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: November 14 to November 18, 2022

Summary of Activities Completed:

- On-going Substation Work
- Installation of MH #1 on HMLD property
- Installation/Preparation of Construction Entrances
 - Parmenter Road (Hudson)
 - Main Street (Hudson)
 - Wilkins Street (Hudson)
- Establishment of Laydown Yard in Hudson (Stowe Court)
- Vegetation Removal
 - White Pond Road to Sudbury TownLine (Hudson)
 - White Pond Road to Parmenter Road (Hudson)

Active Work Areas Being Inspected:

- Sudbury Substation (Boston Post Road)
- Hudson Laydown Yards (555 Main Street and 17 Bonnazzoli Avenue and Stowe Court)
- All Construction Entrances (all along MBTA ROW now installed)
- Segments with active vegetation removal (see above)

Upcoming Work Activities for Next Three Weeks (11/17 through 12/2)

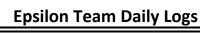
- Substation Construction (G. Greene)
- Installation of MH #1 and duct bank on HMLP property
- Finalize set up of Stowe Court Laydown Yard in Hudson
- Vegetation removal in Hudson/Stow (Main Street to Wilkins Street target completion on or around 12/2)
- Install erosion control in Stow and coordinate inspection with Conservation Agent (site visit on 11/22)
- Vegetation removal in Sudbury (start December 5 have a site walk with Sudbury CC Agent and third party inspectors on December 2)

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 Dembkoski, 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
Rick Alexander, Sudbury DPW

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 Bernardo, HWG







☐ Weekly ☐ Storm Event ☐ Daily ☒ Date: 11/15/2022 Time: 7:00am-3:30pm	Project Name:
Inspector name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI, QCIS, QPSWPPP	Sudbury to Hudson Transmission Reliability Project
Others present/affiliation(s): Bond, ETL, and Moosehead personnel	
Precipitation/Weather (since last inspection): Clear, 20s-40s	Project Location: Sudbury, Hudson, Stow, and
Weather conditions (time of inspection & future outlook): Sunny, 20s-40s	Marlborough, MA
Inspection Location Description (include segment # and stationing): White Pond to Town Line (Seg 6)	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): Observed/inspected tree clearing activities from White Pond Rd to town line (Segment 6). Construalso occurred (Segment 3 & Segment 4).	action of entrance pad at Main St
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 Stockpile present at substation. Week maximum requirement does not apply to stockpiles outside	
Compliance with Previous Observations?	
Yes.	
New Corrective Action Recommendations	
New Routine Maintenance Recommendations	
ENVIRONMENTAL COMPLIANCE	
	explain:
Other Comments & Observations	
-Routine maintenance items from 11/14/2022 inspection report have been completed.	Amil C. Leller
	Authorized Signature
	11/15/2022
	Date

EVERSOURCE PROJECT MANAGER

Name:

Mike Hager 508-341-5815 (mobile) Phone: michael.hager@eversource.com Email:

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SUB CONTRACTOR (ET&L Corp.)

Mark Richardson 508-864-8070 Name: Phone:

Email: mrichardson@etlcorp.com

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Town: Hudson Town: Hudson Town: Hudson Town: Hudson Photo No.: 1 Date: 11/15/2022 Description: View of clearing activities at White Pond Rd (Segment 6), facing southeast.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 11/15/2022 Description: View of cut trees in Segment 6, facing northwest.



□ Weekly □ Storm Event ☒ Other Date: 11-17-22 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 & Moosehead personnel Precipitation/Weather (since last inspection): Sunny, 30 - 50s Weather conditions (time of inspection & future outlook): Cloudy, 30s 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): Summary of Activities/Locations Inspected (include segment # and stationing): Active construction at the Sudbury Substation; Stabilized construction entrance development off Wilk between White Pond Road and Parmenter roads in Hudson & tree trimming at MH#1 area off 49 Forest Avyard located at 17 Bonazzoli Avenue.	_			
7				
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 Stockpile noted within Sudbury Substation, not subject to week maximum. Surrounded by filter socks. Compliance with Previous Observations? ☐ Yes ☐ No New Corrective Action Recommendations ☐ Yes ☐ No New Routine Maintenance Recommendations? ☐ Yes ☐ No				
ENVIRONMENTAL COMPLIANCE				
Compliant with applicable permits and applicable environmental requirements? YES 🗵 NO 🗌 If not, expla	ain:			
Other Comments & Observations				
	Tay Rundorgen			
	Authorized Signature			
	Date 11-17-22			





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SUB CONTRACTOR (ET & L Corp.)

Name: Mark Richardson Phone: 508-864-8070

Email: mrichardson@etlcorp.com



Environmental Monitoring Photographs

Epsilon Client Name: Eversource

Date: 11-17-22

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

PHOTOGRAPHIC LOG

Description:

Photo No.: 1

Spoil pile within Sudbury substation looking southward. Spoil pile surrounded by staked filter socks, installed correctly and functioning well.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 2

Date: 11-17-22

Description:

Stabilized construction entrance off Sudbury substation entrance way, looking westward..







PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 3

Date: 11-17-22

Description:

Clearing operation at White Pond Road (chipper & forwarder onsite), looking eastward.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 4

Date: 11-17-22

Description:

Clearing operation between White Pond Road & Parmenter Road (Feller buncher on-site), looking westward at Station # 320+00.







Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 5

Date: 11-17-22

Description:

New stabilized construction entrance off 566 Main Street in Hudson, looking eastward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

ersource Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 6

Date: 11-17-22

Description:

Northeastern Tree trimming vegetation at area of MH#1 (49 Forest Avenue) in Hudson, looking eastward.







PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 7

Date: 11-17-22

Description:

Bond laydown yard at 17 Bonazzoli Avenue showing covered stockpiles, looking southward.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 8

Date: 11-17-22

Description:

ETL working on new stabilized construction entrance off Wilkins Avenue, looking eastward.





	☐ Storm Event	☑ Other	Date: 11-18-22	Time: 7AM – 3PM	Project Name:
Inspector nai	me(s), title(s) and q	ualifications:	Terry Ramborger (AECOM), Se	nior Environmental	Sudbury to Hudson Transmission Reliability
	PSS, CPESC & SP	Project			
	ent/affiliation(s): Bon	d, ETL, Moos	ehead & David Gutbrod (Comn	nonwealth Heritage	Project Location:
Group)	Weather (since las	t inspection):	Suppy 30 - 40e		Sudbury, Hudson, Stow, and
	•	. ,	e outlook): Sunny, 30s		Marlborough, MA
	` .		ent # and stationing): Project w	de Hudson-Sudbury	USEPA #:
•	•	`	A Duration: N/A Amount of rair		MAR1003UW
	· · · · · · · · · · · · · · · · · · ·				
0			C11		
			(include segment # and statio		nd Main Street in Hudson; Excavation
					station #167+00 to relocating historical
					ent access by non-project individuals.
Activity note	ed within laydown	yard located	at 17 Bonazzoli Avenue.		
Inspection N					
Any Significa	ant Discharges of S	ediment (or oth	ner) or Non-Compliance Actions?	☐ Yes ⊠ No	
l-l				/	a) D Vaa - M Na
	•		when placed and when removed , not subject to week maximun	•	•
•	with Previous Obse	•	•	i. Surrounded by filter soci	
Compilation					
New Correct	ive Action Recomm	endations	Yes ⊠ No		
	Maintenance Reco				
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PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 1

Date: 11-18-22

Description:

Spoil pile within Sudbury substation looking southward. Spoil pile surrounded by staked filter socks, installed correctly and functioning well.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 2

Date: 11-18-22

Description:

Feller buncher removing vegetation (trees) off Parmenter Road, looking eastward..







PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 3

Date: 11-18-22

Description:

ETL excavating old railroad feature near station # 167+00. Commonwealth Heritage Group individual (David Gutbrod) overseeing work, looking westward.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 4

Date: 11-18-22

Description:

Crossing of White Pond Road with chipper (on wood mats across the road), looking southward.





Environmental Monitoring Photographs

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 5 Date: 11-18-22 Description: Crossing of White Pond Road with chipper (removal of wood mats on the road), looking southward..

Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 6 Date: 11-18-22

Description:

Bond conducting excavation at area of MH#1 (49 Forest Avenue) in Hudson, looking northward.





Environmental Monitoring Photographs

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 7 Date: 11-18-22 Description: Bond laydown yard at 17 Bonazzoli Avenue showing covered stockpiles and categorized by soil type (orange signs), looking southward.

Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

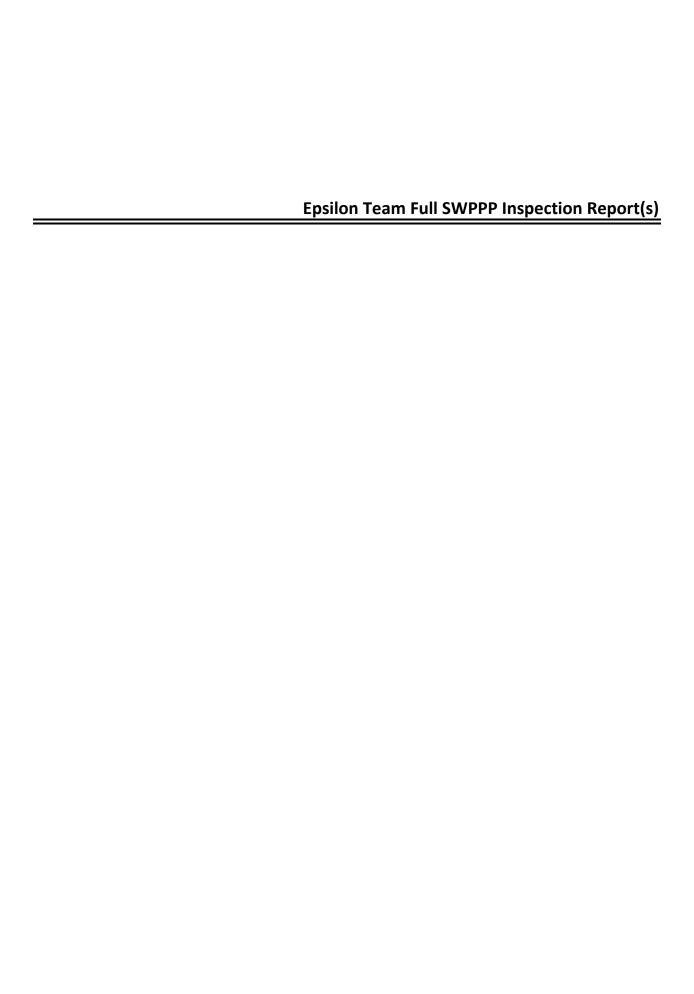
Town: Hudson

Photo No.: 8 Date: 11-18-22

Description:

Bond personnel established rightof-way barricade near town line (Hudson-Sudbury) to prevent entrance by unauthorized individuals at approximate Station # 360+75, looking westward.







□ Weekly ☑ Storm Event □ Other Date: 11-14-2022 Time: 7:15am-3:15pm Inspector name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI, QCIS, QPSWPPP Others present/affiliation(s): Terry Ramborger (AECOM), Bond & ETL personnel Precipitation/Weather (since last inspection): Rain and sun, 40s-70s Weather conditions (time of inspection & future outlook): Sunny, 40s Inspection Location Description (include segment # and stationing): Project wide Hudson-Sudbury *Storm event info (approx): Start date/time: 11/11/22 Duration: 24 hrs Amount of rainfall (inches): 0.65" Summary of Activities/Locations Inspected (include segment # and stationing): Observed/inspected installation of construction entrance pads at Parmenter Rd; Inspected active construction entrance pads (White Pond Rd, Dutto Rd, Union Ave, Boston Post Rd, and Sudbury Substation terminus) and associated E&S controls; Inspected St, and Bonazzoli Ave) and associated E&S controls.	n Rd, Peakham Rd, Horse Pond				
Inspection Notes: Any Significant Discharges of Sediment (or other) or Non-Complaince Actions? ☐ Yes ☒ No Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles) ☒ Yes Stockpile present at substation. Week maximum requirement does not apply to stockpiles outside of ROW.	∕es □ No				
Compliance with Previous Observations? ⊠ Yes □ No					
New Corrective Action Recommendations? ☐ Yes ☐ No					
New Routine Maintenance Recommendations? ⊠ Yes □ No See Section B below.					
ENVIRONMENTAL COMPLIANCE					
Compliant with applicable permits and applicable environmental requirements? $\ oxinesize{ }\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$					
Other Comments & Observations					
	Avril C. Le Mer				
Au	thorized Signature				
Da	te				
11/	14/2022				





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Name: Mark Richardson Phone: 508-864-8070

Email: mrichardson@etlcorp.com

Section A – General Information (If necessary, complete additional inspection reports for each separate inspection location.)				
Inspector Information				
Inspector Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP Title: Compliance Monitor				
Company Name: SWCA Environmental Consultants Email: ariel.leclerc@swca.com				
Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772 Phone Number: 401-496-8471				
Inspection	on Details			
Inspection Date: 11/14/2022	Inspection Location: Project wide Hudson- Sudbury			
Inspection Start Time: 7:15am Inspection End Time: 3:15pm				
Current Phase of Construction: Substation work and construction entrance pad installation Weather Conditions During Inspection: Sunny, 40s				
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-im ☑ Once every 7 calendar days and within 24 hours of the occurrence of either				
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 				

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
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:
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.
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:
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): 0.65" on 11/11/2022

Type and Location of E&S Control	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Silt Fencing at ROW (White Pond Rd., Dutton Rd., Peakham Rd., Union Ave, Boston Post Rd. & Sudbury Substation)	⊠ Yes □ No	1	□ Yes ⊠ No	11/14/2022	-Silt fence is installed per the plan and operating properly. -Repair damaged stake at silt fence along construction entrance pad at Sudbury Substation terminus (routine maintenance). -Repair/reset sagging silt fence at construction entrance pad at White Pond Rd (routine maintenance).
2. Filter tubes at Sudbury Substation	☐ Yes ⊠ No	N/A	☐ Yes ☒ No	N/A	Filter tubes are installed per the plan and operating properly.
3. Stockpile at Sudbury Substation	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Filter tubes around stockpile are operating properly.
4. Silt Fence (laydown yard @ 25 Stowe Ct)	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fence is operating properly.
5. Straw wattles (Union Ave and Main St laydown yard)	☐ Yes ☒ No	N/A	☐ Yes ⊠ No	N/A	Straw wattles are operating properly. It is recommended that straw wattles with plastic netting be replaced with biodegradable compost filter tubes (per Eversource requirement).

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

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

^{1.} A stormwater control needs a significant repair or a new or replacement control is needed, or, in accordance with Part 2.1.4.c, you find it necessary to repeatedly (i.e., three (3) or more times) conduct the same routine maintenance fix to the same control at the same location (unless you document in your inspection report under Part 4.7.1.c that the specific reoccurrence of this same problem should still be addressed as a routine maintenance fix under 2.1.4); or

- 2. A stormwater control necessary to comply with the requirements of this permit was never installed, or was installed incorrectly; or
- 3. Your discharges are not meeting applicable water quality standards; or
- 4. A prohibited discharge has occurred (see CGP Part 1.3); or
- 5. During the discharge from site dewatering activities:
 - a. The weekly average of your turbidity monitoring results exceeds the 50 NTU benchmark (or alternate benchmark if approved by EPA pursuant to Part 3.3.2.b); or
 - b. You observe or you are informed by EPA, State, or local authorities of the presence of the conditions specified in Part 4.6.3.e.

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

Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Sanitary Waste Facilities, project wide	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	No issues observed.
2. Storage handling of materials at laydown yards	□ Yes ⊠ No	N/A	☐ Yes ☒ No	N/A	No issues observed.
3.	☐ Yes ☐ No		□ Yes □ No		
4.	□ Yes □ No		☐ Yes ☐ No		
5.	☐ Yes ☐ No		☐ Yes ☐ No		

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	
N/A, stabilization not needed at this time.		☐ Yes ☐ No If "Yes," date initiated:	☐ Yes ☐ No If "Yes," date criteria met:	☐ Yes ☐ No		
2.		☐ Yes ☐ No If "Yes," date initiated:	☐ Yes ☐ No If "Yes," date criteria met:	☐ Yes ☐ No		
3.		☐ Yes ☐ No If "Yes," date initiated:	☐ Yes ☐ No If "Yes," date criteria met:	☐ Yes ☐ No		
4.		☐ Yes ☐ No If "Yes," date initiated:	☐ Yes ☐ No If "Yes," date criteria met:	☐ Yes ☐ No		
5.		☐ Yes ☐ No If "Yes," date initiated:	☐ Yes ☐ No If "Yes," date criteria met:	☐ Yes ☐ No		

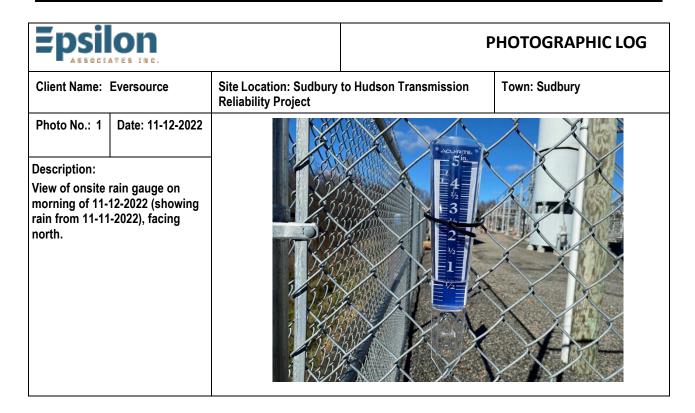
Section E – Description of Discharges (CGP Part 4.6.2) (Insert additional rows if needed)				
Was a discharge (not includin	g dewatering) occurring from any part of your site at the time of the inspection? $^4 \Box \ { m Yes} oxtimes \ { m No}$			
 The visual quality of the characteristics of pollutants. 	f the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater 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.				

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: Live C. Live	Date: 11-14-2022			
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: Compliance Monitor			
OPTIONAL: Signature of Contractor or Subcontractor				
Signature:	Date:			
Printed Name:	Affiliation:			







PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 3

Date: 11-14-2022

Description:

View of construction entrance pad and silt fence at Sudbury Substation terminus. Repair damaged stake at silt fence (routine maintenance), facing northwest.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

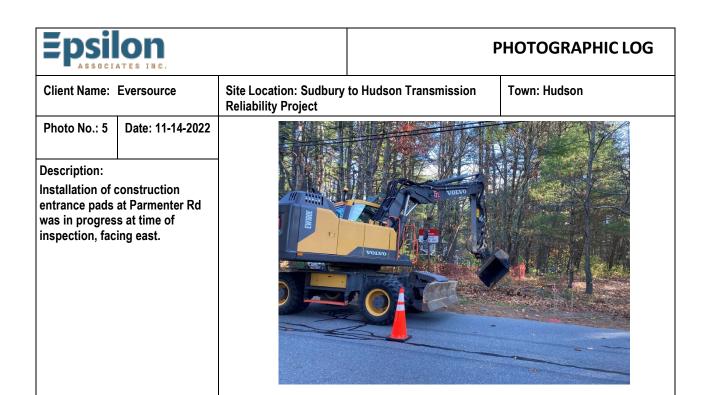
Town: Sudbury

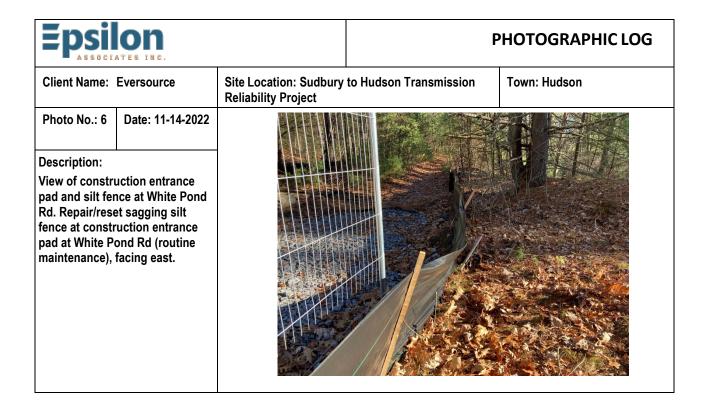
Photo No.: 4 Date: 11-14-2022

Description:

View of construction entrance pad at Union Ave. Silt fence and straw wattles are operating properly. It is recommended that straw wattles with plastic netting be replaced with biodegradable compost filter tubes (per Eversource requirement), facing west.









PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 7

Date: 11-14-2022

Description:

View of laydown yard at Robert Bonazzoli Ave. No issues observed. Stockpiles are being covered at the end of each day, facing south.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 8 Date: 11-14-2022

Description:

View of laydown yard at Stowe Ct. Silt fence is operating properly. Soil storage begun in this location today. Please ensure yard is being managed per conservation agent's request, facing south.





☐ Weekly ☑ Storm Event ☐ Other Date: 11-16-2022 Time: 7:00am-3:00pm	Project Name:				
Inspector name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI, QCIS, QPSWPPP	Sudbury to Hudson Transmission Reliability				
Others present/affiliation(s): Bond, ETL, and Moosehead personnel	Project				
Precipitation/Weather (since last inspection): Rain, snow, and sun, 20s-40s	Project Location:				
Weather conditions (time of inspection & future outlook): Rain and sun, 30s-50s	Sudbury, Hudson, Stow, and Marlborough, MA				
Inspection Location Description (include segment # and stationing): Project wide Hudson- Sudbury	USEPA #:				
*Storm event info (approx): Start date/time: 11/15/22 9:00pm Duration: 14 hrs and counting	MAR1003UW				
Amount of rainfall (inches): 0.40" at 10:30am on 11/16/2022					
Summary of Activities/Locations Inspected (include segment # and stationing):					
Observed/inspected tree clearing activities in Segments 5 and 6 off White Pond Rd. Observed/inspected instal pads at Main St; Inspected active construction and filter socks at the Sudbury Substation; Inspected all preentrance pads (White Pond Rd, Dutton Rd, Peakham Rd, Horse Pond Rd, Union Ave, Boston Post Rd, and and associated E&S controls; Inspected laydown yards (Stowe Ct, Main St, and Bonazzoli Ave) and associated E&S controls; Inspected	eviously installed construction Sudbury Substation terminus)				
Inspection Notes:					
Any Significant Discharges of Sediment (or other) or Non-Complaince Actions? ☐ Yes ☐ No					
Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles) \Box Y Stockpile at substation appears to have been removed.	es ⊠ No				
Compliance with Previous Observations? ⊠ Yes □ No					
New Corrective Action Recommendations? ☐ Yes					
New Routine Maintenance Recommendations? ☐ Yes ☐ No					
ENVIRONMENTAL COMPLIANCE					
Compliant with applicable permits and applicable environmental requirements? ⊠ Yes □ No If not, explain:					
Other Comments & Observations					
	Avril C. Le Mer				
Aut	thorized Signature				
Dat 11/-	te 16/2022				





EVERSOURCE PROJECT MANAGER

Mike Hager Name:

Phone: 508-341-5815 (mobile)

Email: Michael.hager@eversource.com

EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin Phone: 508-596-0147

matthew.devlin@eversource.com Email:

EVERSOURCE CONSTRUCTION

SUPERVISOR

Matt Lagoy Name: Phone: 413-320-8752

matthew.Lagoy@eversource.com Email:

ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)

Name: Marc Bergeron (Epsilon

Associates)

Phone: 508-212-0420 (mobile) Email: mbergeron@epsilonassociates.com

Secondary Contact (SWCA)

Name: Rebecca Weissman (SWCA)

Phone: 339-203-7045

Email: Rebecca.weissman@swca.com

PRIME CONTRACTOR (BOND)

Name: Matt Stock Phone: 617-512-6766

mstock@bond-civilutility.com Email:

SUB CONTRACTOR (ET & L Corp.)

Name: Mark Richardson Phone: 508-864-8070

Email: mrichardson@etlcorp.com

Section A – General Information (If necessary, complete additional inspection reports for each separate inspection location.)				
Inspector Information				
Inspector Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP Title: Compliance Monitor				
Company Name: SWCA Environmental Consultants Email: ariel.leclerc@swca.com				
Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772	Phone Number: 401-496-8471			
Inspection	on Details			
Inspection Date: 11/16/2022 Inspection Location: Project wide Hudson- Sudbury				
Inspection Start Time: 7:00am Inspection End Time: 3:00pm				
Current Phase of Construction: Substation work, construction entrance pad installation, and tree clearing Weather Conditions During Inspection: Rain and sun, 30s-50s				
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): Solution Once every 7 calendar days and within 24 hours of the occurrence of either:				
 A storm event that produces 0.25 inches or more of rain within a 24-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
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:
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.
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:
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): 0.40" at 10:30am on 11/16/2022

Type and Location of E&S Control	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Silt Fencing at ROW (White Pond Rd., Dutton Rd., Peakham Rd., Union Ave, Boston Post Rd. & Sudbury Substation)	□ Yes ⊠ No	N/A	□ Yes ⊠ No	N/A	-Silt fence is installed per the plan and operating properly. -Damaged stake at silt fence along construction entrance pad at Sudbury Substation terminus has been repaired (routine maintenance has been completed). -Sagging silt fence at construction entrance pad at White Pond Rd has been repaired (routine maintenance has been completed).
2. Filter tubes at Sudbury Substation	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Filter tubes are installed per the plan and operating properly.
3. Stockpile at Sudbury Substation	☐ Yes ⊠ No	N/A	☐ Yes ☒ No	N/A	Stockpile at substation appears to have been removed. Filter tubes at former stockpile location remain installed and are operating properly.
4. Silt Fence (laydown yard @ 25 Stowe Ct)	☐ Yes ☒ No	N/A	☐ Yes ⊠ No	N/A	Silt fence is operating properly.
5. Straw wattles (Union Ave and Main St laydown yard)	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Straw wattles are operating properly. It is recommended that straw wattles with plastic netting be replaced with biodegradable compost filter tubes (per Eversource requirement).
	nts and record the rec				e location (including this occurrence), follow the re why you believe the specific condition should

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

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

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

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

Section C – Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3) (Insert additional rows if needed)						
Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed	
Sanitary Waste Facilities, project wide	☐ Yes ⊠ No	N/A	☐ Yes ⊠ No	N/A	No issues observed.	
2. Storage handling of materials at laydown yards	☐ Yes ⊠ No	N/A	☐ Yes ⊠ No	N/A	No issues observed.	
3.	□ Yes □ No		□ Yes □ No			
4.	☐ Yes ☐ No		□ Yes □ No			
5.	☐ Yes ☐ No		☐ Yes ☐ 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
N/A, stabilization not needed at this time.		☐ Yes ☐ No If "Yes," date initiated:	☐ Yes ☐ No If "Yes," date criteria met:	☐ Yes ☐ No	
2.		☐ Yes ☐ No If "Yes," date initiated:	☐ Yes ☐ No If "Yes," date criteria met:	□ Yes □ No	
3.		☐ Yes ☐ No If "Yes," date initiated:	☐ Yes ☐ No If "Yes," date criteria met:	☐ Yes ☐ No	
4.		☐ Yes ☐ No If "Yes," date initiated:	☐ Yes ☐ No If "Yes," date criteria met:	☐ Yes ☐ No	
5.		☐ Yes ☐ No If "Yes," date initiated:	☐ Yes ☐ No If "Yes," date criteria met:	☐ Yes ☐ No	

Section E – Description of Discharges (CGP Part 4.6.2) (Insert additional rows if needed)					
Was a discharge (not including dewatering) occurring from any part of your site at the time of the inspection?⁴ ☐ Yes ☒ No					
 The visual quality of the characteristics of pollutants. 	f the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater 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.					

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: Live C. Live	Date: 11-16-2022			
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP Affiliation: Compliance Monitor				
OPTIONAL: Signature of Contractor or Subcontractor				
Signature:	Date:			
Printed Name: Affiliation:				

Epsil	on ATES INC.		P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1	Date: 11-16-2022		人人	
	rain gauge at .16-2022 (showing 14 hours), facing			

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 11-16-2022 Description: View of active work area at Sudbury Substation. Stockpile appears to have been removed. Filter socks are in good condition and operating properly, facing northwest.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 3

Date: 11-16-2022

Description:

View of construction entrance pad and silt fence at Sudbury Substation terminus. Damaged stake at silt fence has been repaired (routine maintenance has been completed), facing southwest.



Epsilon ASSOCIATES INC.

PHOTOGRAPHIC LOG

Client Name: Eversource

e Site Location: Sudbury to Hudson Transmission Reliability Project

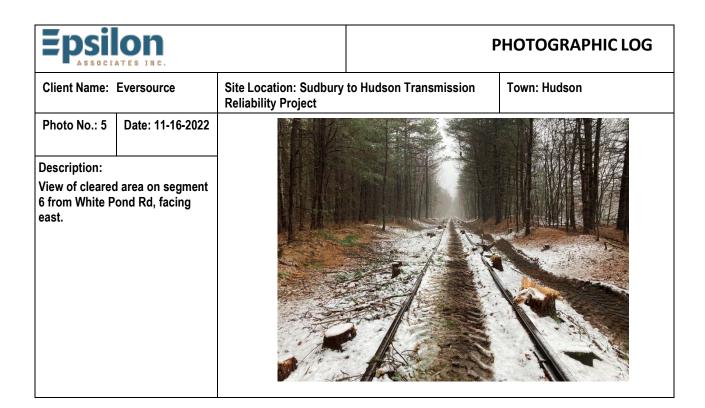
Town: Sudbury

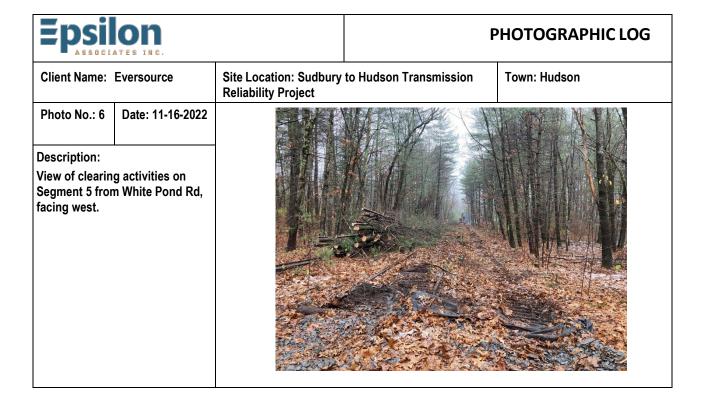
Photo No.: 4 Date: 11-16-2022

Description:

View of construction entrance pad at Boston Post Rd. Silt fence is operating properly, facing southwest.









PHOTOGRAPHIC LOG

Client Name: Eversource

versource Site Location: Sudbury to Hudson Transmission

Town: Hudson

Photo No.: 7

Date: 11-16-2022

Description:

View of entrance pad at Main St (completed 11/16/2022), facing east.



Epsilon INC.

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 8 Date: 11-16-2022

Description:

View of laydown yard at Stowe Ct. Silt fence is operating properly. Inactive pile is covered. Additional cement barriers were delivered and placed today. Facing northeast.

