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: April 17 to April 21, 2023

Summary of Activities Completed:

- On-going Substation Work
- Vegetation Removal- all major vegetation removal has been completed
- Installation of erosion controls- all proposed erosion controls have been installed
- Rail and tie removal- all rail and tie removal has been completed
- Cut & fill
 - Boston Post to Bridge 127 (Sudbury)
 - Bridge 127 to Sudbury Substation (Sudbury)
 - Parmenter to White Pond (Hudson)
- Installation of manholes and conduit
 - o Conduit in segment 3 (Bridge 130 to Main in Hudson)
 - o Conduit in segment 4 (Main to Parmenter in Hudson)
 - Conduit in segment 5 (Parmenter to White Pond in Hudson)
 - o Parmenter Road Crossing (MH #11- MH #12 in Hudson)
 - MH #3 on Forest Ave (Hudson)
- Installation of drainage structures
 - Concrete headwall 11 and 12 (Boston Post to Bridge 127 in Sudbury)

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)

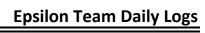
Upcoming Work Activities for Next Three Weeks (4/17/2023 through 5/05/2023)

- Sudbury Substation Construction (G. Greene)
- Ongoing MH and conduit work in Hudson ROW (MH #6- MH #13 and associated conduit)
- MH and conduit work in roadway in Hudson (MH #2- MH #4 and road crossings)
- MH installation in Sudbury ROW- MH #21 (Segment 10- Peakham to Horse Pond) and MH #25 (Segment 13- Boston Post Road to Bridge 127)
- Cut & fill in Sudbury (Horse Pond to Union, Boston Post to Bridge 127)
- Cut & fill in Hudson and Stow (Wilkins to Chestnut)
- Sheeting installation for wall #1 and wall #2 in Hudson (Wilkins to Chestnut)
- Installation of various drainage structures

Distribution List

Lori Capone, Sudbury Conservation Agent
Kathy Sferra, Stow Conservation Agent
Pam Helinek, Hudson Conservation Agent
Adam Duchesneau, Sudbury Planning Director
Paul McKinlay, Weston and Sampson
Denise Bartone, Eversource
Matt Devlin, Eversource
Matt Lagoy, Eversource
Vinicius Ludovico, Eversource
David Couette, PARE Corp.
Denise Dembkoski, Stow Town Adminstrator
Rob Tomasso, PARE Corp.

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





☐ Weekly ☐ Storm Event ☒ Other Date: 4-18-23 Time: 6AM – 2PM	Project Name:				
Inspector name(s), title(s), and qualifications: Terry Ramborger (AECOM), Senior Environmental Scientist, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector Sudbury to Hudson Transmission Reliability					
Others present/affiliation(s): Bond & ETL personnel. Mary Toner (AECOM) & Frank Hoey (SWCA)	Project				
Precipitation/Weather (since last inspection): Mixed , 30 - 60s	Project Location:				
Weather conditions (time of inspection & future outlook): Sunny, 40s	Sudbury, Hudson, Stow, and Marlborough, MA				
Inspection Location Description (include segment # and stationing):Segments 1-7; laydown yards (Hudson); MH#1 area; MH#3 area & MH#4 area.	USEPA #:				
*Storm event info (approx): Start date/time: N/A Duration: N/A Amount of rainfall N/A (inches):	MAR1003UW				
Summary of Activities/Locations Inspected (include segment # and stationing):					
Activity noted within laydown yards located at 555 Main, 25 Stowe Court & 17 Bonazzoli Avenue (all in He	udson). Conduit work within				
Parmenter Road. Site work in White Pond Road (Bond saw cutting road). Manhole work within Forest Aver	ue for MH#3.				
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)	res ⊠ No				
Compliance with Previous Observations? ⊠ Yes □ No					
'					
New Corrective Action Recommendations? $\ \square$ Yes $\ \boxtimes$ 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					
т.	ing Runborger				
i i conqueted turtie sweeps within seaments 5-8. With actual work within seaments 5. 6 & 8.	thorized Signature				
	te 4-18-23				
Erosion control repair issues within Segments 3 (approximate Sta# 158+00 – 165+50) & 5 (approximate Sta# 323+00 – 331+50).					





EVERSOURCE PROJECT MANAGER

Name: Mike Hager

Phone: 508-341-5815 (mobile)

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

EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin Phone: 508-596-0147

Email: matthew.devlin@eversource.com

EVERSOURCE CONSTRUCTION

SUPERVISOR

Name: Matt Lagoy Phone: 413-320-8752

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

ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)

Name: Marc Bergeron (Epsilon

Associates)

Phone: 508-212-0420 (mobile)

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

Secondary Contact (SWCA)

Name: Rebecca Weissman (SWCA)

Phone: 339-203-7045

Email: Rebecca.weissman@swca.com

PRIME CONTRACTOR (BOND)

Name: Matt Stock Phone: 617-512-6766

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

SUB CONTRACTOR (ET & L Corp.)

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



Environmental Monitoring Photographs

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission
Reliability Project

Photo No.: 1 Date: 4-18-23

Description:
Laydown yard at Stowe Court, spoil piles covered, looking westward.

Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 2 Date: 4-18-23

Description:

Laydown yard at Bonazzoli Avenue, Bond preparing to deploy to the field to saw cut concrete, looking northward.





Environmental Monitoring Photographs

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

Photo No.: 3 Date: 4-18-23

Description:
Laydown yard at 555 Main Street, looking northward.

Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 4 Date: 4-18-23

Description:

MH#3 area, along Forest Avenue, looking northward.





Environmental Monitoring Photographs

Epsilon PHOTOGRAPHIC LOG Client Name: Eversource Site Location: Sudbury to Hudson Transmission Town: Hudson Reliability Project Photo No.: 5 Date: 4-18-23 Description: Site work within Segment 1 off Wilkins Avenue, looking eastward.

Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Date: 4-18-23

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Description:

Photo No.: 6

Recently placed sheeting within Segment 1, looking westward.







Environmental Monitoring Photographs

Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 7

Date: 4-18-23

Description:

Bond conducting conduit work within Segment 5 (installation of shoring) at Parmenter Road, looking westward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 8

Date: 4-18-23

Description:

Bond conducting road cutting across White Pond Road, looking southward.







Sudbury to Hudson Tangetor name(s), title(s) and qualifications: Arriel Leclerc (SWCA), Compliance Monitor, CESSWI, QCIS, QPSWPPP Others present diffiliation(s): Torry Ramborger (AECOM), Frank Hoey (SWCA), Mary Toner (AECOM), Project Others present diffiliation(s): Torry Ramborger (AECOM), Frank Hoey (SWCA), Mary Toner (AECOM), Project Location: Sudbury Substation Precipitation/Weather (since last inspection): Mixed, 30s-60s Weather conditions (time of imspection & future outlook): Sunny, 40s Inspection Location Description (include segment # and stationing): Segments 8-14 and Sudbury Substation **Storm event info (approx): N/A Start date/time: N/A Duration:Amount of rainfall (inches): N/A Summary of Activities/Locations Inspected (include segment # and stationing): Construction within Sudbury Substation; Cut & fills in segments 13 and 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 stockpiles) Compliance with Previous Observations? Yes New Corrective Action Recommendations Compliance with Previous Action Recommendations Compliance Action	Inspection notes: Any Significant Discharges of Sediment (or other) or Non-Compliance Actions? No Inspection Notes: Any Significant Discharges of Sediment (or other) or Non-Compliance Actions? No New Corrective Action Recommendations ENVIRONMENTAL COMPLIANCE Compliance with Previous Observations New Routine Maintenance Recommendations ENVIRONMENTAL COMPLIANCE Compliant with applicable permits and applicable environmental requirements? YES No Other Comments & Observations Other Comments & Observations Frank Hoey (SWCA) and Mary Toner (AECOM) served as biological monitors for travel through carbon and 143 20223. Authorized Signature Authorized Signature Authorized Signature Authorized Signature Authorized Signature Authorized Signature		Duction A Norman
Inspection name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI, COIS, QPSWPPP Others present/affiliation(s): Terry Ramborger (AECOM), Frank Hoey (SWCA), Mary Toner (AECOM), Project Presonal from multiple companies also onsite Precipitation/Weather (since last inspection): Mixed, 30s-60s Weather conditions (time of inspection & future outlook): Sunny, 40s Inspection Location Description (include segment # and stationing): Segments 8-14 and Sudbury Substation +Storm event info (approx): N/A Start date/time: N/A Duration:Amount of rainfall (inches): N/A Summary of Activities/Locations Inspected (include segment # and stationing): Construction within Sudbury Substation; Cut & fills in segments 13 and 14. Inspection Notes: Arv Significant Discharges of Sediment (or other) or Non-Compliance Actions? No Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles) Compliance with Previous Observations? Yes New Corrective Action Recommendations	Inspection mame(s), title(s) and qualifications: Arriel Lecter (SWCA), Compliance Monitor, CESSWI, COIS, OPSWPP Others present/Affiliation(s): Terry Ramborger (AECOM), Frank Hoey (SWCA), Mary Toner (AECOM), Project Porsonel from multiple companies also nosite Precipitation/Weather (since last inspection): Mixed, 30s-60s Weather conditions (time of inspection & future outlook): Sunny, 40s Inspection Location Description (include segment # and stationing): Segments 8-14 and Sudbury Substation *Storm event info (approx): N/A Start date/time: N/A Duration-Amount of rainfall (inches): N/A Summary of Activities/Locations Inspected (include segment # and stationing): Construction within Sudbury Substation; Cut & fills in segments 13 and 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 stockpiles) Compliance with Previous Observations? Yes New Corrective Action Recommendations	Weekly ☐ Storm Event ☐ Daily ☑ Date: 4/18/2023 Time: 7:00am-3:00pm	Project Name:
Others present/affiliation(s): Terry Ramborger (AECOM), Frank Hoey (SWCA), Mary Toner (AECOM), Presonnel from multiple companies also onsite Precipitation/Weather (since last inspection): Mixed, 30s-80s Weather conditions (time of inspection of future outlook): Sunny, 40s Inspection Location Description (include segment # and stationing): Segments 8-14 and Sudbury Substation +Storm event info (approx): N/A Start date/time: N/A Duration:Amount of rainfall (inches): N/A Summary of Activities/Locations Inspected (include segment # and stationing): Construction within Sudbury Substation; Cut & fills in segments 13 and 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 stockpiles) Compliance with Previous Observations? Yes New Corrective Action Recommendations	Others present/affiliation(s): Terry Ramborger (AECOM), Frank Hoey (SWCA), Mary Toner (AECOM), Project Location: Substry Prespinal Precipitation/Weather (since last inspection): Mixed, 30s-60s Weather conditions (time of inspection & future outlook): Sunny, 40s Inspection Location Description (include segment # and stationing): Segments 8-14 and Sudbury Substation		Transmission Reliability
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			-
	Date		-
Date .			Date





EVERSOURCE PROJECT MANAGER

Name: Mike Hager

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

EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin Phone: 508-596-0147

Email: matthew.devlin@eversource.com

EVERSOURCE CONSTRUCTION SUPERVISOR

Name: Matt Lagoy Phone: 413-320-8752

Email 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)

Primary Contact (BOND)
Name: Matt Stock

Phone: 617-512-6766

Email: mstock@bond-civilutility.com

SUB CONTRACTOR (ET&L Corp.)

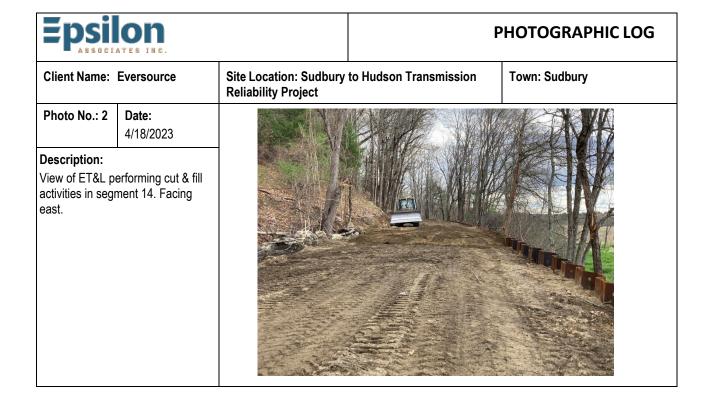
Name: Ethan Wilkins Phone: 978-501-9826

Email: ewilkins@etlcorp.com



Environmental Monitoring Photographs

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Town: Sudbury Date: 4/18/2023 Description: View of filter tubes at Sudbury Substation. Controls are operating properly. Facing southwest.





Environmental Monitoring Photographs

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 4/18/2023 Description: View of ET&L performing cut & fill activities in segment 13. Facing east.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 4 Date: 4/18/2023 Description: View of eastern end of segment 12. Facing west.



Environmental Monitoring Photographs

Epsil	on ates inc.			PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission Town: Sudbury		
Photo No.: 5	Date: 4/18/2023				
Description: View of Type A segment 9. Faci					

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission **Reliability Project**

Town: Sudbury

Photo No.: 6

Date:

4/18/2023

Description:

View of segment 8 from bridge 128.

Facing east.





☐ Weekly ☐ Storm Event ☒ Other	Date: 4-19-23	Time: 6AM – 3PM	Project Name: Sudbury to Hudson
Inspector name(s), title(s), and qualifications: Te Scientist, CPSS, CPESC, SPWS & EPA (CGP) \$		Senior Environmental	Transmission Reliability Project
Others present/affiliation(s): Bond & ETL person	nel. Mary Toner (AECOM)	& Frank Hoey (SWCA)	Project Location:
Precipitation/Weather (since last inspection): Mix	ed, 30 - 60s		Sudbury, Hudson, Stow, and
Weather conditions (time of inspection & future ou	, •.		Marlborough, MA
Inspection Location Description (include segment (Hudson); MH#1 area; MH#3 area & MH#4 area		1-7; laydown yards	USEPA #:
*Storm event info (approx): Start date/time: N/A	Duration: N/A Amount of ra	infall N/A (inches):	MAR1003UW
Summary of Activities/Locations Inspected (in		3,	Carlla Jacob Carlott and addition
Activity noted within laydown yards located a Parmenter Road & segment 3. Maintenance he		•	
Tarmenter Road & Segment 3. Maintenance in	ole work within 1 orest Ave	nde for without otaging of equ	ipment within segment 5 for his work.
Inspection Notes:	an Nan Campliana Astiona	? □ Yes ⋈ No	
Any Significant Discharges of Sediment (or other)	or Non-Compliance Actions	? □ Yes ☒ NO	
Identify presence of stockpiles and document who	en placed and when removed	d (week maximum for stockpiles) □ Yes ⊠ No
Compliance with Previous Observations? ⊠ Yes	□ No		
New Corrective Action Recommendations?	es ⊠ No		
New Routine Maintenance Recommendations?	☐ Yes ⊠ No		
ENVIRONMENTAL COMPLIANCE			
Compliant with applicable permits and applicable of	environmental requirements	? YES ⊠ NO □ If not, expl	ain:
Other Comments & Observations			
			Tay Runborger
I conducted turtle sweeps within segments 5-8	3, with actual work within s	egment 5.	Authorized Signature
			Date 4-19-23
I conducted vernal pool monitoring within seg placement).	ment 5 (staging of equipm	ent & caution tape	Date 4-19-23
I conducted a dewatering inspection & turbidit	y sampling at MH#3 within	Forest Avenue.	
Erosion control repair issues within Segments (approximate Sta# 323+00 – 331+50).	s 3 (approximate Sta# 158+	00 – 165+50) & 5	





EVERSOURCE PROJECT MANAGER

Name: Mike Hager

Phone: 508-341-5815 (mobile)

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

EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin Phone: 508-596-0147

Email: matthew.devlin@eversource.com

EVERSOURCE CONSTRUCTION

SUPERVISOR

Name: Matt Lagoy Phone: 413-320-8752

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

ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)

Name: Marc Bergeron (Epsilon

Associates)

Phone: 508-212-0420 (mobile)

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

Secondary Contact (SWCA)

Name: Rebecca Weissman (SWCA)

Phone: 339-203-7045

Email: Rebecca.weissman@swca.com

PRIME CONTRACTOR (BOND)

Name: Matt Stock Phone: 617-512-6766

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

SUB CONTRACTOR (ET & L Corp.)

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





Environmental Monitoring Photographs

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

Photo No.: 1 Date: 4-19-23

Description:
Laydown yard at 555 Main Street, looking northward.





Environmental Monitoring Photographs

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

Photo No.: 3 Date: 4-19-23

Description:

Right-of-way within segment 2 from water supply road, looking eastward.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 4 Date: 4-19-23 Description: MH#3 area, along Forest Avenue, looking northward.





PHOTOGRAPHIC LOG

Environmental Monitoring Photographs

Epsilon PHOTOGRAPHIC LOG Client Name: Eversource Site Location: Sudbury to Hudson Transmission Town: Hudson Reliability Project Photo No.: 5 Date: 4-19-23 Description: Silt fencing on north side of laydown yard on Bonazzoli, looking westward.

Epsilon Client Name: Eversource Site Location: Sudbury to Hudson Transmission Town: Hudson Reliability Project Photo No.: 6 Date: 4-19-23 Description: Bridge 130 at segments 2/3, looking eastward



Environmental Monitoring Photographs

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 7 Date: 4-19-23 Description: Bond conducting conduit work within Segment 5 at Parmenter Road, looking westward.

Epsilon

PHOTOGRAPHIC LOG

Client Nam	e: Eversourc
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Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 8 Date: 4-19-23

Description:

Bond conducting conduit work within Segment 3, looking eastward.





Weekly ☐ Storm Event ☐ Daily ☑ Date: 4/19/2023 Time: 7:00am-11:00am	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), Mary Toner (AECOM), Personnel from multiple companies also onsite	Project Location:
Precipitation/Weather (since last inspection): Mixed, 30s-60s	Sudbury, Hudson, Stow, and
Weather conditions (time of inspection & future outlook): Sunny, 30s-40s	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): Construction within Sudbury Substation; Cut & fills in segment 13; Rail placement (historic preservation)	tion) conducted 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 stockpiles)	l <u>es)</u>
Compliance with Previous Observations? Yes	
New Corrective Action Recommendations	
New Routine Maintenance Recommendations □ □ □ □	
ENVIRONMENTAL COMPLIANCE Compliant with applicable permits and applicable environmental requirements? YES ⊠ NO □ If not, or the second secon	explain:
Other Comments & Observations	
-Frank Hoey (SWCA) and Mary Toner (AECOM) served as biological monitors for travel through vernal pool areas in segments 11 and 14. Frank Hoey monitored traffic accessed from Horse Pond Rd (equipment transfer from segment 10 to segment 13). Mary Toner monitored traffic	Amil (. Liller
- Terry Ramborger (AECOM) conducted turtle sweeps in segments 5-8 prior to commencement	Authorized Signature 4/19/2023
-	Date





EVERSOURCE PROJECT MANAGER

Name: Mike Hager

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

EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin Phone: 508-596-0147

Email: matthew.devlin@eversource.com

EVERSOURCE CONSTRUCTION SUPERVISOR

Name: Matt Lagoy Phone: 413-320-8752

Email Matthew.Lagoy@eversource.com

ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)

Name: Marc Bergeron (Epsilon Associates)

Phone: 508-212-0420 (mobile)

Email: mbergeron@epsilonassociates.com

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Name: Rebecca Weissman (SWCA)

Phone: 339-203-7045

Email: rebecca.weissman@swca.com

PRIME CONTRACTOR (BOND)

Primary Contact (BOND)
Name: Matt Stock

Phone: 617-512-6766

Email: mstock@bond-civilutility.com

SUB CONTRACTOR (ET&L Corp.)

Name: Ethan Wilkins Phone: 978-501-9826

Email: ewilkins@etlcorp.com



Environmental Monitoring Photographs

Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 1

Date: 4/19/2023

Description:

View of entrance to segment 10 off Peakham Rd. Barrels are in place to indicate vernal pool areas. Facing east.





PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 2

4/19/2023

Date:

Description:

View of ET&L transporting equipment through segment 11, escorted by biological monitor. Facing east.





Environmental Monitoring Photographs

Epsil	on ates inc.		P	PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury Reliability Project	y to Hudson Transmission Town: Sudbury		
Photo No.: 3	Date: 4/19/2023				
Description: View of segmen	t 12. Facing west.				

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 4 Date: 4/19/2023 Description: View of ET&L performing cut & fill activities in segment 13. Facing west.



Environmental Monitoring Photographs

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 5 Date: 4/19/2023 Description: View of ET&L leaving segment 14, escorted by biological monitor. Facing east.

Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 6 Date:

4/19/2023

Description:

View of rails that were placed next to rail rests at approximately Sta. #744/Sta. #452 in segment 14. Orange fence was installed along historic area after rails were placed. Facing east.





☐ Weekly	☐ Storm Event		Date: 4-21-23	Time: 6AM – 2PM	Pr	roject Name:
Inspector name(s), title(s), and qualifications: Terry Ramborger (AECOM), Senior Environmental Sudbury to Hudson Transmission Reliability						
Scientist, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector						oject
-		nd; ET&L personnel & N			<u>-</u>	roject Location:
	`	t inspection): Mixed, 40				udbury, Hudson, Stow, and
	` .	pection & future outlook):	• .			arlborough, MA
·		`	<i>5</i> ,	de - Hudson to Sudbury	US	SEPA #:
*Storm event	info (approx): Star	t date/time: N/A Duration	n: N/A Amount of rair	fall N/A (inches):	M	AR1003UW
		ons Inspected (include s				
	-	•				& 17 Bonazzoli Avenue (all
,		airing erosion control w	, .	access work on Forest Ave	enue at Min#3	3. ET&L installing headwall
luanastian N	latas					
Any Significa		ediment (or other) or Non	n-Compliance Actions?	□ Yes ⊠ No		
Any Significa	Tit Discharges of St	ediment (or other) or Non	-Compliance Actions:	□ 163 ⊠ NO		
Identify prese	ence of stockpiles a	and document when place	ed and when removed	(week maximum for stockpil	es) 🗆 Yes	⊠ No
Compliance v	with Previous Obse	ervations? Yes N	No			
New Corrective Action Recommendations? ☐ Yes ☑ No						
New Correcti	ve Action Recomm		☑ No			
New Routine	Maintenance Reco	ommendations? Yes	⊠ No			
ENVIRONME	NTAL COMPLIAN	ICE				
Compliant wit	h applicable permi	ts and applicable environ	mental requirements?	YES NO If not, ex	xplain:	
	nents & Observati					
Mary Toner	conducted vernal	pool monitoring within	Segments 5 & 14 fro	m 7AM-3PM	Tay To	2 mb orger
I conducted	turtle sweeps wit	hin segments 5, 6, 7 & 8	3, with actual work wi	thin segment 5.		ized Signature
					Date 4	-
	trol repair issues e Sta# 323+00 – 3	within Segments 2 (app 31+50).	proximate Sta# 142+0	0 – Bridge 130) & 5		
(~pp: •xur	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2					





EVERSOURCE PROJECT MANAGER

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

EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin Phone: 508-596-0147

Email: matthew.devlin@eversource.com

EVERSOURCE CONSTRUCTION

SUPERVISOR

Name: Matt Lagoy Phone: 413-320-8752

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

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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: 4-21-23

Description:

MH#3 within Forest Avenue, placing access points, looking

northward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 2

Date: 4-21-23

Description:

Conduit work within Parmenter Road segments 4/5, looking westward.







Environmental Monitoring Photographs

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

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

Description:

Bond conducting erosion control work within Segment 3, looking westward.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 4 Date: 4-21-23 Description: Bridge 130 at segments 2/3, looking eastward.



Environmental Monitoring Photographs

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Photo No.: 5 Date: 4-21-23

Description:
Bridge 128 at segments 7/8, looking westward.

Epsilon ASSOCIATES INC.

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 6 Date: 4-21-23

Description:

Bridge 127 at segments 13/14, looking eastward.







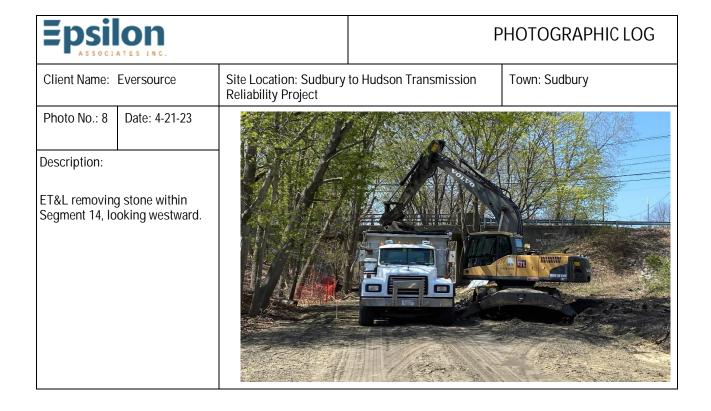
Environmental Monitoring Photographs

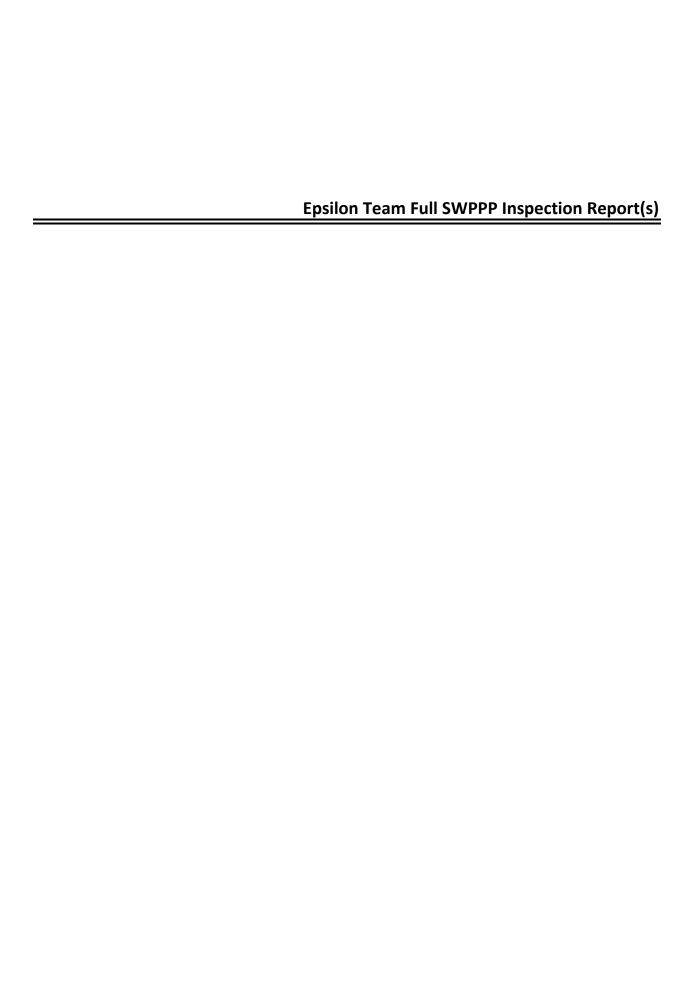
Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project

Photo No.: 7 Date: 4-21-23

Description:

ET&L installing headwall within Segment 13, looking eastward.







Inspector name(s), title(s) and qualifications: Terry Ramborger (AECOM), Senior Environmental Scientist, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector Others present/affiliation(s): Bond; ET&L personnel; Mary Toner (AECOM); Frank Hoey (SWCA) & Justine Hines (Haley Ward representing Hudson). Precipitation/Weather (since last inspection): Mixed, 30-60s Sudbury to Hudson Transmission Reliab Project Project Sudbury, Hudson, St	ility
Scientist, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector Others present/affiliation(s): Bond; ET&L personnel; Mary Toner (AECOM); Frank Hoey (SWCA) & Project Project Location:	ility
Others present/affiliation(s): Bond; ET&L personnel; Mary Toner (AECOM); Frank Hoey (SWCA) & Justine Hines (Haley Ward representing Hudson).	
tability trains (trains) trains representing t	
	tow and
Precipitation/Weather (since last inspection): Mixed, 30-60s Weather conditions (time of inspection & future outlook): Sunny, 50 - 60s Marlborough, MA	tow, and
LICEDA #	
Inspection Location Description (include segment # and stationing): Segments 1-7, all laydown yards (Hudson); Manhole #1 area; Manhole #3 area & Manhole #4 area. MAR1003UW	
*Storm event info (approx): Start date/time: N/A Duration: N/A Amount of rainfall (inches): N/A	
Summary of Activities/Locations Inspected (include segment # and stationing):	
Activity noted within laydown yards located at 555 Main, 25 Stowe Court & 17 Bonazzoli Avenue (all in Hudson). Conduit wor	rk within
Segments 4/5 (across Parmenter Road). Site work MH #3 in Forest Avenue. Grading within Segment 5.	
Inspection Notes:	
Any Significant Discharges of Sediment (or other) or Non-Compliance Actions? Yes No	
The state of the s	
Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles) $\ \square$ Yes $\ \boxtimes$ No	
Compliance with Previous Observations? ⊠ Yes □ No	
New Constitute Action Decomposed attacks	
New Corrective Action Recommendations ☐ Yes ☒ No	
New Routine Maintenance Recommendations? ☐ Yes ☑ No	
ENVIRONMENTAL COMPLIANCE	
Compliant with applicable permits and applicable environmental requirements? YES ⊠ NO ☐ If not, explain:	
Other Comments & Observations	
This SWPPP inspection covers Segments 1-7; all laydown yards (Hudson); Manhole #1 area; Manhole #3 area & Manhole #4 area. Balance of SWPPP inspection-Segments 8-14 & Sudbury Substation	
#3 area & Manhole #4 area. Balance of SWPPP inspection-Segments 8-14 & Sudbury Substation carried out by Ariel Leclerc. Authorized Signature	
Date 4-20-23	
Mary Toner & Frank Hoey conducted vernal pool sweeping today within Segment 5 for vehicle	
passage to repurpose spoils.	
I conducted turtle sweeps within segments 5, 6, 7 & 8, with actual work within segment 5.	
I conducted a dewatering inspection & turbidity sampling at MH#3 within Forest Avenue.	
Erosion control repair issues within Segments 3 (approximate Sta# 158+00 – 165+50) & 5 (approximate Sta# 323+00 – 331+50).	
(αρφι ολιιπαίο σίαπ σεστού = σσίτσο).	





EVERSOURCE PROJECT MANAGER

Name: Mike Hager

Phone: 508-341-5815 (mobile)

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

EVERSOURCE ENVIRONMENTAL CONTACT

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

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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: 4-20-23	Inspection Location: Segments 1-7, all laydown yards (Hudson); Manhole #1 area; Manhole #3 & Manhole #4 area. Balance of SWPPP inspection-Segments 8-14 & Sudbury Substation carried out by Ariel Leclerc.			
Inspection Start Time: 6AM	Inspection End Time: 2:30PM			
Current Phase of Construction: ROW work & laydown yard work	Weather Conditions During Inspection: Sunny, 50-60s			
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:			
 A storm event that produces 0.25 inches or more of rain within a 24-hore A snowmelt discharge from a storm event that produces 3.25 inches or 				
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrient-im ☐ Once every 7 calendar days and within 24 hours of the occurrence of either				
 A storm event that produces 0.25 inches or more of rain within a 24-hou A snowmelt discharge from a storm event that produces 3.25 inches or 				

Reduced Frequency (CGP Part 4.4): <u>For stabilized areas</u> : Twice during first month, no more than 14 calendar days apart; then once per month after first month until permit coverage is terminated <u>For stabilized areas on "linear construction sites"</u> : Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of the occurrence of either:
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
□ For arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought: Once per month and within 24 hours of the occurrence of either:
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
☐ For frozen conditions where construction activities are being conducted: Once per month
Was this inspection triggered by a storm event producing 0.25 inches or more of rain within a 24-hour period? ☐ Yes ☒ No
If "Yes," how did you determine whether the storm produced 0.25 inches or more of rain? On-site rain gauge: N/A Weather station representative of site. Weather station location: NOAA, Laurence G Hanscomb Field Airport
Total rainfall amount that triggered the inspection (inches): 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 – Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2) (Insert additional rows if needed)						
Type and Location of E&S Control	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed	
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:

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

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

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

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

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

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

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

Section E – Description of Discharges (CGP Part 4.6.2) (Insert additional rows if needed)						
Was a discharge (not includin	ng dewatering) occurring from any part of your site at the time of the inspection?⁴ ☐ Yes ☒ No					
 The visual quality of the characteristics of pollutants. 	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.						

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

Section F – Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"					
Signature: To Rusbrigue Date: 4-20-23					
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: 4-20-23 Description: Spoil repurposing within Segment 5, just off White Pond Road, looking eastward.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 4-20-23 Description: MH#6 area/newly installed sheeting within Segment 1, at approximate Sta# 121+00, looking westward.

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 3

Date: 4-20-23

Description:

Bond conducting conduit work within Parmenter Road, within Segments 4/5, looking westward.



PHOTOGRAPHIC LOG

Client Name: Eversource

Date: 4-20-23

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Description:

Photo No.: 4

Bond conducting site work, within Segment 5, off Parmenter Road, looking eastward.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 5

Date: 4-20-23

Description:

MH#3 area, within Forest Avenue, looking northward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 6 Date: 4-20-23

Description:

Spoil removal at Bonazzoli laydown yard for repurposing into Segment 5, looking northward.



Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 7 Date: 4-20-23 Description: Right-of-way within Segment 2, existing erosion control, looking eastward



CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project



☑ Weekly ☐ Storm Event ☐ Other Date: 4-20-2023 Time: 7:00am-3:00pm	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), Mary Toner (AECOM), Frank Hoey (SWCA), Personnel from multiple companies also onsite	Project Location:
Precipitation/Weather (since last inspection): Mixed, 30s-60s	Sudbury, Hudson, Stow, and
Weather conditions (time of inspection & future outlook): Sunny, 50s-60s	Marlborough, MA
Inspection Location Description (include segment # and stationing): Segments 8-14 and Sudbury	USEPA #:
Substation	MAR1003UW
*Storm event info (approx): Start date/time: N/A Duration: N/A Amount of rainfall (inches): N/A	
Summary of Activities/Locations Inspected (include segment # and stationing):	
Construction within Sudbury Substation. All E&S controls along ROW also inspected.	
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	
Compliance with revious observations: 🖂 res 🗀 No	
New Corrective Action Recommendations? ☐ Yes ⊠ No	
New Routine Maintenance Recommendations? ☐ Yes ☐ No	
ENVIRONMENTAL COMPLIANCE	
Compliant with applicable permits and applicable environmental requirements? $oximes$ Yes $oximes$ No $oximes$ If not, explain	ain:
Other Comments & Observations	
-This SWPPP inspection covers Segments 8-14 and Sudbury Substation. Balance of SWPPP inspection- Segments 1-7, all laydown yards (Hudson), and MH#1/MH#4 areas carried out by Terry	Avril C. Le ale
Ramborger (AECOM).	Hill Callel
-Terry Ramborger (AECOM) conducted turtle sweeps in segments 5-8 prior to commencement of daily	Authorized Cinnetons
work activities.	Authorized Signature
	Date
	4/20/2023
	3, _ 0 _ 0





EVERSOURCE PROJECT MANAGER

Mike Hager Name:

Phone: 508-341-5815 (mobile) Email:

Michael.hager@eversource.com

EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin Phone: 508-596-0147

matthew.devlin@eversource.com Email:

EVERSOURCE CONSTRUCTION

SUPERVISOR

Matt Lagoy Name: Phone: 413-320-8752

matthew.Lagoy@eversource.com Email:

ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)

Name: Marc Bergeron (Epsilon

Associates)

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

Secondary Contact (SWCA)

Name: Rebecca Weissman (SWCA)

Phone: 339-203-7045

Email: Rebecca.weissman@swca.com

PRIME CONTRACTOR (BOND)

Name: Matt Stock Phone: 617-512-6766

mstock@bond-civilutility.com Email:

SUB CONTRACTOR (ET & L Corp.)

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

Section A – General Information					
(If necessary, complete additional inspection reports for each separate inspection location.)					
Inspector Information					
Inspector Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Title: Compliance Monitor				
Company Name: SWCA Environmental Consultants	Email: ariel.leclerc@swca.com				
Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772	Phone Number: 401-496-8471				
Inspection	on Details				
Inspection Date: 4/20/2023	Inspection Location: Segments 8-14 and Sudbury Substation. Balance of SWPPP inspection- Segments 1-7, all laydown yards (Hudson), and MH#1/MH#4 areas carried out by Terry Ramborger (AECOM).				
Inspection Start Time: 7:00am	Inspection End Time: 3:00pm				
Current Phase of Construction: Substation work and ROW work	Weather Conditions During Inspection: Sunny, 50s-60s				
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:					
 A storm event that produces 0.25 inches or more of rain within a 24-hou A snowmelt discharge from a storm event that produces 3.25 inches or 					
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrient-im ☐ Once every 7 calendar days and within 24 hours of the occurrence of either	·				
 A storm event that produces 0.25 inches or more of rain within a 24-hou A snowmelt discharge from a storm event that produces 3.25 inches or 					

Reduced Frequency (CGP Part 4.4):
 For stabilized areas: Twice during first month, no more than 14 calendar days apart; then once per month after first month until permit coverage is terminated For stabilized areas on "linear construction sites": Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of the occurrence of either:
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
□ For arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought: Once per month and within 24 hours of the occurrence of either:
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
☐ For frozen conditions where construction activities are being conducted: Once per month
Was this inspection triggered by a storm event producing 0.25 inches or more of rain within a 24-hour period? ☐ Yes ☒ No
was this inspection inggered by a storm event producing 0.25 inches of more of fain within a 24-noof period?
If "Yes," how did you determine whether the storm produced 0.25 inches or more of rain? On-site rain gauge: Weather station representative of site. Weather station location:
If "Yes," how did you determine whether the storm produced 0.25 inches or more of rain? On-site rain gauge: Weather station representative of site.
If "Yes," how did you determine whether the storm produced 0.25 inches or more of rain? On-site rain gauge: Weather station representative of site. Weather station location:
If "Yes," how did you determine whether the storm produced 0.25 inches or more of rain? On-site rain gauge: Weather station representative of site. Weather station location: Total rainfall amount that triggered the inspection (inches): N/A

Section B – Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2) (Insert additional rows if needed)						
Type and Location of E&S Control	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed	
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. Construction Entrance Pads	☐ Yes ⊠ No	N/A	☐ Yes ☒ No	N/A	Construction entrance pads are operating properly.	
3. Filter Tubes at Sudbury Substation	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Filter tubes are operating properly.	
4. 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.	
5. Filter Tubes on ROW in Sudbury	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Filter tubes are installed and operating properly in segments 9, 11, 12, 13, and 14.	
6. Turbidity curtain/floating silt fencing in Sudbury	☐ Yes ⊠ No	N/A	☐ Yes ☒ No	N/A	Turbidiy 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.	

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:

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

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

Poutine 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)

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

Section C – Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3) (Insert additional rows if needed)						
Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed	
Sanitary waste facilities, project wide	☐ Yes ☒ No	N/A	☐ Yes ⊠ No	N/A	No issues observed.	
2. Storage handling of materials	☐ 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.	

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

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

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

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

Section F – Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"		
Signature: Find C. Liller	Date: 4-20-2023	
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: 4-20-2023 Description: View of segment 8 from bridge 128. Facing west.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 4-20-2023 Description: View of entrance to segment 9 from Dutton Rd. Barrels are in place to indicate vernal pool area. Facing east.

EpsilonASSOCIATES INC.

PHOTOGRAPHIC LOG

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

Photo No.: 3 Date: 4-20-2023

Description:

View of Dudley Brook culvert area in segment 10. Stakes are in place to prevent travel or work over culvert. Facing east.



Epsilon ASSOCIATES INC.

PHOTOGRAPHIC LOG

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

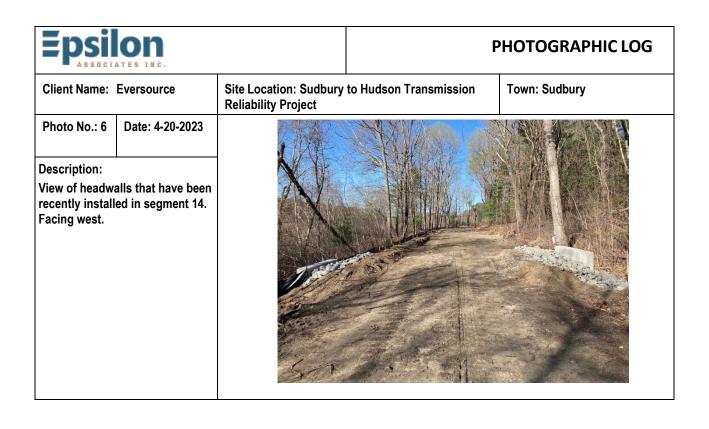
Photo No.: 4 Date: 4-20-2023

Description:

View of Type A E&S controls in segment 11. Facing west.



Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 5 Date: 4-20-2023 Description: View of segment 13 from bridge 127. Facing west.





PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 7

Date: 4-20-2023

Description:

View of syncopated silt fence and swale with check dams at east end of segment 14. Facing west.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 8 Date: 4-20-2023

Description:

View of filter tubes at Sudbury Substation. Controls are operating properly. Facing northeast.



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: 4/19/2023	Inspection Location: MH#3 (Forest Avenue)	
Discharge Start Time: 7:45 AM	Discharge End Time: 10:00 AM	
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, dewatering setup to discharge to a town of Hudson catch basin along Forest Avenue approximately 200' north of the area dewatered. Turbidity sampling < 50 NTUs.		

Attach Photographs of:

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

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

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

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

Section B – Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"			
Signature: To Runborger	Date: 4-19-23		
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: 4/19/2023

Description:

View of area being pumped at work operation at MH#3, in Forest Avenue, looking northward. Water appeared slightly turbid.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission

Town: Hudson

Photo No.: 2

Date:

4/19/2023

Description:

View of pumping operation at MH#3. This is the location of dewatering water prior to treatment.



Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 4/19/2023 Description: MH#3. View of dewatering operation, looking northward.



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: 4/20/2023	Inspection Location: MH#3 (Forest Avenue)	
Discharge Start Time: 7:15 AM	Discharge End Time: 9:00 AM	
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, dewatering setup to discharge to a town of Hudson catch basin along Forest Avenue approximately 200' north of the area		

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

dewatered. Turbidity sampling < 50 NTUs.

3. Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage features, storm drain inlets, and other conveyances to receiving waters.

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

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

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

Section B – Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"			
Signature: To Rundonger	Date: 4-20-23		
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

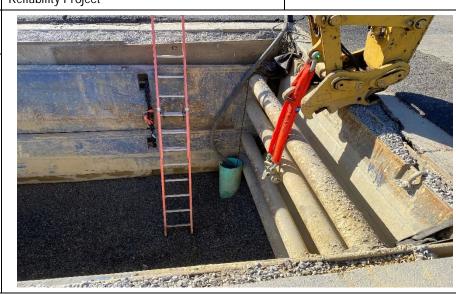
Town: Hudson

Photo No.: 1

Date: 4/20/2023

Description:

View of area being pumped at work operation at MH#3, in Forest Avenue. Water appeared slightly turbid.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 2

Date: 4/20/2023

Description:

View of pumping operation at MH#3. This is the location of dewatering water prior to treatment.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 3

Date: 4/20/2023

Description:

MH#3. View of dewatering operation, looking northward.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 4

Date:

4/20/2023

Description:

MH#3. View of discharge bag/bales, looking eastward. Water appeared to be clear.

