EVERSURCE

Weekly Environmental Compliance Summary

Project Name:

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

Project Location:

Sudbury, Hudson, and Stow, MA

Week of: February 6 to February 10, 2023

Summary of Activities Completed:

- On-going Substation Work
- Vegetation Removal
 - Peakham to Horse Pond (Sudbury)
- Installation of erosion controls
 - o Dutton to Peakham (Sudbury)- silt fence
 - o Peakham to Horse Pond (Sudbury)- silt fence
- Rail and tie removal
 - Sudbury Substation to Bridge 127 (Sudbury)
 - o Town Line to Bridge 128 (Sudbury)
- Cut & fill
 - Wilkins to Chestnut (Hudson)
 - Bridge 127 to Sudbury Substation (Sudbury)
- Installation of manholes and conduit
 - o Conduit in segment 5 (White Pond to Parmenter in Hudson) on hold
 - MH #10 in segment 4 (Parmenter to Main in Hudson)
 - MH #8 and #9 in segment 3 (Main to Bridge 130 in 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)
- Segments with erosion controls (see above)
- All MH and conduit work (see above)

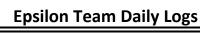
Upcoming Work Activities for Next Three Weeks (2/06/2023 through 2/24/2023)

- Sudbury Substation Construction (G. Greene)
- Ongoing MH and conduit work in Hudson (MH #7, MH #8, MH #9, MH #10)
- Cut & fill in Hudson (Wilkins to Chestnut)
- Vegetation removal in Subury (Peakham to Horse Pond, Horse Pond to Union, Union to Boston Post)
- Installation of erosion controls in Sudbury and coordinate inspections with Conservation Agent
- Rail & tie removal in Sudbury (Sudbury Substation to Bridge 127, Town Line to Bridge 128, Dutton to Bridge 128, Dutton to Peakham, Peakham to Horse Pond)
- Cut & fill in Sudbury (Sudbury Substation to Bridge 127, Town Line to Bridge 128)

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 Couette, PARE Corp.
Denise Dembkoski, Stow Town Adminstrator
Rob Tomasso, PARE Corp.

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 Paul Orr, PARE Corp. Ethan Wilkins, ET&L David Klinch, Epsilon
Marty Dudek, CHG
Polina Safran, SWCA
Terry Ramborger, AECOM
Scott Egan, AECOM
Josh Surrette, Epsilon
Brianna Germain, Eversource
Miles Lang-Kennedy, Eversource
Mark Richardson, ET&L
Janet Carter Bernardi, HWG
Jake Matys, ET&L





☐ Weekly ☐ Storm Event ☒ Other	Date: 2-6-23	Time: 7AM – 3PM	Project Name: Sudbury to Hudson
Inspector name(s), title(s) and qualifications: Terry Scientist, CPSS, CPESC, SPWS & EPA (CGP) Site	Transmission Reliability Project		
Others present/affiliation(s): Bond, ETL, Moosehead Kang (Burns & McDonnell), Polina Safran (SWCA			Project Location:
Precipitation/Weather (since last inspection): Mixed		•	Sudbury, Hudson, Stow, and
Weather conditions (time of inspection & future outlo	Marlborough, MA		
Inspection Location Description (include segment # a	and stationing): Project	wide Hudson-Sudbury	USEPA #:
*Storm event info (approx): Start date/time: N/A Dur	ration: N/A Amount of ra	ainfall N/A (inches):	MAR1003UW
Summary of Activities/Locations Inspected (inclu Continued construction at the Sudbury Substation			nin laydown yards located at 555 Main,
25 Stowe Court & 17 Bonazzoli Avenue (all in H Manhole work at MH#8 [Segment 3] & MH#10 [Se	udson). Clearing with	in Segment 10 (Sudbury), Ra	il/tie removal within Segments 7 & 14.
Inspection Notes:			
Any Significant Discharges of Sediment (or other) or	Non-Compliance Action	s? □ Yes ⊠ No	
Identify presence of stockpiles and document when particles are stockpile present at substation. Week maximum			•
Compliance with Previous Observations? ✓ Yes	□ No		
New Corrective Action Recommendations $\ \square$ Yes	⊠ No		
New Routine Maintenance Recommendations? ☐ Y	∕es ⊠ No		
ENVIRONMENTAL COMPLIANCE			
Compliant with applicable permits and applicable env	/ironmental requirements	s? YES ⊠ NO	plain:
Other Comments & Observations			
			Tay Ramborger
			Authorized Signature
			Date 2-6-23





EVERSOURCE PROJECT MANAGER

Name: Mike Hager

Phone: 508-341-5815 (mobile)

Email: <u>Michael.hager@eversource.com</u>

EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin Phone: 508-596-0147

Email: matthew.devlin@eversource.com

EVERSOURCE CONSTRUCTION

SUPERVISOR

Name: Matt Lagoy Phone: 413-320-8752

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

ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)

Name: Marc Bergeron (Epsilon

Associates)

Phone: 508-212-0420 (mobile)

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

Secondary Contact (SWCA)

Name: Rebecca Weissman (SWCA)

Phone: 339-203-7045

Email: Rebecca.weissman@swca.com

PRIME CONTRACTOR (BOND)

Name: Matt Stock Phone: 617-512-6766

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

SUB CONTRACTOR (ET & L Corp.)

Name: Ethan Wilkins Phone: 978-501-9826 Email: ewilkins@etlcorp.com



Environmental Monitoring Photographs

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission
Reliability Project

Town: Hudson

Town: Hudson

Town: Hudson

Description:

ET&L conducting site work off
Wilkins Avenue within Segment 1
at approximate Sta#105+50, looking eastward.

Epsilon ASSOCIATES INC.

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 2 Date: 2-6-23

Description:

Bond conducting site work at MH#10 within Segment 4 at approximate Sta#196+00, looking westward.





Environmental Monitoring Photographs

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Description: Bond conducting site work (conduit installation) within Segment 5 at approximate Sta#324+50, looking westward.

Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 4 Date: 2-6-23

Description:

Bond conducting site work at MH#8 within Segment 3 at approximate Sta#157+50, looking eastward.





Environmental Monitoring Photographs

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

Photo No.: 5 Date: 2-6-23

Description:
Black Racer restrictive area (current condition), looking eastward.

Photo No.: 6 Date: 2-6-23 Description: Moosehead removing rails/ties within Segment 7 at approximate Sta# 371+00, looking eastward.





Environmental Monitoring Photographs

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

Photo No.: 7 Date: 2-6-23

Description:

Moosehead chipping within Segment 10 at approximate Sta# 531+00, looking eastward.

Epsilon

PHOTOGRAPHIC LOG

Town: Sudbury

Site Location: Sudbury to Hudson Transmission Reliability Project

Photo No.: 8

Date: 2-6-23

Description:

Moosehead cutting rail Segment 9 at approximate Sta# 527+00, looking westward.





	Davis at Name				
☐ Weekly ☐ Storm Event ☒ Other Date: 2-7-23 Time: 7AM – 3PM	Project Name:				
Inspector name(s), title(s) and qualifications: Terry Ramborger (AECOM), Senior Environmental Scientist, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector	Sudbury to Hudson Transmission Reliability				
Others present/affiliation(s): Bond, ETL, Moosehead & MON personnel & Polina Safran (SWCA).	Project				
Precipitation/Weather (since last inspection): Mixed , 10 - 40s	Project Location:				
Weather conditions (time of inspection & future outlook): sunny, 30s	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: N/A Duration: N/A Amount of rainfall N/A (inches):	MAR1003UW				
Summary of Activities/Locations Inspected (include segment # and stationing):					
Continued construction at the Sudbury Substation; Grading of ROW in segment 1; activity noted with	in laydown yards located at 555 Main,				
25 Stowe Court & 17 Bonazzoli Avenue (all in Hudson). Chipping within Segment 10 (Sudbury), Rail/tie					
work at MH#8 [Segment 3]. Silt fencing installation within Segment 9. Rail cutting Segment 9. Condu	it installed within Segment 5.				
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 present at substation. Week maximum requirement does not apply to stockpiles outside of	•				
Compliance with Previous Observations? ✓ Yes ✓ No					
New Corrective Action Recommendations ☐ Yes ☐ No					
New Routine Maintenance Recommendations? ☐ Yes ☐ No					
New Routine Maintenance Recommendations: 🗆 165 🖾 No					
ENVIRONMENTAL COMPLIANCE					
Compliant with applicable permits and applicable environmental requirements? YES 🗵 NO 🗌 If not, exp	lain:				
The compliant with approache permits and approache similarity and the compliant with approache permits and approache similarity and compliant with a compliant	······				
Other Comments & Observations					
Dewatering report completed for work at MH#8.	Tan Runborasa				
	Tay Ramborger				
	Authorized Signature				
	Date 2-7-23				





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SUB CONTRACTOR (ET & L Corp.)

Name: Ethan Wilkins Phone: 978-501-9826 Email: ewilkins@etlcorp.com



Environmental Monitoring Photographs

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission
Reliability Project

Town: Hudson

Town: Hudson

Town: Hudson

Description:

ET&L conducting site work off Wilkins Avenue within Segment 1 at approximate Sta#106+00, looking eastward.

Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 2 Date: 2-7-23

Description:

Bond conducting site work at MH#8 within Segment 3 at approximate Sta#157+50, looking eastward.

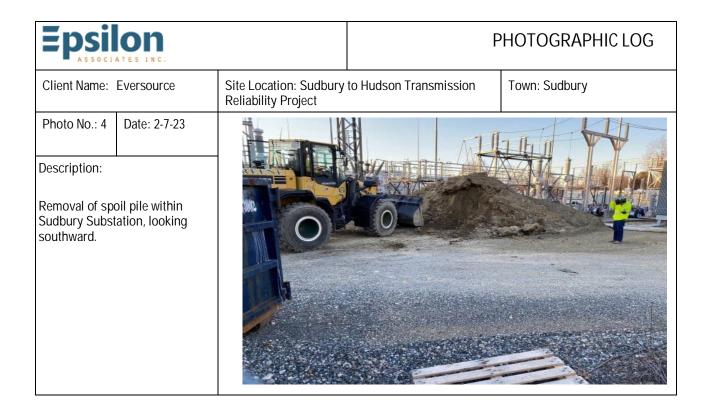






${\bf Environmental\,Monitoring\,Photographs}$

Epsil	on ATES INC.		Р	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 3	Date: 2-7-23	4	从 入最前的	
Description: Bond conducti (conduit install Segment 5 at a Sta#327+00, lo	ation) within			





Environmental Monitoring Photographs

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

Photo No.: 5 Date: 2-7-23

Description:
Black Racer restrictive area (current condition), looking eastward.

Photo No.: 6 Date: 2-7-23 Description: Moosehead removing rails/ties within Segment 7 at approximate Sta# 376+00, looking eastward.



Environmental Monitoring Photographs

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission
Reliability Project

Photo No.: 7 Date: 2-7-23

Description:

Moosehead preparing to chip within Segment 10 at Peakham Road, looking eastward.

Epsilon

PHOTOGRAPHIC LOG

Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 8

Date: 2-7-23

Description:

Moosehead preparing to cut rail Segment 9 at Dutton Road, looking eastward.





☐ Weekly	☐ Storm Event		Date: 2-10-23	Time: 7AM – 3PM	Project Name:
	ne(s), title(s) and qu	ualifications: Terry Ramb	oorger (AECOM), Sei	nior Environmental	Sudbury to Hudson Transmission Reliability
		S & EPA (CGP) Site Insp			Project
Others preser McDonnell).	nt/affiliation(s): Bon	d, ETL, Moosehead & M	ON personnel & Bria	anna Germain (Burns &	Project Location:
Precipitation/\	,	inspection): Mixed, 30 -			Sudbury, Hudson, Stow, and Marlborough, MA
		ection & future outlook):	• .	do Hudeon-Sudhury	USEPA #:
		include segment # and state/time: N/A Duration:		-	MAR1003UW
Otoriii everit	mio (approx). Gtait	date/time. N/A Daration.	7 Amount of Turn	dii 1474 (iiioiico).	
Summary of	Activities/Locatio	ns Inspected (include se	eament # and station	nina).	
Continued co 25 Stowe Co Manhole wo	onstruction at the ourt & 17 Bonazzo rk at MH#9 [Segn	Sudbury Substation; Gra oli Avenue (all in Hudso	ading of ROW in seg n). Chipping within stallation within Seg	ment 14; activity noted within Segment 10 (Sudbury), Deb	n laydown yards located at 555 Main, ris removal within Segments 7 & 9. within Segment 5. ET&L removed
Inspection N		" (
Any Significar	nt Discharges of Se	ediment (or other) or Non-C	Compliance Actions?	☐ Yes ⊠ No	
Identify prese	nce of stockpiles a	nd document when placed	and when removed (week maximum for stockpiles)	□ Yes ⊠ No
Compliance w	vith Previous Obser	vations? ⊠ Yes □ No)		
New Correctiv	ve Action Recommo	endations □ Yes ⊠ N	lo		
New Routine	Maintenance Reco	mmendations? Yes	⊠ No		
ENVIRONME	NTAL COMPLIAN	CE			
Compliant wit	h applicable permit	s and applicable environm	nental requirements?	YES ⊠ NO ☐ If not, expla	in:
Other Comm	ents & Observation	ons			
					Tay Randorger
					Authorized Signature
					Date 2-10-23
					- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10





EVERSOURCE PROJECT MANAGER

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SUB CONTRACTOR (ET & L Corp.)

Name: Ethan Wilkins Phone: 978-501-9826 Email: ewilkins@etlcorp.com



Environmental Monitoring Photographs

Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 1

Date: 2-10-23

Description:

Backfilling of ROW from MH#10 (following conduit installation) within Segment 4 at approximate Sta#196+00, looking westward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 2

Date: 2-10-23

Description:

Bond conducting site work at MH#9 within Segment 3 at approximate Sta#177+00, looking westward.





Environmental Monitoring Photographs

Epsilon PHOTOGRAPHIC LOG Client Name: Eversource Site Location: Sudbury to Hudson Transmission Town: Sudbury Reliability Project Photo No.: 3 Date: 2-10-23 Description: ET&L conducting grading within Segment 14 at approximate Sta#749+00, looking westward.

Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 4

Date: 2-10-23

Description:

ET&L removing historic features (concrete blocks to be preserved) off Union Avenue, looking eastward.





Environmental Monitoring Photographs

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Photo No.: 5 Date: 2-10-23

Description:
Black Racer restrictive area (current condition), looking eastward.

EpsilonASSOCIATES INC.

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 6 Date: 2-10-23

Description:

Moosehead removing rails/ties & stumps within Segment 7 at approximate Sta# 365+50, looking northward.







Environmental Monitoring Photographs

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

Photo No.: 7 Date: 2-10-23

Description:

Moosehead removing debris within Segment 10 at approximate Sta#508+00, looking eastward.

Epsilon ASSOCIATES INC.

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

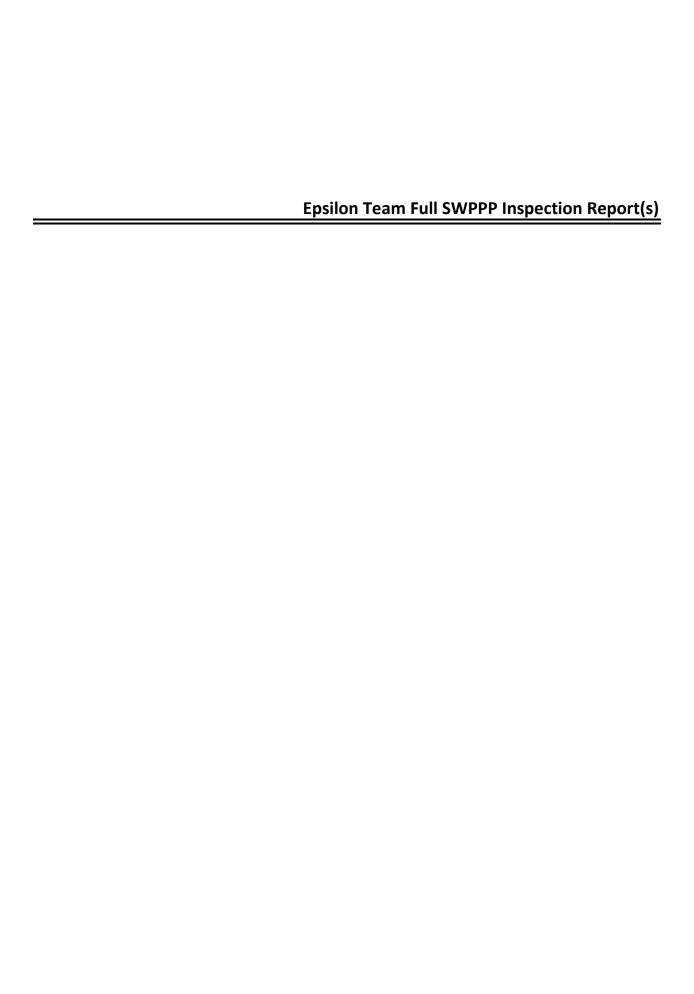
Town: Sudbury

Photo No.: 8 Date: 2-10-23

Description:

Moosehead chipping within Segment 10 at approximate Sta#545+00, looking westward.





Project Name: Sudbury to Hudson Transmission Reliability Project NPDES ID Number: MAR1003UW

Section A – Dewatering Discharges (CGP Part 4.6.3) Complete this section <u>within 24 hours</u> of completing the inspection. (If necessary, complete additional inspection reports for each separate inspection location.)				
Inspector Information				
Inspector Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Title: Senior Environmental Scientist			
Company Name: AECOM	Email: terry.ramborger@aecom.com			
Address: 1155 Elm Street #401 Manchester, NH 03101	Phone Number: 603-557-0034			
Inspection Details				
Inspection Date: 2/7/2023	Inspection Location: MH#8 (Segment 3, approximate Sta.# 157+50)			
Discharge Start Time: 10:30 AM	Discharge End Time: 2:30 PM			
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No			
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1				
Turbidity sampling conducted as dewatering setup or discharge within 100 feet of or discharge to either impaired or sensitive waters associated with this project. Turbidity sampling < 50 NTUs.				

Attach Photographs of:

- 1. Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and
- 2. Dewatering control(s); and
- 3. Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage features, storm drain inlets, and other conveyances to receiving waters.

- a sediment plume, suspended solids, unusual color, presence of odor, decreased clarity, or presence of foam; or
- a visible sheen on the water surface or visible oily deposits on the bottom or shoreline of the receiving water.

¹ If you observe any of the following indicators of pollutant discharge, you are required to take corrective action under Part 5.1.5.b:

Project Name: Sudbury to Hudson Transmission Reliability Project NPDES ID Number: MAR1003UW

Section B – 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: 2-7-23			
Printed Name: Terry Ramborger	Affiliation: 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: 2/7/2023

Description:

View of area being pumped at work operation at MH#8, at approximate Sta.# 157+50 in Segment 3, looking eastward.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 2

Date: 2/7/2023

Description:

View of pumping operation at MH#8. This is the location of dewatering water prior to treatment. Water appeared to be cloudy.



Environmental Monitoring Photographs

Client Name: Eversource Photo No.: 3 Date: 2/7/2023 Description: MH#8. View of dewatering operation, looking eastward.

Client Name: Eversource Photo No.: 4 Date: 2/17/23 Description: MH8. View of discharge bag, looking eastward. Water appeared to be cloudy. Photo No.: 4 Date: 2/17/23 Description: MH8. View of discharge bag, looking eastward. Water appeared to be cloudy.



☐ Weekly ☐ Storm	n Event	Other ■	Date: 2-	-8-23	Time: 7AM-3P	M	Project Name:
Inspector name(s), title(s) and qualifications: Terry Ramborger (AECOM), Senior Environmental Scientist, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector					Sudbury to Hudson Transmission Reliability		
Others present/affiliation			-	nnel; P	olina Safran (SV	VCA),	Project
Brianna Germain & A	•	• (•	llup (Pa	re).		Project Location:
Precipitation/Weather (Weather conditions (tin				0s			Sudbury, Hudson, Stow, and Marlborough, MA
Inspection Location De			,		ide Hudson-Sud	lbury	USEPA #:
*Storm event info (app		-	= :	-			MAR1003UW
Summary of Activities	s/Locatio	ons Inspected (i	nclude segment # ar	nd static	oning):		
#8 work (segment 3)	. Activit ent 10 (\$	y noted within Sudbury). Site	laydown yards loca	ted at 5	555 Main, 25 Sto	we Court & 17	installation (Segment 4). Manhole Bonazzoli Avenue (all in Hudson). enue). Erosion control installation
Inspection Notes:							
Any Significant Discha	rges of S	ediment (or othe	r) or Non-Compliance	Actions'	? □ Yes ⊠ N	No	
Identify presence of sto Stockpile present at s	•		•		,		
Compliance with Previous	ous Obse	rvations? 🛭 Ye	s 🗆 No				
New Corrective Action	Recomm	endations \square Y	es 🛭 No				
New Routine Maintena	nce Reco	mmendations?	□ Yes ⊠ No				
ENVIRONMENTAL CO	MPLIAN	CE					
Compliant with applical	ole permi	ts and applicable	environmental require	ements?	YES⊠ NO	☐ If not, explain	::
Other Comments & O	bservati	ons					
Dewatering report co	mpleted	for work associ	ated with MH#8.				Tay Remborger
							Authorized Signature
							Date 2-8-23
							Date 2 0 20





EVERSOURCE PROJECT MANAGER

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Phone: 508-341-5815 (mobile)

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Name: Ethan Wilkins
Phone: 978-501-9826
Email: ewilkins@etlcorp.com

Section A – General Information (If necessary, complete additional inspection reports for each separate inspection location.)				
Inspector Information				
Inspector Name: Terry Ramborger, CPSS,CPESC & SPWS Title: Senior Environmental Scientist				
Company Name: AECOM Email: terry.ramborger@aecom.com				
Address: 1155 Elm Street #401 Manchester, NH 03101 Phone Number: 603-557-0034				
Inspection	on Details			
Inspection Date: 2-8-23	Inspection Location: Project wide			
Inspection Start Time: 7AM Inspection End Time: 3PM				
Current Phase of Construction: Substation work; ROW work & laydown yard work Weather Conditions During Inspection: Sunny, 30-40s				
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-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): <u>For stabilized areas</u> : Twice during first month, no more than 14 calendar days apart; then once per month after first month until permit coverage is terminated <u>For stabilized areas on "linear construction sites"</u> : 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 Hanscomb Field Airport
Total rainfall amount that triggered the inspection (inches):
Was this inspection triggered by a snowmelt discharge <u>from</u> a <u>storm event producing</u> 3.25 inches <u>or more of snow within a 24-hour period</u> ? ☐ 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 at entrance pads throughout.	☐ Yes ⊠ No	N/A	☐ Yes ☒ No	N/A	Silt fencing installed per the plan & operating properly
2. Filter tubes at Sudbury (Substation & Union Ave.)	☐ Yes ⊠ No	N/A	☐ Yes ☒ No	N/A	Filter tubes installed per the plan & operating properly.
3. Silt fencing (laydown yard @ 25 Stowe Court)	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fencing installed per the plan & operating properly.
4. Straw Wattles 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).
5. Silt Fencing on ROW in Hudson	⊠ Yes □ No	N/A	☐ Yes ☒ No	N/A	Silt fencing is installed and operating properly in segments 1-6.
6. Silt Fencing on ROW in Sudbury	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fencing is installed and operating properly in segments 7 & 14.
7. Silt fencing & filter tubes in Stow (Segment 1 off Chestnut Street)	☐ Yes ⊠ No	N/A	□ Yes ⊠ No	N/A	Silt fencing & filter tubes are installed per the plan & operating properly.
8. Construction entrance pads	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Construction entrance pads are installed per the plan & operating properly.
9. Inlet protection	☐ Yes ⊠ No	N/A	☐ Yes ☒ No	N/A	Silt sack inlet protection installed in catch basin at Wilkins Street entrance pad & operating properly.
10. Compost filter tubes in Hudson	☐ Yes ⊠ No	N/A	☐ Yes ☒ No	N/A	Compost filter tube installed & operating properly.

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	
Sanitary waste facilities, project wide	☐ Yes ⊠ No	N/A	☐ Yes ⊠ No	N/A	No issues noted.	
Storage handling of materials at laydown yards	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	No issues noted.	
Sediment tracking/street sweeping	☐ Yes ☒ No	N/A	☐ Yes ⊠ No	N/A	No issues noted.	
4. Fuel tank (600 gallons) at 555 Main Street laydown area	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	No issues noted.	
5. Dumpsters on ROW to contain removed steel rails	☐ Yes ☒ No	N/A	□ Yes ⊠ No	N/A	No issues noted.	

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.		☐ 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: To Runborger	Date: 2-8-23			
Printed Name: Terry Ramborger, CPSS,CPESC & SPWS	Affiliation: Senior Environmental Scientist/Compliance Monitor			
OPTIONAL: Signature of Contractor or Subcontractor				
Signature:	Date:			
Printed Name:	Affiliation:			

$Environmental\,Monitoring\,Photographs$

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 2-8-23 Description: Site work (grading) at Wilkins Avenue, looking eastward.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 2-8-23 Description: Bond working at conduit installation within Segment 4 at approximate Sta.# 211+00, looking westward.

Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 3

Date: 2-8-23

Description:

Bond working at MH#8 within Segment 3 at approximate Sta.# 157+50, looking eastward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 4 Dat

Date: 2-8-23

Description:

Moosehead cutting rail within Segment 9 at approximate Sta.# 503+00, looking eastward.



Environmental Monitoring Photographs

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 5

Date: 2-8-23

Description:

Current state of 200' Black Racer time of year restrictive area with new stone access, looking eastward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 6

Date: 2-8-23

Description:

Clearing operation by Moosehead within Segment 10 at approximately 550+00, looking westward.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 7

Date: 2-8-23

Description:

Rail/Tie removal by Moosehead within Segment 10 at approximate Sta.#410+00, looking westward.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 8

Date: 2-8-23

Description:

Silt fencing placement by MON within Segment 9 at approximate Sta# 528+00, looking westward.



Project Name: Sudbury to Hudson Transmission Reliability Project NPDES ID Number: MAR1003UW

Section A – Dewatering Discharges (CGP Part 4.6.3) Complete this section <u>within 24 hours</u> of completing the inspection. (If necessary, complete additional inspection reports for each separate inspection location.)				
Inspector Information				
Inspector Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Title: Senior Environmental Scientist			
Company Name: AECOM	Email: terry.ramborger@aecom.com			
Address: 1155 Elm Street #401 Manchester, NH 03101 Phone Number: 603-557-0034				
Inspection	on Details			
Inspection Date: 2/8/2023	Inspection Location: MH#8 (Segment 3, approximate Sta.# 157+50)			
Discharge Start Time: 7:00 AM	Discharge End Time: 12:00 PM			
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute) Corrective Action Required?¹ ☐ Yes ☒ No				
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1				
Turbidity sampling conducted as dewatering setup or discharge within 100 feet of or discharge to either impaired or sensitive waters associated with this project. Turbidity sampling < 50 NTUs.				
A				

Attach Photographs of:

- 1. Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and
- 2. Dewatering control(s); and
- 3. Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage features, storm drain inlets, and other conveyances to receiving waters.

- a sediment plume, suspended solids, unusual color, presence of odor, decreased clarity, or presence of foam; or
- a visible sheen on the water surface or visible oily deposits on the bottom or shoreline of the receiving water.

¹ If you observe any of the following indicators of pollutant discharge, you are required to take corrective action under Part 5.1.5.b:

Project Name: Sudbury to Hudson Transmission Reliability Project NPDES ID Number: MAR1003UW

Section B – 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: To Runborger	Date: 2-8-23	
Printed Name: Terry Ramborger	Affiliation: 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

Town: Hudson

Photo No.: 1

Date: 2/8/2023

Description:

View of area being pumped at work operation at MH#8, at approximate Sta.# 157+50 in Segment 3, looking eastward.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 2

Date:

2/8/2023

Description:

View of pumping operation at MH#8. This is the location of dewatering water prior to treatment. Water appeared to be cloudy.



Environmental Monitoring Photographs

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 2/8/2023 Description: MH#8. View of dewatering operation, looking westward.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 4 Date: 2/8/23 Description: MH8. View of discharge bag, looking westward. Water appeared to be slightly clouded.

CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project



☑ Weekly	☐ Storm Event	☐ Other	Date: 2-9-23	Time: 7AM-3PM		Project Name:
	me(s), title(s) and o	ualifications: Terry Ramh	orger (AECOM). Se	enior Environmental		Sudbury to Hudson
	Inspector name(s), title(s) and qualifications: Terry Ramborger (AECOM), Senior Environmental Scientist, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector Transmission Reliability Project					Project
		ond, Moosehead, ET&L &				Project Location:
	•	ang (Burns & McDonnell		uabury CC).		Sudbury, Hudson, Stow, and
	`	t inspection): Mixed, 20-5				Marlborough, MA
	` .	pection & future outlook):	•	de la Hardana Ocalliana		USEPA #:
•	•	(include segment # and s	•	•		MAR1003UW
Storm event	into (approx): Star	t date/time: N/A Duration	: N/A Amount of rair	ntali (inches): N/A		
		ons Inspected (include s				
		-		_		(Segment 4). Manhole #8 & #9
, -						enue (all in Hudson). Chipping ail cutting Segment 7. Grading
within Segn		Site work Segment 1 d	k 14. Erosion com	or mstallation within Segn	ient io. K	an cutting Segment 7. Grading
3						
Inonestic:	letes					
Inspection N		ediment (or other) or Non-	Compliance Action	s? □ Yes ⊠ No		
Any Significa	an Discriarges of S	eament (or other) or Non-	-Compliance Actions	o: □ 1€5 ⊠ INU		
Identify prese	ence of stockpiles a	and document when place	d and when remove	d (week maximum for stock)	oiles) 🗆 Y	es 🛮 No
,,	,	,			,	
Compliance	with Previous Obse	ervations? ⊠ Yes □ N	lo			
New Correct	ive Action Recomm	nendations \square Yes \boxtimes	No			
Now Pouting	Maintananca Pag	ommendations? Yes	⊠ No			
New Routine	i Maintenance Nect		△ NO			
FNVIRONME	ENTAL COMPLIAN	ICF				
			montal requirements	? YES ⊠ NO □ If not,	ovoloin:	
Compliant wi	п аррисавіе реппі	is and applicable environi	nentai requirements	S! TES A NO A II IIOI,	ехріаіті	
Other Carrie	aonto 9 Observeri	•				
	nents & Observati		andle locate Heat and	famalian with Last Case		
	site walk within Se C) & Ethan Wilkins		ently installed silt	fencing with Lori Capone	- C	y Runborger
(Juanui) O	-, - =a.i	· (_ · ~=)·			Aut	thorized Signature
					Dat	te 2-9-23





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

Name: Matt Lagoy 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: Ethan Wilkins Phone: 978-501-9826 ewilkins@etlcorp.com Email:

Section A – General Information (If necessary, complete additional inspection reports for each separate inspection location.)			
Inspector	Information		
Inspector Name: Terry Ramborger, CPSS,CPESC & SPWS	Title: Senior Environmental Scientist		
Company Name: AECOM	Email: terry.ramborger@aecom.com		
Address: 1155 Elm Street #401 Manchester, NH 03101	Phone Number: 603-557-0034		
Inspection	on Details		
Inspection Date: 2-9-23	Inspection Location: Project wide		
Inspection Start Time: 7AM	Inspection End Time: 3PM		
Current Phase of Construction: Substation work; ROW work & laydown yard work Weather Conditions During Inspection: Overcast, 30-40s			
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 su	bject to different inspection frequencies in different areas of the site.)		
Standard Frequency (CGP Part 4.2): At least once every 7 calendar days; OR			
□ Once every 14 calendar days <i>and</i> 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): <u>For stabilized areas</u> : Twice during first month, no more than 14 calendar days apart; then once per month after first month until permit coverage is terminated <u>For stabilized areas on "linear construction sites"</u> : 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 Hanscomb Field Airport
Total rainfall amount that triggered the inspection (inches):
Was this inspection triggered by a snowmelt discharge <u>from</u> a <u>storm event producing</u> 3.25 inches <u>or more of snow within a 24-hour period</u> ? ☐ 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 - Cor		ess of Erosion and dditional rows if nee		Controls (CGP Part 2.2)
Type and Location of E&S Control	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Silt fencing at entrance pads throughout.	☐ Yes ⊠ No	N/A	☐ Yes ☒ No	N/A	Silt fencing installed per the plan & operating properly
2. Filter tubes at Sudbury (Substation & Union Ave.)	☐ Yes ⊠ No	N/A	☐ Yes ☒ No	N/A	Filter tubes installed per the plan & operating properly.
3. Silt fencing (laydown yard @ 25 Stowe Court)	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fencing installed per the plan & operating properly.
4. Straw Wattles 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).
5. Silt Fencing on ROW in Hudson	⊠ Yes □ No	N/A	☐ Yes ☒ No	N/A	Silt fencing is installed and operating properly in segments 1-6.
6. Silt Fencing on ROW in Sudbury	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fencing is installed and operating properly in segments 7, 8, 9 & 14.
7. Silt fencing & filter tubes in Stow (Segment 1 off Chestnut Street)	☐ Yes ☒ No	N/A	□ Yes ⊠ No	N/A	Silt fencing & filter tubes are installed per the plan & operating properly.
8. Construction entrance pads	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Construction entrance pads are installed per the plan & operating properly.
9. Inlet protection	□ Yes ⊠ No	N/A	☐ Yes ☒ No	N/A	Silt sack inlet protection installed in catch basin at Wilkins Street entrance pad & operating properly.
10. Compost filter tubes in Hudson	☐ Yes ⊠ No	N/A	☐ Yes ☒ No	N/A	Compost filter tubes installed & operating properly.

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
- 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 noted.
Storage handling of materials at laydown yards	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	No issues noted.
Sediment tracking/street sweeping	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	No issues noted.
4. Fuel tank (600 gallons) at 555 Main Street laydown area	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	No issues noted.
5. Dumpsters on ROW to contain removed steel rails	□ Yes ⊠ No	N/A	☐ Yes ⊠ No	N/A	No issues noted.

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.		☐ 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	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: To Runborger	Date: 2-9-23	
Printed Name: Terry Ramborger, CPSS,CPESC & SPWS	Affiliation: Senior Environmental Scientist/Compliance Monitor	
OPTIONAL: Signature of Contractor or Subcontractor		
Signature:	Date:	
Printed Name:	Affiliation:	

$Environmental\,Monitoring\,Photographs$

Client Name: Eversource Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Description: Site work (grading) at Wilkins Avenue, looking eastward.

Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 2 Date: 2-9-23

Description:

Bond working at conduit installation within Segment 4 at approximate Sta.# 196+00, looking westward.



Epsilon ASSOCIATES INC.

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 3

Date: 2-9-23

Description:

Moosehead removing rail/ties within Segment 7 at approximate Sta.# 391+50, looking northward.



Client Name: Eversource Client Name: Eversource Photo No.: 4 Date: 2-9-23 Description: ET&L grading within Segment 14 at approximate Sta.# 752+00, looking westward.

Environmental Monitoring Photographs

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 5

Date: 2-9-23

Description:

Current state of 200' Black Racer time of year restrictive area with new stone access, looking eastward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Photo No.: 6

Date: 2-9-23

Reliability Project

Site Location: Sudbury to Hudson Transmission

Town: Sudbury

Description:

Chipping operation by Moosehead within Segment 10 at approximately 550+00, looking westward.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 7

Date: 2-9-23

Description:

Stump removal by Moosehead within Segment 9 at Dutton Road, looking eastward.



PHOTOGRAPHIC LOG

Client Name: Eversource

Date: 2-9-23

Site Location: Sudbury to Hudson Transmission Reliability Project

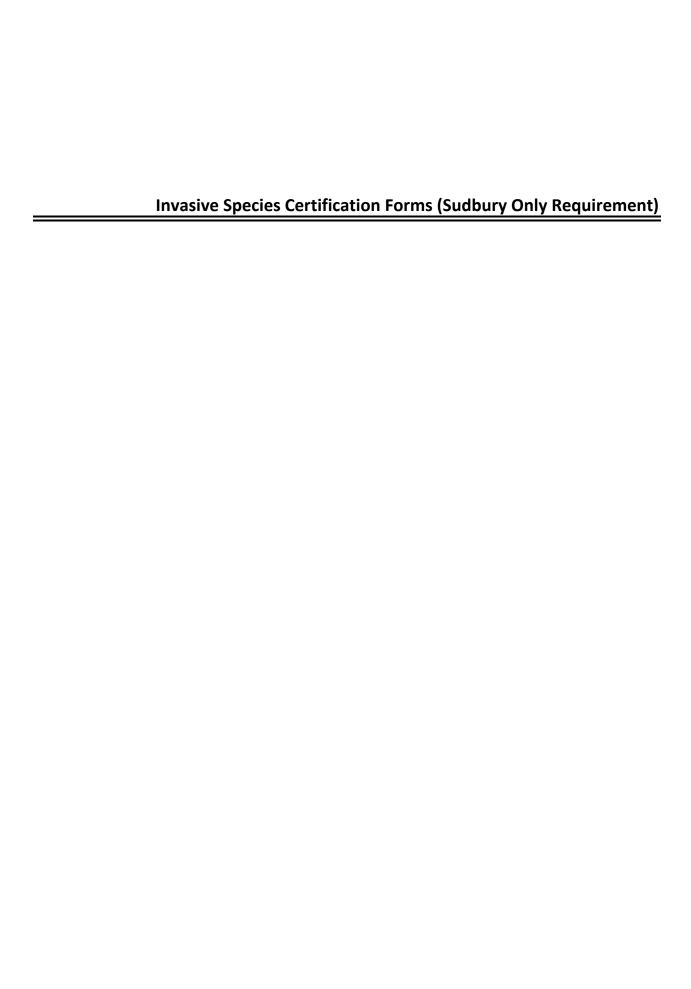
Town: Sudbury

Photo No.: 8

Description:

Silt fencing placement by MON within Segment 10 at approximate Sta# 539+00, looking westward.





seg 8 409

Sudbury to Hudson Transmission Reliability Project Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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Mooschead LLC

(name of firm) hereby Certifies that

Yanmar C50

(make, model, and/or type)

47726

(equipment ID tag or #) meets the following

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

Jam Hosehead LLC (Firm)

(signed)

2/6/23 (dated)

Member (title)

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

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

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Moose head LLC (name of firm) hereby Certifies that
PinRoth T8 (make, model, and/or type)

O0865

(equipment ID tag or #) meets the following

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

Jung Horris (signed)

(printed name)

nembe (title)

Moose head LLC (Firm)

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Moocehesd LLC	(name of firm) hereby Certifies that
Timberpro TF 830D	(make, model, and/or type)
091018	
	(equipment ID tag or #) meets the following

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

John Homes (signed)

Joseph Homes (printed name)

Moosehead UC (Firm)

(signed)

2/6/23 (dated)

Member (title)

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seg 10 +011

Sudbury to Hudson Transmission Reliability Project Town of Sudbury

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Mooschead LLC	(name of firm) hereby Certifies that
Imber Pro Th 745C	(make, model, and/or type)
042718	
	(equipment ID tag or #) meets the following

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

Jan House (need) (signed)

Moose (need 44c (Firm))

Jan House (need 44c (Firm))

Moose (need 44c (Firm))

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Seg 7 +08

(title)

Sudbury to Hudson Transmission Reliability Project Town of Sudbury

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Mooschoad LLC	
	(name of firm) hereby Certifies that
Komatsu 138	
	(make, model, and/or type)
1246	
	(equipment ID tag or #) meets the following

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

Junathan (signed) 2/8/23 (dated)
Vason Harr. 3 (printed name) manber

Mossehead LLC (Firm)

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Sog 14 +0 7

Sudbury to Hudson Transmission Reliability Project Town of Sudbury

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Moosehead LLC	
	(name of firm) hereby Certifies that
Doosan DX 140	(make, model, and/or type)
005387	
	(equipment ID tag or #) meets the following

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

Jum Harris (signed)

2/8/23 (dated)

Wharris (printed name)

Moschead LLC (Firm)

(signed)

Member (title)

The sieure de sieire de shie serve de serve de sieire de

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Seg 14 to 7

Sudbury to Hudson Transmission Reliability Project Town of Sudbury

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Moosehead UC

(name of firm) hereby Certifies that

Bobcof 590 stilsteev

(make, model, and/or type)

21452

(equipment ID tag or #) meets the following

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

June Am (signed)

Joseph (signed)

Joseph Horris (printed name)

Member (title)

Moosehes 2 uc (Firm)

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m) hereby Certifies that e, model, and/or type)
D tag or #) meets the following

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Jungford (signed)

2/9/23 (dated)

Vasen Harrs (printed name)

Mossehers uc (Firm)

(title)

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

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Moosched LLC

(name of firm) hereby Certifies that

Yanmar C50

(make, model, and/or type)

091018

(equipment ID tag or #) meets the following

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

Jun Horses (signed) 2/9/23 (dated)

Jason Horses (printed name) Member (title)

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

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HUDSON -> SEG14

Sudbury to Hudson Transmission Reliability Project Town of Sudbury

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E.T. & L. CORP	
	(name of firm) hereby Certifies that
YOLVO SO 116DX	
	(make, model, and/or type)
1R46	
	(equipment ID tag or #) meets the following

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

The M. Wil	(signed)	1-1-	
ETHAN WILKING	(signed) (printed name)	SUPERIKTENDENT	(title
E.T. & L. CORP	(Firm)		

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

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E.T. &L. CORP	(name of firm) hereby Certifies that
VOLVO ECR 235	(make, model, and/or type)
BE 5	
	(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.

ETHAN WILKINS (printed name) SUPERINTENDENT (title)

E.T. & L. CORP (Firm)

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MON LANDSCHOONG
(name of firm) hereby Certifies that
JOHN DEERE 410G BACKHOE
(make, model, and/or type)
M34
(equipment ID tag or #) meets the following
 before entry on to the job site, has been sufficiently cleaned to remove all accumulated mud, debris, plant fragments, and detritus that could harbor seeds, roots, or plant fragments of so-called invasive plant species; and that equipment deployed in areas of invasive species (as identified in project plans) shall be cleaned prior to redeployment.
Gh. W. (signed) ETHAN WINCINS (printed name) E.T. & L. CORP (Firm) (signed) 2/6/2033 (dated) SUPERINTENDENT (title)

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

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PARKED SEG 10 -> WORK SEG 9
WORK SEG 9 -> PARK SEG 10

Sudbury to Hudson Transmission Reliability Project Town of Sudbury

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MON LANDSCAPING	(name of firm) hereby Certifies that
JOHN DEERE HIGG	BACKIFOE (make, model, and/or type)
M24	(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.

SWERINTENDENT (title)

F.T. L. CORD (Firm)

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

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MBM	1 LAN	DSLAF	(name of firm) hereby Certifies that
			(name of firm) hereby certifies that
JOHN	DEERLE	4106	BACKHOE
		,	BACK-HOE (make, model, and/or type)
MZY			
			(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.

ghenell	(signed)	2/3/2023 (dated)	
ETHAN WILKINS	_ (printed name)	SUPER	(title
E.T. iL.	_ (Firm)		

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

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

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