### **EVERS=URCE**

### **Weekly Environmental Compliance Summary**

Project Name:

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

**Project Location:** 

Sudbury, Hudson, and Stow, MA

Week of: March 20 to March 24, 2023

### **Summary of Activities Completed:**

- On-going Substation Work
- Vegetation Removal- all major vegetation removal has been completed
- Installation of erosion controls
  - Horse Pond to Union (Sudbury)- filter tube installation
  - Union to Boston Post (Sudbury)- filter tube installation
- · Rail and tie removal
  - Boston Post to Bridge 127 (Sudbury)
- Cut & fill
  - Town Line to Bridge 128 (Sudbury)
  - Dutton to Peakham (Sudbury)
  - Peakham to Horse Pond (Sudbury)
- Installation of manholes and conduit
  - o MH #8, MH #9, and conduit in segment 3 (Main to Bridge 130 in Hudson)
  - MH #7 and conduit in segment 2 (Bridge 130 to Chestnut in Hudson)
  - MH #6 in segment 1 (Wilkins to Chestnut in Hudson)
- Installation of sheeting for wall #13 in segment 14 (Bridge 127 to Sudbury Substation)

### **Active Work Areas Being Inspected:**

- Sudbury Substation (Boston Post Road)
- Hudson Laydown Yards (555 Main Street and 17 Bonnazzoli Avenue and Stowe Court)
- All Construction Entrances (all along MBTA ROW now installed)
- Segments with erosion controls (all segments)
- All vegetation removal and rail/tie removal activities (see above)
- All cut & fill activities (see above)
- All MH and conduit work (see above)

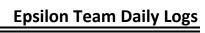
### Upcoming Work Activities for Next Three Weeks (3/20/2023 through 4/07/2023)

- Sudbury Substation Construction (G. Greene)
- Ongoing MH and conduit work in Hudson (MH #6- MH #13 and associated conduit)
- Installation of erosion controls in Sudbury and coordinate inspections with Conservation Agent
- Rail & tie removal in Sudbury (Boston Post to Bridge 127)
- Cut & fill in Sudbury (Town Line to Bridge 128, Dutton to Peakham, Peakham to Horse Pond, Horse Pond to Union, 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 Dembkoski, Stow Town Adminstrator
Rob Tomasso, PARE Corp.

Mike Hager, Eversource Jason Languedoc, BOND Matt Stock, BOND Matt Stordy, BOND Rebecca Weissman, SWCA Ariel Leclerc, SWCA Alison Holmes, SWCA Megan Aconfora, Eversource Darren Ducharme, ET&L Jeff Polidor, HWG Paul Orr, PARE Corp. Ethan Wilkins, ET&L David Klinch, Epsilon
Marty Dudek, CHG
Polina Safran, SWCA
Terry Ramborger, AECOM
Scott Egan, AECOM
Josh Surrette, Epsilon
Brianna Germain, Eversource
Miles Lang-Kennedy, Eversource
Mark Richardson, ET&L
Janet Carter Bernardi, HWG
Jake Matys, ET&L







Weekly ☐ Storm Event ☐ Daily ☒ Date: 3/20/2023 Time: 7:00am-3:00pm	Project Name:
Inspector name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI, QCIS, QPSWPPP	Sudbury to Hudson Transmission Reliability Project
Others present/affiliation(s): Frank Hoey (SWCA), Jonathan Shuster (SWCA), Taylor White	<u> </u>
(AECOM), Audrey Hunt (AECOM), Personnel from multiple companies also onsite	Project Location:
Precipitation/Weather (since last inspection): Mixed, 30s-50s	Sudbury, Hudson, Stow, and Marlborough, MA
Weather conditions (time of inspection & future outlook): Sunny, 40s-50s	USEPA #:
Inspection Location Description (include segment # and stationing): Project wide, Sudbury to Hudson	MAR1003UW
+Storm event info (approx): N/A Start date/time: N/A Duration:Amount of rainfall (inches): N/A	WARTOOSOW
Summary of Activities/Locations Inspected (include segment # and stationing): Conduit installation in segment 3; Staging for MH#6 in segment 1; Cut & fill in segment 7; Cut & fill in in segment 11; Rail, tie, & stump removal in segment 13; Sheetwall installation in segment 14.	segment 10; Filter tube installation
Inspection Notes:	
Any Significant Discharges of Sediment (or other) or Non-Compliance Actions?  No	
Identify presence of stockpiles and document when placed and when removed (week maximum for stockp	iles)
isonary production of decomplied and adduttions when placed and when removed (week maximum for stock)	<u></u>
Compliance with Previous Observations?	
New Corrective Action Recommendations	
New Routine Maintenance Recommendations	at White Bond Bd
□ Sediment tracking observed on roadway from construction entrance to segments 6 and 7	at white Pond Rd.
ENWIDONMENTAL COMPLIANCE	
ENVIRONMENTAL COMPLIANCE  Compliant with applicable permits and applicable environmental requirements? YES   NO   If not,	- valein.
To the first with applicable permits and applicable of vironific field in field	
	explain:
Other Comments & Observations	explain:
Other Comments & Observations  Taylor White (AECOM) Audrey Hunt (AECOM) Frank Hoey (SWCA) Jonathan Shuster (SWCA)	
-Taylor White (AECOM), Audrey Hunt (AECOM), Frank Hoey (SWCA), Jonathan Shuster (SWCA) served as biological monitors for travel through vernal pool areas in segments 6, 7, 10, 11, and 14 on 3/20/2023. Monitoring of traffic accessed from Peakham Rd was carried out by Jonathan	Anal (- Le Mer
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### EVERSOURCE PROJECT MANAGER

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

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### **Environmental Monitoring Photographs**

## Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 3/20/2023 Description: View of Bond performing conduit installation in segment 3. Facing west.

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 3/20/2023 Description: View of construction entrance to segments 6 and 7 at White Pond Rd. Sediment tracking observed on roadway (routine maintenance needed). Facing north.



### **Environmental Monitoring Photographs**

## Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 3/20/2023 Description: View of ET&L performing cut & fill activities in segment 10. Facing west.

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 4 Date: 3/20/2023 Description: View of MON installing filter tubes in segment 11. Facing west.



### **Environmental Monitoring Photographs**

Epsil	Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG		
		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury	
Photo No.: 5	<b>Date:</b> 3/20/2023				
	ead performing rail, noval in segment 13.				





☐ Weekly ☐ Storm Event ☒ Other	Date: <b>3-21-23</b>	ime: <b>7AM – 3PM</b>	Project Name:		
Inspector name(s), title(s), and qualifications: Terry Ramborger (AECOM), Senior Environmental  Sudbury to Hudson Transmission Reliability					
Scientist, CPSS, CPESC, SPWS & EPA (CGP)	Project				
Others present/affiliation(s): Bond; ETL; Ariel Lo Pam Helinek (Hudson CC).	eclerc; Frank Hoey & Jonathan	Shuster (SWCA) &	Project Location:		
Precipitation/Weather (since last inspection): Mi.	ved 30 - 60e		Sudbury, Hudson, Stow, and		
Weather conditions (time of inspection & future of			Marlborough, MA		
Inspection Location Description (include segmen	,	· lavdown vards	USEPA #:		
(Hudson) & MH#1 area.	i // and oldlormig/.cogmonic i i	, layaonn yarao	MAR1003UW		
*Storm event info (approx): Start date/time: N/A	Duration: N/A Amount of rainfall	N/A (inches):			
Summary of Activities/Locations Inspected (i	nclude segment # and stationin	g):			
Activity noted within laydown yards located		17 Bonazzoli Avenue (all	in Hudson). Conduit work within		
Segment 3. Site work in Segment 1. Grading	within Segment 7.				
Inspection Notes:					
Any Significant Discharges of Sediment (or other	) or Non-Compliance Actions?	☐ Yes ⊠ No			
			□ Vaa - □ Na		
Identify presence of stockpiles and document wh	en placed and when removed (we	eek maximum for stockpiles)	☐ Yes ⊠ No		
Compliance with Previous Observations? ⊠ Yes	s □ No				
New Corrective Action Recommendations?	′es ⊠ No				
New Routine Maintenance Recommendations? ☐ Yes ☐ No					
ENVIRONMENTAL COMPLIANCE					
Compliant with applicable permits and applicable	environmental requirements? V	ES⊠ NO□ If not expla	ain:		
Compilant with applicable permits and applicable	chimoninental requirements:	LO 🖂 NO 🗀 II Not, expir	AIII		
Other Comments & Observations					
Other Comments & Observations			Im Pushaga		
Frank Hoey & Jonathan Shuster (SWCA) cond	lucted vernal pool monitoring v	vithin Segments 6 & 7,	Toy Runborger		
respectively, from 7AM-3PM (grading).			Authorized Signature		
Met in Segment 3 with Pam Helinek (Hudson 6	CC), Arial Laglara (SWCA), Matt	Stordy (Pand) 9 Matt	Date 3-21-23		
Legoy (Eversource) reviewing the potential lo					
dewatering at MH#11 for 3-22-23.	• •	·			
Material lost on White Pond Road requiring re maintenance (See photo 4).	emoval. ET&L contacted to rem	ove material, routine			
mantenance (oce prioto 4).					





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

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### Environmental Monitoring Photographs

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

Photo No.: 1 Date: 3-21-23

Description:

Bond conducting site work within Segment 1, looking eastward.

## Epsilon

**PHOTOGRAPHIC LOG** 

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 2

Date: 3-21-23

Description:

Bond conducting conduit work within Segment 3 at approximate Sta# 163+00, looking eastward.







### Environmental Monitoring Photographs

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

Photo No.: 3 Date: 3-21-23

Description:

Bond conducting conduit work within Segment 3 at approximate Sta# 175+00, looking eastward.

## Epsilon

**PHOTOGRAPHIC LOG** 

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 4 Date: 3-21-23

Description:

Debris deposited on White Pond Road, to be removed, looking northward.





### Environmental Monitoring Photographs

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Photo No.: 5 Date: 3-21-23

Description:

ET&L conducting grading within Segment 6 at town line, looking eastward.

## Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 6 Date: 3-21-23 Description: Compost filter tubes at MH#1 area, looking eastward.





### Environmental Monitoring Photographs

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Photo No.: 7 Date: 3-21-23

Description:

Bonazzoli laydown yard, new silt fencing north side of property, looking westward.

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 8 Date: 3-21-23 Description: Black Racer restrictive area, current condition, looking westward.





Weekly ☐ Storm Event ☐ Daily ☒ Date: 3/21/2023 Time: 7:00am-3:00pm	Project Name:
Inspector name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI, QCIS, QPSWPPP	Sudbury to Hudson Transmission Reliability Project
Others present/affiliation(s): Terry Ramborger (AECOM), Frank Hoey (SWCA), Jonathan Shuster	Project Location:
(SWCA), Taylor White (AECOM), Audrey Hunt (AECOM), Personnel from multiple companies also onsite	Sudbury, Hudson, Stow, and Marlborough, MA
Precipitation/Weather (since last inspection): Mixed, 30s-50s	USEPA #:
Weather conditions (time of inspection & future outlook): Sunny, 40s-50s	MAR1003UW
Inspection Location Description (include segment # and stationing): Segments 8-14 and Sudbury Substation	INDUCTIONS OF IT
+Storm event info (approx): N/A Start date/time: N/A Duration:Amount of rainfall (inches): N/A	_
Summary of Activities/Locations Inspected (include segment # and stationing): Cut & fill in segment 7; Cut & fill in segment 10; Filter tube installation in segment 11 and 12; Rail, tion Sheetwall installation in segment 14.	e, & stump removal in segment 13;
Inspection Notes:	
Any Significant Discharges of Sediment (or other) or Non-Compliance Actions?  No	
Identify presence of stockpiles and document when placed and when removed (week maximum for stockp	<u>piles)</u>
Compliance with Previous Observations? Yes	
New Corrective Action Recommendations	
New Routine Maintenance Recommendations	
ENVIRONMENTAL COMPLIANCE	
	explain:
Other Comments & Observations	
-Taylor White (AECOM) and Audrey Hunt (AECOM) served as biological monitors for travel through vernal pool areas in segments 10 and 14 on 3/21/2023. Monitoring of traffic accessed from Peakham Rd was carried out by Audrey Hunt. Monitoring of traffic accessed from Sudbury	Amil (- Le Mer
Substation access road (segment 14) was carried out by Taylor White. In addition, Ariel Leclerc conducted vernal pool monitoring within segment 11 for filter tube installation.	Authorized Signature
-Accompanied Lori Capone (Sudbury CC) and ET&L foreman to inspect filter tubes in segment	3/21/2023
9, 11, and 12. Minor repairs were requested, which will be completed tomorrow (3/22/2023).	Date





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### **Environmental Monitoring Photographs**

Epsilon INC.			PHOTOGRAPHIC LOG		
		Site Location: Sudbury to F	udson Transmission Town: Sudbu	ry	
Photo No.: 1	Date: 3/21/2023				
	riving sheets for wall 14. Facing east.				

## Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 3/21/2023 Description: View of Moosehead performing rail, tie, & stump removal in segment 13. Facing east.



### **Environmental Monitoring Photographs**

Epsil	on ATES INC.		Р	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 3	<b>Date:</b> 3/21/2023			
Description:			V W AND	
View of MON in segment 12. Fa	stalling filter tubes in cing east.			

### 



### **Environmental Monitoring Photographs**

Epsil	on ATES INC.		PHOTOGRAPHI		PHOTOGRAPHIC L	
		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury		
Photo No.: 5	<b>Date:</b> 3/21/2023					
	Brook culvert area in rriers are in place to ver the culvert.	V				

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 6 Date: 3/21/2023 Description: View of segment 8 from construction entrance. E&S controls are operating properly. Facing west.



□ Weekly □ Storm Event ☒ Other  Inspector name(s), title(s), and qualifications: Terry Scientist, CPSS, CPESC, SPWS & EPA (CGP) Site Others present/affiliation(s): Bond; ETL personnel; Precipitation/Weather (since last inspection): Mixed Weather conditions (time of inspection & future outlo Inspection Location Description (include segment # a (Hudson) & MH#1 area.  *Storm event info (approx): Start date/time: N/A Dure	e Inspector Frank Hoey & Ryan Eag , 30 - 60s ok): Sunny, 40-50s and stationing):Segments	leson (SWCA) 1-7; laydown yards	Project Name: Sudbury to Hudson Transmission Reliability Project  Project Location: Sudbury, Hudson, Stow, and Marlborough, MA  USEPA #: MAR1003UW
Summary of Activities/Locations Inspected (inclu- Activity noted within laydown yards located at 5 Segment 3. Site work in Segment 1. Grading with	555 Main, 25 Stowe Cou	<del>.</del>	all in Hudson). Conduit work within
Inspection Notes:  Any Significant Discharges of Sediment (or other) or  Identify presence of stockpiles and document when p  Compliance with Previous Observations?   Yes  New Corrective Action Recommendations?   Yes  New Routine Maintenance Recommendations?   Yes	olaced and when removed  □ No  ⊠ No		es) □ Yes ⊠ No
ENVIDONMENTAL COMPLIANCE			
ENVIRONMENTAL COMPLIANCE  Compliant with applicable permits and applicable environmental compliant with applicable permits and applicable environmental compliant with applicable permits and applicable environmental compliant.	vironmental requirements	? YES ⊠ NO □ If not, ea	xplain:
Other Comments & Observations  Frank Hoey & Ryan Eagleson (SWCA) conducted respectively, from 7AM-3PM (grading).  Conducted dewatering inspection/turbidity monit		-	Authorized Signature Date 3-23-23





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### Environmental Monitoring Photographs

**Epsilon** 

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 1

Date: 3-23-23

Description:

Bond conducting site work at MH#6 at approximate Sta# 121+00, within Segment 1, looking westward.



## **Epsilon**

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 2

Date: 3-23-23

Description:

Right-of-way (ROW) within Segment 2 at approximate Sta# 142+00, looking eastward.





### Environmental Monitoring Photographs

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

Photo No.: 3 Date: 3-23-23

Description:

Bond conducting conduit work within Segment 3 (backfilled with flowable fill) at approximate Sta# 166+00, looking westward.

## Epsilon

**PHOTOGRAPHIC LOG** 

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 4 Date: 3-23-23

Description:

Bond conducting conduit work within Segment 3 at MH#8, looking westward.





### Environmental Monitoring Photographs

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

Photo No.: 5 Date: 3-23-23

Description:

ET&L conducting grading within Segment 6 at town line, looking eastward.

## Epsilon

**PHOTOGRAPHIC LOG** 

Town: Sudbury

Client Name:	Eversource
--------------	------------

Site Location: Sudbury to Hudson Transmission Reliability Project

Photo No.: 6

Date: 3-23-23

### Description:

ET&L conducting grading within Segment 7 at approximate Sta#389+00, looking westward.







### Environmental Monitoring Photographs

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

Photo No.: 7 Date: 3-23-23

Description:

Grading activity within Segment 7 with vernal pool monitor preceding Morooka crawler movement, looking eastward.

## **Epsilon**

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 8 Date: 3-23-23

Description:

Black Racer restrictive area, current condition, looking westward.







	Project Name:
Weekly ☐ Storm Event ☐ Daily ☒ Date: 3/23/2023 Time: 7:00am-3:00pm	- Sudbury to Hudson
Inspector name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI, QCIS, QPSWPPP	Transmission Reliability Project
Others present/affiliation(s): Terry Ramborger (AECOM), Frank Hoey (SWCA), Ryan Eagleson (SWCA), Taylor White (AECOM), Personnel from multiple companies also onsite	Project Location:
Precipitation/Weather (since last inspection): Mixed, 30s-50s	Sudbury, Hudson, Stow, and
Weather conditions (time of inspection & future outlook): Overcast, 40s-50s	Marlborough, MA
Inspection Location Description (include segment # and stationing): Segments 8-14 and Sudbury	USEPA #:
Substation	MAR1003UW
+Storm event info (approx): N/A Start date/time: N/A Duration:Amount of rainfall (inches): N/A	
Summary of Activities/Locations Inspected (include segment # and stationing): Cut & fill in segment 9; Rail, tie, & stump removal in segment 13; Layout and surveying activities in	segment 14.
Inspection Notes:	
Any Significant Discharges of Sediment (or other) or Non-Compliance Actions?	
No	
Identify presence of stockpiles and document when placed and when removed (week maximum for stock	piles)
Compliance with Provious Observations?	
Compliance with Previous Observations? Yes	
New Corrective Action Recommendations	
New Routine Maintenance Recommendations	
ENVIRONMENTAL COMPLIANCE	
	, explain:
Toomphant with applicable permits and applicable environmental requirements: TEO 🖾 110 🗀 11110t	, схріант.
Other Comments & Observations	
-Taylor White (AECOM) served as biological monitor for travel through vernal pool areas in segments 9 (for traffic accessed from Peakham Rd) on 3/23/2023. In addition, Ariel Leclerc conducted vernal pool monitoring within segment 14 (for traffic accessed from Sudbury	Avil (La alle
Substation) for transportation of personnel and equipment.	Authorized Signature
	3/23/2023
	Date





### EVERSOURCE PROJECT MANAGER

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### EVERSOURCE ENVIRONMENTAL CONTACT

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### EVERSOURCE CONSTRUCTION SUPERVISOR

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### Secondary Contact (SWCA)

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### PRIME CONTRACTOR (BOND)

Primary Contact (BOND)

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

Name: Ethan Wilkins Phone: 978-501-9826

Email: ewilkins@etlcorp.com



### **Environmental Monitoring Photographs**

Epsil	Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury Reliability Project	oury to Hudson Transmission Town: Sudbury	
Photo No.: 1	Date: 3/23/2023			
Description: View of sheetwa 14. Facing west	all #13 in segment			

## Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 3/23/2023 Description: View of west end of segment 14. E&S controls are operating properly. Facing west.



### **Environmental Monitoring Photographs**

## Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 3/23/2023 Description: View of Moosehead performing rail, tie, & stump removal in segment 13 near bridge 127. Facing west.

## Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 4 Date: 3/23/2023 Description: View of segment 11 from construction entrance at Union Ave. E&S controls are operating properly. Facing west.



### **Environmental Monitoring Photographs**

## Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 5 Date: 3/23/2023 Description: View of Dudley Brook culvert area in segment 10. Barriers are in place to prevent traffic over the culvert. Facing west.

## Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 6 Date: 3/23/2023 Description: View of ET&L performing cut & fill activities in segment 9. Facing west.



☐ Weekly	☐ Storm Event	Other	Date: <b>3-24-23</b>	Time: <b>7AM – 3PM</b>	Project Name:
	me(s), title(s), and o	Sudbury to Hudson Transmission Reliability			
	nt/affiliation(s): Bo	Project Project Location:			
	•	M) & Lori Capone (Sudb t inspection): Mixed, 30	• •		Sudbury, Hudson, Stow, and
-		pection & future outlook):			Marlborough, MA
		,	• •	de - Hudson to Sudbury	USEPA #:
*Storm event	info (approx): Star	t date/time: N/A Duration	n: <b>N/A</b> Amount of rain	nfall <b>N/A</b> (inches):	MAR1003UW
		ons Inspected (include s			
					we Court & 17 Bonazzoli Avenue (all & 9. Manhole work within Segment
1.	Conduit Work Wi	illii Segillelli 2. Clealic	ap within Segment 1.	5. Grading within Segments I	a s. Maimole work within Segment
Inspection N	lotes:				
Any Significa	nt Discharges of S	ediment (or other) or Non	n-Compliance Actions?	? □ Yes ⊠ No	
Identify prese	ence of stockpiles a	and document when place	ed and when removed	(week maximum for stockpiles)	☐ Yes
Compliance v	with Previous Obse	ervations? ⊠ Yes □ N	No		
New Correcti	ve Action Recomm	nendations?   Yes	⊠ No		
New Routine	Maintenance Reco	ommendations? $\square$ Yes	⊠ No		
ENVIRONME	NTAL COMPLIAN	ICE			
Compliant wit	th applicable permi	ts and applicable environ	mental requirements?	YES ⊠ NO □ If not, expla	in:
Other Comm	nents & Observati	ons			
				egments 6 & 7, respectively, within Segment 9 from	Tay Ramborger
7AM-3PM (g		ioi wille collucted ve	mai pool momoning	within deginerit 3 nom	Authorized Signature
I conducted	vernal pool monit	toring within Segment 1	4 from 10:00 – 11:00	AM (removing equipment).	Date 3-24-23
Lori Capone 518+00.	on-site while ET&	&L worked over the culv	vert, within Segment	9, at approximate Sta#	





### **EVERSOURCE PROJECT MANAGER**

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### **EVERSOURCE ENVIRONMENTAL CONTACT**

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### EVERSOURCE CONSTRUCTION

**SUPERVISOR** 

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

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



### Environmental Monitoring Photographs

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

Photo No.: 1 Date: 3-24-23

Description:

MH#6 within Segment 1 at approximate Sta# 121+00, looking westward.

## Epsilon

**PHOTOGRAPHIC LOG** 

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

on Transmission Town: Hudson

Photo No.: 2 Date: 3-24-23

Description:

Bond conducting site work within Segment 3, at approximate Sta# 155+75, looking eastward.





### Environmental Monitoring Photographs

**Epsilon** 

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 3

Date: 3-24-23

Description:

Bond conducting conduit work within Segment 3 (MH#7) at approximate Sta# 139+00, looking westward.



## **Epsilon**

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 4

Date: 3-24-23

Description:

ET&L conducting grading within Segment 9 over culvert at approximate Sta# 518+00, looking eastward.





### Environmental Monitoring Photographs

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

Photo No.: 5 Date: 3-24-23

Description:

Right-of-way within Segment 11, just off Union Avenue, looking westward.

## Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 6 Date: 3-24-23 Description: Right-of-way within Segment 12, just off Boston Post Road, looking westward.



### Environmental Monitoring Photographs

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

Photo No.: 7 Date: 3-24-23

Description:

Moosehead conducting site work within Segment 13, just off Boston Post Road, looking eastward.

## **Epsilon**

PHOTOGRAPHIC LOG

Town: Sudbury

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

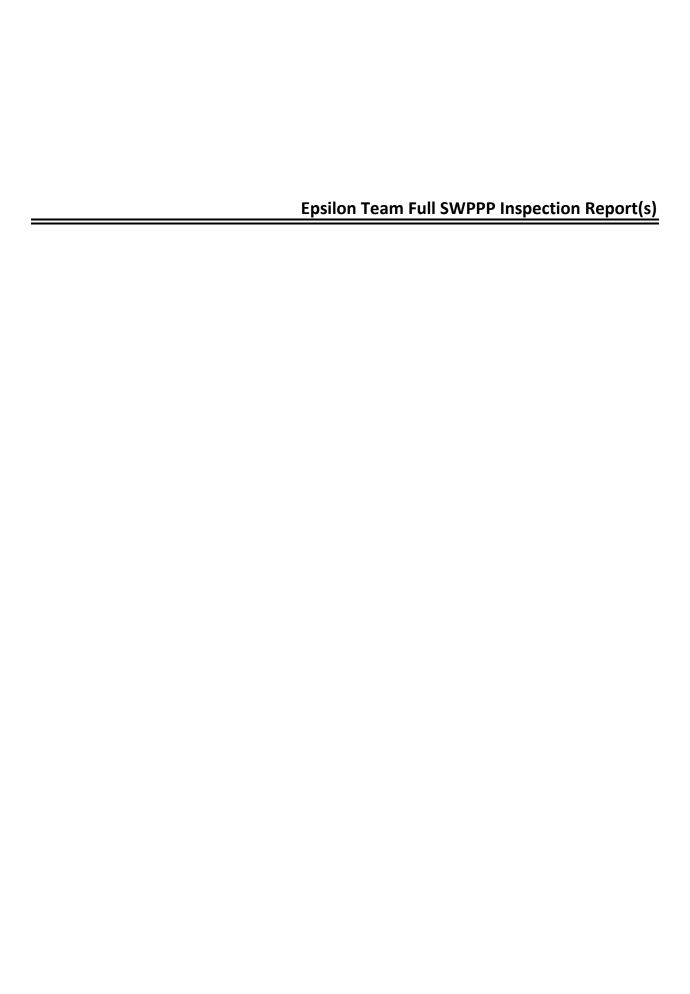
Photo No.: 8

Date: 3-24-23

Description:

Recently installed sheeting within Segment 14, looking westward.





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



☑ Weekly	☐ Storm Event	□ Other	Date: 3-22-23	Time: <b>7AM-3PM</b>	Project Name:
Inspector na	ame(s), title(s) and c	qualifications: Terry	y Ramborger (AECOM), Ser	nior Environmental	Sudbury to Hudson Transmission Reliability
•	PSS, CPESC, SPW	` ,	•		Project
	ent/affiliation(s):  Bc Frank Hoey (SWC		inel; Pam Helinik (Hudson (	CC); Taylor White	Project Location:
` ,	n/Weather (since las	•	ed. 20-60s		Sudbury, Hudson, Stow, and
	`	' '	tlook): Sunny, 40 - 50s		Marlborough, MA
	` '		# and stationing): Segments	1-7, all laydown yards	USEPA #:
	Manhole #1 area.		3, <b>3</b>		MAR1003UW
*Storm ever	nt info (approx): Star	rt date/time: N/A D	uration: N/A Amount of rain	fall (inches): N/A	
Summary of	of Activities/Location	ons Inspected (in	clude segment # and statio	ning):	
_	-	•		ırt & 17 Bonazzoli Avenue (a	II in Hudson). Conduit work within
Segment 3.	. Site work MH #6	in Segment 1. Gr	ading within Segment 7.		
Inspection	Notes:				
Any Signific	ant Discharges of S	ediment (or other)	or Non-Compliance Actions?	Yes ⊠ No	
Identify pres	sence of stockpiles a	and document whe	n placed and when removed	(week maximum for stockpiles)	☐ Yes
Compliance	with Previous Obse	ervations? ⊠ Yes	□ No		
Compilario	Will I TOVIOUS ODSC	orvations. 🖂 res	□ 1 <b>10</b>		
New Correct	tive Action Recomm	nendations   Yes	s 🛮 No		
New Routin	e Maintenance Rec	ommendations?	☐ Yes ⊠ No		
ENIVIDONIM	ENTAL COMPLIAN	105			
	ENTAL COMPLIAN			VEO M. NO M. K	•
Compliant w	ith applicable permi	its and applicable (	environmental requirements?	YES ⊠ NO ☐ If not, expla	in:
011		•			
	ments & Observati				
	•	•	all laydown yards (Hudson		To Randorger
Balance of	SWPPP Inspection	n-Segments 8-14	& Sudbury Substation carri	ed out by Ariei Lecierc.	Authorized Signature
Taylor Whit	te conducted vern	al nool sweening	today within Seament 6 for	vehicle passage to Segment	Date 3-22-23
			oool sweeping within Segm		
by ET&L w	ithin Segment 7.				
l					
	newly installed dew Stordy (Bond) reg			3 with Pam Helinik (Hudson	
, aatt					
Conducted	dewatering inspec	ction & turbidity n	nonitoring within Segment	3 near MH#8.	
	<b>5</b>	,			





### **EVERSOURCE PROJECT MANAGER**

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# EVERSOURCE CONSTRUCTION

SUPERVISOR

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

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

	neral Information reports for each separate inspection location.)			
Inspector	Information			
Inspector Name: Terry RamborgerCPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Title: Senior Environmental Scientist			
Company Name: AECOM	Email: terry.ramborger@aecom.com			
Address: 1155 Elm Street #401 Manchester, NH 03101	Phone Number: 603-557-0034			
Inspection	on Details			
Inspection Date: 3-22-23	Inspection Location: Segments 1-7, all laydown yards (Hudson) & Manhole #1 area.  Balance of SWPPP inspection-Segments 8-14 & Sudbury Substation carried out by Ariel Leclerc.			
Inspection Start Time: 7AM	Inspection End Time: 3PM			
Current Phase of Construction: Substation work; ROW work & laydown yard work	Weather Conditions During Inspection: Sunny, 40-50s			
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 su	bject to different inspection frequencies in different areas of the site.)			
Standard Frequency (CGP Part 4.2):  At least once every 7 calendar days; OR  Once every 14 calendar days and within 24 hours of the occurrence of either:				
<ul> <li>A storm event that produces 0.25 inches or more of rain within a 24-ho</li> <li>A snowmelt discharge from a storm event that produces 3.25 inches or</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):  Once every 7 calendar days and within 24 hours of the occurrence of either:				
<ul> <li>A storm event that produces 0.25 inches or more of rain within a 24-hou</li> <li>A snowmelt discharge from a storm event that produces 3.25 inches or</li> </ul>				

Reduced Frequency (CGP Part 4.4): <u>For stabilized areas</u> : Twice during first month, no more than 14 calendar days apart; then once per month after first month until permit coverage is terminated <u>For stabilized areas on "linear construction sites"</u> : Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of the occurrence of either:
<ul> <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>
□ 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:
<ul> <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>
☐ 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 <u>from</u> a <u>storm event producing</u> 3.25 inches <u>or more of snow within a 24-hour period</u> ? ☐ Yes ☒ No
If "Yes," how did you determine whether the storm produced 3.25 inches or more of snow?  On-site rain gauge Weather station representative of site. Weather station location:
Total snowfall amount that triggered the inspection (inches):

	Section B – Con	dition and Effectivene (Insert ac	ess of Erosion and additional rows if nee		ontrols (CGP Part 2.2)
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
Silt fencing at entrance pads throughout.	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fencing installed per the plan & operating properly segments 1-7.
2. Filter tubes at MH#1 area at Hudson Power & Light	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Filter tubes installed per the plan & operating properly.
3. Silt fencing laydown yards @ 25 Stowe Court & 17 Bonazzoli Avenue	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fencing installed per the plan & operating properly.
4. Straw Wattles Main St. laydown yard	☐ Yes ⊠ No	N/A	□ Yes ⊠ No	N/A	Straw wattles are operating properly. It is recommended that straw wattles with plastic netting be replaced with biodegradable compost filter tubes (per Eversource Requirement).
5. Silt Fencing on ROW in Hudson	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fencing is installed and operating properly in segments 1-6.
6. Silt Fencing on ROW in Sudbury	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fencing is installed and operating properly in segment 7.
7. Silt fencing & filter tubes in Stow (Segment 1 off Chestnut Street)	☐ Yes ☒ No	N/A	☐ Yes ⊠ No	N/A	Silt fencing & filter tubes are installed per the plan & operating properly.
8. Construction entrance pads	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Construction entrance pads are installed per the plan & operating properly in segments 1-7.
9. Inlet protection	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt sack inlet protection installed in catch basin at Wilkins Street entrance pad & operating properly.
10. Compost filter tubes in Hudson	☐ Yes ☒ No	N/A	☐ Yes ⋈ No	N/A	Compost filter tubes installed & operating properly within segments 1-5.
11. Floating silt fencing located at segment 2/3 boundary at Bridge 130 in Hudson	☐ Yes ⊠ No	N/A	□ Yes ⊠ 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>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>&</sup>lt;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.

Sec	ction C - Condition		ollution Prevention ditional rows if neede	, ,	d Controls (CGP Part 2.3)
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
Sanitary waste facilities, project wide	☐ Yes ☒ No	N/A	☐ Yes ⋈ No	N/A	No issues noted.
Storage handling of materials at laydown yards	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	No issues noted.
Sediment tracking/street sweeping	☐ Yes ⋈ No	N/A	☐ Yes ☒ No	N/A	No issues noted.
4. Fuel tank (600 gallons) at 555 Main Street laydown area	☐ Yes ☒ No	N/A	☐ Yes ⊠ No	N/A	No issues noted.

<sup>&</sup>lt;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)

contain removed steel rails	☐ Yes ⊠ No	N/A	☐ Yes ⊠ No	N/A	No issues noted.
	ts and record the requ	3			ocation (including this occurrence), follow the why you believe the specific condition should

	Secti		of Exposed Soil (CG ional rows if needed)	P Part 2.2.14)	
Specific Location That Has Been or Will Be Stabilized	Stabilization Method and Applicable Deadline	Stabilization Initiated?	Final Stabilization Criteria Met?	Final Stabilization Photos Taken?	Notes
1.		☐ Yes ☐ No  If "Yes," date initiated:	☐ Yes ☐ No  If "Yes," date criteria met:	☐ Yes ☐ No	
2.		☐ Yes ☐ No  If "Yes," date initiated:	☐ Yes ☐ No If "Yes," date criteria met:	☐ Yes ☐ No	
3.		☐ Yes ☐ No  If "Yes," date initiated:	☐ Yes ☐ No If "Yes," date criteria met:	☐ Yes ☐ No	
4.		☐ Yes ☐ No If "Yes," date initiated:	☐ Yes ☐ No If "Yes," date criteria met:	☐ Yes ☐ No	
5.		☐ Yes ☐ No  If "Yes," date initiated:	☐ Yes ☐ No If "Yes," date criteria met:	☐ Yes ☐ No	

	Section E – Description of Discharges (CGP Part 4.6.2)  (Insert additional rows if needed)
Was a discharge (not includin	ng dewatering) occurring from any part of your site at the time of the inspection?⁴ ☐ Yes ☒ No
<ul> <li>The visual quality of the characteristics of pollutants.</li> </ul>	of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater collutant characteristics that are visible from your site and attributable to your discharge in receiving waters or in other constructed or
Discharge Location	Observations
1.	
2.	
3.	
4.	
5.	

<sup>&</sup>lt;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: To Runborger	Date: 3-22-23	
Printed Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor	
OPTIONAL: Signature of Contractor or Subcontractor		
Signature: Date:		
Printed Name:	Affiliation:	

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 3-22-23 Description: Bond conducting MH#6 work within Segment 1, at approximate Sta# 121+00, looking westward.

# **Epsilon**ASSOCIATES INC.

# PHOTOGRAPHIC LOG

∩li⊵nt	Name:	Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 2 Date: 3-22-23

Description:

Bond conducting conduit work within Segment 3, at approximate Sta# 162+50, looking westward.



# **Epsilon**

# PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 3

Date: 3-22-23

# Description:

Bond conducting conduit work at MH#8, within Segment 3, looking westward.



# **Epsilon**

# PHOTOGRAPHIC LOG

Client Name: Eversource

source Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 4

Date: 3-22-23

# Description:

Bond conducting asphalt work, within Segment 3, looking westward.



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

# PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 5

Date: 3-22-23

Description:

MH#9 area, within Segment 3, looking westward.



# Epsilon

# PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission

Town: Hudson

Photo No.: 6 Date: 3-22-23

Description:

MH#11 area, within Segment 5, looking eastward.



# PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 7

Date: 3-22-23

# Description:

ET&L conducting grading activities, within Segment 7, with vernal pool monitor preceding Morooka carrier, looking eastward



# PHOTOGRAPHIC LOG

Client Name: Eversource

Photo No.: 8

Date: 3-22-23

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Description:

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

westward.



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



	Project Name:
Inspector name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI,	Sudbury to Hudson Transmission Reliability
QCIS, QPSWPPP	Project
Others present/affiliation(s): Terry Ramborger (AECOM), Frank Hoey (SWCA), Jonathan Shuster (SWCA), Taylor White (AECOM), Personnel from multiple companies also onsite	Project Location:
Precipitation/Weather (since last inspection): <b>Mixed</b> , <b>30s-50s</b>	Sudbury, Hudson, Stow, and
Weather conditions (time of inspection & future outlook): Sunny, 40s-50s	Marlborough, MA
Inspection Location Description (include segment # and stationing): Segments 8-14 and Sudbury Substation	USEPA #: MAR1003UW
†Storm event info (approx): Start date/time: N/A Duration: N/A Amount of rainfall (inches): N/A	WARTOUSOVV
otomi oroni inio (upprox). Gtart datorimo: NIA Baration. NIA 7 inioant or familian (monos). NIA	
Summary of Activities/Locations Inspected (include segment # and stationing): Cut & fill in segment 7; Cut & fill in segment 10; Filter tube installation in segment 11 and 12; Rail, ti	e & stumn removal in segment 13:
Sheetwall installation in segment 14.	o, a cramp removal in coginent re,
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	
ENVIRONMENTAL COMPLIANCE  Compliant with applicable permits and applicable environmental requirements? ⊠ Yes □ No If not, explain	n:
	n:
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 and & MH#1, carried out by Terry Ramborger.	
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 and & MH#1, carried out by Terry Ramborger.  -Frank Hoey (AECOM) served as biological monitor for travel through vernal pool areas in segment	Amil (. Le Mer
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 and & MH#1, carried out by Terry Ramborger.  -Frank Hoey (AECOM) served as biological monitor for travel through vernal pool areas in segment 14 (monitored traffic accessed from Sudbury Substation) on 3/22/2023.  -E&S repairs requested in segments 9, 11, and 12 by Lori Capone (Sudbury CC agent) were	
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### **EVERSOURCE PROJECT MANAGER**

Name: Mike Hager

Phone: 508-341-5815 (mobile)

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

## **EVERSOURCE ENVIRONMENTAL CONTACT**

Name: Matt Devlin Phone: 508-596-0147

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

# **EVERSOURCE CONSTRUCTION**

**SUPERVISOR** 

Name: Matt Lagoy Phone: 413-320-8752

Email: matthew.Lagoy@eversource.com

### **ENVIRONMENTAL CONSULTANT**

Primary Contact (Epsilon Associates)

Name: Marc Bergeron (Epsilon

Associates)

Phone: 508-212-0420 (mobile)

Email: mbergeron@epsilonassociates.com

Secondary Contact (SWCA)

Name: Rebecca Weissman (SWCA)

Phone: 339-203-7045

Email: Rebecca.weissman@swca.com

## PRIME CONTRACTOR (BOND)

Name: Matt Stock Phone: 617-512-6766

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

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

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

Section A – General Information		
(If necessary, complete additional inspection reports for each separate inspection location.)  Inspector Information		
Inspector Name: 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: 3/22/2023	Inspection Location: This SWPPP inspection covers segments 8-14 and Sudbury Substation. Balance of SWPPP inspection, segments 1-7, all laydown yards in Hudson and & MH#1, 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, 40s-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 su	bject to different inspection frequencies in different areas of the site.)	
Standard Frequency (CGP Part 4.2):  At least once every 7 calendar days; OR  Once every 14 calendar days and within 24 hours of the occurrence of either	er:	
<ul> <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-im   ☑ Once every 7 calendar days and within 24 hours of the occurrence of either	·	
<ul> <li>A storm event that produces 0.25 inches or more of rain within a 24-hou</li> <li>A snowmelt discharge from a storm event that produces 3.25 inches or</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:
<ul> <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>
☐ 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:
<ul> <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>
☐ 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:

ype 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	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fence is installed per the plan and operating properly at construction entrances at segments 8-14.
2. Filter Tubes at Sudbury Substation	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Filter tubes are operating properly.
3. Silt Fencing on ROW in Sudbury	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fence is installed and operating properly in segments 8-14.
1. Filter Tubes in Sudbury	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	-Filter tubes are installed and operating properly in segments 9, 11, 12, and 14Installation of filter tubes is in progress in segment 13.
5. Construction Entrance Pads	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Construction entrance pads are operating properly in segments 8-14.
5. Turbidity curtain/floating silt fencing n Hudson	☐ Yes ☒ No	N/A	□ Yes ⊠ 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.

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

<sup>1.</sup> 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

<sup>2.</sup> A stormwater control necessary to comply with the requirements of this permit was never installed, or was installed incorrectly; or

<sup>3.</sup> 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.

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	☐ Yes ⊠ No	N/A	☐ Yes ☒ No	N/A	No issues observed.
2. Storage handling of materials	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	No issues observed.
3. Sediment tracking/street sweeping	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	No issues observed.
4. Dumpsters on ROW to contain removed steel rails	□ Yes ⊠ No	N/A	☐ Yes ☒ No	N/A	No issues observed.
5.	☐ Yes ☐ No		☐ Yes ☐ No		

Section D – Stabilization of Exposed Soil (CGP Part 2.2.14)  (Insert additional rows if needed)					
Specific Location That Has Been or Will Be Stabilized	Stabilization Method and Applicable Deadline	Stabilization Initiated?	Final Stabilization Criteria Met?	Final Stabilization Photos Taken?	Notes
N/A, stabilization not needed at this time.		☐ Yes ☐ No If "Yes," date initiated:	☐ Yes ☐ No  If "Yes," date  criteria met:	☐ Yes ☐ No	
2.		☐ Yes ☐ No If "Yes," date initiated:	☐ Yes ☐ No  If "Yes," date criteria met:	☐ Yes ☐ No	
3.		☐ Yes ☐ No If "Yes," date initiated:	☐ Yes ☐ No  If "Yes," date criteria met:	☐ Yes ☐ No	
4.		☐ Yes ☐ No  If "Yes," date initiated:	☐ Yes ☐ No  If "Yes," date criteria met:	□ Yes □ No	
5.		☐ Yes ☐ No If "Yes," date initiated:	☐ Yes ☐ No If "Yes," date criteria met:	☐ Yes ☐ No	

	Section E – Description of Discharges (CGP Part 4.6.2)  (Insert additional rows if needed)
Was a discharge (not includin	ng dewatering) occurring from any part of your site at the time of the inspection?⁴ □ Yes ⊠ No
<ul> <li>The visual quality of the characteristics of pollutants.</li> </ul>	of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater ollutant characteristics that are visible from your site and attributable to your discharge in receiving waters or in other constructed or
Discharge Location	Observations
1.	
2.	
3.	
4.	
5.	

<sup>&</sup>lt;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)

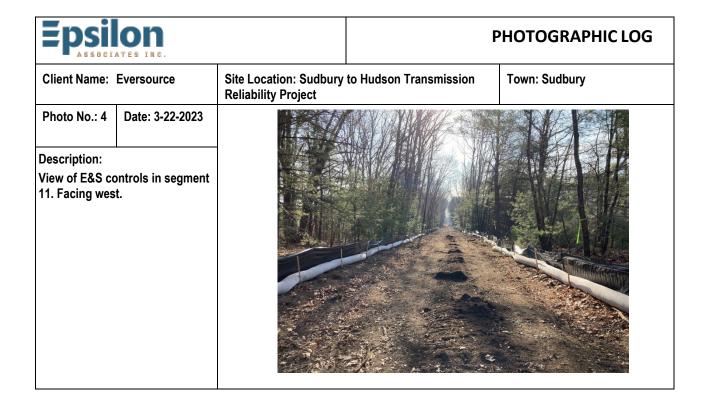
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information contained therein. Based on my inquiry of the person or persons 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: Signature:	Date: 3-22-2023	
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: Compliance Monitor	
OPTIONAL: Signature of Contractor or Subcontractor		
Signature:	Date:	
Printed Name:	Affiliation:	

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 3-22-2023 Description: View of segment 8. Facing west.

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 3-22-2023 Description: View of silt fence repair made at Sta. #521+50/ Sta. #326+60 in segment 9 at request of Sudbury CC agent. Facing south.

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 3-22-2023 Description: View of syncopated silt fence in segment 10. Facing east.





# **PHOTOGRAPHIC LOG**

**Client Name: Eversource** 

rce Site Location: Sudbury to Hudson Transmission Reliability Project

**Town: Sudbury** 

Photo No.: 5

Date: 3-22-2023

# **Description:**

View of E&S controls in segment 12. Facing east.



# **Epsilon**

# **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 6 Date: 3-22-2023

# **Description:**

View of Moosehead performing rail, ties, & stump removal in segment 13. Facing east.





# **PHOTOGRAPHIC LOG**

Client Name: Eversource

Source Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 7

Date: 3-22-2023

# **Description:**

View of ET&L installing sheets for wall #13 in segment 14. Facing northeast.



# **Epsilon**

# **PHOTOGRAPHIC LOG**

**Client Name: Eversource** 

Site Location: Sudbury to Hudson Transmission Reliability Project

**Town: Sudbury** 

Photo No.: 8 Date: 3-22-2023

# **Description:**

View of E&S controls at west end of segment 14 from bridge 127. Facing east.



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

Section A - Dewatering Discharges (CGP Part 4.6.3)  Complete this section <u>within 24 hours</u> of completing the inspection.  (If necessary, complete additional inspection reports for each separate inspection location.)			
Inspector Information			
Inspector Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Title: Senior Environmental Scientist		
Company Name: AECOM	Email: terry.ramborger@aecom.com		
Address: 1155 Elm Street #401 Manchester, NH 03101	Phone Number: 603-557-0034		
Inspection Details			
Inspection Date: 3/22/2023	Inspection Location: MH#8 (Segment 3, approximate Sta.# 157+50)		
Discharge Start Time: 10:45 AM	Discharge End Time: 2:30 PM		
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No		
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1			
Turbidity sampling conducted, however dewatering setup or discharge not within 100 feet of or discharge to either impaired or sensitive waters associated with this project. Turbidity sampling < 50 NTUs.			

## Attach Photographs of:

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

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

<sup>&</sup>lt;sup>1</sup> If you observe any of the following indicators of pollutant discharge, you are required to take corrective action under Part 5.1.5.b:

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

# Section B – Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"			
Signature: To Rundonger	Date: 3-22-23		
Printed Name: Terry Ramborger	Affiliation: Compliance Monitor		
OPTIONAL: Signature of Contractor or Subcontractor			
Signature:	Date:		
Printed Name:	Affiliation:		

# **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 1

Date: 3/22/2023

# Description:

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



# PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 2

Date:

3/22/2023

# Description:

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



# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 3/22/2023 Description: MH#8. View of dewatering operation, looking westward.

# Client Name: Eversource Photo No.: 4 Date: 3/22/23 Description: MH#8. View of discharge location, looking eastward. Water appeared to be clear.

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

Section A – Dewatering Discharges (CGP Part 4.6.3)  Complete this section <u>within 24 hours</u> of completing the inspection.  (If necessary, complete additional inspection reports for each separate inspection location.)			
Inspector Information			
Inspector Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Title: Senior Environmental Scientist		
Company Name: AECOM	Email: terry.ramborger@aecom.com		
Address: 1155 Elm Street #401 Manchester, NH 03101	Phone Number: 603-557-0034		
Inspection Details			
Inspection Date: 3/23/2023	Inspection Location: MH#8 (Segment 3, approximate Sta.# 157+50)		
Discharge Start Time: 7:00 AM	Discharge End Time: 12:00 PM		
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No		
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1			
Turbidity sampling conducted, however dewatering setup or discharge not within 100 feet of or discharge to either impaired or sensitive waters associated with this project. Turbidity sampling < 50 NTUs.			

### Attach Photographs of:

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

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

<sup>&</sup>lt;sup>1</sup> If you observe any of the following indicators of pollutant discharge, you are required to take corrective action under Part 5.1.5.b:

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

# Section B – Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"			
Signature: To Rundonger	Date: 3-23-23		
Printed Name: Terry Ramborger	Affiliation: Compliance Monitor		
OPTIONAL: Signature of Contractor or Subcontractor			
Signature:	Date:		
Printed Name:	Affiliation:		

# **Epsilon**

# **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 1

Date: 3/23/2023

# Description:

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



# **Epsilon**

# PHOTOGRAPHIC LOG

Client Name: Eversource

Date: 3/23/2023

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Description:

Photo No.: 2

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



# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 3/23/2023 Description: MH#8. View of dewatering operation, looking westward.

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 4 Date: 3/23/23 Description: MH#8. View of discharge location, looking eastward. Water appeared to be clear.

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

Section A – Dewatering Discharges (CGP Part 4.6.3)  Complete this section <u>within 24 hours</u> of completing the inspection.  (If necessary, complete additional inspection reports for each separate inspection location.)			
Inspector Information			
Inspector Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Title: Senior Environmental Scientist		
Company Name: AECOM	Email: terry.ramborger@aecom.com		
Address: 1155 Elm Street #401 Manchester, NH 03101	Phone Number: 603-557-0034		
Inspection Details			
Inspection Date: 3/24/2023	Inspection Location: MH#7 (Segment 2, approximate Sta.# 139+00)		
Discharge Start Time: 12:00 PM	Discharge End Time: 3:00 PM		
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No		
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1			
Turbidity sampling conducted, however dewatering setup or discharge not within 100 feet of or discharge to either impaired or sensitive waters associated with this project. Turbidity sampling < 50 NTUs.			

### Attach Photographs of:

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

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

<sup>&</sup>lt;sup>1</sup> If you observe any of the following indicators of pollutant discharge, you are required to take corrective action under Part 5.1.5.b:

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

# Section B – Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"		
Signature: To Runborger	Date: 3-24-23	
Printed Name: Terry Ramborger	Affiliation: Compliance Monitor	
OPTIONAL: Signature of Contractor or Subcontractor		
Signature:	Date:	
Printed Name:	Affiliation:	

# **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission

Town: Hudson

Photo No.: 1

Date: 3/24/2023

# Description:

View of area being pumped at work operation at MH#7, at approximate Sta.# 139+00 in Segment 2, looking westward.



# PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 2

Date:

3/24/2023

# Description:

View of pumping operation at MH#7. This is the location of dewatering water prior to treatment. Water appeared to be clear.



# PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 3

Date: 3/24/2023

Description:

MH#7. View of dewatering operation, looking eastward.



# PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 4

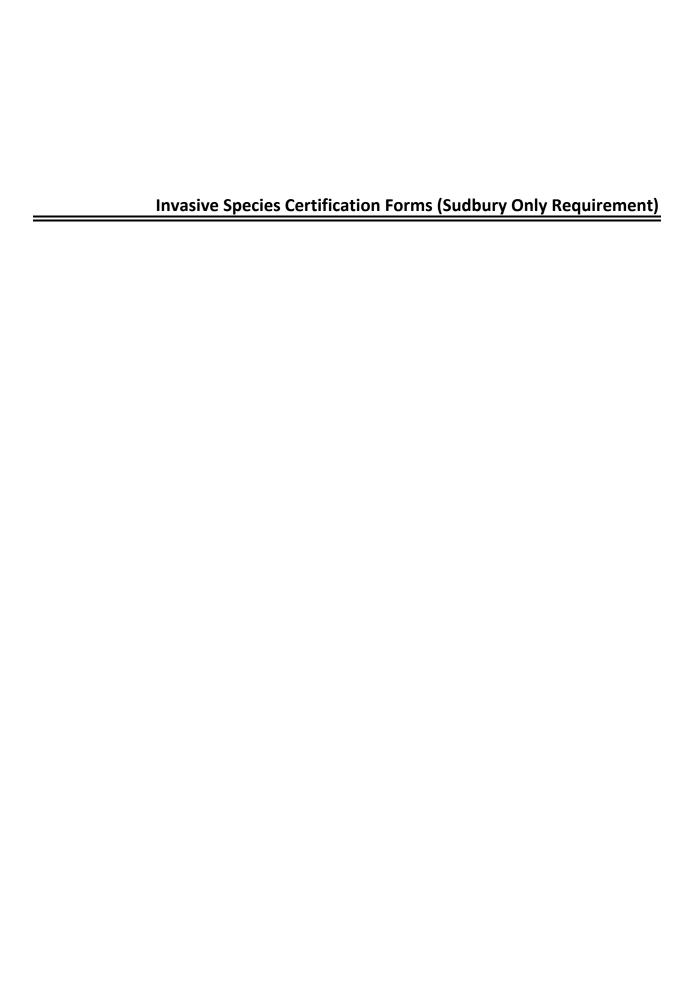
Date:

3/24/23

Description:

MH#7. View of discharge bag/bale corral, looking eastward. Water appeared to be clear.





# 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 (each piece of equipment used on site) as 'clean's.

E.T. &L. CORP	
	(name of firm) hereby Certifies that
KOMATSU D39EX-21	
	(make, model, and/or type)
D2326	
	(equipment ID tag or #) meets the following
before entry on to the job plant fragments, and detr	o site, has been sufficiently cleaned to remove all accumulated mud, debris, itus that could harbor seeds, roots, or plant fragments of so-called invasive

prior to redeployment.

plant species; and

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

In hull	(signed)	21-1-0	
ETHAN WILKINS	(printed name)	321 23 (dated)	(title)
E.T. & L. CORP	( <i>Firm</i> )		(crere

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

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

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

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

# 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? {each piece of equipment used on site} as 'clean's.

E.T. &L CORP	
	(name of firm) hereby Certifies that
JOHN DEEDE GOOK	
	(make, model, and/or type)
D2 1	
	(equipment ID tag or #) meets the following

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

& be when	(signed)	3 21 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.

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

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E.T. EL. CORP	
	(name of firm) hereby Certifies that
VOLVO EC330 BLC	(make, model, and/or type)
BE555	
	(equipment ID tag or #) meets the following

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

Shall (signed)

ETHAN WILKING (printed name)

SUPERINTENDENT (title)

E.T. & L. CORP (Firm)

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

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E.T. & L. CORP	
	(name of firm) hereby Certifies that
VOLVO ECR235 EL	
	(make, model, and/or type)
865	
	(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.

SUPERINTENDENT (title)

ETHAN WILKINS (printed name)

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ETHAN WILKINS (firm)

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