

**Weekly Environmental Compliance Summary**

Project Name:

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

Project Location:

Sudbury, Hudson, and Stow, MA

Week of: March 6 to March 10, 2023

**Summary of Activities Completed:**

- On-going Substation Work
- Vegetation Removal- all major vegetation removal has been completed
- Installation of erosion controls
  - Peakham to Horse Pond (Sudbury)- filter tubes
  - Horse Pond to Union (Sudbury)- filter tubes
  - Union to Boston Post (Sudbury)- silt fence
  - Boston Post to Bridge 127 (Sudbury)- silt fence
- Rail and tie removal
  - Peakham to Horse Pond (Sudbury)- debris cleanup
  - Horse Pond to Union (Sudbury)
  - Union to Boston Post (Sudbury)
- Cut & fill- no cut & fill activities this week
- Installation of manholes and conduit
  - MH #11 and conduit in segment 5 (White Pond to Parmenter in Hudson)
  - MH #10 and conduit in segment 4 (Parmenter to Main in Hudson) on hold
  - MH #8, MH #9, and conduit in segment 3 (Main to Bridge 130 in Hudson)

**Active Work Areas Being Inspected:**

- Sudbury Substation (Boston Post Road)
- Hudson Laydown Yards (555 Main Street and 17 Bonnazoli 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 (3/06/2023 through 3/24/2023)**

- Sudbury Substation Construction (G. Greene)
- Ongoing MH and conduit work in Hudson (MH #7- MH #13 and associated conduit)
- Installation of erosion controls in Sudbury and coordinate inspections with Conservation Agent
- Rail & tie removal in Sudbury (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, Dutton to Peakham, Peakham to Horse Pond, Union to Boston Post, Bridge 127 to Sudbury Substation)
- Sheeting installation for wall #13 in Sudbury (Bridge 127 to Sudbury Substation)
- Moosehead to finish up punchlist items (cutting problem trees, etc)

**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: 3/07/2023 Time: 7:30am-3:30pm

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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), Taylor White (AECOM), Personnel from multiple companies also onsite**

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

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

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

+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):  
**Conduit installation in segment 3; Hand hole installation at MH #13 in segment 5. All laydown yards and MH #1 area also inspected.**

**Inspection Notes:**

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Any Significant Discharges of Sediment (or other) or Non-Compliance Actions?  
**Work occurred in a time of year restriction area for vernal pools. See comments section below.**

Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles)

Compliance with Previous Observations?  
**Silt fence repairs in segment 1 are in progress.**

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: See comments section below.

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**Other Comments & Observations**

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**-Due to a misunderstanding, hand hole installation occurred at MH #13 at Sta. #333 – Sta. #336 in segment 5. This section of the project is within the time of year restriction area for vernal pools. Work ceased upon discovery and equipment was escorted out of the area by Ariel Leclerc. The incident was immediately reported to Pam Helinek (Hudson CC). Environmental monitors have been checking all vernal pools along the project alignment for activity and as of today, there are no signs of activity in any vernal pool in the area. Due to this incident, orange barrels will be installed across vernal pool restriction zones to ensure all contract personnel know the locations of these restricted areas. Further, an additional round of environmental training will be held focusing on the vernal pool time of year restriction with all personnel currently onsite.**

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

**-Please ensure stockpiles at laydown yards are being covered at the end of each work day.**

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

3/07/2023  
**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="right"><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> 3/07/2023</p>		
<p><b>Description:</b> View of laydown yard at Stowe Ct. Ensure stockpiles are being covered at the end of each workday. Facing northeast.</p>			

		<p align="right"><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> 3/07/2023</p>		
<p><b>Description:</b> View of filter tubes at MH #1 area. Tubes are operating properly. Facing south.</p>			

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

**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>Photo No.:</b> 3     <b>Date:</b> 3/07/2023</p>			
<p><b>Description:</b> View of segment 2 from bridge 130. Facing west.</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>Photo No.:</b> 4     <b>Date:</b> 3/07/2023</p>			
<p><b>Description:</b> View of Bond performing conduit installation in segment 3 off Main St. Facing west.</p>			

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

**Environmental Monitoring Photographs**

		<p align="right"><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> 5</p>	<p><b>Date:</b> 3/07/2023</p>		
<p><b>Description:</b> Hand hole installation occurred at MH #13 at Sta. #333 – Sta. #336 in segment 5. This section of the project is within the time of year restricted area for vernal pools. Work ceased upon discovery and equipment was escorted out of the area by Ariel Leclerc. No activity noted in nearby vernal pools. Facing west.</p>			

		<p align="right"><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> 3/07/2023</p>		
<p><b>Description:</b> View of 200' Black Racer time of year restricted area with stone access. Facing east.</p>			

# CONSTRUCTION MONITORING REPORT

## Sudbury to Hudson Transmission Project



Weekly    Storm Event    Other      Date: **3-7-23**      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): **Moosehead; ETL; MON personnel; Audrey Kang (Burns) & 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): **Segments 8-14 & Sudbury Substation**

\*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 by MON installing erosion control within Segment 13. Cleanup within Segments 9 & 11. Rail cutting within Segment 13. Rail/tie removal within Segment 12.**

**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 11 once for equipment movement from Segment 11 to Segment 12, across Union Avenue.**

**Taylor White conducted vernal pool monitoring within Segments 9-11 from 7AM-3PM (debris removal).**

**Walked Segment 12 with Lori Capone (Sudbury CC), Matt Legoy (Eversource) & Ethan Wilkins (ET&L), reviewing previously installed erosion control.**

  
**Authorized Signature**  
**Date 3-7-23**

# 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.)

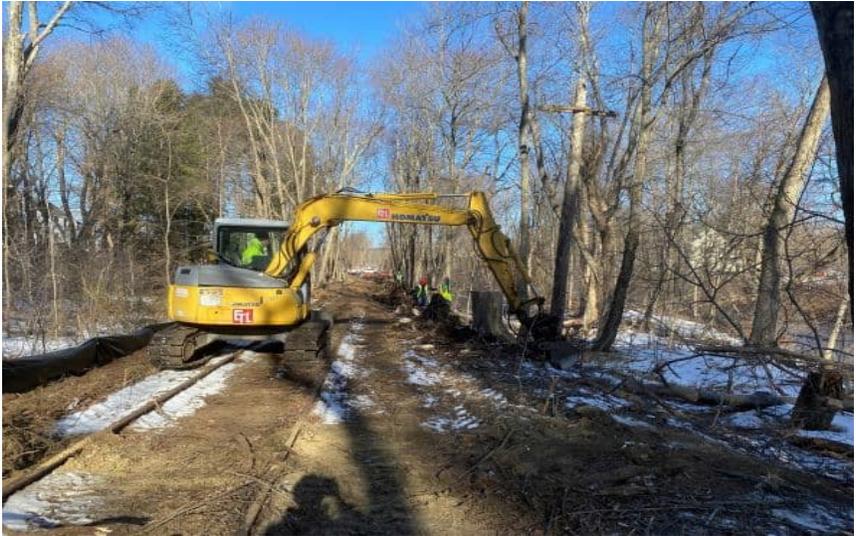
Name: Ethan Wilkins  
Phone: 978-501-9826  
Email: [ewilkins@etlcorp.com](mailto:ewilkins@etlcorp.com)

**Environmental Monitoring Photographs**

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Sudbury</p>
<p>Photo No.: 1</p>	<p>Date: 3-7-23</p>		
<p>Description:</p> <p>Compost filter tubes at substation, 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.: 2</p>	<p>Date: 3-7-23</p>		
<p>Description:</p> <p>MON adding erosion control within Segment 13 at approximate Sta# 720+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.: 3</p>	<p>Date: 3-7-23</p>		
<p>Description:</p> <p>ETL assisting in erosion control installation within Segment 13 at approximate Sta# 720+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: Sudbury</p>
<p>Photo No.: 4</p>	<p>Date: 3-7-23</p>		
<p>Description:</p> <p>Moosehead cutting rail within Segment 13 at Bridge 127, 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: Sudbury</p>
<p>Photo No.: 5</p>	<p>Date: 3-7-23</p>		
<p>Description:</p> <p>Rail/tie removal by Moosehead within Segment 12 just off Union Street, looking eastward.</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: 3-7-23</p>		
<p>Description:</p> <p>Moosehead conducting cleanup activities within Segment 10 just off Horsepond Road, 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.: 7</p>	<p>Date: 3-7-23</p>		
<p>Description:</p> <p>Moosehead removing debris within Segment 9 just off Peakham Road, looking eastward.</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: 3-7-23</p>		
<p>Description:</p> <p>Right-of-way within Segment 8 from Bridge 128, looking eastward.</p>			

CONSTRUCTION MONITORING REPORT  
Sudbury to Hudson Transmission Project

Weekly  Storm Event  Daily  Date: 3/08/2023 Time: 7:00am-3:00pm

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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), Taylor White (AECOM), Personnel from multiple companies also onsite**

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

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

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

+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):  
**Conduit installation in segment 3; Excavating for MH #11 in segment 5. All laydown yards and MH #1 area also inspected.**

**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)  
**Temporary stockpile present in segment 5 near MH #11.**

Compliance with Previous Observations?  
**Yes**

New Corrective Action Recommendations

New Routine Maintenance Recommendations

**ENVIRONMENTAL COMPLIANCE**

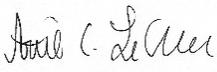
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Compliant with applicable permits and applicable environmental requirements? YES  NO  If not, explain: \_\_\_\_\_

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**Other Comments & Observations**

-E&S repairs in progress in segments 1, 3, and 4 at time of inspection.  
-Snow has weighed down silt fence in some areas along ROW. Maintenance will be needed once snow has melted.  
-Please ensure stockpiles at laydown yards are being covered at the end of each work day.


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**Authorized Signature**  
3/08/2023  


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**Date**

# CONSTRUCTION MONITORING REPORT

## Sudbury to Hudson Transmission Project

<p><b>EVERSOURCE PROJECT MANAGER</b></p> <p>Name: Mike Hager Phone: 508-341-5815 (mobile) Email: michael.hager@eversource.com</p> <p><b>EVERSOURCE ENVIRONMENTAL CONTACT</b></p> <p>Name: Matt Devlin Phone: 508-596-0147 Email: matthew.devlin@eversource.com</p> <p><b>EVERSOURCE CONSTRUCTION SUPERVISOR</b></p> <p>Name: Matt Lagoy Phone: 413-320-8752 Email: Matthew.Lagoy@eversource.com</p>	<p><b>ENVIRONMENTAL CONSULTANT</b></p> <p><u>Primary Contact (Epsilon Associates)</u> Name: Marc Bergeron (Epsilon Associates) Phone: 508-212-0420 (mobile) Email: mbergeron@epsilonassociates.com</p> <p><u>Secondary Contact (SWCA)</u> Name: Rebecca Weissman (SWCA) Phone: 339-203-7045 Email: rebecca.weissman@swca.com</p>	<p><b>PRIME CONTRACTOR (BOND)</b></p> <p><u>Primary Contact (BOND)</u> Name: Matt Stock Phone: 617-512-6766 Email: mstock@bond-civilutility.com</p> <p><b>SUB CONTRACTOR (ET&amp;L Corp.)</b></p> <p>Name: Ethan Wilkins Phone: 978-501-9826 Email: ewilkins@etlcorp.com</p>
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**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> Hudson
<b>Photo No.:</b> 1	<b>Date:</b> 3/08/2023		
<b>Description:</b> View of laydown yard at Robert Bonazzoli Ave. Facing southwest.			

		<b>PHOTOGRAPHIC LOG</b>	
<b>Client Name:</b> Eversource		<b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project	<b>Town:</b> Hudson
<b>Photo No.:</b> 2	<b>Date:</b> 3/08/2023		
<b>Description:</b> View of segment 1 at approximately sta. #131. ET&L completed E&S repairs throughout segment 1 on 3/08/2023. Facing west.			

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

**Environmental Monitoring Photographs**

		<p align="right"><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>Photo No.:</b> 3     <b>Date:</b> 3/08/2023</p>			
<p><b>Description:</b> View of Bond performing conduit installation in segment 3 off Main St. Facing east.</p>			

		<p align="right"><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>Photo No.:</b> 4     <b>Date:</b> 3/08/2023</p>			
<p><b>Description:</b> View of Bond excavating for MH #11 in segment 5. Facing east.</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> Hudson</p>
<p><b>Photo No.:</b> 5</p>	<p><b>Date:</b> 3/08/2023</p>		
<p><b>Description:</b> View of entrance to segment 5 at White Pond Rd where hand hole installation occurred on 3/07/2023. No activity noted in area. 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> 6</p>	<p><b>Date:</b> 3/08/2023</p>		
<p><b>Description:</b> View of segment 7 from bridge 128. Facing west.</p>			

# CONSTRUCTION MONITORING REPORT

## Sudbury to Hudson Transmission Project



Weekly    Storm Event    Other      Date: **3-8-23**      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): **Moosehead; ETL; MON personnel & Taylor White (AECOM).**

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

Weather conditions (time of inspection & future outlook): **sunny, 40s**

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

\*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 by MON installing erosion control within Segment 10. Cleanup within Segments 10 & 11. Rail/tie removal within Segment 12. Equipment movement within Segment 14.**

**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 once for equipment movement.

Taylor White conducted vernal pool monitoring within Segments 9-11 & 14 from 7AM-3PM (debris removal).

Walked Segment 13 with Lori Capone (Sudbury CC) & Matt Legoy (Eversource), reviewing previously installed erosion control. Watched rail/tie removal over culvert in Segment 12 with Lori Capone.

  
**Authorized Signature**  
**Date 3-8-23**

# CONSTRUCTION MONITORING REPORT

## Sudbury to Hudson Transmission Project



### EVERSOURCE PROJECT MANAGER

Name: Mike Hager  
Phone: 508-341-5815 (mobile)  
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### EVERSOURCE ENVIRONMENTAL CONTACT

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### EVERSOURCE CONSTRUCTION SUPERVISOR

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### ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)  
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Email: [mbergeron@epsilonassociates.com](mailto:mbergeron@epsilonassociates.com)

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

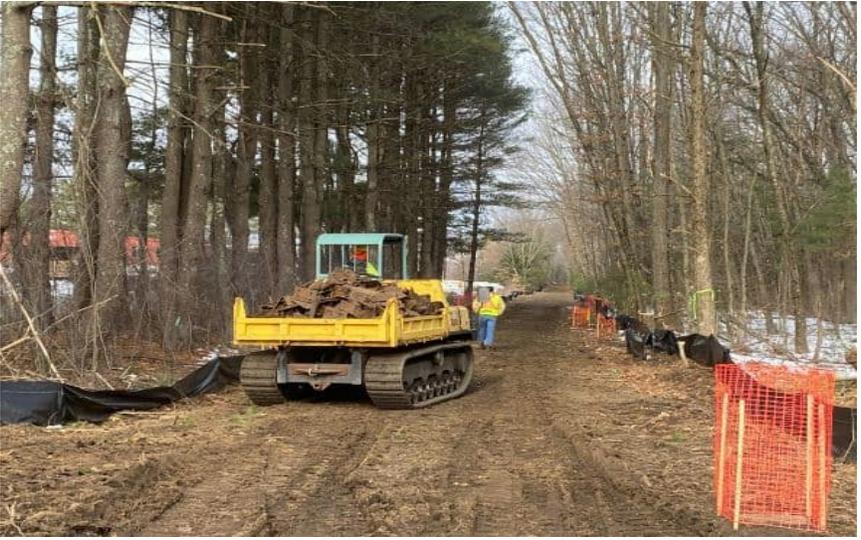
### PRIME CONTRACTOR (BOND)

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: Sudbury</p>
<p>Photo No.: 1</p>	<p>Date: 3-8-23</p>		
<p>Description:</p> <p>Moosehead conducting cleanup activities, preceded by biological monitor, within Segment 11 just off Union Avenue, 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.: 2</p>	<p>Date: 3-8-23</p>		
<p>Description:</p> <p>Crane removal from Segment 14 at approximate Sta# 737+00, 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.: 3</p>	<p>Date: 3-8-23</p>		
<p>Description:</p> <p>Crane placement within Segment 14 at approximate Sta# 753+50, looking northward.</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.: 4</p>	<p>Date: 3-8-23</p>		
<p>Description:</p> <p>Moosehead conducting debris removal within Segment 10 at approximate Sta# 545+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: 3-8-23</p>		
<p>Description:</p> <p>Rail/tie removal by Moosehead, within Segment 12, over culvert between Boston Post Road &amp; Union Avenue, 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: 3-8-23</p>		
<p>Description:</p> <p>Moosehead conducting cleanup activities within Segment 10 just off Horsepond Road, 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.: 7</p>	<p>Date: 3-8-23</p>		
<p>Description:</p> <p>MON entering Segment 9 to install compost filter tubes, preceded by biological monitor, just off Peakham Road, looking eastward.</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: 3-8-23</p>		
<p>Description:</p> <p>Right-of-way within Segment 8 at Bridge 128, looking westward.</p>			

# CONSTRUCTION MONITORING REPORT

## Sudbury to Hudson Transmission Project



Weekly     Storm Event     Other    Date: **3-10-23**    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): **Sunny, 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). Conduit work within Segment 3. Cleanup within Segments 12 & 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: \_\_\_\_\_

**Other Comments & Observations**

**Taylor White conducted vernal pool monitoring within Segment 14 from 7AM-3PM (test pit work at Bridge 127).**

  
**Authorized Signature**  
**Date 3-10-23**

# 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

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

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

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Email: [Rebecca.weissman@swca.com](mailto:Rebecca.weissman@swca.com)

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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><b>PHOTOGRAPHIC LOG</b></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: 3-10-23</p>			
<p>Description:</p> <p>Conduit installment (backfilling) within Segment 3 at approximate Sta# 174+00, looking westward.</p>				

		<p><b>PHOTOGRAPHIC LOG</b></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: 3-10-23</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: 3-10-23</p>		
<p>Description:</p> <p>Newly installed (lower half) at MH#11, within Segment 5 at approximate Sta# 300+25, 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.: 4</p>	<p>Date: 3-10-23</p>		
<p>Description:</p> <p>Moosehead clearing debris within Segment 13 at approximate Sta# 716+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: 3-10-23</p>		
<p>Description:                  Moosehead clearing debris within Segment 12 at approximate Sta# 711+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: Sudbury</p>
<p>Photo No.: 6</p>	<p>Date: 3-10-23</p>		
<p>Description:                  Cleanup (dumpsters) at Union Avenue, 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.: 7</p>	<p>Date: 3-10-23</p>		
<p>Description:</p> <p>Newly placed barrels, marking extent of vernal pool restriction areas, within Segment 10 at approximate Sta# 534+00, second set at Peakham Road, 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: 3-10-23</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: **3-06-2023** Time: **7:00am-3:15pm**

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, 20s-50s**

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

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

\*Storm event info (approx): Start date/time: **3/03 10pm** Duration: **24 hrs**

Amount of rainfall (inches): **0.65"**

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 (Sudbury); Silt fence installation in segment 12 (Sudbury); Rail cutting in segment 13 (Sudbury); Hand hole installation at MH #10 and #12 (Hudson).**

### 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 and filter tubes where damaged in multiple places in segment 1.**

### ENVIRONMENTAL COMPLIANCE

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

### Other Comments & Observations

**-Terry Ramborger (AECOM) served as biological monitor for travel through vernal pool areas in segments 9, 10, and 11 on 3/06/2023.**

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

**Authorized Signature**

**Date**

**3/06/2023**

# 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

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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)

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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: 3/06/2023

Inspection Location: Project wide, Sudbury-Hudson

Inspection Start Time: 7:00am

Inspection End Time: 3:15pm

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): 0.65"**

**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: **Sudbury**

**Total snowfall amount that triggered the inspection (inches): 3.5"**

**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 at construction entrances throughout.
<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 7, 8, 9, 10, 11, 13, and 14. -Silt fence installation in progress in segment 12.
<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 throughout.
<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.
<b>7. Filter Tubes at MH#1 area at Hudson Power &amp; Light</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>8. Silt Fencing at laydown yards (25 Stowe Ct and 17 Bonazzoli Avenue)</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 operating properly.
<b>9. Straw Wattles at Main St laydown yard</b>	<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).
<b>10. Silt Fencing on ROW in Hudson</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	3/06/2023	-Silt fencing is installed and operating properly in segments 2-6. -Repair silt fence and filter tubes where damaged in multiple places in segment 1 (routine maintenance).
<b>11. Silt Fencing &amp; Filter Tubes in Stow (segment 1 Off Chestnut St)</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	3/06/2023	-Repair silt fence and filter tubes where damaged in multiple places in segment 1 (routine maintenance).

<b>12. Filter Tubes in Hudson</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	3/06/2023	-Filter tubes are installed and operating properly within segments 2-5. -Repair silt fence and filter tubes where damaged in multiple places in segment 1 (routine maintenance).
<b>13. Inlet protection</b>	<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.
<b>14. Turbidity curtain/floating silt fencing in Hudson</b>	<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.
<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>					

<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/npdcs/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 observed.
2. Storage handling of materials	<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.
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 observed.
4. Fuel tank (600 gallons) at 555 Main Street laydown yard	<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.
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 observed.

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

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

*(Insert additional rows if needed)*

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. Sta. #116 in segment 1	Following rain and snowmelt, ground water seep and stormwater is discharging through silt fence and filter tubes at Sta. #116 in segment 1. Discharge appears clear with no signs of pollutants.
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> 3-06-2023
<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> 3-06-2023		
<b>Description:</b> View of rain gauge at Sudbury Substation. 0.65" observed in gauge at 7:30am. 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> 3-06-2023		
<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> 3-06-2023		
<b>Description:</b> Silt fence installation in progress in segment 12. 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> 3-06-2023		
<b>Description:</b> View of construction entrance to segment 8 at Dutton Rd. Silt fence in this area has been repaired. Facing west.			

<b>Epsilon</b> ASSOCIATES INC.		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 5	Date: 3-06-2023		
<b>Description:</b> View of Bond preparing for MH #11 installation in segment 5 off Parmenter Rd. Facing east.			

<b>Epsilon</b> ASSOCIATES INC.		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 6	Date: 3-06-2023		
<b>Description:</b> View of E&S controls at approximately sta. #131 in segment 1. Repair silt fence and filter tubes where needed in multiple locations in segment 1 (routine maintenance). Facing east.			

<b>Epsilon</b> ASSOCIATES INC.		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 7	Date: 3-06-2023		
<b>Description:</b> View of construction entrance to segment 1 at Wilkins St. Silt sack inlet protection is operating properly. Facing northeast.			

<b>Epsilon</b> ASSOCIATES INC.		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 8	Date: 3-06-2023		
<b>Description:</b> View of silt fence at laydown yard on Robert Bonazzoli Ave. Facing southwest.			

# CONSTRUCTION MONITORING REPORT

## Sudbury to Hudson Transmission Project



Weekly    Storm Event    Other   Date: **3-09-2023**   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), Taylor White (AECOM), Personnel from multiple companies also onsite**

Precipitation/Weather (since last inspection): **Mixed, 20s-50s**

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

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

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

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

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

USEPA #:  
**MAR1003UW**

**Summary of Activities/Locations Inspected (include segment # and stationing):**  
**Conduit installation in segment 3 and excavating for MH #11 in segment 5.**

**Inspection Notes:**

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

Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles)    Yes    No  
**Temporary Stockpile in segment 5 near MH #11 has been graded/smoothed out.**

Compliance with Previous Observations?    Yes    No

New Corrective Action Recommendations?    Yes    No

New Routine Maintenance Recommendations?    Yes    No

**ENVIRONMENTAL COMPLIANCE**

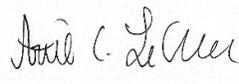
Compliant with applicable permits and applicable environmental requirements?    Yes    No   If not, explain: \_\_\_\_\_

**Other Comments & Observations**

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

-Conducted vernal pool monitoring within segment 6 once for equipment movement.

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

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

**Date**  
**3/09/2023**

# 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:** 3/09/2023

**Inspection Location:** This SWPPP inspection covers segments 1-7, all laydown yards in Hudson & MH#1 area. Balance of SWPPP inspection, segments 8-14 and Sudbury Substation, 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, 30s-50s

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

**If “Yes,” provide the following information:**

Location of unsafe conditions:

The conditions that prevented you inspecting this location:

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

**Standard Frequency (CGP Part 4.2):**

- At least once every 7 calendar days; **OR**
- Once every 14 calendar days and within 24 hours of the occurrence of either:
  - A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
  - A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period

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

- 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):**

**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 at construction entrances throughout.
<b>2. 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 segment 7.
<b>3. 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 throughout.
<b>4. Filter Tubes at MH#1 area at Hudson Power &amp; Light</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>5. Silt Fencing at laydown yards (25 Stowe Ct and 17 Bonazzoli Avenue)</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 operating properly.
<b>6. Straw Wattles at Main St laydown yard</b>	<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).
<b>7. Silt Fencing on ROW in Hudson</b>	<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.
<b>8. Silt Fencing &amp; Filter Tubes in Stow (segment 1 Off Chestnut St)</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fencing and filter tubes are installed per the plan and operating properly.
<b>9. Filter Tubes in Hudson</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 installed and operating properly within segments 1-5.
<b>10. Inlet protection</b>	<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.
<b>11. Turbidity curtain/floating silt fencing in Hudson</b>	<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 observed.
2. Storage handling of materials	<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.
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 observed.
4. Fuel tank (600 gallons) at 555 Main Street laydown yard	<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.
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 observed.

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

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

(Insert additional rows if needed)

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.

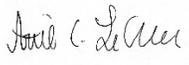
Discharge Location	Observations
1. Sta. #116 in segment 1	Following rain and snowmelt, ground water seep and stormwater is discharging through silt fence and filter tubes at Sta. #116 in segment 1. Discharge appears clear with no signs of pollutants.
2.	
3.	
4.	
5.	

<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> 3-09-2023
<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> Hudson
<b>Photo No.:</b> 1	<b>Date:</b> 3-09-2023		
<b>Description:</b> View of ET&L staging equipment at east end of segment 6. Facing east.			

		<b>PHOTOGRAPHIC LOG</b>	
<b>Client Name:</b> Eversource		<b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project	<b>Town:</b> Hudson
<b>Photo No.:</b> 2	<b>Date:</b> 3-09-2023		
<b>Description:</b> View of Bond performing excavation at MH #11 in segment 5. Facing west.			

		<b>PHOTOGRAPHIC LOG</b>	
<b>Client Name:</b> Eversource		<b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project	<b>Town:</b> Hudson
<b>Photo No.:</b> 3	<b>Date:</b> 3-09-2023		
<b>Description:</b> View of segment 4. E&S controls are 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> Hudson
<b>Photo No.:</b> 4	<b>Date:</b> 3-09-2023		
<b>Description:</b> View of Bond performing conduit installation in segment 3. Facing east.			

<b>Epsilon</b> ASSOCIATES INC.		<b>PHOTOGRAPHIC LOG</b>	
<b>Client Name:</b> Eversource		<b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project	<b>Town:</b> Hudson
<b>Photo No.:</b> 5	<b>Date:</b> 3-09-2023		
<b>Description:</b> View of E&S controls in segment 3 from bridge 130. Facing east.			

<b>Epsilon</b> ASSOCIATES INC.		<b>PHOTOGRAPHIC LOG</b>	
<b>Client Name:</b> Eversource		<b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project	<b>Town:</b> Stow
<b>Photo No.:</b> 6	<b>Date:</b> 3-09-2023		
<b>Description:</b> View of Stow portion of project in segment 1. Facing west.			

<b>Epsilon</b> ASSOCIATES INC.		<b>PHOTOGRAPHIC LOG</b>	
<b>Client Name:</b> Eversource		<b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project	<b>Town:</b> Hudson
<b>Photo No.:</b> 7	<b>Date:</b> 3-09-2023		
<b>Description:</b> View of filter tubes at MH#1 area. Facing south.			

<b>Epsilon</b> ASSOCIATES INC.		<b>PHOTOGRAPHIC LOG</b>	
<b>Client Name:</b> Eversource		<b>Site Location:</b> Sudbury to Hudson Transmission Reliability Project	<b>Town:</b> Hudson
<b>Photo No.:</b> 8	<b>Date:</b> 3-09-2023		
<b>Description:</b> View of silt fence at laydown yard on Robert Bonazzoli Ave. Facing southwest.			

# CONSTRUCTION MONITORING REPORT

## Sudbury to Hudson Transmission Project



Weekly    Storm Event    Other      Date: **3-9-23**      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): **Moosehead; ET&L personnel & Taylor White (AECOM).**

Precipitation/Weather (since last inspection): **Mixed, 20-50s**

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

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

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

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

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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 Sudbury substation. Rail/tie removal Segments 12 & 13. Debris removal Segments 10 & 11. Erosion control installation Segment 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**

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

**Taylor White conducted vernal pool sweeping within Segment 11 throughout the day.**

  
**Authorized Signature**  
**Date 3-9-23**

# 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: 3-9-23	Inspection Location: This <b>SWPPP</b> inspection covered <b>Segments 8-14 &amp; Sudbury Substation. Balance of SWPPP inspection, Segments 1-7, all laydown yards (Hudson) &amp; Manhole #1 area, 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, 30-50s
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: N/A
- Weather station representative of site.  
Weather station location: NOAA, Laurence G Hanscomb Field Airport

Total rainfall amount that triggered the inspection (inches): N/A

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 in segments 8-14.
2. Filter tubes at Sudbury substation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Filter tubes installed per the plan & operating properly.
3. 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 installed per the plan & operating properly in segments 8-14.
4. Filter tubes 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	Filter tubes are installed per the plan & operating properly in Segments 8-14.
5. 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 8-14.
6. Floating silt fencing located in Sudbury	<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 at Bridge 127 (segment 14).
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. 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.
<p>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:</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:”

Signature: 	Date: 3-9-23
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: Sudbury
Photo No.: 1	Date: 3-9-23		
Description:  Staged crane, powerpack & vibratory hammer within Segment 14 at approximate Sta# 753+00, looking westward.			

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 2	Date: 3-9-23		
Description:  Right-of-way at Bridge 127, looking westward.			

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 3	Date: 3-9-23		
Description:  ROW within Segment 14 at Landham overpass, looking eastward.			

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 4	Date: 3-9-23		
Description:  Moosehead removing rail/ties within Segment 12 at approximate Sta# 709+00, looking westward.			

# Environmental Monitoring Photographs

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 5	Date: 3-9-23		
Description:  ROW off Union Avenue, looking westward.			

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 6	Date: 3-9-23		
Description:  Moosehead removing debris within Segment 10 at approximate Sta# 548+00, looking westward.			

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 7	Date: 3-9-23		
Description:  Bridge 128 within Segment 8, looking westward.			

		<b>PHOTOGRAPHIC LOG</b>	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 8	Date: 3-9-23		
Description:  Rail/tie removal within Segment 13, looking eastward.			

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

11-12

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

Komatsu 138 (make, model, and/or type)

1246 (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.

John Harris (signed)  
John Harris (printed name)

3/7/23 (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).

<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.

12-13

Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

**CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL**

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Moosehead LLC (name of firm) hereby Certifies that

Komatsu 138 (make, model, and/or type)

1246 (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)

3/8/23 (dated)

Jason Harris (printed name)

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.

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Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

**CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL**

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Moosehead LLC (name of firm) hereby Certifies that

Dodgean DX140 (make, model, and/or type)

5387 (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.

Jan Harris (signed)

3/9/23 (dated)

Jan Harris (printed name)

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).

<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.

12-13

Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

**CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL**

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Moosehead LLC (name of firm) hereby Certifies that

Janmar C50 (make, model, and/or type)

47726 (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)

3/9/23 (dated)

Jonathan Horns (printed name)

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).

<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.

13-12

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

Yanmar L50 (make, model, and/or type)

47726 (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)

3/9/23 (dated)

Jason Harris (printed name)

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).

<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.

12-13

Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

**CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL**

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Moosehead LLC (name of firm) hereby Certifies that

Komatsu 138 (make, model, and/or type)

1246 (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)

3/9/23 (dated)

Jason Harris (printed name)

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).

<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.

13-12

Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

**CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL**

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Moosehead LLC (name of firm) hereby Certifies that

Komatsu 138 (make, model, and/or type)

1246 (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)

5/9/23 (dated)

Jason Harris (printed name)

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).

<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.

13-12

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

Doosan DX140

(make, model, and/or type)

5387

(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)

3/10/23

(dated)

[Printed Name]

(printed name)

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).

<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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Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

**CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL**

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Moosehead LLC (name of firm) hereby Certifies that

Janmar C50 (make, model, and/or type)

47726 (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)

3/2/13 (dated)

Sean Brown (printed name)

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).

<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.

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

Komatsu 138 (make, model, and/or type)

1246 (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)

3/7/23 (dated)

Jonathan (printed name)

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).

<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.

11-12

Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

**CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL**

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Moosehead LLC (name of firm) hereby Certifies that

Komatsu 138 (make, model, and/or type)

1246 (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)

3-7-29 (dated)

Jason Harris (printed name)

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).

<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.

12-13

Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

**CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL**

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Morsehead LLC (name of firm) hereby Certifies that

Doosan DX 140 (make, model, and/or type)

5387 (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)

3/10/23 (dated)

Jason Hurst (printed name)

Member (title)

Morsehead 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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12-13

Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

**CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL**

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Moosehead LLC (name of firm) hereby Certifies that

Yanmar C50 (make, model, and/or type)

47726 (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.

Jim H (signed)

3/10/23 (dated)

Jason Harris (printed name)

Member (title)

Moosehead LLC (Firm)

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<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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13-12

Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

**CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL**

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Mooshead LLC (name of firm) hereby Certifies that

Yanmar C50 (make, model, and/or type)

4772C (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)

3/10/23 (dated)

Jason Harris (printed name)

Member (title)

Mooshead 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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Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

KOMATSU PC18 (make, model, and/or type)

BE 33 (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.

Eth Wilkins (signed)

3/6/23 (dated)

ETHAN WILKINS (printed name)

SUPERINTENDENT (title)

E.T. & L. CORP (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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Sudbury to Hudson Transmission Reliability Project  
Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

Komatsu WA380 (make, model, and/or type)

LD3 (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 Matys (signed)

3/10/23 (dated)

Jacob Matys (printed name)

Assistant Super (title)

E.T. & L Corp (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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