Sudbury to Hudson TRP Week of 4/14/2025

Epsilon Team Full SWPPP Inspection Report(s)

CONSTRUCTION MONITORING REPORT
Sudbury to Hudson Transmission Project

EVERSOURCE

☐ Weekly ☒ Storm Event ☐ Other Date: **4-14-2025** Time: **6:20am-3:00pm**

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

Others present/affiliation(s): **N/A**

Precipitation/Weather (since last inspection): **Mixed, 30s-60s**

Weather conditions (time of inspection & future outlook): **Sun, 40s-60s**

Inspection Location Description (include segment # and stationing): **Roadway between Hudson Power & Light and entrance to segment 1 at Wilkins Street (MHs #1-4) in Hudson**

[+]Storm event info (approx):Start date/time:**4/11/25 @9pm** Duration:**24 hrs** Amount of rainfall (inches):**0.36"**

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):

No Eversource activities observed.

Inspection Notes:

Any Significant Discharges of Sediment (or other) or Non-Compliance Actions? ☐ Yes ☒ No

Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles) ☐ Yes ☒ No

Compliance with Previous Observations? ☒ Yes ☐ No

New Corrective Action Recommendations? ☐ Yes ☒ No

New Routine Maintenance Recommendations? ☐ Yes ☒ No

ENVIRONMENTAL COMPLIANCE

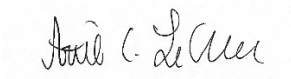
Compliant with applicable permits and applicable environmental requirements? ☒ Yes ☐ No If not, explain: _____

Other Comments & Observations

-This SWPPP inspection covers the roadway area between Hudson Power & Light and entrance to segment 1 at Wilkins Street (MHs #1-4) in Hudson. Balance of SWPPP inspection- Road crossings in Sudbury and Sudbury Substation reported separately.

-Snow/rain mix occurred 4/11- 4/12/2025. Online precipitation data sources show approximately 0.36" of rain for the area.

-Construction that is not associated with Eversource is in progress near MH #4 on Forest Ave.



Authorized Signature

Date
4/14/2025

EVERSOURCE PROJECT MANAGER

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SUB CONTRACTOR (ET & L Corp.)

Name: Jake Matys
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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 Details	
Inspection Date: 4/14/2025	**Inspection Location: This SWPPP inspection covers the roadway area between Hudson Power & Light and entrance to segment 1 at Wilkins Street (MHs #1-4) in Hudson. Balance of SWPPP inspection- Road crossings in Sudbury and Sudbury Substation reported separately.**
Inspection Start Time: 6:20am	**Inspection End Time: 3:00pm**
Current Phase of Construction: Restoration	**Weather Conditions During Inspection: Sun, 40s-60s**

Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? ☐ Yes ☒ No

If "Yes," provide the following information:

Location of unsafe conditions:

The conditions that prevented you inspecting this location:

Indicate the required inspection frequency: (Check all that apply. You may be subject to different inspection frequencies in different areas of the site.)

Standard Frequency (CGP Part 4.2):

☐ At least once every 7 calendar days; **OR**

☐ Once every 14 calendar days *and* within 24 hours of the occurrence of either:

- A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
- A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period

Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3):

☒ Once every 7 calendar days *and* within 24 hours of the occurrence of either:

- A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
- A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period

Reduced Frequency (CGP Part 4.4):

☐ For stabilized areas: Twice during first month, no more than 14 calendar days apart; then once per month after first month until permit coverage is terminated

☐ For stabilized areas on "linear construction sites": Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of the occurrence of either:

- A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
- A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period

☐ For arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought: Once per month and within 24 hours of the occurrence of either:

- A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
- A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period

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

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

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

☐ On-site rain gauge: N/A

☒ Weather station representative of site.
Weather station location: **NOAA, Laurence G Handscomb Field Airport: 0.36"**

Total rainfall amount that triggered the inspection (inches): 0.36"

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

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. Inlet protection	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Roadwork completed for 2024 season, silt sack inlet protection has been removed.
E&S controls on ROW are now being documented on the inspection reports for Sudbury to Hudson Phase 2- MCRT (MAR1005NQ).					
If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:					

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

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

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

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

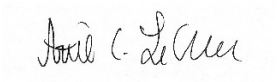
Section C – Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3) (Insert additional rows if needed)					
Type and Location of P2 Practices and Controls	**Conditions Requiring Routine Maintenance?[1]**	**If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?**	**Conditions Requiring Corrective Action?[2, 3]**	**Date on Which Condition First Observed (If Applicable)?**	**Description of Conditions Observed**
1. Sanitary waste facilities, project wide	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	N/A, no Eversource activities observed.
2. Storage handling of materials	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	N/A, no Eversource activities observed.
3. Sediment tracking/street sweeping	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	N/A, no Eversource activities observed.
If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:					

Section D – Stabilization of Exposed Soil (CGP Part 2.2.14) (Insert additional rows if needed)					
Entire ROW shoulder was seeded during Sudbury to Hudson Phase 1- final observations of these areas as of 4/07/2025 are recorded below. All stabilization activities on ROW after 4/07/2025 will be documented on the inspection reports for Sudbury to Hudson Phase 2- MCRT (MAR1005NQ).					
Specific Location That Has Been or Will Be Stabilized	**Stabilization Method and Applicable Deadline**	**Stabilization Initiated?**	**Final Stabilization Criteria Met?**	**Final Stabilization Photos Taken?**	**Notes**
1. 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	☒ 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	☒ 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 was completed. -Areas in segments 1-5 that were hydroseeded in fall of 2023 have revegetated. Revegetation coverage is adequate for CGP (≥70%).
3. 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.
4. Seeding of western shoulder of Wilkins Street	Seed Stabilization deadline is 7 days	☒ Yes ☐ No If "Yes," date initiated: 6/26/2024	☒ Yes ☐ No If "Yes," date criteria met: 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 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. -Germination is occurring in this area as of 4/07/2025.
6. 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. -Germination is occurring in this area as of 4/07/2025.

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. -Germination is occurring in this area as of 4/07/2025.
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. -Germination is occurring in this area as of 4/07/2025.
9. 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: 11/07/2024	☐ Yes ☒ No If "Yes," date criteria met:	☐ Yes ☒ No	-Hydroseeding of planting beds and additional disturbed areas within segments 1-5 completed 11/07/2024. -Germination is occurring in this area as of 4/07/2025.
10. Erosion repair and stabilization at bridge 130 in segments 2 and 3 and Sta. #347 in segment 6	Seed and straw Stabilization deadline is 7 days	☒ Yes ☐ No If "Yes," date initiated: 3/31/2025	☐ Yes ☒ No If "Yes," date criteria met:	☐ Yes ☒ No	-Erosion was repaired and seed and straw mulch were applied on 4/04/2025.

Section E – Description of Discharges (CGP Part 4.6.2) (Insert additional rows if needed)	
Was a discharge (not including dewatering) occurring from any part of your site at the time of the inspection?[4] ☐ Yes ☒ No **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.

Section F – Signature and Certification (CGP Part 4.7.2)	
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature: 	**Date: 4-14-2025**
Printed Name: Matt Devlin	**Affiliation: Senior Environmental Specialist- Licensing and Pemitting- Eversource**
OPTIONAL: Signature of Contractor or Subcontractor	
Signature: 	**Date: 4-14-2025**
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	**Affiliation: Compliance Monitor- SWCA Environmental Consultants**

Environmental Monitoring Photographs

Epsilon Associates Inc.	PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 1	Date: 4-14-2025	
Description: View of MH #1 at Hudson Light & Power. Facing north.		

Epsilon Associates Inc.	PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 2	Date: 4-14-2025	
Description: View of MH #2 on Forest Ave. Facing west.		

CONSTRUCTION MONITORING REPORT
Sudbury to Hudson Transmission Project

EVERSOURCE

☐ Weekly ☒ Storm Event ☐ Other Date: **4-14-2025** Time: **6:20am-3:00pm**

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

Others present/affiliation(s): **N/A**

Precipitation/Weather (since last inspection): **Mixed, 30s-60s**

Weather conditions (time of inspection & future outlook): **Sun, 40s-60s**

Inspection Location Description (include segment # and stationing): **Road crossings in Sudbury & Sudbury Substation**

[+]Storm event info (approx):Start date/time:**4/11/25 @9pm** Duration:**24 hrs** Amount of rainfall (inches):**0.36"**

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):
No Eversource activities observed.

Inspection Notes:

Any Significant Discharges of Sediment (or other) or Non-Compliance Actions? ☐ Yes ☒ No

Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles) ☐ Yes ☒ No

Compliance with Previous Observations? ☒ Yes ☐ No

New Corrective Action Recommendations ☐ Yes ☒ No

New Routine Maintenance Recommendations? ☐ Yes ☒ No

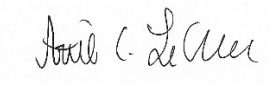
ENVIRONMENTAL COMPLIANCE

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

Other Comments & Observations

-This SWPPP inspection covers the road crossings in Sudbury and Sudbury Substation. Balance of SWPPP inspection- roadway area between Hudson Power & Light and entrance to segment 1 at Wilkins Street (MHs #1-4) in Hudson reported separately.

-Snow/rain mix occurred 4/11- 4/12/2025. Online precipitation data sources show approximately 0.36" of rain for the area.



Authorized Signature

Date
4/14/2025

EVERSOURCE PROJECT MANAGER

Name: Anthony Andrade
Phone: 774-320-9823
Email: anthony.andrade@eversource.com

EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin
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SUB CONTRACTOR (ET & L Corp.)

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

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 Details	
Inspection Date: 4/14/2025	**Inspection Location: This SWPPP inspection covers Segments 7-14 & Sudbury substation. Balance of SWPPP inspection-Segments 1-6 & manhole areas (Forest Ave.) in Hudson reported separately.**
Inspection Start Time: 6:20am	**Inspection End Time: 3:00pm**
Current Phase of Construction: Restoration	**Weather Conditions During Inspection: Sun, 40s-60s**

Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? ☐ Yes ☒ No

If "Yes," provide the following information:

Location of unsafe conditions:

The conditions that prevented you inspecting this location:

Indicate the required inspection frequency: (Check all that apply. You may be subject to different inspection frequencies in different areas of the site.)

Standard Frequency (CGP Part 4.2):

☐ At least once every 7 calendar days; **OR**

☐ Once every 14 calendar days *and* within 24 hours of the occurrence of either:

- A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
- A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period

Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3):

☒ Once every 7 calendar days *and* within 24 hours of the occurrence of either:

- A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
- A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period

Reduced Frequency (CGP Part 4.4):

☐ For stabilized areas: Twice during first month, no more than 14 calendar days apart; then once per month after first month until permit coverage is terminated

☐ For stabilized areas on "linear construction sites": Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of the occurrence of either:

- A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
- A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period

☐ For arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought: Once per month and within 24 hours of the occurrence of either:

- A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
- A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period

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

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

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

☐ On-site rain gauge: N/A

☒ Weather station representative of site.
Weather station location: **NOAA, Laurence G Handscomb Field Airport: 0.36"**

Total rainfall amount that triggered the inspection (inches): 0.36"

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

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. Compost Filter tubes at Sudbury Substation	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Stockpile and tubing within the Sudbury Substation have been removed.
2. Inlet protection	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt sack inlet protection installed throughout the project has been removed.
E&S controls on ROW are now being documented on the inspection reports for Sudbury to Hudson Phase 2- MCRT (MAR1005NQ).					
If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:					

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

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

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

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

Section C – Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3) (Insert additional rows if needed)					
Type and Location of P2 Practices and Controls	**Conditions Requiring Routine Maintenance?[1]**	**If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?**	**Conditions Requiring Corrective Action?[2, 3]**	**Date on Which Condition First Observed (If Applicable)?**	**Description of Conditions Observed**
1. Sanitary waste facilities, project wide	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	N/A, no Eversource activities observed.
2. Sediment tracking/street sweeping	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	N/A, no Eversource activities observed.
3. Storage handling of materials	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	N/A, no Eversource activities observed.
If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:					

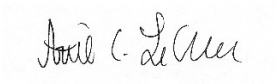
Section D – Stabilization of Exposed Soil (CGP Part 2.2.14) (Insert additional rows if needed)					
Entire ROW shoulder was seeded during Sudbury to Hudson Phase 1- final observations of these areas as of 4/07/2025 are recorded below. All stabilization activities on ROW after 4/07/2025 will be documented on the inspection reports for Sudbury to Hudson Phase 2- MCRT (MAR1005NQ).					
Specific Location That Has Been or Will Be Stabilized	**Stabilization Method and Applicable Deadline**	**Stabilization Initiated?**	**Final Stabilization Criteria Met?**	**Final Stabilization Photos Taken?**	**Notes**
1. Areas where invasive 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.	☒ 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	☒ 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	☒ 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 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: 4/07/2025	☒ 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 -Area has revegetated. Revegetation coverage is adequate for CGP (≥70%)
7. Seeding of shoulders within segment 7	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 5/28/2024 was temporary. See row 16 for permanent stabilization/hydroseeding.
8. Hydroseeding of shoulders within segment 8 both sides off work area.	Hydroseed Stabilization deadline is 7 days.	☒ Yes ☐ No If "Yes," date initiated: 8/26/2024	☒ 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 16 for portions of this segment that have not yet reached stabilization threshold.
9. Hydroseeding of shoulders within segment 9 both sides off work area.	Hydroseed Stabilization deadline is 7 days.	☒ 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 16 for portions of this segment that have not yet reached stabilization threshold.
10. Hydroseeding of shoulders within segment 10 both sides off 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 (≥70%) as of 10/1/2024. See row 16 for portions of this segment that have not yet reached stabilization threshold.
11. Hydroseeding of shoulders within segment 11 both sides off work area.	Hydroseed Stabilization deadline is 7 days.	☒ Yes ☐ 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 16 for portions of this segment that have not yet reached stabilization threshold.

12. Hydroseeding of shoulders within segment 12 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 16 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 16 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 16 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. -Germination is occurring in this area as of 4/07/2025.
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. -Germination is occurring in this area as of 4/07/2025.
17. Erosion repair and stabilization at bridge 128 in segments 7 and 8, segment 12 near Union Ave, and on the slope between approximately Station 738+00 and 741+00 in segment 14	Seed and straw Stabilization deadline is 7 days.	☒ Yes ☐ No If "Yes," date initiated: 3/31/2025	☐ Yes ☒ No If "Yes," date criteria met:	☐ Yes ☒ No	-Erosion was repaired and seed and straw mulch were applied on 4/04/2025.

Section E – Description of Discharges (CGP Part 4.6.2) (Insert additional rows if needed)	
Was a discharge (not including dewatering) occurring from any part of your site at the time of the inspection?[4] ☐ Yes ☒ No **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.

Section F – Signature and Certification (CGP Part 4.7.2)	
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature: 	**Date: 4-14-2025**
Printed Name: Matt Devlin	**Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource**
OPTIONAL: Signature of Contractor or Subcontractor Senior Environmental Scientist/Compliance Monitor	
Signature: 	**Date: 4-14-2025**
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	**Affiliation: Compliance Monitor- SWCA Environmental Consultants**

Environmental Monitoring Photographs

Epsilon Associates Inc.		PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 1	Date: 4-14-2025	
Description: View of Union Ave Rd crossing. Paving work scheduled to begin in this location on May 12th. Facing east.		

Epsilon Associates Inc.		PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 2	Date: 4-14-2025	
Description: View of seed germinating at MH #20 in segment 10 off Peakham Rd. All stabilization activities on ROW after 4/07/2025 will be documented on the inspection reports for Sudbury to Hudson Phase 2- MCRT (MAR1005NQ). Facing east.		