

EVERSOURCE

Weekly Environmental Compliance Summary

Project Name:

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

Project Location:

Sudbury, Hudson, and Stow, MA

Week of: October 31, 2022 through November 4, 2022

Summary of Activities Completed:

- On-going Substation Work
- Pre-Construction activities at Hudson Municipal Light and Power property
- Installation/Preparation of Construction Entrances
 - Dutton Road (Sudbury)
 - Peakham Road (Sudbury)
 - Horse Pond Road (Sudbury)
 - Union Avenue (Sudbury)
- Establishment of Laydown Yards in Hudson (555 Main Street and 17 Bonnazzoli Avenue and Stowe Court)

Active Work Areas Being Inspected:

- Sudbury Substation (Boston Post Road)
- Hudson Laydown Yards (555 Main Street and 17 Bonnazzoli Avenue and Stowe Court)
- Active Construction Entrances
 - White Pond Road (Hudson)
 - Dutton Road (Sudbury)
 - Peakham Road (Sudbury)
 - Horse Pond Road (Sudbury)
 - Union Avenue (Sudbury)

Upcoming Work Activities for Week of 11/7/2022

- Substation Construction (G. Greene)
- Pre-Construction activities on Hudson Municipal Light Property
- Establishment of Laydown Yards in Hudson (555 Main Street and 17 Bonnazzoli Avenue and Stowe Court)
- Installation of Construction Entrances along MBTA ROW portion of Project
 - Boston Post Road (Sudbury)
 - Sudbury Substation (Sudbury)
 - Parmenter Road (Hudson)

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
Vinicius Ludovico, Eversource
David Caouette, PARE Corp.
Denise Demboski, Stow Town Administrator

Mike Hager, Eversource
Jason Languedoc, BOND
Matt Stock, BOND
Matt Stordy, BOND
Rebecca Weissman, SWCA
Ariel Leclerc, SWCA
Alison Holmes, SWCA
Megan Aconfora, Eversource
Darren Ducharme, ET&L
Jeff Polidor, HWG

David Klinch, Epsilon
Marty Dudek, CHG
Polina Safran, SWCA
Terry Ramborger, AECOM
Scott Egan, AECOM
Josh Surrrette, Epsilon
Brianna Germain, Eversource
Miles Lang-Kennedy, Eversource
Mark Richardson, ET&L
Janet Carter Bernardo, HWG

Epsilon Team Daily Logs

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CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



☐ Weekly ☐ Storm Event ☒ Other Date: 10/31/2022 Time: 7am-3:30pm

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

Others present/affiliation(s): N/A

Precipitation/Weather (since last inspection): N/A

Weather conditions (time of inspection & future outlook): Overcast

Inspection Location Description (include segment # and stationing): Dutton Rd entrances

*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):

Conducted turtle sweep at Dutton Road prior to construction entrance pad installation work.

Observed installation of construction entrance pads at Dutton Road.

Inspected silt fence at Peakham Rd in preparation for entrance pad work beginning 11/01.

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 ☒ N/A

Substation not inspected today. Unable to confirm presence of stockpile at that location. No other stockpiles are present onsite.

Compliance with Previous Observations? ☒ Yes ☐ No

New Corrective Action Recommendations ☐ Yes ☒ No

ENVIRONMENTAL COMPLIANCE

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

Other Comments & Observations

Met with Hudson Con Com agent, Pam Helinek, to inspect construction entrance pads at White Pond Rd.

Pam was happy with entrance pads.

Authorized Signature

Date 11/01/2022

EVERSOURCE PROJECT MANAGER

Name: Mike Hager
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SUB CONTRACTOR (ET & L Corp.)

Name: Daren Ducharme
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Email: dducharme@etlcorp.com

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



☐ Weekly ☐ Storm Event ☒ Other Date: 11/01/2022 Time: 9:15am-2:45pm

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

Others present/affiliation(s): N/A

Precipitation/Weather (since last inspection): N/A

Weather conditions (time of inspection & future outlook): Overcast

Inspection Location Description (include segment # and stationing): Peakham Rd entrances

*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):

Observed installation of construction entrance pads at Peakham Rd.

Inspected silt fence at Station Rd and Boston Post Rd.

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 ☒ N/A

Substation not inspected today. Unable to confirm presence of stockpile at that location. No other stockpiles are present onsite.

Compliance with Previous Observations? ☒ Yes ☐ No

New Corrective Action Recommendations ☐ Yes ☒ No

ENVIRONMENTAL COMPLIANCE

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

Other Comments & Observations

Lori Capone with Sudbury Con Com inspected entrance pads at Dutton Rd. Lori was happy with pads.

Authorized Signature

Date 11/01/2022

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CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



☐ Weekly ☐ Storm Event ☒ Other Date: 11/02/2022 Time: 9am-3:15pm

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

Others present/affiliation(s): N/A

Precipitation/Weather (since last inspection): N/A

Weather conditions (time of inspection & future outlook): Sunny

Inspection Location Description (include segment # and stationing): Peakham Rd & Horse Pond Rd

*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):

Observed installation of construction entrance pads at Peakham Rd.

Observed installation of construction entrance pads at Horse Pond Rd.

Inspected silt fence at Station Rd and Boston Post Rd.

Inspected stockpile and filter socks at substation from outside of fenceline.

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 ☐ N/A
Stockpile present at substation.

Compliance with Previous Observations? ☒ Yes ☐ No

New Corrective Action Recommendations ☐ Yes ☒ No

ENVIRONMENTAL COMPLIANCE

Compliant with applicable permits and applicable environmental requirements? ☐ YES ☒ NO If not, explain: MassDEP/NPDES sign needs to be displayed while working.

Other Comments & Observations

Authorized Signature

Date 11/02/2022

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CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



☐ Weekly ☐ Storm Event ☒ Other Date: 11-04-22 Time: 7AM – 3PM

Inspector name(s), title(s) and qualifications: **Terry Ramborger (AECOM), Senior Environmental Scientist, CPSS, CPESC & SPWS**

Others present/affiliation(s): **Bond & ETL personnel, Ariel Leclerc (SWCA) & David Gutbrod (Historical)**

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

Weather conditions (time of inspection & future outlook): **Sunny, 60s**

Inspection Location Description (include segment # and stationing): **Project wide Hudson-Sudbury**

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

Project Name:

**Sudbury to Hudson
Transmission Reliability
Project**

Project Location:

Sudbury, Hudson, Stow, and
Marlborough, MA

USEPA #:

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

Active construction at the Sudbury Substation; Stabilized construction entrance development on Horse pond Road & Union Avenue in Sudbury; silt fencing installation off Stowe Court (new Bond laydown yard).

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

ENVIRONMENTAL COMPLIANCE

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

Other Comments & Observations

Authorized Signature

Date 11-04-22

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CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project

Environmental Monitoring Photographs


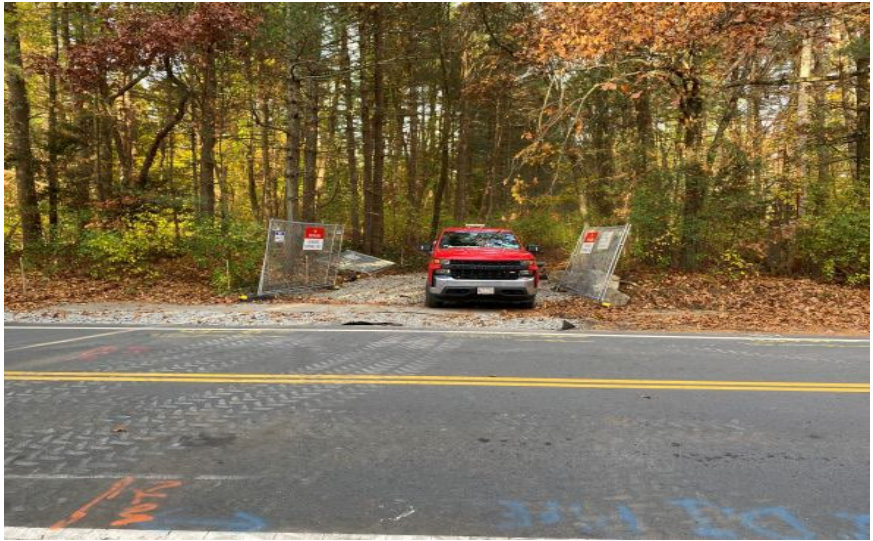
		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	
Town: Hudson			
Photo No.: 1	Date: 11-04-22		
Description: Bond/ETL laydown yard at 555 Main Street, material storage areas, looking southward.			



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	
Town: Sudbury			
Photo No.: 2	Date: 11-04-22		
Description: ETL installing stabilized construction entrance at Horse Pond road, looking eastward.			

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project

Environmental Monitoring Photographs



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	
Town: Sudbury			
Photo No.: 3	Date: 11-04-22		
Description: Stabilized construction entrance at Horse Pond road, looking westward			



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	
Town: Sudbury			
Photo No.: 4	Date: 11-04-22		
Description: ETL preparing to install stabilized construction entrance at Union Avenue, west side of crossing looking eastward.			

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



Environmental Monitoring Photographs



		PHOTOGRAPHIC LOG			
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury	
Photo No.: 5		Date: 11-04-22			
Description: ETL excavating to install stabilized construction entrance at Union Avenue, west side of crossing looking eastward.					

		PHOTOGRAPHIC LOG			
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury	
Photo No.: 6		Date: 11-04-22			
Description: ETL excavating historic railroad feature in right-of-way prior to installation of stabilized construction entrance at Union Avenue, west side of crossing looking northward.					

CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project

Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	
Town: Sudbury			
Photo No.: 7	Date: 11-04-22		
Description: ETL removing historic railroad feature in right-of-way prior to installation of stabilized construction entrance at Union Avenue, west side of crossing looking northward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	
Town: Hudson			
Photo No.: 8	Date: 11-04-22		
Description: New Bond Laydown Yard at 25 Stowe Court, prior to occupation, looking northward.			

Epsilon Team Full SWPPP Inspection Report(s)

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



☒ Weekly ☐ Storm Event ☐ Other Date: 11-03-22 Time: 7AM-3PM

Inspector name(s), title(s) and qualifications: **Terry Ramborger (AECOM), Senior Environmental Scientist, CPSS, CPESC & SPWS**

Others present/affiliation(s): **Bond & ETL personnel**

Precipitation/Weather (since last inspection): **Sunny, 30-40s**

Weather conditions (time of inspection & future outlook): **Clear, 30s – 50s**

Inspection Location Description (include segment # and stationing): **Project wide Hudson-Sudbury**

*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 #:

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

Active construction at the Sudbury Substation; Stabilized construction entrance development on Horse pond Road in Sudbury; silt fencing installation off Boston Post Road & access road to Sudbury Substation in Sudbury & work in Bond laydown yards. Added restriction signage for protected species.

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

ENVIRONMENTAL COMPLIANCE

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

Other Comments & Observations

Authorized Signature

Date 11-03-22

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Section A – General Information <i>(If necessary, complete additional inspection reports for each separate inspection location.)</i>	
Inspector Information	
Inspector Name: Terry Ramborger, CPSS, CPESC & SPWS	Title: Senior Environmental Scientist
Company Name: AECOM	Email: terry.ramborger@aecom.com
Address: 82 Grove Street Peterborough, NH 03458	Phone Number: 603-557-0034
Inspection Details	
Inspection Date: 11/03/22	Inspection Location: Project wide
Inspection Start Time: 7AM	Inspection End Time: 3PM
Current Phase of Construction: Substation work & ROW work	Weather Conditions During Inspection: Sunny, 30-50s
<p>Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If “Yes,” provide the following information:</p> <p>Location of unsafe conditions:</p> <p>The conditions that prevented you inspecting this location:</p>	
Indicate the required inspection frequency: <i>(Check all that apply. You may be subject to different inspection frequencies in different areas of the site.)</i>	
<p>Standard Frequency (CGP Part 4.2):</p> <p><input type="checkbox"/> At least once every 7 calendar days; OR</p> <p><input type="checkbox"/> Once every 14 calendar days <i>and</i> within 24 hours of the occurrence of either:</p> <ul style="list-style-type: none"> • 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 	
<p>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):</p> <p><input checked="" type="checkbox"/> Once every 7 calendar days <i>and</i> within 24 hours of the occurrence of either:</p> <ul style="list-style-type: none"> • 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
- ☐ Weather station representative of site.
Weather station location:

Total rainfall amount that triggered the inspection (inches):

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):

Section B – Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2)					
(Insert additional rows if needed)					
Type and Location of E&S Control	Conditions Requiring Routine Maintenance? ¹	If “Yes,” How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Silt fencing (White pond Rd., Dutton Rd., Peakham Rd., Union Ave, Boston Post Rd. & Sudbury Substation)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fencing installed per the plan & operating properly
2. Filter tubes at Sudbury Substation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Filter tubes installed per the plan & operating properly
3. Stockpile at Sudbury Substation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Filter tubes around stockpile installed per the plan & operating properly
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
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.

³If 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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A	No issues noted. Located at substation & two laydown yards (noted below).
2. Storage handling of materials at laydown yards	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues noted. Located at Bond laydown yard (555 Main) & Bond laydown yard (17 Robert Bonazzoli Ave), both in Hudson.
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
5.	<input type="checkbox"/> Yes <input type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No		
If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:					

Section D – Stabilization of Exposed Soil (CGP Part 2.2.14)

(Insert additional rows if needed)

Specific Location That Has Been or Will Be Stabilized	Stabilization Method and Applicable Deadline	Stabilization Initiated?	Final Stabilization Criteria Met?	Final Stabilization Photos Taken?	Notes
1.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Section E – Description of Discharges (CGP Part 4.6.2)*(Insert additional rows if needed)***Was a discharge (not including dewatering) occurring from any part of your site at the time of the inspection?⁴** ☐ Yes ☒ No**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:** 11-03-22**Printed Name:** Terry Ramborger, CPSS, CPESC & SPWS**Affiliation:** Senior Environmental Scientist/Compliance Monitor**OPTIONAL: Signature of Contractor or Subcontractor****Signature:****Date:****Printed Name:****Affiliation:**

Environmental Monitoring Photographs



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	
Town: Hudson			
Photo No.: 1	Date: 11-03-22		
Description: Bond laydown yard at 555 Main Street showing storage areas, looking northward, Storage bins in good condition and operating properly.			



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	
Town: Hudson			
Photo No.: 2	Date: 11-03-22		
Description: Bond laydown yard at 17 Bonazzoli Avenue showing storage areas, looking northward, Storage bins in good condition and operating properly.			



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	
Town: Sudbury			
Photo No.: 3	Date: 11-03-22		
Description: Newly placed "Restrictive Use Area" sign along Right-of-way (ROW), looking westward, located restricting ROW use between approximately Stations 361+62 – 363+66.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	
Town: Sudbury			
Photo No.: 4	Date: 11-03-22		
Description: Boston Post Road crossing, looking eastward, newly placed archeological fencing.			

Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	
Town: Sudbury			
Photo No.: 5	Date: 11-03-22		
Description: Horse Pond Road, development of stabilized construction entrance by Michels, looking eastward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	
Town: Sudbury			
Photo No.: 6	Date: 11-03-22		
Description: Dutton Road crossing, looking westward. Newly placed fencing/signs.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	
Town: Sudbury			
Photo No.: 7	Date: 11-03-22		
Description: Sudbury Substation, stockpile with filter tubes surrounding stockpile, looking northward. Filter tubes are in good condition and operating properly. Stockpile in compliance.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	
Town: Sudbury			
Photo No.: 8	Date: 11-03-22		
Description: ETL placing silt fencing at Right-of-way at intersection with Sudbury Substation access driveway, looking southward, at approximate Station 767+00.			

Invasive Species Certification Forms (Sudbury Only Requirement)

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

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

ET+L CORP

(name of firm) hereby Certifies that

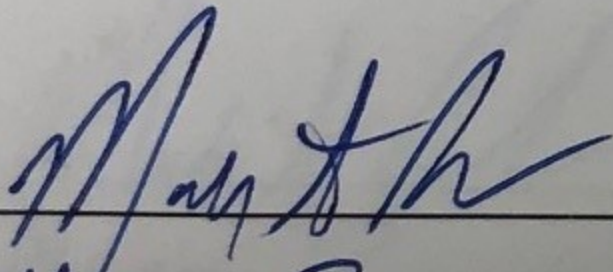
Brush BMDT 150XP Chipper

(make, model, and/or type)

ME111

(equipment ID tag or #) meets the following

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



(signed)

MARK RICHARDSON

(printed name)

10/31/2022

(dated)

SUPERINTENDENT

(title)

ET+L CORP

(Firm)

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

⁷ Equipment may include, but is not limited to bulldozers, excavators, backhoes, bucket trucks (tracked or wheeled), pulling equipment, concrete trucks, compressors, drilling equipment, and mats (composite, wood, or other materials).

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⁹ Lot of mats is the number of mats that may be transported by one forwarder/truck at a time.

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

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BT+L Corp

(name of firm) hereby Certifies that

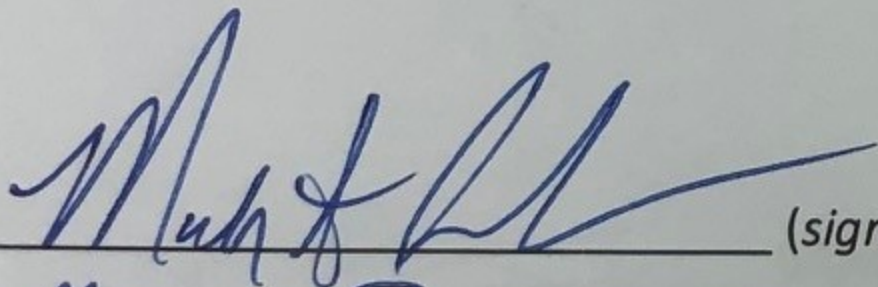
VOLVO 180 G EXCAVATOR

(make, model, and/or type)

BB12

(equipment ID tag or #) meets the following

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

MARK RICHARDSON

(printed name)

BT+L Corp

(Firm)

10/31/2022

(dated)

SUPERINTENDENT

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Sudbury to Hudson Transmission Reliability Project
Town of Sudbury

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BT+L CORP (name of firm) hereby Certifies that

VOLVO 180 G (make, model, and/or type)

BB 12 (equipment ID tag or #) meets the following

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Mark Richardson (signed)
MARK RICHARDSON (printed name)
BT+L CORP (Firm)

11/1/2022 (dated)
SUPERINTENDANT (title)

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

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ET+L CORP
(name of firm) hereby Certifies that
BRUSH BANDIT 150 XP CHIPPER
(make, model, and/or type)
MG 111
(equipment ID tag or #) meets the following

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

Mark Richardson (signed) 11/01/2022 (dated)
MARK RICHARDSON (printed name) SUPERINTENDANT (title)
ET+L CORP (Firm)

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

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

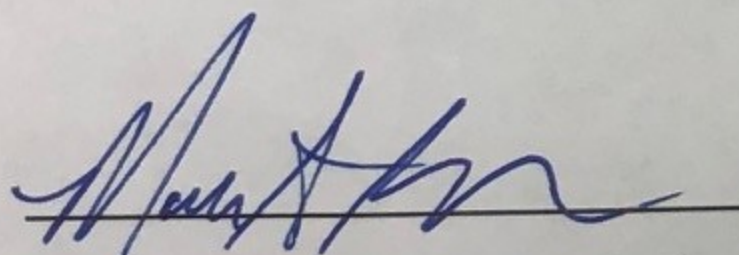
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BT+L Corp (name of firm) hereby Certifies that

VOLVO EW180G (make, model, and/or type)

BE12 (equipment ID tag or #) meets the following

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 (signed)

MARK RICHARDSON (printed name)

11/2/2022 (dated)

SUPERINTENDENT (title)

BT+L Corp (Firm)

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

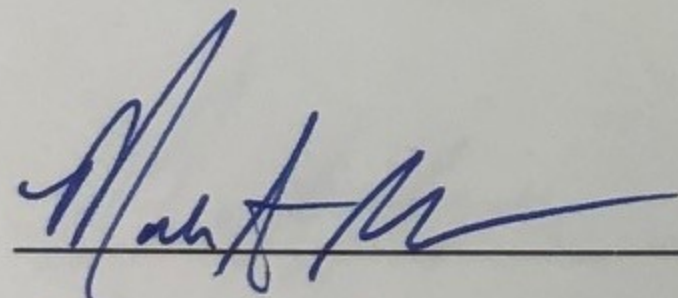
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(make, model, and/or type)

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 (signed)

MARK RICHARDSON (printed name)

BT+L Corp (Firm)

11/2/2022 (dated)

SUPERINTENDENT (title)

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

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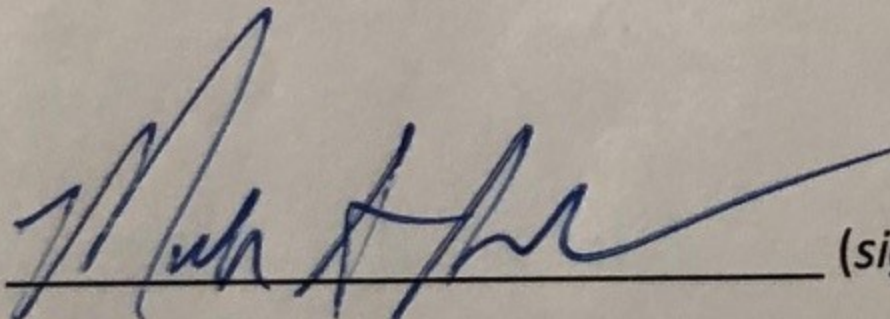
VOLVO BW 180B

(make, model, and/or type)

BE 12

(equipment ID tag or #) meets the following

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 (signed)

MARK RICHARDSON (printed name)

ET+L CORP (Firm)

11/4/2022 (dated)

SUPERINTENDANT (title)

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