conducted by Mary Toner	To Rundorque  Authorized Signature		
Other Comments & Observations  This SWPPP inspection covers Segments 7-14 & Sudbury substation. Balance of SWPPP inspection-Segments 1-6; all laydown yards in Hudson & manhole areas (Forest Ave.) conducted by Mary Toner	To Rundorque  Authorized Signature		





### **EVERSOURCE PROJECT MANAGER**

Name: Bill Cooper

Phone: 812-929-3481 (mobile)

Email: <u>bill.cooper@eversource.com</u>

### **EVERSOURCE ENVIRONMENTAL CONTACT**

Name: Matt Devlin Phone: 508-596-0147

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

Secondary Contact (SWCA)

Name: Rebecca Weissman (SWCA)

Phone: 339-203-7045

Email: Rebecca.weissman@swca.com

### PRIME CONTRACTOR (BOND)

Name: Matt Stock Phone: 617-512-6766

Email: mstock@bond-civilutility.com

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

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

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

Name: Peter D'Anna

Phone: 631-767-5808

Email: <u>pdanna@hauglandllc.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: Terry RamborgerCPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Title: Senior Environmental Scientist		
Company Name: AECOM	Email: terry.ramborger@aecom.com		
Address: 1155 Elm Street #401 Manchester, NH 03101	Phone Number: 603-557-0034		
Inspection	on Details		
Inspection Date: 12-2-24	Inspection Location: This SWPPP inspection covers Segments 7-14 & Sudbury substation. Balance of SWPPP inspection-Segments 1-6; all laydown yards in Hudson & manhole areas (Forest Ave.) conducted by Mary Toner (AECOM).		
Inspection Start Time: 7:00AM	Inspection End Time: 1:30PM		
Current Phase of Construction: Restoration work	Weather Conditions During Inspection: Clear, 20-30s		
Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? ☐ Yes ☒ No			
If "Yes," provide the following information:			
Location of unsafe conditions:			
The conditions that prevented you inspecting this location:			
Indicate the required inspection frequency: (Check all that apply. You may be su	ibject to different inspection frequencies in different areas of the site.)		
Standard Frequency (CGP Part 4.2):			
<ul> <li>At least once every 7 calendar days; OR</li> <li>Once every 14 calendar days and within 24 hours of the occurrence of either</li> </ul>	er:		
<ul> <li>A storm event that produces 0.25 inches or more of rain within a 24-hour period, or</li> <li>A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period</li> </ul>			
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrient-im   ✓ Once every 7 calendar days and within 24 hours of the occurrence of either			
<ul> <li>A storm event that produces 0.25 inches or more of rain within a 24-hour period, or</li> <li>A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period</li> </ul>			

Reduced Frequency (CGP Part 4.4):  For stabilized areas: Twice during first month, no more than 14 calendar days apart; then once per month after first month until permit coverage is terminated For stabilized areas on "linear construction sites": Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of the occurrence of either:
<ul> <li>A storm event that produces 0.25 inches or more of rain within a 24-hour period, or</li> <li>A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period</li> </ul>
□ For arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought: Once per month and within 24 hours of the occurrence of either:
<ul> <li>A storm event that produces 0.25 inches or more of rain within a 24-hour period, or</li> <li>A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period</li> </ul>
☐ For frozen conditions where construction activities are being conducted: Once per month
Was this inspection triggered by a storm event producing 0.25 inches or more of rain within a 24-hour period?   ✓ Yes □ No  f "Yes," how did you determine whether the storm produced 0.25 inches or more of rain?  ✓ On-site rain gauge: 0.50"  ✓ Weather station representative of site.  ✓ Weather station location: NOAA, Laurence G Hanscomb Field Airport - 0.76"  Total rainfall amount that triggered the inspection (inches): 0.50
f "Yes," how did you determine whether the storm produced 0.25 inches or more of rain?  ☑ On-site rain gauge: 0.50"  ☑ Weather station representative of site.  Weather station location: NOAA, Laurence G Hanscomb Field Airport - 0.76"

Section B - Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2)  (Insert additional rows if needed)					
Type and Location of E&S Control	Conditions Requiring Routine Maintenance? <sup>1</sup>	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? <sup>2, 3</sup>	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
Silt fencing at entrance pads throughout.	☐ Yes ⊠ No	N/A	☐ Yes ⊠ No	N/A	Silt fencing installed per the plan & operating properly segments 7-14. Portions of erosion controls approved and marked for removal were removed last week (11-25 & 11-26). Maintenance of remaining silt fence to begin 12-4-24.
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. Portions of erosion controls approved and marked for removal were removed last week (11-25 & 11-26). Maintenance of remaining silt fence to begin 12-4-24.
Construction entrance pads	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	All construction entrance pads have been removed from segments 7-14.
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. Portions of erosion controls approved and marked for removal were removed last week (11-25 & 11-26). Maintenance of remaining compost tubing to begin 12-4-24.
5. Compost Filter tubes at Sudbury Substation	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Stockpile and tubing within the Sudbury Substation have been removed.
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/turbidity curtain within segments 13/14 at Bridge 127 was removed on 11/08/24. Compost filter tubes were placed along banks of Hop Brook that were previously protected by floating silt fencing/turbidity curtain.  Portion of filter tubes at Bridge 127 in segment 13 on the south side of work area are submerged under water.
8. Rock check dams within segments 7-11, 13 & 14.	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Rock check dams installed & operating properly within segments 7-11,13 & 14.

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

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

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

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

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

Section C - Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3)  (Insert additional rows if needed)					
Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? <sup>1</sup>	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? <sup>2, 3</sup>	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
Sanitary waste facilities,     project wide	☐ Yes ☒ No	N/A	☐ Yes ⊠ No	N/A	Construction activities completed; sanitary facilities in segments 7 – 14 and at Sudbury Substation have been removed.
Sediment tracking/street sweeping	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Construction activities completed; no issues noted.
Storage handling of materials	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Construction activities completed; "Metal only" Dumpster at area above Sudbury Substation removed.
4. Concrete washout station at Sudbury substation	☐ Yes ☒ No	N/A	☐ Yes ⊠ No	N/A	Construction activities completed; 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	Construction activities completed; designated concrete washout pits installed in segment 14 have been removed.

Concrete washout stations for bridge 128	☐ Yes ☒ No	N/A	☐ Yes ⊠ No		Construction activities completed; designated concrete washout pits installed in segment 8 have been removed.
--	------------	-----	------------	--	---

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

### Section D - Stabilization of Exposed Soil (CGP Part 2.2.14) (Insert additional rows if needed) Stabilization Method Stabilization **Specific Location That Has Final Stabilization Final Stabilization** and Applicable Notes Been or Will Be Stabilized Photos Taken? Initiated? Criteria Met? Deadline 1. Areas where invasive Seed & straw ☐ Yes ☒ No Seed & straw have been applied to areas where invasive plants have been species removal has If "Yes," date If "Yes," date Stabilization deadline is removed within segment 14. Removal been completed to date initiated: criteria met: 7 days. within segment 14 within segment 14, progressing west to east. 7/24/2023 10/1/2024 Area has revegetated. Revegetation coverage is adequate for CGP (≥70%) 2. Areas where invasive Seed & straw X Yes □ No. X Yes ☐ No ☐ Yes ☒ No Seed & straw have been applied to species removal has areas where invasive plants have been If "Yes," date If "Yes," date been completed to date Stabilization deadline is removed near bridge 128 within initiated: criteria met: near bridge 128 within 7 days. segments 7 & 8. Two rounds, as noted. segments 7 & 8. 8/4/2023 10/1/2024 Area has revegetated. Revegetation 10/20/2023 coverage is adequate for CGP (>70%) X Yes □ No. X Yes ☐ No □ Yes ⋈ No 3. Areas where invasive Seed & straw Seed & straw have been applied to species removal has areas where invasive plants have been If "Yes," date If "Yes," date been completed to date Stabilization deadline is removed within segment 11. criteria met: initiated: within segment 11 7 days. Area has revegetated. Revegetation 9/18/2023 10/1/2024 coverage is adequate for CGP (≥70%) ☐ Yes ☒ No Seed & straw have been applied to 4. Areas where invasive Seed & straw X Yes ☐ No. X Yes ☐ No species removal has areas where invasive plants have been If "Yes," date If "Yes," date been completed to date Stabilization deadline is removed within segment 10. initiated: criteria met: within segment 10 7 days. Area has revegetated. Revegetation 9/19/2023 10/1/2024 coverage is adequate for CGP (>70%)

5. Areas where invasive species removal has	Seed & straw	⊠ Yes □ No	⊠ Yes □ No	☐ Yes ☒ No	Seed & straw have been applied to areas where invasive plants have been
been completed to date within segments 8 & 9	Stabilization deadline is 7 days.	If "Yes," date initiated:	If "Yes," date criteria met:		removed within segments 8 & 9.
3		10/3/2023	10/1/2024		Area has revegetated. Revegetation coverage is adequate for CGP (>70%)
Wetland replication area     within segment 14	Seed & straw		☐ Yes ☒ No	☐ Yes ☒ No	Seed & straw have been applied to the wetland replication area within segment
completed	Stabilization deadline is 7 days.	If "Yes," date initiated:	If "Yes," date criteria met:		14.
		10/31/2023			Area revegetated, but was disturbed and seeded again 10/18/2024
		10/18/2024			and seeded again 10/16/2024
7. Seeding of shoulders within segment 7	Seed			☐ Yes ☒ No	Seed was applied to disturbed segment shoulders during period of inactivity (time
within segment /	Stabilization deadline is 7 days.	If "Yes," date initiated:	If "Yes," date criteria met:		of year restriction). Seeding on 5/28/2024 was temporary.
		5/28/2024			See row 15 for permanent stabilization/hydroseeding.
8. Hydroseeding of shoulders within segmen	Hydroseed	☐ Yes ☐ No		☐ Yes ☐ No	Hydroseed was applied to recently loamed shoulders.
8 both sides off work	Stabilization deadline is	If "Yes," date initiated:	If "Yes," date criteria met:		Portions of segment have adequate
area.	7 days.	8/26/2024	10/1/2024		revegetation for CGP (>70%) as of 10/1/2024. See row 15 for portions of this
		0/20/2024	10/1/2024		segment that have not yet reached stabilization threshold.
Hydroseeding of shoulders within segmen	Hydroseed			☐ Yes ☒ No	Hydroseed was applied to recently loamed shoulders.
9 both sides off work area.	Stabilization deadline is 7 days.	If "Yes," date initiated:	If "Yes," date criteria met:		Portions of segment have adequate revegetation for CGP (>70%) as of
		7/11/2024	10/1/2024		10/1/2024. See row 15 for portions of this segment that have not yet reached stabilization threshold.
10. Hydroseeding of shoulders within segmen	Hydroseed			☐ Yes ☒ No	Hydroseed was applied to recently loamed shoulders.
10 both sides off work area.	Stabilization deadline is 7 days.	If "Yes," date initiated:	If "Yes," date criteria met:		Portions of segment have adequate revegetation for CGP (>70%) as of
		7/22/2024	10/1/2024		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 off work area.  12. Hydroseeding of shoulders within segment	Hydroseed Stabilization deadline is 7 days. Hydroseed	<ul><li>✓ Yes □ No</li><li>If "Yes," date initiated:</li><li>7/19/2024</li><li>✓ Yes □ No</li></ul>	<ul><li>X Yes □ No</li><li>If "Yes," date criteria met:</li><li>10/1/2024</li><li>X Yes □ No</li></ul>	☐ 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.  Hydroseed was applied to recently loamed shoulders.
12 both sides off work area.	Stabilization deadline is 7 days.	If "Yes," date initiated: 7/31/2024	If "Yes," date criteria met: 10/1/2024		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.
13. Hydroseeding of shoulders within segment 13 both sides off 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 off 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.
15. Hydroseeding of planting beds and additional disturbed areas within segments 7-14 both sides of work areas.	Hydroseed Stabilization deadline is 7 days.	✓ Yes ☐ No  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 7-14.
16. Hydroseeding of shoulders within segment 7 both sides off 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.

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

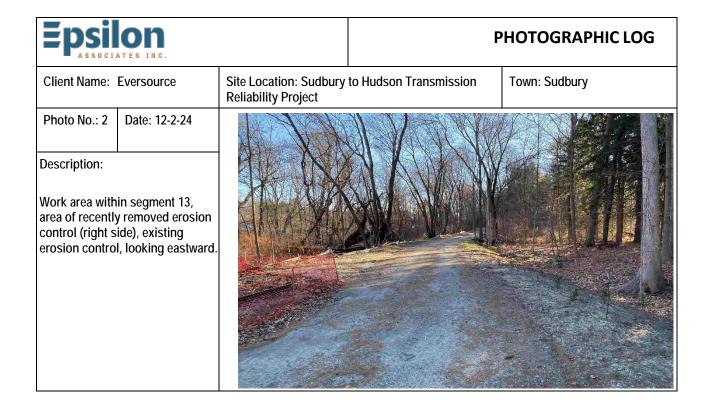
<sup>&</sup>lt;sup>4</sup> If a dewatering discharge was occurring, you must conduct a dewatering inspection pursuant to CGP Part 4.3.2 and complete a separate dewatering inspection report.

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

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information contained therein. Based on my inquiry of the person or persons who manage the system, or those persons 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: 12-2-24			
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource			
OPTIONAL: Signature of Contractor or Subcontractor Senior Environmental Scientist/Compliance Monitor				
Signature: Date: 12-2-24				
Printed Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor			

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 12-2-24 Description: Work area within segment 14, manhole #27 area, recent plantings & hydroseeding, existing erosion control, looking westward.



## Epsilon ASSOCIATES INC.

### **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

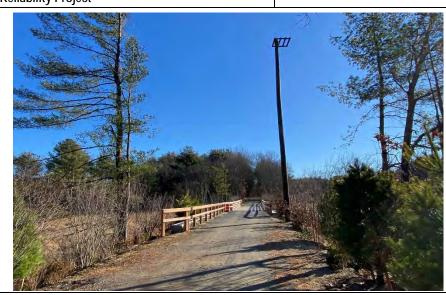
Town: Sudbury

Photo No.: 3

Date: 12-2-24

### Description:

Work area within segment 7, Bridge 128, recently placed osprey platform (right side), existing erosion control, looking eastward.



## Epsilon ASSOCIATES INC.

### **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 4 Date: 12-2-24

### Description:

Work area within Segment 14, Bridge 127, floating silt curtain recently removed and replaced with compost filter tubing, existing erosion control, looking westward.



# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 5 Date: 12-2-24 Description: Work area within Segment 7, manhole #15, area recently hydroseeded, existing erosion control, looking eastward.

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 6 Date: 12-2-24 Description: Work area within Segment 10, manhole #20, recent plantings & hydroseeding, existing erosion control, looking eastward.

### **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 7

Date: 12-2-24

Description:

Work area within segment 12, culvert extension area, existing erosion control, looking northward.



### **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

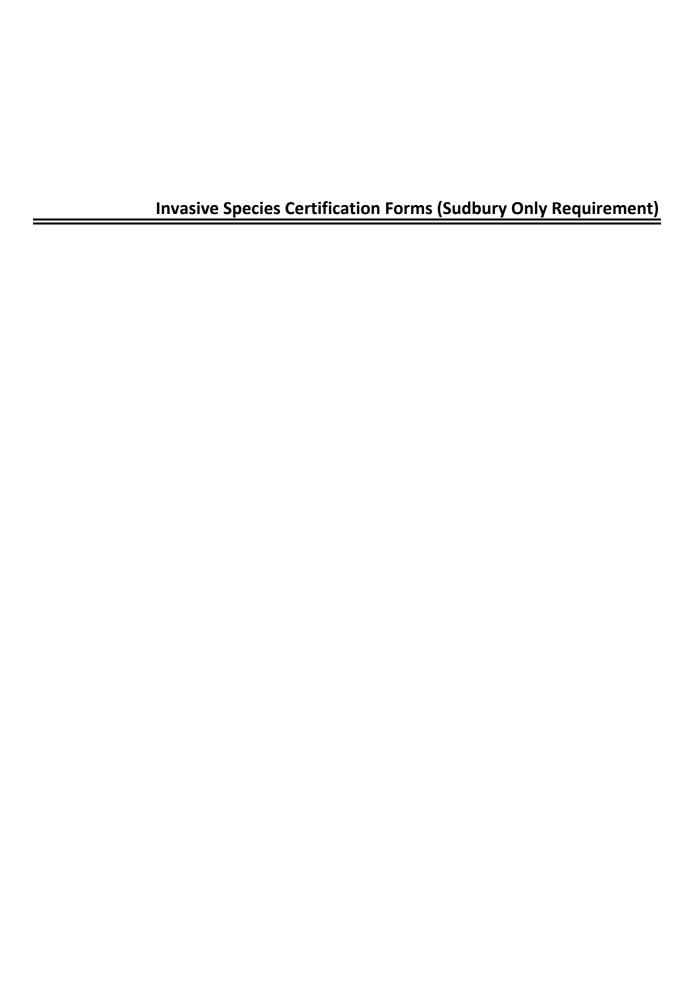
Photo No.: 8

Date: 12-2-24

Description:

Sudbury substation area, adjacent to Segment 14, work unrelated to project in progress. Looking northward.





### MH 15 - 17

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

### CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

Certain permit conditions in the Sudbury Conservation Commission Order of Conditions issued for the Project require all equipment, including timber mats to be cleaned and certified invasive species free, prior to entering the site. Such certification shall be provided to the Commission prior to commencement of mobilization into the site and when equipment is remobilized within the Project site. Therefore a Condition of Contracts for the Prime Contractor, any Subcontractors, and any equipment or mat vendors shall be required to Certify their equipment<sup>7</sup> {each piece of equipment used on site} as 'clean'<sup>8</sup>.

New Wave Communication	(name of firm) hereby Certifies that
Nissan NV2500	(make, model, and/or type)
NWS-3	(mane) means, and, or specific
	(equipment ID tag or #) meets the following

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

(signed) 12/4/2024 (dated)

Anthony Hogan (printed name) Scheduling Coardinator (title

New Wave Communications (Firm)

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

Equipment may include, but <u>is not</u> limited to 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.

### MH 15 - 17

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

### CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

Certain permit conditions in the Sudbury Conservation Commission Order of Conditions issued for the Project require all equipment, including timber mats to be cleaned and certified invasive species free, prior to entering the site. Such certification shall be provided to the Commission prior to commencement of mobilization into the site and when equipment is remobilized within the Project site. Therefore a Condition of Contracts for the Prime Contractor, any Subcontractors, and any equipment or mat vendors shall be required to Certify their equipment<sup>7</sup> {each piece of equipment used on site} as 'clean'<sup>8</sup>.

New Wave Communications	(name of firm) hereby Certifies that
Nissan NV200 S	(make, model, and/or type)
NWS-1	
	(equipment ID tag or #) meets the followin

- 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) 12/4/2024 (dated)

Anthony Hogan (printed name) Scheduling Coardinator (title

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

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

### MH 15 - 17

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

### CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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New Wave Communicati	(name of firm) hereby Certifies that
Dodge 5500	(make, model, and/or type)
NWC-4	
	(equipment ID tag or #) meets the following

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

(signed) 12/4/2024 (dated)

Anthony Hogan (printed name) Scheduling Coardinator (title

New Wave Communications (Firm)

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

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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.