

**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 27 to March 3, 2023

**Summary of Activities Completed:**

- On-going Substation Work
- Vegetation Removal
  - Boston Post to Bridge 127 (Sudbury)
- Installation of erosion controls
  - Horse Pond to Union (Sudbury)- silt fence
  - Boston Post to Bridge 127 (Sudbury)- silt fence for extended access pad at entrance
- Rail and tie removal
  - Dutton to Peakham (Sudbury)
  - Peakham to Horse Pond (Sudbury)
  - Horse Pond to Union (Sudbury)
- Cut & fill
  - Bridge 127 to Sudbury Substation (Sudbury)
  - Town Line to Bridge 128 (Sudbury)
  - Bridge 128 to Dutton (Sudbury)
  - Wilkins to Chestnut (Hudson & Stow)
- Installation of manholes and conduit
  - MH #11 and conduit in segment 5 (White Pond to Parmenter in Hudson)- some work now active
  - MH #10 and conduit in segment 4 (Parmenter to Main in Hudson) on hold
  - MH #8 and #9 in segment 3 (Main to Bridge 130 in Hudson)
  - MH #7 in segment 2 (Chestnut to Bridge 130 in Hudson)
- Installation of storm drainage features
  - Wilkins to Chestnut (Hudson and Stow)

**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 (2/27/2023 through 3/17/2023)**

- Sudbury Substation Construction (G. Greene)
- Ongoing MH and conduit work in Hudson (MH #7- MH #13 and associated conduit)
- Cut & fill in Hudson & Stow (Wilkins to Chestnut)
- Vegetation removal in Sudbury (Boston Post to Bridge 127)
- Installation of erosion controls in Sudbury and coordinate inspections with Conservation Agent
- Rail & tie removal in Sudbury (Dutton to Peakham, Peakham to Horse Pond, Horse Pond to Union, Union to Boston Post, Boston Post to Bridge 127)
- Cut & fill in Sudbury (Town Line to Bridge 128, Bridge 128 to Dutton, Peakham to Horse Pond)
- Sheeting installation for wall #13 in Sudbury (Bridge 127 to Sudbury Substation)

**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 Demboski, Stow Town Administrator  
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 Surette, Epsilon  
Brianna Germain, Eversource  
Miles Lang-Kennedy, Eversource  
Mark Richardson, ET&L  
Janet Carter Bernardi, HWG  
Jake Matys, ET&L

## **Epsilon Team Daily Logs**

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# CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project

Weekly  Storm Event  Daily  Date: 2/27/2023 Time: 7:00am-4:15pm

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

Others present/affiliation(s): **Polina Safran (SWCA), Rick Alexander (Sudbury DPW), Personnel from multiple companies also onsite**

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

Weather conditions (time of inspection & future outlook): **Snow/rain/sunny mix, 30s**

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

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

Project Name:  
**Sudbury to Hudson  
Transmission Reliability  
Project**

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Project Location:  
Sudbury, Hudson, Stow, and  
Marlborough, MA

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USEPA #:  
MAR1003UW

Summary of Activities/Locations Inspected (include segment # and stationing):  
**Continued construction at the Sudbury Substation; Tree cutting and chipping in segments 12 and 13 (Sudbury); Rail/tie/stump removal in segments 10 and 11 (Sudbury); Cut and fill in segments 7 and 8 (Sudbury); Prep MH #11 in segment 5 (Hudson); Conduit work in segment 3 (Hudson).**

**Inspection Notes:**

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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 stockpiles)

Compliance with Previous Observations?  
**Yes.**

New Corrective Action Recommendations

New Routine Maintenance Recommendations

**ENVIRONMENTAL COMPLIANCE**

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

**Other Comments & Observations**

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**-Rail and tie removal work was conducted over culvert #127C at Sta. #398+50 in segment 11 off of Union Ave. Rick Alexander (Sudbury DPW) and Polina Safran (SWCA) were onsite to oversee the work in this area.**


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**Authorized Signature**

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**2/27/2023**

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**Date**

# CONSTRUCTION MONITORING REPORT

## Sudbury to Hudson Transmission Project

<b>EVERSOURCE PROJECT MANAGER</b> Name: Mike Hager Phone: 508-341-5815 (mobile) Email: michael.hager@eversource.com	<b>ENVIRONMENTAL CONSULTANT</b> <u>Primary Contact (Epsilon Associates)</u> Name: Marc Bergeron (Epsilon Associates) Phone: 508-212-0420 (mobile) Email: mbergeron@epsilonassociates.com <u>Secondary Contact (SWCA)</u> Name: Rebecca Weissman (SWCA) Phone: 339-203-7045 Email: rebecca.weissman@swca.com	<b>PRIME CONTRACTOR (BOND)</b> <u>Primary Contact (BOND)</u> Name: Matt Stock Phone: 617-512-6766 Email: mstock@bond-civilutility.com  <b>SUB CONTRACTOR (ET&amp;L Corp.)</b> Name: Ethan Wilkins Phone: 978-501-9826 Email: ewilkins@etlcorp.com
<b>EVERSOURCE ENVIRONMENTAL CONTACT</b> Name: Matt Devlin Phone: 508-596-0147 Email: matthew.devlin@eversource.com		
<b>EVERSOURCE CONSTRUCTION SUPERVISOR</b> Name: Matt Lagoy Phone: 413-320-8752 Email: Matthew.Lagoy@eversource.com		

**Environmental Monitoring Photographs**

		<p align="center"><b>PHOTOGRAPHIC LOG</b></p>	
<p><b>Client Name:</b> Eversource</p>		<p><b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project</p>	<p><b>Town:</b> Hudson</p>
<p><b>Photo No.:</b> 1</p>	<p><b>Date:</b> 2/27/2023</p>		
<p><b>Description:</b> View of silt fence installed at laydown yard on Robert Bonazzoli Ave. Facing southwest.</p>			

		<p align="center"><b>PHOTOGRAPHIC LOG</b></p>	
<p><b>Client Name:</b> Eversource</p>		<p><b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project</p>	<p><b>Town:</b> Hudson</p>
<p><b>Photo No.:</b> 2</p>	<p><b>Date:</b> 2/27/2023</p>		
<p><b>Description:</b> View of Bond performing conduit work in segment 3. Facing east.</p>			

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

**Environmental Monitoring Photographs**

		<b>PHOTOGRAPHIC LOG</b>	
<b>Client Name:</b> Eversource		<b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project	<b>Town:</b> Sudbury
<b>Photo No.:</b> 3	<b>Date:</b> 2/27/2023		
<b>Description:</b> View of ET&L performing cut & fill activities in segment 8. Facing east.			

		<b>PHOTOGRAPHIC LOG</b>	
<b>Client Name:</b> Eversource		<b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project	<b>Town:</b> Sudbury
<b>Photo No.:</b> 4	<b>Date:</b> 2/27/2023		
<b>Description:</b> View of silt fence where previously damaged in segment 9. Silt fence has been repaired (routine maintenance has been addressed). Facing west.			

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

**Environmental Monitoring Photographs**

		<p><b>PHOTOGRAPHIC LOG</b></p>	
<p><b>Client Name:</b> Eversource</p>		<p><b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project</p>	<p><b>Town:</b> Sudbury</p>
<p><b>Photo No.:</b> 5</p>	<p><b>Date:</b> 2/27/2023</p>		
<p><b>Description:</b>                  Rail and tie removal work was conducted over culvert #127C at Sta. #398+50 in segment 11 off Union Ave. Rick Alexander (Sudbury DPW) and Polina Safran (SWCA) were onsite to oversee the work in this area. Facing east.</p>			

		<p><b>PHOTOGRAPHIC LOG</b></p>	
<p><b>Client Name:</b> Eversource</p>		<p><b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project</p>	<p><b>Town:</b> Sudbury</p>
<p><b>Photo No.:</b> 6</p>	<p><b>Date:</b> 2/27/2023</p>		
<p><b>Description:</b>                  View of Moosehead performing chipping activities in segment 12. Facing east.</p>			

# CONSTRUCTION MONITORING REPORT

## Sudbury to Hudson Transmission Project



Weekly     Storm Event     Other    Date: **2-28-23**    Time: **7AM – 3PM**

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

Others present/affiliation(s): **Bond & ETL personnel & Taylor White (AECOM).**

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

Weather conditions (time of inspection & future outlook): **snow/rain mix, 30s**

Inspection Location Description (include segment # and stationing): **Segments 1-7 & all laydown areas in Hudson.**

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

Project Name:  
**Sudbury to Hudson  
Transmission Reliability  
Project**

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Project Location:  
**Sudbury, Hudson, Stow, and  
Marlborough, MA**

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USEPA #:  
**MAR1003UW**

**Summary of Activities/Locations Inspected (include segment # and stationing):**  
**Activity noted within laydown yards located at 555 Main, 25 Stowe Court & 17 Bonazzoli Avenue (all in Hudson). Site work at Segments 1 (ET&L installing headwall in Stow) & 3 (Bond).**

**Inspection Notes:**

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

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

Compliance with Previous Observations?  Yes     No

New Corrective Action Recommendations?  Yes     No

New Routine Maintenance Recommendations?  Yes     No

**ENVIRONMENTAL COMPLIANCE**

Compliant with applicable permits and applicable environmental requirements? YES  NO  If not, explain: \_\_\_\_\_

**Other Comments & Observations**

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**Authorized Signature**  
**Date 2-28-23**

# CONSTRUCTION MONITORING REPORT

## Sudbury to Hudson Transmission Project



### EVERSOURCE PROJECT MANAGER

Name: Mike Hager  
Phone: 508-341-5815 (mobile)  
Email: [Michael.hager@eversource.com](mailto:Michael.hager@eversource.com)

### EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin  
Phone: 508-596-0147  
Email: [matthew.devlin@eversource.com](mailto:matthew.devlin@eversource.com)

### EVERSOURCE CONSTRUCTION SUPERVISOR

Name: Matt Lagoy  
Phone: 413-320-8752  
Email: [matthew.Lagoy@eversource.com](mailto:matthew.Lagoy@eversource.com)

### ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)  
Name: Marc Bergeron (Epsilon Associates)  
Phone: 508-212-0420 (mobile)  
Email: [mbergeron@epsilonassociates.com](mailto:mbergeron@epsilonassociates.com)

Secondary Contact (SWCA)  
Name: Rebecca Weissman (SWCA)  
Phone: 339-203-7045  
Email: [Rebecca.weissman@swca.com](mailto:Rebecca.weissman@swca.com)

### PRIME CONTRACTOR (BOND)

Name: Matt Stock  
Phone: 617-512-6766  
Email: [mstock@bond-civilutility.com](mailto:mstock@bond-civilutility.com)

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

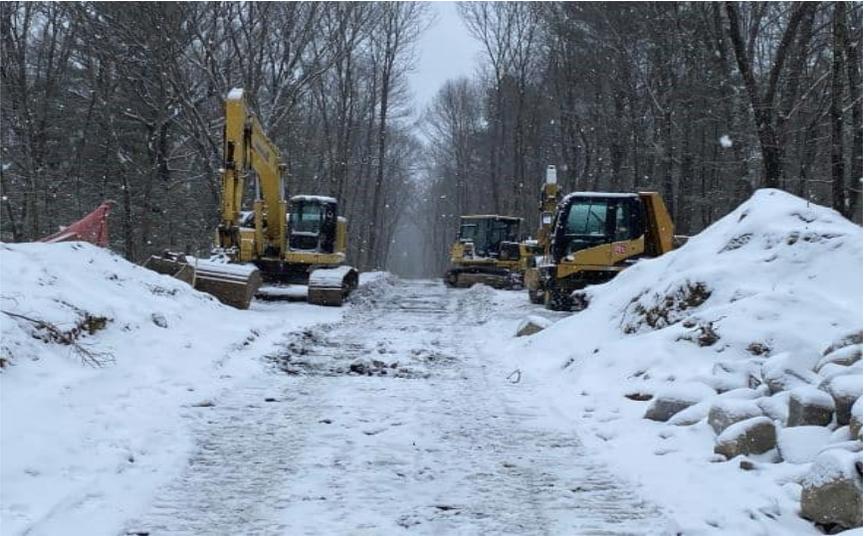
Name: Ethan Wilkins  
Phone: 978-501-9826  
Email: [ewilkins@etlcorp.com](mailto:ewilkins@etlcorp.com)

**Environmental Monitoring Photographs**

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 1</p>	<p>Date: 2-28-23</p>		
<p>Description:</p> <p>Laydown yard at 555 Main Street, looking westward.</p>			

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 2</p>	<p>Date: 2-28-23</p>		
<p>Description:</p> <p>New silt fencing north side of Bonazzoli laydown yard, looking westward.</p>			

**Environmental Monitoring Photographs**

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 3</p>	<p>Date: 2-28-23</p>		
<p>Description:</p> <p>ET&amp;L mobilizing off Wilkins for headwall work in Stow, looking eastward.</p>			

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Stow</p>
<p>Photo No.: 4</p>	<p>Date: 2-28-23</p>		
<p>Description:</p> <p>ET&amp;L preparing (survey) for headwall work in Stow (Segment 1 at approximate Sta# 127+00, looking eastward.</p>			

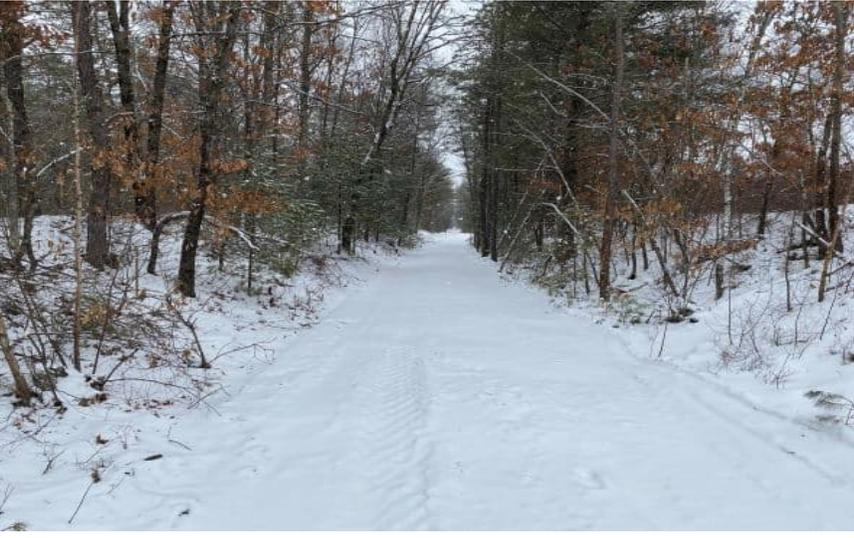
**Environmental Monitoring Photographs**

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 5</p>	<p>Date: 2-28-23</p>		
<p>Description:                  Manhole#8 in Segment 3 at approximate Sta#157+00, looking westward.</p>			

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 6</p>	<p>Date: 2-28-23</p>		
<p>Description:                  Bridge 130, looking westward.</p>			

**Environmental Monitoring Photographs**

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 7</p>	<p>Date: 2-28-23</p>		
<p>Description:</p> <p>Bond conducting site work within Segment 4 at approximate Sta#166+50, looking westward.</p>			

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Sudbury</p>
<p>Photo No.: 8</p>	<p>Date: 2-28-23</p>		
<p>Description:</p> <p>Black Racer restrictive area (current condition), looking eastward.</p>			

CONSTRUCTION MONITORING REPORT  
Sudbury to Hudson Transmission Project

Weekly  Storm Event  Daily  Date: 2/28/2023 Time: 7:15am-2:45pm

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

Others present/affiliation(s): **Terry Ramborger (AECOM), Personnel from multiple companies also onsite**

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

Weather conditions (time of inspection & future outlook): **Snow/rain mix, 30s**

Inspection Location Description (include segment # and stationing): **Segments 8-14 and Sudbury Substation**

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

Project Name:  
**Sudbury to Hudson Transmission Reliability Project**

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Project Location:  
Sudbury, Hudson, Stow, and Marlborough, MA

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USEPA #:  
MAR1003UW

Summary of Activities/Locations Inspected (include segment # and stationing):  
**Continued construction at the Sudbury Substation; Tree chipping in segments 12 and 13; Rail/tie/stump removal in segments 10 and 11; Silt fence installation in segment 11.**

**Inspection Notes:**

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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 stockpiles)

Compliance with Previous Observations?  
**Yes.**

New Corrective Action Recommendations

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New Routine Maintenance Recommendations

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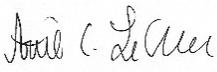
**ENVIRONMENTAL COMPLIANCE**

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

**Other Comments & Observations**

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**Authorized Signature**

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2/28/2023

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**Date**

# CONSTRUCTION MONITORING REPORT

## Sudbury to Hudson Transmission Project

<b>EVERSOURCE PROJECT MANAGER</b> Name: Mike Hager Phone: 508-341-5815 (mobile) Email: michael.hager@eversource.com	<b>ENVIRONMENTAL CONSULTANT</b> <u>Primary Contact (Epsilon Associates)</u> Name: Marc Bergeron (Epsilon Associates) Phone: 508-212-0420 (mobile) Email: mbergeron@epsilonassociates.com <u>Secondary Contact (SWCA)</u> Name: Rebecca Weissman (SWCA) Phone: 339-203-7045 Email: rebecca.weissman@swca.com	<b>PRIME CONTRACTOR (BOND)</b> <u>Primary Contact (BOND)</u> Name: Matt Stock Phone: 617-512-6766 Email: mstock@bond-civilutility.com  <b>SUB CONTRACTOR (ET&amp;L Corp.)</b> Name: Ethan Wilkins Phone: 978-501-9826 Email: ewilkins@etlcorp.com
<b>EVERSOURCE ENVIRONMENTAL CONTACT</b> Name: Matt Devlin Phone: 508-596-0147 Email: matthew.devlin@eversource.com		
<b>EVERSOURCE CONSTRUCTION SUPERVISOR</b> Name: Matt Lagoy Phone: 413-320-8752 Email: Matthew.Lagoy@eversource.com		

**Environmental Monitoring Photographs**

		<p align="center"><b>PHOTOGRAPHIC LOG</b></p>	
<p><b>Client Name:</b> Eversource</p>		<p><b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project</p>	<p><b>Town:</b> Sudbury</p>
<p><b>Photo No.:</b> 1</p>	<p><b>Date:</b> 2/28/2023</p>		
<p><b>Description:</b> View of segment 10 off Peakham Rd. Facing east.</p>			

		<p align="center"><b>PHOTOGRAPHIC LOG</b></p>	
<p><b>Client Name:</b> Eversource</p>		<p><b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project</p>	<p><b>Town:</b> Sudbury</p>
<p><b>Photo No.:</b> 2</p>	<p><b>Date:</b> 2/28/2023</p>		
<p><b>Description:</b> View of Moosehead performing rail and tie removal in segment 11 off Union Ave. Facing west.</p>			

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

**Environmental Monitoring Photographs**

		<p><b>PHOTOGRAPHIC LOG</b></p>	
<p><b>Client Name:</b> Eversource</p>		<p><b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project</p>	<p><b>Town:</b> Sudbury</p>
<p><b>Photo No.:</b> 3</p>	<p><b>Date:</b> 2/28/2023</p>		
<p><b>Description:</b> View of silt fence installed by ET&amp;L in segment 11. Facing west.</p>			

		<p><b>PHOTOGRAPHIC LOG</b></p>	
<p><b>Client Name:</b> Eversource</p>		<p><b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project</p>	<p><b>Town:</b> Sudbury</p>
<p><b>Photo No.:</b> 4</p>	<p><b>Date:</b> 2/28/2023</p>		
<p><b>Description:</b> View of Moosehead performing chipping activities in segment 12. Facing east.</p>			

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

**Environmental Monitoring Photographs**

		<b>PHOTOGRAPHIC LOG</b>	
<b>Client Name:</b> Eversource		<b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project	<b>Town:</b> Sudbury
<b>Photo No.:</b> 5	<b>Date:</b> 2/28/2023		
<b>Description:</b> View of segment 14. Facing west.			

		<b>PHOTOGRAPHIC LOG</b>	
<b>Client Name:</b> Eversource		<b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project	<b>Town:</b> Sudbury
<b>Photo No.:</b> 6	<b>Date:</b> 2/28/2023		
<b>Description:</b> View of Sudbury Substation. No active construction at time of inspection. Facing west.			

# CONSTRUCTION MONITORING REPORT

## Sudbury to Hudson Transmission Project



Weekly    Storm Event    Other      Date: **3-3-23**      Time: **7AM – 3PM**

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

Others present/affiliation(s): **Bond, Moosehead & ETL personnel & Taylor White (AECOM).**

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

Weather conditions (time of inspection & future outlook): **overcast, 30-40s**

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

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

Project Name:  
**Sudbury to Hudson  
Transmission Reliability  
Project**

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Project Location:  
**Sudbury, Hudson, Stow, and  
Marlborough, MA**

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USEPA #:  
**MAR1003UW**

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

**Continued activity within the substation, activity noted within laydown yards located at 555 Main, 25 Stowe Court & 17 Bonazzoli Avenue (all in Hudson). Site work within Segment 1 (ET&L grading). Bond staging crane within Segment 14. Log removal within Segment 13. Cleanup within Segments 9 & 11.**

**Inspection Notes:**

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

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

Compliance with Previous Observations?    Yes    No

New Corrective Action Recommendations?    Yes    No

New Routine Maintenance Recommendations?    Yes    No

**ENVIRONMENTAL COMPLIANCE**

Compliant with applicable permits and applicable environmental requirements?   YES    NO    If not, explain: \_\_\_\_\_

**Other Comments & Observations**

**Conducted vernal pool monitoring within Segment 14 from 8-11AM (equipment staging).**

**Taylor White conducted vernal pool monitoring within Segment 11 from 7AM-3PM (debris removal).**

  
\_\_\_\_\_  
**Authorized Signature**  
**Date 3-3-23**

# CONSTRUCTION MONITORING REPORT

## Sudbury to Hudson Transmission Project



### EVERSOURCE PROJECT MANAGER

Name: Mike Hager  
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Email: [Michael.hager@eversource.com](mailto:Michael.hager@eversource.com)

### EVERSOURCE ENVIRONMENTAL CONTACT

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### EVERSOURCE CONSTRUCTION SUPERVISOR

Name: Matt Lagoy  
Phone: 413-320-8752  
Email: [matthew.Lagoy@eversource.com](mailto:matthew.Lagoy@eversource.com)

### ENVIRONMENTAL CONSULTANT

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Secondary Contact (SWCA)  
Name: Rebecca Weissman (SWCA)  
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Email: [Rebecca.weissman@swca.com](mailto:Rebecca.weissman@swca.com)

### PRIME CONTRACTOR (BOND)

Name: Matt Stock  
Phone: 617-512-6766  
Email: [mstock@bond-civilutility.com](mailto:mstock@bond-civilutility.com)

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

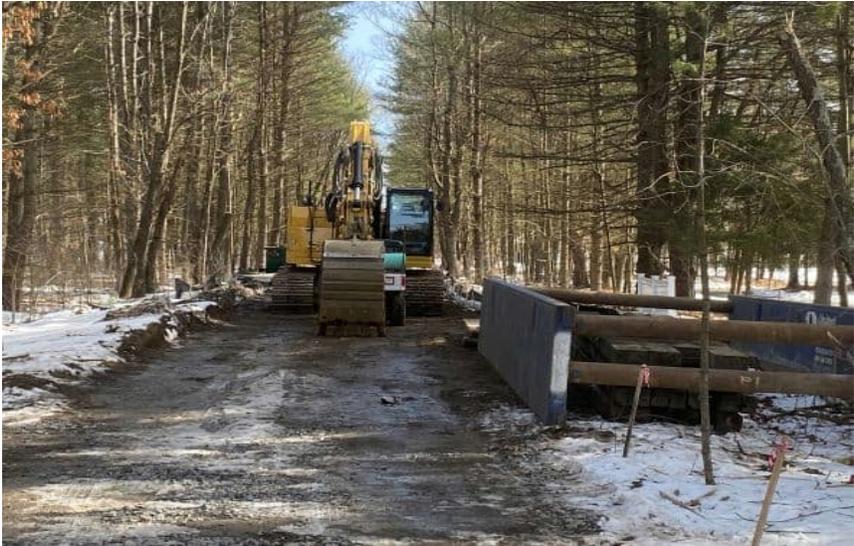
Name: Ethan Wilkins  
Phone: 978-501-9826  
Email: [ewilkins@etlcorp.com](mailto:ewilkins@etlcorp.com)

**Environmental Monitoring Photographs**

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 1</p>	<p>Date: 3-3-23</p>		
<p>Description:</p> <p>MH#7 within Segment 2 at approximate Sta#139+00, looking westward.</p>			

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 2</p>	<p>Date: 3-3-23</p>		
<p>Description:</p> <p>New silt fencing north side of Bonazzoli laydown yard, looking westward.</p>			

**Environmental Monitoring Photographs**

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 3</p>	<p>Date: 3-3-23</p>		
<p>Description:                  Equipment staged at MH#11, within Segment 5 at approximate Sta# 300+25, looking eastward.</p>			

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 4</p>	<p>Date: 3-3-23</p>		
<p>Description:                  ET&amp;L grading within Segment 1 at approximate Sta# 131+00, looking westward.</p>			

**Environmental Monitoring Photographs**

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Sudbury</p>
<p>Photo No.: 5</p>	<p>Date: 3-3-23</p>		
<p>Description:</p> <p>Crane at Sudbury substation, to be used within Segment 14 at approximate Sta#737+50 for sheeting installation, looking westward.</p>			

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Sudbury</p>
<p>Photo No.: 6</p>	<p>Date: 3-3-23</p>		
<p>Description:</p> <p>Staged equipment (crane, power pack &amp; vibratory hammer) within Segment 14 at approximate Sta# 737+50, looking southward.</p>			

**Environmental Monitoring Photographs**

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Sudbury</p>
<p>Photo No.: 7</p>	<p>Date: 3-3-23</p>		
<p>Description:</p> <p>Log removal within Segment 13 at approximate Sta# 719+50, looking westward.</p>			

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Sudbury</p>
<p>Photo No.: 8</p>	<p>Date: 3-3-23</p>		
<p>Description:</p> <p>Black Racer restrictive area (current condition), looking westward.</p>			

**Epsilon Team Full SWPPP Inspection Report(s)**

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# CONSTRUCTION MONITORING REPORT

## Sudbury to Hudson Transmission Project



Weekly    Storm Event    Other      Date: **3-1-23**      Time: **7AM-3PM**

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

Other present/affiliation(s): **Bond & ET&L personnel.**

Precipitation/Weather (since last inspection): **Mixed, 20-60s**

Weather conditions (time of inspection & future outlook): **Sunny, 30 - 40s**

Inspection Location Description (include segment # and stationing): **Segments 1-7, all laydown yards (Hudson) & Manhole #1 area.**

\*Storm event info (approx): Start date/time: **2-28/3AM** Duration: **17 hrs** Amount of rainfall (inches): **0.25"**

Project Name:  
**Sudbury to Hudson  
Transmission Reliability  
Project**

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Project Location:  
**Sudbury, Hudson, Stow, and  
Marlborough, MA**

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USEPA #:  
**MAR1003UW**

**Summary of Activities/Locations Inspected (include segment # and stationing):**  
**Activity noted within laydown yards located at 555 Main, 25 Stowe Court & 17 Bonazzoli Avenue (all in Hudson). Conduit work within Segment 3. Site work MH #11 in Segment 5. Headwall installation in Segment 1**

**Inspection Notes:**

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

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

Compliance with Previous Observations?    Yes    No

New Corrective Action Recommendations    Yes    No

New Routine Maintenance Recommendations?    Yes    No

**ENVIRONMENTAL COMPLIANCE**

Compliant with applicable permits and applicable environmental requirements?   YES    NO    If not, explain: \_\_\_\_\_

**Other Comments & Observations**

**This SWPPP inspection covers Segments 1-7, all laydown yards (Hudson) & Manhole #1 area.  
Balance of SWPPP inspection-Segments 8-14 & Sudbury Substation carried out by Ariel Leclerc.**

  
\_\_\_\_\_  
**Authorized Signature**  
**Date 3-1-23**

# CONSTRUCTION MONITORING REPORT

## Sudbury to Hudson Transmission Project



### EVERSOURCE PROJECT MANAGER

Name: Mike Hager  
Phone: 508-341-5815 (mobile)  
Email: [Michael.hager@eversource.com](mailto:Michael.hager@eversource.com)

### EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin  
Phone: 508-596-0147  
Email: [matthew.devlin@eversource.com](mailto:matthew.devlin@eversource.com)

### EVERSOURCE CONSTRUCTION SUPERVISOR

Name: Matt Lagoy  
Phone: 413-320-8752  
Email: [matthew.Lagoy@eversource.com](mailto:matthew.Lagoy@eversource.com)

### ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)  
Name: Marc Bergeron (Epsilon Associates)  
Phone: 508-212-0420 (mobile)  
Email: [mbergeron@epsilonassociates.com](mailto:mbergeron@epsilonassociates.com)

Secondary Contact (SWCA)  
Name: Rebecca Weissman (SWCA)  
Phone: 339-203-7045  
Email: [Rebecca.weissman@swca.com](mailto:Rebecca.weissman@swca.com)

### PRIME CONTRACTOR (BOND)

Name: Matt Stock  
Phone: 617-512-6766  
Email: [mstock@bond-civilutility.com](mailto:mstock@bond-civilutility.com)

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

Name: Ethan Wilkins  
Phone: 978-501-9826  
Email: [ewilkins@etlcorp.com](mailto: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 & 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: 3-1-23	Inspection Location: <b>Segments 1-7, all laydown yards (Hudson) &amp; Manhole #1 area. Balance of SWPPP inspection-Segments 8-14 &amp; Sudbury Substation carried out by Ariel Leclerc.</b>
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
<p>Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If "Yes," provide the following information:</p> <p>Location of unsafe conditions:</p> <p>The conditions that prevented you inspecting this location:</p>	
Indicate the required inspection frequency: (Check all that apply. You may be subject to different inspection frequencies in different areas of the site.)	
<p>Standard Frequency (CGP Part 4.2):</p> <p><input type="checkbox"/> At least once every 7 calendar days; OR</p> <p><input type="checkbox"/> Once every 14 calendar days <i>and</i> within 24 hours of the occurrence of either:</p> <ul style="list-style-type: none"> <li>• A storm event that produces 0.25 inches or more of rain within a 24-hour period, or</li> <li>• A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period</li> </ul>	
<p>Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3):</p> <p><input checked="" type="checkbox"/> Once every 7 calendar days <i>and</i> within 24 hours of the occurrence of either:</p> <ul style="list-style-type: none"> <li>• A storm event that produces 0.25 inches or more of rain within a 24-hour period, or</li> <li>• A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period</li> </ul>	

Reduced Frequency (CGP Part 4.4):

- For stabilized areas: Twice during first month, no more than 14 calendar days apart; then once per month after first month until permit coverage is terminated
- For stabilized areas on "linear construction sites": Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of the occurrence of either:
  - 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: 0.25"
- Weather station representative of site.  
Weather station location: NOAA, Laurence G Hanscomb Field Airport

Total rainfall amount that triggered the inspection (inches): 0.25"

Was this inspection triggered by a snowmelt discharge from a storm event producing 3.25 inches or more of snow within a 24-hour period?  Yes  No

If "Yes," how did you determine whether the storm produced 3.25 inches or more of snow?

- On-site rain gauge
- Weather station representative of site.  
Weather station location:

Total snowfall amount that triggered the inspection (inches):

Section B – Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2)

(Insert additional rows if needed)

Type and Location of E&S Control	Conditions Requiring Routine Maintenance? <sup>1</sup>	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? <sup>2, 3</sup>	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Silt fencing at entrance pads throughout.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fencing installed per the plan & operating properly segments 1-7.
2. Filter tubes at MH#1 area at Hudson Power & Light	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Filter tubes installed per the plan & operating properly.
3. Silt fencing laydown yards @ 25 Stowe Court & 17 Bonazzoli Avenue	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fencing installed per the plan & operating properly.
4. Straw Wattles Main St. laydown yard	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fencing is installed and operating properly in segments 1-6.
6. Silt Fencing on ROW in Sudbury	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fencing is installed and operating properly in segment 7.
7. Silt fencing & filter tubes in Stow (Segment 1 off Chestnut Street)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fencing & filter tubes are installed per the plan & operating properly.
8. Construction entrance pads	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Construction entrance pads are installed per the plan & operating properly in segments 1-7.
9. Inlet protection	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt sack inlet protection installed in catch basin at Wilkins Street entrance pad & operating properly.
10. Compost filter tubes in Hudson	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Compost filter tubes installed & operating properly within segments 1-5.
11. Floating silt fencing located at segment 2/3 boundary at Bridge 130 in Hudson	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Floating silt fencing installed & operating properly within segments 2/3 at Bridge 130.

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

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

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

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

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

Section C – Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3)					
(Insert additional rows if needed)					
Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? <sup>1</sup>	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? <sup>2, 3</sup>	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Sanitary waste facilities, project wide	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues noted.
2. Storage handling of materials at laydown yards	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues noted.
3. Sediment tracking/street sweeping	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues noted.
4. Fuel tank (600 gallons) at 555 Main Street laydown area	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues noted.

5. Dumpsters on ROW to contain removed steel rails	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues noted.
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If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:

**Section D – Stabilization of Exposed Soil (CGP Part 2.2.14)**  
(Insert additional rows if needed)

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

Section E – Description of Discharges (CGP Part 4.6.2)  
 (Insert additional rows if needed)

Was a discharge (not including dewatering) occurring from any part of your site at the time of the inspection?<sup>4</sup>    Yes    No

If "Yes," for each point of discharge, document the following:

- The visual quality of the discharge.
- The characteristics of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater pollutants.
- Signs of the above pollutant characteristics that are visible from your site and attributable to your discharge in receiving waters or in other constructed or natural site drainage features.

Discharge Location	Observations
1.	
2.	
3.	
4.	
5.	

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

Section F – Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"

Signature: 	Date: 3-1-23
Printed Name: Terry Ramborger, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: <b>Senior Environmental Scientist/Compliance Monitor</b>
OPTIONAL: Signature of Contractor or Subcontractor	
Signature:	Date:
Printed Name:	Affiliation:

# Environmental Monitoring Photographs

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 1	Date: 3-1-23		
Description:  Main Street Laydown yard, looking westward.			

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 2	Date: 3-1-23		
Description:  Bonazzoli laydown yard, Bond loading conduit bundles for staging within Segment 3, looking northward.			

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Stow
Photo No.: 3	Date: 3-1-23		
Description:  ET&L installing new headwall within Segment 1 at approximate Sta# 127+00, looking westward.			

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 4	Date: 3-1-23		
Description:  Staging of conduit within Segment 3 at approximate Sta# 154+00, looking eastward.			

# Environmental Monitoring Photographs

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 5	Date: 3-1-23		
Description:  MH#10 within Segment 4 at approximate Sta# 196+00 (conduit backfill in background), looking westward.			

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 6	Date: 3-1-23		
Description:  Staging of conduit within Segment 3 at approximate Sta# 177+00, looking westward.			

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 7	Date: 3-1-23		
Description:  Staging at MH#11 within Segment 5 at approximate Sta# 300+25, looking eastward.			

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 8	Date: 3-1-23		
Description:  Current state of 200' Black Racer time of year restrictive area with new stone access, looking westward.			

# CONSTRUCTION MONITORING REPORT

## Sudbury to Hudson Transmission Project



<input type="checkbox"/> Weekly	<input checked="" type="checkbox"/> Storm Event	<input type="checkbox"/> Other	Date: 3-01-2023	Time: 7:00am-3:00pm
Inspector name(s), title(s) and qualifications: <b>Ariel Leclerc (SWCA), Compliance Monitor, CESSWI, QCIS, QPSWPPP</b>				
Others present/affiliation(s): <b>Terry Ramborger (AECOM), Polina Safran (SWCA), Frank Hoey (SWCA), Taylor White (AECOM), Personnel from multiple companies also onsite</b>				
Precipitation/Weather (since last inspection): <b>Mixed, 20s-60s</b>				
Weather conditions (time of inspection & future outlook): <b>Sunny, snowcover, 30s-40s</b>				
Inspection Location Description (include segment # and stationing): <b>Segments 8-14 and Sudbury Substation</b>				
*Storm event info (approx): Start date/time: <b>2/28 3am</b> Duration: <b>17 hrs</b> Amount of rainfall (inches): <b>0.25"</b>				

Project Name: <b>Sudbury to Hudson Transmission Reliability Project</b>
Project Location: <b>Sudbury, Hudson, Stow, and Marlborough, MA</b>
USEPA #: <b>MAR1003UW</b>

**Summary of Activities/Locations Inspected (include segment # and stationing):**  
Continued construction at the Sudbury Substation; Removal of stumps/tie/rails in segment 11; Tree cutting in segment 13; Installation of silt fence and construction access pad in segment 13.

**Inspection Notes:**

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

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

Compliance with Previous Observations?  Yes  No

New Corrective Action Recommendations?  Yes  No

New Routine Maintenance Recommendations?  Yes  No

**ENVIRONMENTAL COMPLIANCE**

Compliant with applicable permits and applicable environmental requirements?  Yes  No If not, explain: See comments section below.

**Other Comments & Observations**

-This SWPPP inspection covers segments 8-14 and Sudbury Substation. Balance of SWPPP inspection- segments 1-7, all laydown yards (Hudson) and Manhole #1 area carried out by Terry Ramborger.

-Taylor White (AECOM) and Frank Hoey (SWCA) served as biological monitors for travel through vernal pool areas in segments 10 and 11 on 3/01/2023. Monitoring of traffic accessed from Horse Pond Rd was carried out by Taylor White. Monitoring of traffic accessed from Union Ave and Peakham Rd was carried out by Frank Hoey.

-Section of silt fence in segment 11 (approximately Sta. #585+25-591+25) was inspected by Lori Capone (Sudbury CC). One repair was requested, which was completed immediately. Silt fence was then approved.

Due to miscommunication, rail and tie removal work was conducted in this area prior to inspection of silt fence. Rails were removed throughout entire section with minimal ground disturbance. Tie removal with ground disturbance occurred from approximately Sta. #589+50 to Sta. #591+25. Upon discovery, work ceased and Lori Capone (Sudbury CC) was informed immediately. Lori observed this area during the silt fence inspection.

-Section of silt fence was installed in segment 13 (approximately Sta. #711+75-713+25 ). This was inspected and approved by Lori Capone (Sudbury CC).

-Snow has weighed down silt fence in some areas along ROW. Maintenance will be needed once snow has melted.

Authorized Signature

Date  
3/01/2023

# CONSTRUCTION MONITORING REPORT

## Sudbury to Hudson Transmission Project



### EVERSOURCE PROJECT MANAGER

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### EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin  
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### EVERSOURCE CONSTRUCTION SUPERVISOR

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### ENVIRONMENTAL CONSULTANT

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Secondary Contact (SWCA)  
Name: Rebecca Weissman (SWCA)  
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Email: [Rebecca.weissman@swca.com](mailto:Rebecca.weissman@swca.com)

### PRIME CONTRACTOR (BOND)

Name: Matt Stock  
Phone: 617-512-6766  
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### SUB CONTRACTOR (ET & L Corp.)

Name: Ethan Wilkins  
Phone: 978-501-9826  
Email: [ewilkins@etlcorp.com](mailto:ewilkins@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 Details

Inspection Date: 3/01/2023

Inspection Location: This SWPPP inspection covers segments 8-14 and Sudbury Substation. Balance of SWPPP inspection- segments 1-7, all laydown yards (Hudson) and Manhole #1 area carried out by Terry Ramborger.

Inspection Start Time: 7:00am

Inspection End Time: 3:00pm

Current Phase of Construction: Substation work and ROW work

Weather Conditions During Inspection: Sunny, snowcover, 30s-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):**

- For stabilized areas: Twice during first month, no more than 14 calendar days apart; then once per month after first month until permit coverage is terminated
- For stabilized areas on "linear construction sites": Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of the occurrence of either:
  - A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
  - A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
- For arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought: Once per month and within 24 hours of the occurrence of either:
  - A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
  - A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
- For frozen conditions where construction activities are being conducted: Once per month

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

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

- On-site rain gauge.
- Weather station representative of site.  
Weather station location:

**Total rainfall amount that triggered the inspection (inches): 0.25"**

**Was this inspection triggered by a snowmelt discharge from a storm event producing 3.25 inches or more of snow within a 24-hour period?**  Yes  No

**If "Yes," how did you determine whether the storm produced 3.25 inches or more of snow?**

- On-site rain gauge
- Weather station representative of site.  
Weather station location:

**Total snowfall amount that triggered the inspection (inches):**

**Section B – Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2)**

(Insert additional rows if needed)

Type and Location of E&S Control	Conditions Requiring Routine Maintenance? <sup>1</sup>	If “Yes,” How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? <sup>2, 3</sup>	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
<b>1. Silt Fencing at Entrance pads throughout</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fence is installed per the plan and operating properly at construction entrances at segments 8-14.
<b>2. Filter tubes at Sudbury Substation</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Filter tubes are operating properly.
<b>3. Silt Fencing on ROW in Sudbury</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fence is installed and operating properly in segments 8, 9, 10, 11, 13, and 14.
<b>4. Filter Tubes on ROW in Sudbury</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Filter tubes are operating properly at Union Ave in segments 12 and 14.
<b>5. Construction Entrance Pads</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Construction entrance pads are operating properly in segments 8-14.
<b>6. Turbidity Curtain/floating silt fencing in Sudbury</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Turbidity curtain/floating silt fence is installed at bridge 127. Supplemental silt fence has been installed at top of bank per request from Sudbury CC agent.
<p><b>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:</b></p>					

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

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

1. A stormwater control needs a significant repair or a new or replacement control is needed, or, in accordance with Part 2.1.4.c, you find it necessary to repeatedly (i.e., three (3) or more times) conduct the same routine maintenance fix to the same control at the same location (unless you document in your inspection report under Part 4.7.1.c that the specific reoccurrence of this same problem should still be addressed as a routine maintenance fix under 2.1.4); or
2. A stormwater control necessary to comply with the requirements of this permit was never installed, or was installed incorrectly; or
3. Your discharges are not meeting applicable water quality standards; or
4. A prohibited discharge has occurred (see CGP Part 1.3); or
5. During the discharge from site dewatering activities:

- a. The weekly average of your turbidity monitoring results exceeds the 50 NTU benchmark (or alternate benchmark if approved by EPA pursuant to Part 3.3.2.b); or
- b. You observe or you are informed by EPA, State, or local authorities of the presence of the conditions specified in Part 4.6.3.e.

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

<b>Section C – Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3)</b>					
<i>(Insert additional rows if needed)</i>					
Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? <sup>1</sup>	If “Yes,” How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? <sup>2, 3</sup>	Date on Which Condition First Observed (if Applicable)?	Description of Conditions Observed
<b>1. Sanitary waste facilities, project wide</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues observed.
<b>2. Storage handling of materials</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues observed.
<b>3. Sediment tracking/street sweeping</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues observed.
<b>4. Dumpsters on ROW to contain removed steel rails</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues observed.
<p><b>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:</b></p>					

**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. N/A, stabilization not needed at this time.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	

**Section E – Description of Discharges (CGP Part 4.6.2)**

*(Insert additional rows if needed)*

**Was a discharge (not including dewatering) occurring from any part of your site at the time of the inspection?<sup>4</sup>**     Yes     No

**If “Yes,” for each point of discharge, document the following:**

- The visual quality of the discharge.
- The characteristics of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater pollutants.
- Signs of the above pollutant characteristics that are visible from your site and attributable to your discharge in receiving waters or in other constructed or natural site drainage features.

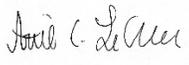
Discharge Location	Observations
1.	
2.	
3.	
4.	
5.	

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

**Section F – Signature and Certification (CGP Part 4.7.2)**

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

**MANDATORY: Signature of Operator or "Duly Authorized Representative:"**

<b>Signature:</b> 	<b>Date:</b> 3-01-2023
<b>Printed Name:</b> Ariel Leclerc, CESSWI, QCIS, QPSWPPP	<b>Affiliation:</b> Compliance Monitor

**OPTIONAL: Signature of Contractor or Subcontractor**

<b>Signature:</b>	<b>Date:</b>
<b>Printed Name:</b>	<b>Affiliation:</b>

# Environmental Monitoring Photographs

		<b>PHOTOGRAPHIC LOG</b>	
<b>Client Name:</b> Eversource		<b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project	<b>Town:</b> Sudbury
<b>Photo No.:</b> 1	<b>Date:</b> 3-01-2023		
<b>Description:</b> View of rain gauge at Sudbury Substation. 0.25" observed in gauge at 9:00am. Facing south.			

		<b>PHOTOGRAPHIC LOG</b>	
<b>Client Name:</b> Eversource		<b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project	<b>Town:</b> Sudbury
<b>Photo No.:</b> 2	<b>Date:</b> 3-01-2023		
<b>Description:</b> View of E&S controls in segment 14 near bridge 127. Controls are in good condition and operating properly. Facing east.			

		<b>PHOTOGRAPHIC LOG</b>	
<b>Client Name:</b> Eversource		<b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project	<b>Town:</b> Sudbury
<b>Photo No.:</b> 3	<b>Date:</b> 3-01-2023		
<b>Description:</b> View of Moosehead performing tree cutting activities in segment 13 off of Boston Post Rd. Facing east.			

		<b>PHOTOGRAPHIC LOG</b>	
<b>Client Name:</b> Eversource		<b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project	<b>Town:</b> Sudbury
<b>Photo No.:</b> 4	<b>Date:</b> 3-01-2023		
<b>Description:</b> View of construction entrance to segment 12 off Union Ave. E&S controls in this area are in good condition and operating properly. Facing east.			

<b>Epsilon</b> ASSOCIATES INC.		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 5	Date: 3-01-2023		
<b>Description:</b> Section of silt fence in segment 11 (approximately Sta. #585+25-591+25) was inspected by Lori Capone (Sudbury CC). Due to miscommunication, rail and tie removal work was conducted in this area prior to inspection of silt fence. See comments section on cover page for more information. Facing west.			

<b>Epsilon</b> ASSOCIATES INC.		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 6	Date: 3-01-2023		
<b>Description:</b> View of Frank Hoey (SWCA) performing biological monitoring in segment 10 off of Peakham Rd. Facing east.			

<b>Epsilon</b> ASSOCIATES INC.		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 7	Date: 3-01-2023		
<b>Description:</b> View of syncopated silt fence in segment 9 off of Peakham Rd. Facing west.			

<b>Epsilon</b> ASSOCIATES INC.		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 8	Date: 3-01-2023		
<b>Description:</b> View of E&S controls in segment 8 near bridge 128. Controls are in good condition and operating properly. Facing west.			

# CONSTRUCTION MONITORING REPORT

## Sudbury to Hudson Transmission Project



Weekly    Storm Event    Other      Date: **3-2-23**      Time: **7AM-3PM**

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

Others present/affiliation(s): **Bond & ET&L personnel.**

Precipitation/Weather (since last inspection): **Mixed, 20-60s**

Weather conditions (time of inspection & future outlook): **Overcast, 30 - 40s**

Inspection Location Description (include segment # and stationing): **Segments 1-7, all laydown yards (Hudson) & Manhole #1 area.**

\*Storm event info (approx): Start date/time: **3-2/6AM** Duration: **5 hrs** Amount of rainfall (inches): **0.45"**

Project Name:  
**Sudbury to Hudson  
Transmission Reliability  
Project**

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Project Location:  
**Sudbury, Hudson, Stow, and  
Marlborough, MA**

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USEPA #:  
**MAR1003UW**

**Summary of Activities/Locations Inspected (include segment # and stationing):**  
**Activity noted within laydown yards located at 555 Main, 25 Stowe Court & 17 Bonazzoli Avenue (all in Hudson). Conduit work within Segment 3. Site work MH #11 in Segment 5. Headwall installation in Segment 1. Grading within Segment 1.**

**Inspection Notes:**

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

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

Compliance with Previous Observations?    Yes    No

New Corrective Action Recommendations    Yes    No

New Routine Maintenance Recommendations?    Yes    No

**ENVIRONMENTAL COMPLIANCE**

Compliant with applicable permits and applicable environmental requirements?   YES    NO    If not, explain: \_\_\_\_\_

**Other Comments & Observations**

**This SWPPP inspection covers Segments 1-7, all laydown yards (Hudson) & Manhole #1 area.  
Balance of SWPPP inspection-Segments 8-14 & Sudbury Substation carried out by Ariel Leclerc.**

**Conducted vernal pool sweeping within Segment 6 for vehicle passage once around noon.**

  
\_\_\_\_\_  
**Authorized Signature**  
**Date 3-2-23**

# CONSTRUCTION MONITORING REPORT

## Sudbury to Hudson Transmission Project



### EVERSOURCE PROJECT MANAGER

Name: Mike Hager  
Phone: 508-341-5815 (mobile)  
Email: [Michael.hager@eversource.com](mailto:Michael.hager@eversource.com)

### EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin  
Phone: 508-596-0147  
Email: [matthew.devlin@eversource.com](mailto:matthew.devlin@eversource.com)

### EVERSOURCE CONSTRUCTION SUPERVISOR

Name: Matt Lagoy  
Phone: 413-320-8752  
Email: [matthew.Lagoy@eversource.com](mailto:matthew.Lagoy@eversource.com)

### ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)  
Name: Marc Bergeron (Epsilon Associates)  
Phone: 508-212-0420 (mobile)  
Email: [mbergeron@epsilonassociates.com](mailto:mbergeron@epsilonassociates.com)

Secondary Contact (SWCA)  
Name: Rebecca Weissman (SWCA)  
Phone: 339-203-7045  
Email: [Rebecca.weissman@swca.com](mailto:Rebecca.weissman@swca.com)

### PRIME CONTRACTOR (BOND)

Name: Matt Stock  
Phone: 617-512-6766  
Email: [mstock@bond-civilutility.com](mailto:mstock@bond-civilutility.com)

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

Name: Ethan Wilkins  
Phone: 978-501-9826  
Email: [ewilkins@etlcorp.com](mailto: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 & 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: 3-2-23	Inspection Location: <b>Segments 1-7, all laydown yards (Hudson) &amp; Manhole #1 area. Balance of SWPPP inspection-Segments 8-14 &amp; Sudbury Substation carried out by Ariel Leclerc.</b>
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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): <input type="checkbox"/> At least once every 7 calendar days; OR <input type="checkbox"/> Once every 14 calendar days <i>and</i> within 24 hours of the occurrence of either: <ul style="list-style-type: none"> <li>• A storm event that produces 0.25 inches or more of rain within a 24-hour period, or</li> <li>• A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period</li> </ul>	
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3): <input checked="" type="checkbox"/> Once every 7 calendar days <i>and</i> within 24 hours of the occurrence of either: <ul style="list-style-type: none"> <li>• A storm event that produces 0.25 inches or more of rain within a 24-hour period, or</li> <li>• A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period</li> </ul>	

Reduced Frequency (CGP Part 4.4):

- For stabilized areas: Twice during first month, no more than 14 calendar days apart; then once per month after first month until permit coverage is terminated
- For stabilized areas on "linear construction sites": Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of the occurrence of either:
  - 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: 0.45"
- Weather station representative of site.  
Weather station location: NOAA, Laurence G Hanscomb Field Airport

Total rainfall amount that triggered the inspection (inches): 0.45"

Was this inspection triggered by a snowmelt discharge from a storm event producing 3.25 inches or more of snow within a 24-hour period?  Yes  No

If "Yes," how did you determine whether the storm produced 3.25 inches or more of snow?

- On-site rain gauge
- Weather station representative of site.  
Weather station location:

Total snowfall amount that triggered the inspection (inches):

Section B – Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2)

(Insert additional rows if needed)

Type and Location of E&S Control	Conditions Requiring Routine Maintenance? <sup>1</sup>	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? <sup>2, 3</sup>	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Silt fencing at entrance pads throughout.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fencing installed per the plan & operating properly segments 1-7.
2. Filter tubes at MH#1 area at Hudson Power & Light	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Filter tubes installed per the plan & operating properly.
3. Silt fencing laydown yards @ 25 Stowe Court & 17 Bonazzoli Avenue	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fencing installed per the plan & operating properly.
4. Straw Wattles Main St. laydown yard	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fencing is installed and operating properly in segments 1-6.
6. Silt Fencing on ROW in Sudbury	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fencing is installed and operating properly in segment 7.
7. Silt fencing & filter tubes in Stow (Segment 1 off Chestnut Street)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fencing & filter tubes are installed per the plan & operating properly.
8. Construction entrance pads	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Construction entrance pads are installed per the plan & operating properly in segments 1-7.
9. Inlet protection	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt sack inlet protection installed in catch basin at Wilkins Street entrance pad & operating properly.
10. Compost filter tubes in Hudson	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Compost filter tubes installed & operating properly within segments 1-5.
11. Floating silt fencing located at segment 2/3 boundary at Bridge 130 in Hudson	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Floating silt fencing installed & operating properly within segments 2/3 at Bridge 130.

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

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

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

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

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

Section C – Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3)					
(Insert additional rows if needed)					
Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? <sup>1</sup>	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? <sup>2, 3</sup>	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Sanitary waste facilities, project wide	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues noted.
2. Storage handling of materials at laydown yards	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues noted.
3. Sediment tracking/street sweeping	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues noted.
4. Fuel tank (600 gallons) at 555 Main Street laydown area	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues noted.

5. Dumpsters on ROW to contain removed steel rails	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues noted.
--	---	-----	---	-----	------------------

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

**Section D – Stabilization of Exposed Soil (CGP Part 2.2.14)**  
(Insert additional rows if needed)

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

Section E – Description of Discharges (CGP Part 4.6.2)  
 (Insert additional rows if needed)

Was a discharge (not including dewatering) occurring from any part of your site at the time of the inspection?<sup>4</sup>    Yes    No

If “Yes,” for each point of discharge, document the following:

- The visual quality of the discharge.
- The characteristics of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater pollutants.
- Signs of the above pollutant characteristics that are visible from your site and attributable to your discharge in receiving waters or in other constructed or natural site drainage features.

Discharge Location	Observations
1.	
2.	
3.	
4.	
5.	

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

**Section F – Signature and Certification (CGP Part 4.7.2)**

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

**MANDATORY: Signature of Operator or “Duly Authorized Representative:”**

Signature: <i>Terry Ramborger</i>	Date: 3-2-23
Printed Name: Terry Ramborger, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: <b>Senior Environmental Scientist/Compliance Monitor</b>

**OPTIONAL: Signature of Contractor or Subcontractor**

Signature:	Date:
Printed Name:	Affiliation:

# Environmental Monitoring Photographs

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	
		Town: Hudson	
Photo No.: 1	Date: 3-2-23		
Description:  Bonazzoli laydown yard, Bond loading conduit bundles for staging within Segment 3, looking westward.			

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	
		Town: Hudson	
Photo No.: 2	Date: 3-2-23		
Description:  Right-of-way at Bridge 130 to water supply road within Segment 2 at approximate Sta# 148+50, looking westward.			

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 3	Date: 3-2-23		
Description:  Bond conducting conduit staging within Segment 3 at approximate Sta# 162+00, looking westward.			

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 4	Date: 3-2-23		
Description:  Staging at MH#11 within Segment 5 at approximate Sta# 300+25, looking eastward.			

# Environmental Monitoring Photographs

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 5	Date: 3-2-23		
Description:  ET&L conducting grading within Segment 1 at approximate Sta# 131+00, looking westward.			

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Stow
Photo No.: 6	Date: 3-2-23		
Description:  ET&L installing new headwall within Segment 1 at approximate Sta# 127+00, looking westward.			

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Stow
Photo No.: 7	Date: 3-2-23		
Description:  ET&L installing new drainage structure within Segment 1 at approximate Sta# 127+00, looking westward			

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 8	Date: 3-2-23		
Description:  Current state of 200' Black Racer time of year restrictive area with new stone access, looking westward.			

# CONSTRUCTION MONITORING REPORT

## Sudbury to Hudson Transmission Project



Weekly    Storm Event    Other   Date: **3-02-2023**   Time: **7:00am-3:00pm**

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

Others present/affiliation(s): **Terry Ramborger (AECOM), Frank Hoey (SWCA), Taylor White (AECOM), Personnel from multiple companies also onsite**

Precipitation/Weather (since last inspection): **Mixed, 20s-60s**

Weather conditions (time of inspection & future outlook): **Overcast, snowcover, 30s-40s**

Inspection Location Description (include segment # and stationing): **Segments 8-14 and Sudbury Substation**

\*Storm event info (approx): Start date/time: **3/02 6am** Duration: **5 hrs** Amount of rainfall (inches): **0.45"**

Project Name:  
**Sudbury to Hudson  
Transmission Reliability  
Project**

Project Location:  
**Sudbury, Hudson, Stow, and  
Marlborough, MA**

USEPA #:  
**MAR1003UW**

**Summary of Activities/Locations Inspected (include segment # and stationing):**  
**Continued construction at the Sudbury Substation; Removal of stumps/tie/rails in segment 11; Chipping in segment 13.**

**Inspection Notes:**

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

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

Compliance with Previous Observations?    Yes    No

New Corrective Action Recommendations?    Yes    No

New Routine Maintenance Recommendations?    Yes    No

**-Repair silt fence at entrance of segment 8 at Dutton Rd (routine maintenance).**

**ENVIRONMENTAL COMPLIANCE**

Compliant with applicable permits and applicable environmental requirements?    Yes    No   If not, explain: \_\_\_\_\_

**Other Comments & Observations**

**-This SWPPP inspection covers segments 8-14 and Sudbury Substation. Balance of SWPPP inspection- segments 1-7, all laydown yards (Hudson) and Manhole #1 area carried out by Terry Ramborger.**

**-Taylor White (AECOM) and Frank Hoey (SWCA) served as biological monitors for travel through vernal pool areas in segments 10, 11 and 14 on 3/02/2023. Monitoring of traffic accessed from Horse Pond Rd was carried out by Taylor White. Monitoring of traffic accessed from Sudbury Substation access road was carried out by Frank Hoey.**

**-Snow has weighed down silt fence in some areas along ROW. Maintenance will be needed once snow has melted.**

  
\_\_\_\_\_  
**Authorized Signature**

**Date**  
**3/02/2023**

# CONSTRUCTION MONITORING REPORT

## Sudbury to Hudson Transmission Project



### EVERSOURCE PROJECT MANAGER

Name: Mike Hager  
Phone: 508-341-5815 (mobile)  
Email: [Michael.hager@eversource.com](mailto:Michael.hager@eversource.com)

### EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin  
Phone: 508-596-0147  
Email: [matthew.devlin@eversource.com](mailto:matthew.devlin@eversource.com)

### EVERSOURCE CONSTRUCTION SUPERVISOR

Name: Matt Lagoy  
Phone: 413-320-8752  
Email: [matthew.Lagoy@eversource.com](mailto:matthew.Lagoy@eversource.com)

### ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)  
Name: Marc Bergeron (Epsilon Associates)  
Phone: 508-212-0420 (mobile)  
Email: [mbergeron@epsilonassociates.com](mailto:mbergeron@epsilonassociates.com)

Secondary Contact (SWCA)  
Name: Rebecca Weissman (SWCA)  
Phone: 339-203-7045  
Email: [Rebecca.weissman@swca.com](mailto:Rebecca.weissman@swca.com)

### PRIME CONTRACTOR (BOND)

Name: Matt Stock  
Phone: 617-512-6766  
Email: [mstock@bond-civilutility.com](mailto:mstock@bond-civilutility.com)

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

Name: Ethan Wilkins  
Phone: 978-501-9826  
Email: [ewilkins@etlcorp.com](mailto:ewilkins@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 Details

Inspection Date: 3/02/2023

Inspection Location: This SWPPP inspection covers segments 8-14 and Sudbury Substation. Balance of SWPPP inspection- segments 1-7, all laydown yards (Hudson) and Manhole #1 area carried out by Terry Ramborger.

Inspection Start Time: 7:00am

Inspection End Time: 3:00pm

Current Phase of Construction: Substation work and ROW work

Weather Conditions During Inspection: Overcast, snowcover, 30s-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):**

- For stabilized areas: Twice during first month, no more than 14 calendar days apart; then once per month after first month until permit coverage is terminated
- For stabilized areas on "linear construction sites": Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of the occurrence of either:
  - A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
  - A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
- For arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought: Once per month and within 24 hours of the occurrence of either:
  - A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
  - A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
- For frozen conditions where construction activities are being conducted: Once per month

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

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

- On-site rain gauge.
- Weather station representative of site.  
Weather station location:

**Total rainfall amount that triggered the inspection (inches): 0.45"**

**Was this inspection triggered by a snowmelt discharge from a storm event producing 3.25 inches or more of snow within a 24-hour period?**  Yes  No

**If "Yes," how did you determine whether the storm produced 3.25 inches or more of snow?**

- On-site rain gauge
- Weather station representative of site.  
Weather station location:

**Total snowfall amount that triggered the inspection (inches):**

**Section B – Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2)**

(Insert additional rows if needed)

Type and Location of E&S Control	Conditions Requiring Routine Maintenance? <sup>1</sup>	If “Yes,” How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? <sup>2, 3</sup>	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
<b>1. Silt Fencing at Entrance pads throughout</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	3/02/2023	-Silt fence is installed per the plan at construction entrances at segments 8-14. -Repair silt fence at entrance of segment 8 at Dutton Rd (routine maintenance).
<b>2. Filter tubes at Sudbury Substation</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Filter tubes are operating properly.
<b>3. Silt Fencing on ROW in Sudbury</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fence is installed and operating properly in segments 8, 9, 10, 11, 13, and 14.
<b>4. Filter Tubes on ROW in Sudbury</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Filter tubes are operating properly at Union Ave in segments 12 and 14.
<b>5. Construction Entrance Pads</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Construction entrance pads are operating properly in segments 8-14.
<b>6. Turbidity Curtain/floating silt fencing in Sudbury</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Turbidity curtain/floating silt fence is installed at bridge 127. Supplemental silt fence has been installed at top of bank per request from Sudbury CC agent.
<p><b>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:</b></p>					

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

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

1. A stormwater control needs a significant repair or a new or replacement control is needed, or, in accordance with Part 2.1.4.c, you find it necessary to repeatedly (i.e., three (3) or more times) conduct the same routine maintenance fix to the same control at the same location (unless you document in your inspection report under Part 4.7.1.c that the specific reoccurrence of this same problem should still be addressed as a routine maintenance fix under 2.1.4); or
2. A stormwater control necessary to comply with the requirements of this permit was never installed, or was installed incorrectly; or
3. Your discharges are not meeting applicable water quality standards; or

- 4. A prohibited discharge has occurred (see CGP Part 1.3); or
- 5. During the discharge from site dewatering activities:
  - a. The weekly average of your turbidity monitoring results exceeds the 50 NTU benchmark (or alternate benchmark if approved by EPA pursuant to Part 3.3.2.b); or
  - b. You observe or you are informed by EPA, State, or local authorities of the presence of the conditions specified in Part 4.6.3.e.

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

<b>Section C – Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3)</b> (Insert additional rows if needed)					
Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? <sup>1</sup>	If “Yes,” How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? <sup>2, 3</sup>	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
<b>1. Sanitary waste facilities, project wide</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues observed.
<b>2. Storage handling of materials</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues observed.
<b>3. Sediment tracking/street sweeping</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues observed.
<b>4. Dumpsters on ROW to contain removed steel rails</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues observed.
<p><b>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:</b></p>					

**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. N/A, stabilization not needed at this time.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5.		<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated:	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input type="checkbox"/> No	

**Section E – Description of Discharges (CGP Part 4.6.2)**

*(Insert additional rows if needed)*

**Was a discharge (not including dewatering) occurring from any part of your site at the time of the inspection?**<sup>4</sup>    Yes    No

**If “Yes,” for each point of discharge, document the following:**

- The visual quality of the discharge.
- The characteristics of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater pollutants.
- Signs of the above pollutant characteristics that are visible from your site and attributable to your discharge in receiving waters or in other constructed or natural site drainage features.

<b>Discharge Location</b>	<b>Observations</b>
1.	
2.	
3.	
4.	
5.	

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

**Section F – Signature and Certification (CGP Part 4.7.2)**

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

**MANDATORY: Signature of Operator or "Duly Authorized Representative:"**

<b>Signature:</b> 	<b>Date:</b> 3-02-2023
<b>Printed Name:</b> Ariel Leclerc, CESSWI, QCIS, QPSWPPP	<b>Affiliation:</b> Compliance Monitor

**OPTIONAL: Signature of Contractor or Subcontractor**

<b>Signature:</b>	<b>Date:</b>
<b>Printed Name:</b>	<b>Affiliation:</b>

# Environmental Monitoring Photographs

		<b>PHOTOGRAPHIC LOG</b>	
<b>Client Name:</b> Eversource		<b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project	<b>Town:</b> Sudbury
<b>Photo No.:</b> 1	<b>Date:</b> 3-02-2023		
<b>Description:</b> View of rain gauge at Sudbury Substation. 0.45" observed in guage at 3:00pm. Facing south.			

		<b>PHOTOGRAPHIC LOG</b>	
<b>Client Name:</b> Eversource		<b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project	<b>Town:</b> Sudbury
<b>Photo No.:</b> 2	<b>Date:</b> 3-02-2023		
<b>Description:</b> View of construction area at Sudbury Substation. Area was inactive at time of inspection. Filter tubes are operating properly. Facing west.			

		<b>PHOTOGRAPHIC LOG</b>	
<b>Client Name:</b> Eversource		<b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project	<b>Town:</b> Sudbury
<b>Photo No.:</b> 3	<b>Date:</b> 3-02-2023		
<b>Description:</b> View of E&S controls in segment 14 near bridge 127. Controls are in good condition and operating properly. Facing west.			

		<b>PHOTOGRAPHIC LOG</b>	
<b>Client Name:</b> Eversource		<b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project	<b>Town:</b> Sudbury
<b>Photo No.:</b> 4	<b>Date:</b> 3-02-2023		
<b>Description:</b> View of Moosehead performing chipping activities in segment 13 off Boston Post Rd. Facing east.			

<b>Epsilon</b> ASSOCIATES INC.		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 5	Date: 3-02-2023		
<b>Description:</b> Section of segment 11 off Union Ave. Moosehead is performing rail and tie removal in this area. Silt fence is in good condition and operating properly. Facing west.			

<b>Epsilon</b> ASSOCIATES INC.		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 6	Date: 3-02-2023		
<b>Description:</b> View of syncopated silt fence in segment 9 off of Peakham Rd. Facing west.			

<b>Epsilon</b> ASSOCIATES INC.		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 7	Date: 3-02-2023		
<b>Description:</b> View of syncopated silt fence in segment 8 off of Dutton Rd. Facing west.			

<b>Epsilon</b> ASSOCIATES INC.		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 8	Date: 3-02-2023		
<b>Description:</b> View of construction entrance to segment 8 at Dutton Rd. Repair silt fence at entrance (routine maintenance). Facing west.			

**Invasive Species Certification Forms (Sudbury Only Requirement)**

12-11

Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

**CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL**

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

Moosehead LLC (name of firm) hereby Certifies that

Morback M20R (make, model, and/or type)

90375 (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.

Jacob Harris (signed)  
Jacob Harris (printed name)

2/27/23 (dated)  
member (title)

Moosehead LLC (Firm)

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

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

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

12-11

Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

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Moosehead LLC (name of firm) hereby Certifies that

Timberpro TL 745C (make, model, and/or type)

042718 (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.

[Signature] (signed)

2/27/23 (dated)

Jason Barnes (printed name)

Member (title)

Moosehead LLC (Firm)

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Town of Sudbury

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Moosehead LLC (name of firm) hereby Certifies that

Timberpro TF 830D (make, model, and/or type)

091018 (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.

Jason Harris (signed)

2/27/23 (dated)

Jason Harris (printed name)

member (title)

Moosehead LLC (Firm)

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Town of Sudbury

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Moosehead (name of firm) hereby Certifies that

Pinroth T8 (make, model, and/or type)

00865 (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.

[Signature] (signed)

2/27/23 (dated)

Jason Harris (printed name)

member (title)

Moosehead LLC (Firm)

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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

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.

Jason Harris (signed)

2/27/23 (dated)

Jason Harris (printed name)

member (title)

Moosehead LLC (Firm)

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Moosehead LLC (name of firm) hereby Certifies that

Morbar M 2012 (make, model, and/or type)

90375 (equipment ID tag or #) meets the following

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Jason Harris (signed)

Jason Harris (printed name)

2/27/23 (dated)

Member (title)

Moosehead LLC (Firm)

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Timberpro TL 945C (make, model, and/or type)

042718 (equipment ID tag or #) meets the following

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[Signature] (signed)

2/27/23 (dated)

Jason Harris (printed name)

Member (title)

Moosehead LLC (Firm)

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Moosehead LLC (name of firm) hereby Certifies that

Timberpro TF830D (make, model, and/or type)

091018 (equipment ID tag or #) meets the following

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2. that equipment deployed in areas of invasive species (as identified in project plans) shall be cleaned prior to redeployment.

[Signature] (signed)

2/27/23 (dated)

Jon Harris (printed name)

Member (title)

Moosehead LLC (Firm)

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Moosehead LLC (name of firm) hereby Certifies that

Pin Roth T8 (make, model, and/or type)

00865 (equipment ID tag or #) meets the following

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[Signature] (signed)

2/27/23 (dated)

Jason Harris (printed name)

Member (title)

Moosehead LLC (Firm)

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Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

**CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL**

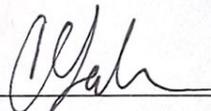
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Pinroth T8 (make, model, and/or type)

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 (signed)

2-28-23 (dated)

Chris Galvan (printed name)

Foreman (title)

Moosehead (Firm)

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11 -> 12

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Town of Sudbury

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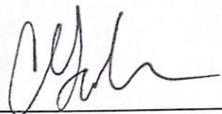
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Moosehead LLC (name of firm) hereby Certifies that

Duroth TS (make, model, and/or type)

00865 (equipment ID tag or #) meets the following

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 (signed)

2-28-23 (dated)

Chris Galvan (printed name)

Foreman (title)

Moosehead LLC (Firm)

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12 -> 13

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Moosehead LLC (name of firm) hereby Certifies that

Timber pro TF830D (make, model, and/or type)

091018 (equipment ID tag or #) meets the following

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 (signed)

2-28-23 (dated)

Chris Galvan (printed name)

Foreman (title)

Moosehead LLC (Firm)

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Sudbury to Hudson Transmission Reliability Project  
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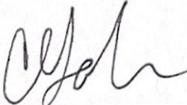
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Moosehead LLC \_\_\_\_\_  
(name of firm) hereby Certifies that

Morbark M20R \_\_\_\_\_  
(make, model, and/or type)

90375 \_\_\_\_\_  
(equipment ID tag or #) meets the following

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 \_\_\_\_\_ (signed)

2-28-23 (dated)

Chris Galvan \_\_\_\_\_ (printed name)

Foreman \_\_\_\_\_ (title)

Moosehead LLC \_\_\_\_\_ (Firm)

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11-12 \_\_\_\_\_

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Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

Moorehead LLC (name of firm) hereby Certifies that

Morbark M20R (make, model, and/or type)

90375 (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.

[Signature] (signed)

2-28-23 (dated)

Chris Galvan (printed name)

Foreman (title)

Moorehead LLC (Firm)

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

12-13

<sup>7</sup> Equipment may include, but is not limited to bulldozers, excavators, backhoes, bucket trucks (tracked or wheeled), pulling equipment, concrete trucks, compressors, drilling equipment, and mats (composite, wood, or other materials).  
<sup>8</sup> With regard to invasive species, the definition of clean means free of accumulated mud, debris, plant fragments, and detritus that could harbor seeds, roots, or plant fragments of so-called invasive plant species.  
<sup>9</sup> Lot of mats is the number of mats that may be transported by one forwarder/truck at a time.

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**Moosehead LLC**

\_\_\_\_\_ (name of firm) hereby Certifies that

**Bobsan 598 140**

\_\_\_\_\_ (make, model, and/or type)

**00527**

\_\_\_\_\_ (equipment ID tag or #) meets the following

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\_\_\_\_\_ (signed)

**Chris Galvan**

\_\_\_\_\_ (printed name)

**3-2-23**

\_\_\_\_\_ (dated)

**Field Engineer**

\_\_\_\_\_ (title)

**Moosehead LLC**

\_\_\_\_\_ (Firm)

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**Moosehead LLC**

(name of firm) hereby Certifies that

**Bobsan 598140**

(make, model, and/or type)

**00527**

(equipment ID tag or #) meets the following

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(signed)

**Chris Galvan**

(printed name)

**3-2-23**

(dated)

**Field Engineer**

(title)

**Moosehead LLC**

(Firm)

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Moosehead LLC (name of firm) hereby Certifies that

Timpro TF 830 D (make, model, and/or type)

091018 (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.

[Signature] (signed)

3/3/23 (dated)

Jason Harris (printed name)

member (title)

Moosehead LLC (Firm)

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(STORED) SEG 14 → SEG 13 (WORKED)  
SEG 13 → SEG 14 (STORED)

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E.T. & L. CORP

(name of firm) hereby Certifies that

YOLVO EW180

(make, model, and/or type)

BE23

(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

(signed)

3/1/23

(dated)

ETHAN WILKINS

(printed name)

SUPERINTENDENT

(title)

E.T. & L. CORP

(Firm)

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E.T. & L. CORP (name of firm) hereby Certifies that

ICE VIBRATORY HAMMER (make, model, and/or type)

DE368 (equipment ID tag or #) meets the following

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

 (signed)

3/3/23 (dated)

ETHAN WILKINS (printed name)

SUPERINTENDENT (title)

E.T. & L. CORP (Firm)

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E.T. & L. CORP (name of firm) hereby Certifies that

MANTIS 14010-70T (make, model, and/or type)

CR102 (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 (signed)

3/3/23 (dated)

ETHAN WILKINS (printed name)

SUPERINTENDENT (title)

E.T. & L. CORP (Firm)

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