Weekly Environmental Compliance Summary

Project Name:

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

Project Location:

Sudbury, Hudson, and Stow, MA

Week of: July 10 to July 14, 2023

Summary of Activities Completed:

- On-going Substation Work
- Cut & fill/Grading
 - Peakham to Horse Pond (Sudbury)
 - Bridge 127 to Sudbury Substation (Sudbury)
- Installation of manholes and conduit
 - Conduit between MH #4 and MH #5 (Hudson roadway)
 - Conduit between MH #2 and MH #3 (Hudson roadway)
 - Conduit in segment 1 (Wilkins to Chestnut in Hudson and Stow)
 - MH #17 (Bridge 128 to Dutton in Sudbury)
 - o Conduit in segment 11 (Horse Pond to Union in Sudbury)
 - Chestnut St Bridge work (Hudson)
 - o Drilling tie-backs
- Invasive Species Removal (Sudbury)
 - o Peakham to Horse Pond
 - 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 cut & fill activities (see above)
- All MH and conduit work (see above)

Upcoming Work Activities for Next Three Weeks (7/10/2023 through 7/28/2023)

- Sudbury Substation Construction (G. Greene)
- Ongoing conduit work in Hudson ROW- MH #5-7 (Wilkins to Bridge 130) and MH #12- 13 (Parmenter to White Pond)
- MH and conduit work in roadway in Hudson (MH #1- MH #5)
- MH installation in Sudbury ROW- MH #17 (Segment 8- Bridge 128 to Dutton Rd) and MH #28 (Sudbury Substation Driveway)
- Conduit work in Sudbury ROW- MH #17-MH #18 (Bridge 128 to Dutton) and MH #22-MH #23 (Horse Pond to Union)
- Cut & fills in Sudbury- Segment 9 (Dutton to Peakham), Segment 10 (Peakham to Horse Pond), Segment 11 (Horse Pond to Union), and Segment 14 (Bridge 127 to Sudbury Substation)
- Chestnut Street Bridge work to continue
- Bridge 127- Install sheeting
- Invasive species removal in Sudbury to continue (SWCA)

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 Matt Lagoy, Eversource Vinicius Ludovico, Eversource David Couette, PARE Corp. Denise Dembkoski, Stow Town Adminstrator Rob Tomasso, PARE Corp.

Bill Cooper, Entrustol 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

Epsilon Team Daily Logs



Weekly Storm Event Daily Date: 7/10/2023 Time: 7:00am-3:00pm

Inspector name(s), title(s) and qualifications: Francis Hoey (SWCA), Compliance Monitor, EPA (CGP) Site Inspector

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

Precipitation/Weather (since last inspection): Mixed, 40s-90s

Weather conditions (time of inspection & future outlook): Rain, 60s-70s

Inspection Location Description (include segment # and stationing): Segments 1-5, all laydown yards (Hudson), and MH#1-MH#5 areas

+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):

Conduit and ductbank installation in segment 1; Excavating Wilkins St to MH #5; Ductbank installation east of MH #2 on Forest Ave; Drilling tie-backs at Chestnut St; Activities at laydown yards.

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? See comments below.
New Corrective Action Recommendations
New Routine Maintenance Recommendations See comments below.

ENVIRONMENTAL COMPLIANCE	
Compliant with applicable permits and applicable environmental requirements? YES 🛛 NO 🗆 If not	t, explain:
Other Comments & Observations	
 At the time of the inspection, it was raining on-site. No SWPPP inspection was conducted, a full SWPPP inspection will be completed 7/11. Repairs to E&S controls are needed in segments 1, 2, and 5 (routine maintenance). 	Francis Hoey
- Two stormwater washouts are in need of repair in segment 3- at approximately Sta. #166 rt and Sta. #170 rt.	Authorized Signature
Drilling tic backs in programs at Chapter 5t Water is being used for drilling process and is	7/10/2023

- Drilling tie-backs in progress at Chestnut St. Water is being used for drilling process and is being discharged into an infiltration basin onsite away from jurisdicational areas.

- Inlet protections were installed adjacent to the active work along Forest ave.

Pr	oject	Nam	ne:
-			

USEPA #:

MAR1003UW

Date

Sudbury to Hudson Transmission Reliability Project

Project Location:

Sudbury, Hudson, Stow, and Marlborough, MA



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 StockPhone:617-512-6766Email:mstock@bond-civilutility.com

SUB CONTRACTOR (ET&L Corp.)

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

CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project

	ON TES INC.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury to Hudson Transmission Town: Reliability Project		Town: Hudson
Photo No.: 1	Date: 7/10/2023			
Description: View of Bond we on Forest Ave. F	orking near MH #2 Facing southwest.			

Epsi	Ion Ates Inc.		P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury to Hudson Transmission Town: Hudson Reliability Project		Town: Hudson
Photo No.: 2	Date: 7/10/2023			
Description:	orking on Wilkins St.	and the second second	MAG A	
Facing southwe	est.			

CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project

Epsi	ON ATES INC.			PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Hudson	
Photo No.: 3	Date: 7/10/2023				
Description: View of the exca construction ent Street in segme northeast.	rance off of Wilkins				

Epsil	ION ATES INC.			PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Hudson	
Photo No.: 4	Date: 7/10/2023				
St. Water being contained within	ie-backs at Chestnut used for drilling is infiltration basin and be discharging off- t.				

CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project

Client Name:	Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson	
Photo No.: 5	Date: 7/10/2023	AUGULO HOR HORSE		

Epsilon Associates inc.		PHOTOGRAPHIC LOG		
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 6	Date: 7/10/2023			
	ction entrance to ain Street. Facing			



□ Weekly	Storm Event	Other 🛛	Date: 7-10-23	Time: 6AM-2PM
	me(s), title(s) and c PSS, CPESC, SPV		rry Ramborger (AECOM), Sen) Site Inspector	ior Environmental
Others prese	ent/affiliation(s):ET8	L; G.Greene; S	WCA & Bond personnel.	
Precipitation	Weather (since las	t inspection): Mi	xed, 60 - 80s	
Weather cor	nditions (time of insp	pection & future	outlook): Overcast, Rain, 60s	
Inspection L substation.		(include segme	nt # and stationing): Segments	6-14, Sudbury
⁺ Storm even	it info (approx): Star	t date/time:N/A	Duration: N/A Amount of rainfall	(inches):See Note below
Summary	f Activitios/Locativ	one Incracted (include segment # and statio	nina).
			0	0/
Activity not	ted within Sudbury	/ substation. E	Sond conducting site work wi	thin segment 11 (conduit wo
within soan	nents FT&I cond	lucting grading	within segment 10	

Project Name:

Sudbury to Hudson Transmission Reliability Project

Project Location:

Sudbury, Hudson, Stow, and Marlborough, MA

USEPA #:

MAR1003UW

Bond conducting manhole work within segment 8. ET&L conducting grading within segment 10.

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) 🛛 No

Compliance with Previous Observations? 🛛 Yes 🗆 No

New Corrective Action Recommendations \Box Yes 🖾 No

New Routine Maintenance Recommendations? 🖾 No

ENVIRONMENTAL COMPLIANCE

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

Other Comments & Observations

I conducted turtle sweeps within Segments 5-8, with actual work within segments 5 & 8.

Rain event threshold (>0.25") surpassed. Rain inspection to be conducted tomorrow (7-11-23).

I conducted dewatering inspections & turbidity monitoring within segment 1 (conduit work) & segment 11 (conduit work).



Authorized Signature Date 7-10-23



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: <u>Rebecca.weissman@swca.com</u>

PRIME CONTRACTOR (BOND)

Name: Matt Stock Phone: 617-512-6766 Email: <u>mstock@bond-civilutility.com</u>

SUB CONTRACTOR (ET & L Corp.)

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

	ON TES INC.			PHOTOGRAPHIC LOG
Client Name: E	Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury
Photo No.: 1	Date: 7-10-23		CELEVIA.	
Description: Manhole work w manhole #17, lo	vithin segment 8, ooking westward.			

Epsi			F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 2	Date: 7-10-23			
Description:	•			
Work area with looking eastwa	in segment 9, ard.			
			A second second	

	ON ATES INC.		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 3	Date: 7-10-23			
Description: Grading work v over Dudley Br looking eastwa	vithin segment 10 rook culvert, ırd.			

Epsi	ON ATES INC.		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 4	Date: 7-10-23			
Description: Work area with looking westwa				

Epsilon		PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 5 Date: 7-10-23			
Description: Work area within segment 11, existing erosion control, looking eastward.			

			Р	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 6	Date: 7-10-23			MR all a la
Description: Work area with (conduit work) control, lookin	, existing erosion	Terra USDOTHZIBO300		

Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 7 Date: 7-10-23			
Description: Work area within Segment 11, backfilling, looking westward.			

Epsilon ASSOCIATES INC.			PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 8	Date: 7-10-23			
Description: Erosion contro segment 11, lo	I repairs within oking westward.			



Weekly Storm Event Daily Date: 7/12/2023 Time: 7:00am-3:00pm

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

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

Precipitation/Weather (since last inspection): Mixed, 40s-90s

Weather conditions (time of inspection & future outlook): Sunny, 70s-80s

Inspection Location Description (include segment # and stationing): Segments 1-5, all laydown yards (Hudson), and MH#1-MH#5 areas

+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):

Conduit and ductbank installation in segment 1; Excavating Wilkins St to MH #5; Ductbank installation east of MH #2 on Forest Ave; Drilling tie-backs at Chestnut St; Activities at laydown yards.

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? See comments below.
New Corrective Action Recommendations
New Routine Maintenance Recommendations See comments below.

ENVIRONMENTAL COMPLIANCE

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

Other Comments & Observations

Repairs to E&S controls are needed in segments 1, 2, and 5 (routine maintenance).
Two stormwater washouts are in need of repair in segment 3- at approximately Sta. #166 rt and Sta. #170 rt. Repair silt fence where undermined at Sta. #166 rt in segment 3 (routine maintenance).

- Drilling tie-backs in progress at Chestnut St. Water is being used for drilling process and is being discharged into multiple infiltration basins onsite away from jurisdicational areas. Additional lined pit is going to be installed for grout washout.

Avail (Leller

Authorized Signature

7/12/2023 Date

Project Name: Sudbury to Hudson Transmission Reliability Project Project Location: Sudbury, Hudson, Stow, and Marlborough, MA USEPA #:

MAR1003UW



EVERSOURCE PROJECT MANAGER

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

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 C	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

ľ

CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project

Epsil	ON MES INC.			PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury to Hudson Transmis Reliability Project		ry to Hudson Transmission Town: Hudson	
Photo No.: 1	Date: 7/12/2023				
Description: View of Bond wo on Forest Ave. I	orking near MH #2 ^Ξ acing southeast.				

Epsi				PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Hudson
Photo No.: 2	Date: 7/12/2023			
Description: View of Bond w Facing south.	orking on Wilkins St.			

CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project

			PHOTOGRAPHIC LOG	
		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Hudson
Photo No.: 3	Date: 7/12/2023			
Sta. #116 left in stormwater disc Recommend rei this area when f E&S controls are	d E&S controls at segment 1 where harge is occurring. nstalling swale in easible. Repairs to e needed throughout outine maintenance). it.			

	ATES INC.			PHOTOGRAPHIC LOG
		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 4	Date: 7/12/2023			
St. Water being contained within	ie-backs at Chestnut used for drilling is i infiltration basins ed to be discharging east.			

CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project

	ION ATES INC.			PHOTOGRAPHIC LOG
Client Name: Eversource Site Location: Sudbury Reliability Project		to Hudson Transmission	Town: Hudson	
Photo No.: 5	Date: 7/12/2023			

Epsilon Associates INC.		PHOTOGRAPHIC LOG		
Client Name: Eversource Site Relia		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 6	Date: 7/12/2023			
View of Stowe C Facing northeas				



Weekly D Storm Event Other	Date: 7-12-23 Time: 6AM-2PM	Project Name:
Inspector name(s), title(s) and qualifications: Terry I Scientist, CPSS, CPESC, SPWS & EPA (CGP) Sit	Sudbury to Hudson Transmission Reliability	
Others present/affiliation(s): Bond; ET&L G.Green	•	Project
Precipitation/Weather (since last inspection): Mixed	•	Project Location:
Weather conditions (time of inspection & future outlo	·	Sudbury, Hudson, Stow, and Marlborough, MA
Inspection Location Description (include segment # substation.	USEPA #:	
*Storm event info (approx): Start date/time: N/A Dur	ation: N/A Amount of rainfall (inches): N/A	MAR1003UW
	ude segment # and stationing): I conducting site work within segment 11 (conduit ithin segment 14. Moosehead removing trees within	,

Inspection Notes:

🛛 No

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

Compliance with Previous Observations? \boxtimes Yes 🗆 No

New Corrective Action Recommendations 🛛 No

New Routine Maintenance Recommendations?
Ves
No

ENVIRONMENTAL COMPLIANCE

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

Other Comments & Observations

I conducted turtle sweeps within Segments 5-8, with actual work within segments 5 & 8.

I conducted dewatering inspection & turbidity monitoring within segment 11 (conduit work).

Tay Randorge

Authorized Signature Date 7-12-23



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: <u>Rebecca.weissman@swca.com</u>

PRIME CONTRACTOR (BOND)

Name: Matt Stock Phone: 617-512-6766 Email: <u>mstock@bond-civilutility.com</u>

SUB CONTRACTOR (ET & L Corp.)

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

Epsion ASSOCIATES INC.		PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury
Photo No.: 1 Date: 7-12-23			
Description: Manhole work within segment 8, manhole #17, spoil piles covered prior to removal, looking westward.			

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Town: Sudbury Reliability Project		Town: Sudbury
Photo No.: 2	Date: 7-12-23			
Description: Work area with manhole 18 are eastward.				

Epsilon ASSOCIATES INC.			PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 3	Date: 7-12-23			
	es removal work t 10 (Moosehead), ard.			

Epsilon		PHOTOGRAPHIC LOG		
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 4	Date: 7-12-23			
	iin segment 11, existing erosion g eastward.			

Epsion ASSOCIATES INC.		PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 5 Date: 7-12-23			
Description: Work area within segment 12, existing erosion control, looking westward.			

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG		
Client Name: Eversource Site Rel		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 6	Date: 7-12-23			
Description: Work area with manhole 25, e control, looking	xisting erosion			

Epsi			F	PHOTOGRAPHIC LOG
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 7	Date: 7-12-23			
Description: ET&L creating Segment 14, lo	basin within oking eastward.			

Epsilon ASSOCIATES INC.		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 8 Date: 7-12-23			
Description: Invasive species (Norway maple removed from area within segment 14, looking westward.			



Project Name:

Project Location:

Marlborough, MA

Project

USEPA #:

MAR1003UW

Sudbury to Hudson

Transmission Reliability

Sudbury, Hudson, Stow, and

Weekly Storm Event Daily Date: 7/13/2023 Time: 7:00am-2:30pm

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

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

Precipitation/Weather (since last inspection): Mixed, 40s-90s

Weather conditions (time of inspection & future outlook): Sunny, 70s-80s

Inspection Location Description (include segment # and stationing): Segments 1-5, all laydown yards (Hudson), and MH#1-MH#5 areas

+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):

Conduit and ductbank installation in segment 1; Excavating Wilkins St to MH #5; Ductbank installation east of MH #2 on Forest Ave; Drilling tie-backs at Chestnut St; Activities at laydown yards.

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? See comments below.
New Corrective Action Recommendations
New Routine Maintenance Recommendations
 See comments below.

ENVIRONMENTAL COMPLIANCE

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

Other Comments & Observations

maintenance).

- Repairs to E&S controls are needed in segments 1, 2, and 5 (routine maintenance). - Two stormwater washouts are in need of repair in segment 3- at approximately Sta. #166 rt and Sta. #170 rt. Repair silt fence where undermined at Sta. #166 rt in segment 3 (routine

- Drilling tie-backs in progress at Chestnut St. Water is being used for drilling process and is

being discharged into multiple infiltration basins onsite away from jurisdicational areas.

And C. Lean

Authorized Signature 7/13/2023

Date

Additional lined pit has been installed for grout washout. -Silt fence has been installed along new work area on Wilkins St. It is recommended that inlet protection is installed in nearby catch basins.



EVERSOURCE PROJECT MANAGER

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

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 C	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

ľ

CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project

Epsil	ON MES INC.		F	PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project		ry to Hudson Transmission Town: Hudson	
Photo No.: 1	Date: 7/13/2023				
Description: View of Bond we on Forest Ave. F	orking near MH #2 Facing southeast.				

Epsilon Associates inc.		PHOTOGRAPHIC LOG		
Client Name: Eversource Site Location: Sudbury to Hudson Transmission Town: Hudson Reliability Project		Town: Hudson		
Photo No.: 2	Date: 7/13/2023			
Silt fence has b new work area. that inlet protect	orking on Wilkins St. een installed along It is recommended tion is installed in asins. Facing north.			

CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project

	ATES INC.			-
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Hudson
Photo No.: 3	Date: 7/13/2023			
Sta. #116 left in stormwater disc Recommend rei this area when f E&S controls are	d E&S controls at segment 1 where harge is occurring. nstalling swale in easible. Repairs to e needed throughout utine maintenance).			

Epsilon Associates inc.		PHOTOGRAPHIC LOG		
Client Name:	Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Hudson
Photo No.: 4	Date: 7/13/2023			
St. Water being contained within and not observe	ie-backs at Chestnut used for drilling is i infiltration basins to be discharging t has been installed ut. Facing west.			

CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project

Epsil	ION ATES INC.		PHOTOGRAPHIC LOG
Client Name: Eversource Site Location: Sudbury to Hudson Transmission Town: Hudson Reliability Project		Town: Hudson	
Photo No.: 5	Date: 7/13/2023	and the second second	
at approximately segment 3. Rec erosion and rem sediment. Repa	and washout noted y Sta. #166 rt in ommend repairing noving deposited ir silt fence where utine maintenance).		

Epsilon Associates inc.			P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 6	Date: 7/13/2023			
Description:				
	ction entrance to hite Pond Rd. Facing		NO PASSING MRIELONLY VIENTIALIONES ANDERIONE	



□ Weekly	Storm Event	Other	Date: 7-13-23	Time: 6AM-2PM			
	Inspector name(s), title(s) and qualifications: Terry Ramborger (AECOM), Senior Environmental Scientist, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector						
Others prese	ent/affiliation(s): Bo	nd; ET&L G.	Greene; SWCA & Bond personr	nel.			

Precipitation/Weather (since last inspection): Mixed, 60 - 80s

Weather conditions (time of inspection & future outlook): Sunny, 70-80s

Inspection Location Description (include segment # and stationing): Segments 6-14, Sudbury substation.

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

Project Name:

Sudbury to Hudson Transmission Reliability Project

Project Location:

Sudbury, Hudson, Stow, and Marlborough, MA

USEPA #:

MAR1003UW

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

Activity noted within Sudbury substation. Bond conducting site work within segment 11 (conduit work). Bond conducting manhole work within segment 8. ET&L conducting site work within segment 14. SWCA removing invasive species within segment 14.

Inspection Notes:

Any Significant Discharges of Sediment (or other) or Non-Compliance Actions?

Yes
No

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

Compliance with Previous Observations? \boxtimes Yes \Box No

New Corrective Action Recommendations \Box Yes \boxtimes No

New Routine Maintenance Recommendations?

ENVIRONMENTAL COMPLIANCE

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

Other Comments & Observations

I conducted turtle sweeps within Segments 5-8, with actual work within segments 5 & 8.

I conducted dewatering inspection & turbidity monitoring within segment 11 (conduit work) & dewatering inspection within segment 8 (manhole work).

I met with Lori Capone (Sudbury CC), Ariel LeClerc (SWCA), Matt Lagoy (Eversource), Brianna Germaine (Burns), Matt Stordy (Bond) & ET&L personnel at bridge 127 to discuss issues regarding upcoming work at/near bridge 127. Tay Ramborger

Authorized Signature Date 7-13-23



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: <u>Rebecca.weissman@swca.com</u>

PRIME CONTRACTOR (BOND)

Name: Matt Stock Phone: 617-512-6766 Email: <u>mstock@bond-civilutility.com</u>

SUB CONTRACTOR (ET & L Corp.)

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

Epsion ASSOCIATES INC.			PHOTOGRAPHIC LOG	
Client Name: Eve	ersource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1 D	ate: 7-13-23			
Description: Work area within s historic cattle cros erosion control, lo	ssing, existing			

	ION ATES INC.		Р	HOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 2	Date: 7-13-23			
Description: Work area with manhole 18 are eastward.				

			P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 3	Date: 7-13-23			
	in segment 10, existing erosion g eastward.			

Epsilon		PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 4 Date: 7-13-23			
Description: Work area within segment 11, conduit work, existing erosion control, dewatering operation, looking westward.			

Epsilon		Р	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 5 Date: 7-13-23		N/ Althese	
Description: Work area within segment 12, existing erosion control, looking eastward.			

Epsilon		PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 6 Date: 7-13-23			
Description: Invasive species removal wo within segment 14, looking westward.	rk		

Epsilon			PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 7	Date: 7-13-23			
Description: Work area within segment 8, existing erosion control, looking westward.				

Epsilon ASSOCIATES INC.			F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 8	Date: 7-13-23			
Description: Work area with manhole #17, I	in segment 8, ooking westward.			



Weekly Storm Event Other	Date: 7-14-23	Time: 6AM – 2PM	Project Name:
Inspector name(s), title(s), and qualifications: Terry	Sudbury to Hudson Transmission Reliability		
Scientist, CPSS, CPESC, SPWS & EPA (CGP) Site	Project		
Others present/affiliation(s): G.Greene , Bond & ET& Precipitation/Weather (since last inspection): Mixed ,	Project Location:		
Weather conditions (time of inspection & future outlood	Sudbury, Hudson, Stow, and Marlborough, MA		
Inspection Location Description (include segment # a	•	•	USEPA #:
*Storm event info (approx): Start date/time: N/A Dura	ation: N/A Amount of rainf	all N/A (inches):	MAR1003UW
Summary of Activities/Locations Inspected (inclue Continued activity within the substation, activity n		<i>.</i> ,	
in Hudson). Bond conducting erosion control reparts Street. ET&L conducting grading work within seg work. Bond finalizing conduit work within segme	gment 14. Bond finishing	manhole work within segmer	t 8. Bond working Chestnut Street
Inspection Notes:			
Any Significant Discharges of Sediment (or other) or I	Non-Compliance Actions?	□ Yes	
Identify presence of stockpiles and document when p	laced and when removed (week maximum for stockpiles)	□ Yes ⊠ No
Compliance with Previous Observations? \boxtimes Yes	🗆 No		
New Corrective Action Recommendations?	⊠ No		
New Routine Maintenance Recommendations?	es 🛛 No		
ENVIRONMENTAL COMPLIANCE			

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

Other Comments & Observations

I conducted turtle sweeps within segments 5, 6, 7 & 8, with actual work within segment 8 (manhole work).



Authorized Signature Date 7-14-23



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: <u>Rebecca.weissman@swca.com</u>

PRIME CONTRACTOR (BOND)

Name: Matt Stock Phone: 617-512-6766 Email: <u>mstock@bond-civilutility.com</u>

SUB CONTRACTOR (ET & L Corp.)

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



Epsilon ASSOCIATES INC.		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 1 Date: 7-14-23			
Description: Chestnut Street crossing, toward segment 1, looking westward.			

Epsi			F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 2	Date: 7-14-23			
Description: Work area with manhole #5, ey control, lookin	kisting erosion			



Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 3 Date: 7-14-23 Description:		10 P	
Work area within segment 5, existing erosion control, looking westward.			

			P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 4	Date: 7-14-23			
	iin Forest Avenue, ooking southward.			



Epsilon		Р	PHOTOGRAPHIC LOG
Client Name: Eversource Site Location: Sudbury Reliability Project		to Hudson Transmission	Town: Sudbury
Photo No.: 5 Date: 7-14-23			
Description: Work area within segment 8, manhole #17, looking eastward.			

		Р	PHOTOGRAPHIC LOG
Client Name: Eversource Site Location: Sudbury Reliability Project		to Hudson Transmission	Town: Sudbury
Photo No.: 6 Date: 7-14-23			
Description: Work area within segment 9, manhole 18, looking eastward.			



Epsi			F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 7	Date: 7-14-23	****		
Description: Unloading equ Segment 11, ex control, looking	kisting erosion			

Epsi			F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 8	Date: 7-14-23	N/2	1226	
Description: Work area with work over culv erosion contro westward.				

Epsilon Team Full SWPPP Inspection Report(s)



□ Weekly	Storm Event	□ Other	Date: 7-11-2023	Time: 7:00am-3:00pm	Project Name:
•	(). ()	ualifications:	Ariel Leclerc (SWCA), Co	mpliance Monitor, CESSWI,	Sudbury to Hudson Transmission Reliability
QCIS, QPSV					Project
onsite	ent/affiliation(s): ler	ry Ramborger	(AECOM), Personnel fro	om multiple companies also	Project Location:
Precipitation/Weather (since last inspection): Mixed, 40-80s			Sudbury, Hudson, Stow, and		
Weather con	ditions (time of insp	ection & future	outlook): Sunny, 70s-80s	6	Marlborough, MA
•	ocation Description nd MH#1-MH#5 are	· •	ent # and stationing): Segi	ments 1-5, all laydown yards	USEPA #: MAR1003UW
*Storm even	t info (approx): Start	date/time: 7-1	0/7am Duration: 13 hrs A	mount of rainfall (inches): 0.75"	

Summary of Activities/Locations Inspected (include segment # and stationing): Conduit and ductbank installation in segment 1; Ductbank installation Wilkins St to MH #5; Ductbank installation east of MH #2 on Forest Ave; Drilling tie-backs at Chestnut St; Activities at laydown yards; Segments 2, 3, and 4 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 See comments section below.
New Corrective Action Recommendations? Yes No
New Routine Maintenance Recommendations? ⊠ Yes □ No See comments section below.

ENVIRONMENTAL COMPLIANCE

Compliant with applicable permits a	nd applicable environmental requirements?	🛛 Yes	If not explain.	
compliant with applicable permits a		2103		

Other Comments & Observations

-This SWPPP inspection covers Segments 1-5, all laydown yards (Hudson), and MH#1-MH#4 areas. Balance of SWPPP inspection- Segments 6-14 and Sudbury Substation carried out by Terry Ramborger (AECOM).

- Repairs to E&S controls are needed in segments 1, 2, and 5 (routine maintenance).

- Two stormwater washouts are in need of repair in segment 3- at approximately Sta. #166 rt and Sta. #170 rt. Repair silt fence where undermined at Sta. #166 rt in segment 3 (routine maintenance).

- Drilling tie-backs in progress at Chestnut St. Water is being used for drilling process and is being discharged into an infiltration basin onsite away from jurisdicational areas.

Avril (Leller

Authorized Signature

Date 7/11/2023



EVERSOURCE PROJECT MANAGER

Name:Mike HagerPhone: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:<u>mbergeron@epsilonassociates.com</u>

<u>Secondary Contact (SWCA)</u> Name: Rebecca Weissman (SWCA) Phone: 339-203-7045 Email: <u>Rebecca.weissman@swca.com</u>

PRIME CONTRACTOR (BOND)

 Name:
 Matt Stock

 Phone:
 617-512-6766

 Email:
 mstock@bond-civilutility.com

SUB CONTRACTOR (ET & L Corp.)

Name:Ethan WilkinsPhone:978-501-9826Email: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			
Inspectio	on Details			
Inspection Date: 7/11/2023 Inspection Location: Segments 1-5, all laydown yards (Hudson), and MH#1- MH#5 areas. Balance of SWPPP inspection- Segments 6-14 and Sudbury Substation carried out by Terry Ramborger (AECOM).				
Inspection Start Time: 7:00am	Inspection End Time: 3:00pm			
Current Phase of Construction: Work at ROW, roads, and laydown yards	Weather Conditions During Inspection: Sunny, 70s-80s			
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-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 				
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrient-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-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 				

 Reduced Frequency (CGP Part 4.4): For stabilized areas: Twice during first month, no more than 14 calendar days apart; then once per month after first month until permit coverage is terminated For stabilized areas on "linear construction sites": Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of the occurrence of either:
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
For arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought: Once per month and within 24 hours of the occurrence of either:
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
For frozen conditions where construction activities are being conducted: Once per month
Was this inspection triggered by a storm event producing 0.25 inches or more of rain within a 24-hour period? 🛛 Yes 🗆 No
 If "Yes," how did you determine whether the storm produced 0.25 inches or more of rain? ☑ On-site rain gauge: 0.75" ☑ Weather station representative of site. Weather station location: NOAA, Laurence G Handscomb Field Airport – 1.09"
Total rainfall amount that triggered the inspection (inches): 0.75" (on-site rain gauge)
Was this inspection triggered by a snowmelt discharge from a storm event producing 3.25 inches or more of snow within a 24-hour period? 🗆 Yes 🛛 No
 If "Yes," how did you determine whether the storm produced 3.25 inches or more of snow? On-site rain gauge Weather station representative of site. Weather station location:
Total snowfall amount that triggered the inspection (inches): 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
1. Silt Fencing at Entrance pads throughout	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Silt fence is installed per the plan at construction entrances throughout.
2. Construction Entrance Pads	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Construction entrance pads are operating properly.
3. Filter Tubes at MH#1 area at Hudson Power & Light	🗆 Yes 🗆 No	N/A	🗆 Yes 🛛 No	N/A	Filter tubes are operating properly.
4. Silt Fencing at laydown yards (25 Stowe Ct and 17 Bonazzoli Avenue)	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Silt fence is operating properly.
5. Straw Wattles in Hudson	🗆 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).
6. Silt Fencing on ROW in Hudson	🛛 Yes 🗆 No	1	🗆 Yes 🛛 No	7/05/2023 7/11/2023	-Repairs to E&S controls are needed in segments 1, 2, and 5 (routine maintenance). -Repair silt fence where undermined at Sta. #166 rt in segment 3 (routine maintenance).
7. Silt Fencing & Filter Tubes in Stow (segment 1 Off Chestnut St)	🛛 Yes 🗆 No	1	🗆 Yes 🛛 No	7/11/2023	-Repair silt fence and filter tubes where needed in segment 1 (routine maintenance).
8. Filter Tubes in Hudson	🛛 Yes 🗆 No	1	🗆 Yes 🛛 No	7/05/2023 7/11/2023	-Repairs to E&S controls are needed in segments 1, 2, and 5 (routine maintenance).
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. -Silt sack inlet protection installed in catch basins at Main Street entrance pad & operating properly. -Silt sack inlet protection is installed in catch basins near active work on Forest Ave & operating properly.

10. Turbidity curtain/floating silt fencing in Hudson	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No		Floating silt fencing installed & operating properly within segments 2/3 at Bridge 130.
11. Silt fence & Filter Tubes along Forest Ave at MH #4	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Silt fence & filter tubes are operating properly.

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

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

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.

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-toolsand-templates. See CGP Part 5.4 for more information.

		(แรยา นั้น	ditional rows if need	50)	
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
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. Fuel tank (600 gallons) at 555 Main Street laydown yard	🗆 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 includi	ng dewatering) occurring from any part of your site at the time of the inspection? ⁴ \boxtimes Yes \Box No
 The visual quality of t The characteristics of pollutants. 	of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater pollutant characteristics that are visible from your site and attributable to your discharge in receiving waters or in other constructed or
Discharge Location	Observations
1. Segment 1- Sta. #115 to Sta. #119	Swale that was previously installed in segment 1 has been removed due to ductbank installation. From approximately Sta. #115 to Sta. #119, stormwater and groundwater seep is discharging through silt fence instead of entering leaching catch basin #3 as designed. It is recommended that swale is reinstalled when feasible to ensure proper stormwater drainage. Water discharing from project at time of inspection appeared to be clear and free of sediment or pollutants.
2. Segment 3 - Sta. #166 rt and Sta. #170 rt	Documentation of discharge that occurred 7/10/2023: As noted on reports in the past, stormwater from adjacent property flows onto project ROW in segment 3 during heavy rains. During this week's rains, stormwater flow from adjacent property continued to erode exposed soils at two locations in this segment- approximately Sta. #166 rt and Sta. #170 rt. Sediment appears to have deposited outside of limit of work, but did not impact any jurisdictional areas. Stormwater discharge was not in progress during inspection. Recommend repairing erosion and removing deposited sediment at both locations.
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: Juil (- Liller	Date: 7-11-2023		
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: Compliance Monitor – SWCA, Inc.		
OPTIONAL: Signature of Contractor or Subcontractor			
Signature:	Date:		
Printed Name:	Affiliation:		

Epsilon		PHOTOGRAPHIC LOG		
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 1	Date: 7-11-2023		ser.	
	vorking near MH #2 Facing southeast.			

Epsilon Associates inc.		PHOTOGRAPHIC LOG		
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 2	Date: 7-11-2023		and all	
Description:	working on Wilkins			
St. Facing nort	h.			

Client Name: Eversource Site Location: Sudbury to Reliability Project		PHOTOGRAPHIC LOG		
			to Hudson Transmission	Town: Hudson
Photo No.: 3	Date: 7-11-2023	1/8		
Sta. #116 left in stormwater disc occurring. Repa controls are new this segment (re	airs to E&S eded throughout			

		PHOTOGRAPHIC LOG		
		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 4	Date: 7-11-2023		A Carl	States and
for drilling proc discharged into basin onsite aw	ater is being used ess and is being an infiltration			

Epsilon Associates Inc.			PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 5	Date: 7-11-2023			
Description:				
View of segme 130. Facing we	nt 2 from Bridge st.			

Epsilon Associates INC.		PHOTOGRAPHIC LOG		
Client Name:	Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Hudson
Photo No.: 6	Date: 7-11-2023			
Description:	·			
rt in segment 3 repairing erosi deposited sedi	ximately Sta. #166 B. Recommend on and removing ment. Repair silt indermined (routine			

Epsilon Associates INC.			PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Hudson
Photo No.: 7	Date: 7-11-2023			
	E&S controls in ntrols are operating ng west.			

		PHOTOGRAPHIC LOG		
		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Hudson
Photo No.: 8	Date: 7-11-2023			
Description:	•		机的和量子含	
View of Type A E&S controls in segment 5. Repairs to E&S controls are needed in this segment (routine maintenance). Facing west.				



Inspection Location Description (include segment # and stationing): Segments 6-14 & Sudbury Substation.

*Storm event info (approx): Start date/time: 7-10/7AM Duration:13 hrs Amount of rainfall (inches): 0.75"

Project Name:

Sudbury to Hudson Transmission Reliability

Project

Project Location:

Sudbury, Hudson, Stow, and Marlborough, MA

USEPA #:

MAR1003UW

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

Activity noted within Sudbury substation. Bond conducting conduit work within segment 11. Bond conducting manhole work within segment 9. ET&L conducting cut-fill work within segment 14. Moosehead removing trees in segment 14. SWCA removing invasive species within segment 14.

Inspection Notes:

Any Significant Discharges of Sediment (or other) or Non-Compliance Actions?

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

Compliance with Previous Observations? \boxtimes Yes \Box No

New Corrective Action Recommendations \Box Yes \boxtimes No

New Routine Maintenance Recommendations?

ENVIRONMENTAL COMPLIANCE

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

Other Comments & Observations

This SWPPP inspection covers Segments 6-14 & Sudbury substation. Balance of SWPPP inspection-Segments 1-5; all laydown yards in Hudson & Manhole #1 area, Manhole #2 area, Manhole #3 area & Manhole #4 area carried out by Ariel Leclerc.

I conducted turtle sweeps within segments 5, 6, 7 & 8, with actual work within segment 8.

I met with Lori Capone within segment 8 to inspect dewatering setup.

I conducted dewatering inspections & turbidity monitoring within segment 8 (manhole 17) & segment 11 (conduit work). Subsequently a discharge of water, from dewatering within segment 8, exited the work area and flowed downslope to an adjacent wetland (wetland 44). No sedimentation was noted within the wetland.



Authorized Signature Date 7-11-23



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: <u>Rebecca.weissman@swca.com</u>

PRIME CONTRACTOR (BOND)

Name: Matt Stock Phone: 617-512-6766 Email: <u>mstock@bond-civilutility.com</u>

SUB CONTRACTOR (ET & L Corp.)

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

Section A – General Information (If necessary, complete additional inspection 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		
Inspecti	on Details		
Inspection Date: 7-11-23	Inspection Location: Segments 6-14 & Sudbury substation. Balance of SWPPP inspection-Segments 1-5; all laydown yards in Hudson & Manhole #1 area, Manhole #2 area, Manhole #3 area & Manhole #4 area carried out by Ariel Leclerc.		
Inspection Start Time: 6:00AM	Inspection End Time: 2:00PM		
Current Phase of Construction: ROW work; substation work	Weather Conditions During Inspection: Sunny, 70 - 80 s		
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	ubject to different inspection frequencies in different areas of the site.)		
Standard Frequency (CGP Part 4.2): At least once every 7 calendar days; OR Once every 14 calendar days and within 24 hours of the occurrence of either: 			
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 			
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3): Once every 7 calendar days and within 24 hours of the occurrence of either:			
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 			

Reduced Frequency (CGP Part 4.4):

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

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

- If "Yes," how did you determine whether the storm produced 0.25 inches or more of rain?
 - On-site rain gauge: 0.75"
 - Weather station representative of site. Weather station location: NOAA, Laurence G Hanscomb Field Airport 1.09"

Total rainfall amount that triggered the inspection (inches): 0.75" (on-site rain gauge)

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

- If "Yes," how did you determine whether the storm produced 3.25 inches or more of snow?
 - On-site rain gauge
 - Weather station representative of site.
 Weather station location:

Total snowfall amount that triggered the inspection (inches):

	Section B – Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2) (Insert additional rows if needed)						
Type and Location of E&S Control	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed		
1. Silt fencing at entrance pads throughout.	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Silt fencing installed per the plan & operating properly segments 6-14.		
2. Silt Fencing on ROW in Hudson	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Silt fencing is installed and operating properly in segment 6.		
3. Silt Fencing on ROW in Sudbury	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Silt fencing is installed and operating properly in segment 7-14.		
4. Construction entrance pads	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Construction entrance pads are installed per the plan & operating properly in segments 6-14.		
5. Compost filter tubes in Hudson & Sudbury	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Compost filter tubes pads are installed per the plan & operating properly in segments 6-14.		
5. Floating silt fencing located at segment 13/14 boundary at Bridge 127 in Sudbury	□ Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Floating silt fencing installed & operating properly within segments 13/14 at Bridge 127.		
	ance was found to be	necessary three or more	e times for the same	control at the sam	e location (including this occurrence), follow the		

corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:

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

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

- 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:

^{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

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-toolsand-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 ControlsConditions Requiring Routine Maintenance?1If "Yes," How Many 					
1. Sanitary waste facilities, project wide	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	No issues noted.
2. Sediment tracking/street sweeping	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	No issues noted.

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

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

3.	☐ Yes ☐ No If "Yes," date initiated:	Yes No If "Yes," date criteria met:	□ Yes □ No	
4.	Yes No If "Yes," date initiated:	Yes No If "Yes," date criteria met:	☐ Yes ☐ No	
5.	Yes No If "Yes," date initiated:	Yes No If "Yes," date criteria met:	☐ Yes ☐ No	

	Section E – Description of Discharges (CGP Part 4.6.2) (Insert additional rows if needed)
Was a discharge (not includin	ng dewatering) occurring from any part of your site at the time of the inspection? ⁴ \Box Yes \boxtimes No
 The visual quality of th The characteristics of pollutants. 	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. Segment 8, near manhole #17 at approximate Sta# 402+50.	Dewatering was operational for work near manhole #17 in segment 8. Subsequently water flowed outside the work area to an adjacent wetland (wetland 44). No sedimentation was noted within the wetland.
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 Runborgen	Date: 7-11-23				
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:				

Epsilon ASSOCIATES INC.		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1 Date: 7-11-23			
Description: Work area within Segment 8, Bond conducting manhole #17 work, looking westward.			

Epsilon ASSOCIATES INC.		Р	PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 2	Date: 7-11-23		A	
Description: Work area with manhole #18, I	nin Segment 9, ooking eastward.			

Epsilon ASSOCIATES INC.			F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 3	Date: 7-11-23			
Description: Work area with looking westw	in segment 10, ard.			

Epsilon ASSOCIATES INC.			F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 4	Date: 7-11-23			
	in segment 11, existing erosion g eastward.			

Epsilon		PHOTOGRAPHIC LOG		
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury	
Photo No.: 5 Date: 7-11-23				
Description: Work area within segment 13, manhole 25 area, existing erosion control, looking eastward.				

Epsi			F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 6	Date: 7-11-23			
Description: Work area with invasive specie (buckthorn), ex control, looking	es removal kisting erosion			

Epsilon			PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury
Photo No.: 7	Date: 7-11-23			
Description: Work area within segment 14, invasive species removal (Norway maple), existing erosion control, looking westward.				

Epsilon			PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury
Photo No.: 8	Date: 7-11-23			
Description: Work area within segment 14, grading activity by ET&L, existing erosion control, looking westward.				

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: 7/10/23	Inspection Location: Trench work near MH#5 (Off Wilkins Avenue, Seg. 1)			
Discharge Start Time: 8:30 AM	Discharge End Time: 2:30 PM			
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required? ¹ Yes No			
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge: ¹ Turbidity sampling conducted, dewatering setup to discharge to right-of-way west of the manhole #5. Turbidity sampling > 50 NTUs.				
 Attach Photographs of: Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and Dewatering control(s); and 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. 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: 				

• 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.

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 Runborgen	Date: 7-10-23			
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: 7/10/2023			
Description: View of area b work operatior Wilkins Avenu westward.	eing pumped at n at Segment 1, off e, looking			

Epsilon ASSOCIATES INC.		P	PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Town: Hud Reliability Project		Town: Hudson
Photo No.: 2	Date: 7/10/2023			
Segment 1. The dewatering wa	ng operation at his is the location of ter prior to hter appeared to be			

Epsion ASSOCIATES INC.		F	PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 3	Date: 7/10/2023			
Description: Segment 1. View of dewatering				
operation, looking westward.				
1				South States

Epsion ASSOCIATES INC.		P	PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 4	Date: 7/10/2023			
bag/bales, loo Water discharg	iew of discharge king westward. ge to bag d appeared to be			

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: 7/10/23	Inspection Location: Trench work west of MH#24 (Off Union Avenue, Seg.			
Discharge Start Time: 8:30 AM	Discharge End Time: 2:30 PM			
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required? ¹ □ Yes ⊠ No			
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1				
Turbidity sampling conducted, dewatering setup to discharge to right-of-way west of the manhole #24. Turbidity sampling < 50 NTUs.				
 Attach Photographs of: Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and Dewatering control(s); and 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. 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: 				

• 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.

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 Runborgen	Date: 7-10-23		
Printed Name: Terry Ramborger	Affiliation: Compliance Monitor		
OPTIONAL: Signature of Contractor or Subcontractor			
Signature:	Date:		
Printed Name:	Affiliation:		

Epsilon ASSOCIATES INC.		F	PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1	Date: 7/10/2023			MIC AND A
Description: View of area b work operatior off Union Aver westward.	eing pumped at a at Segment 11, nue, looking			

Epsilon ASSOCIATES INC.		F	PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 2	Date: 7/10/2023		A IV	
Segment 11. Tof dewatering	ng operation at This is the location water prior to ater appeared to be			

Epsilon		PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 3	Date: 7/10/2023			
Description: Segment 11. ' operation, lool	View of dewatering king westward.			

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury to Hudson TransmissionTown: SudburyReliability ProjectTown: Sudbury		Town: Sudbury
Photo No.: 4	Date: 7/10/2023			
bag/bales, loo Water discharg				

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: 7/11/23	Inspection Location: Trench work near MH#5 (Off Wilkins Avenue, Seg. 1)			
Discharge Start Time: 8:30 AM	Discharge End Time: 2:30 PM			
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required? ¹ □ Yes			
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:				
Turbidity sampling conducted, dewatering setup to discharge to right-of-way west of the manhole #17. Turbidity sampling > 50 NTUs. Subsequently water flowed outside work area, down slope & entered adjacent wetland (wetland 44). No sedimentation was noted within the wetland.				
 Attach Photographs of: Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and Dewatering control(s); and 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. 				
 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: 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.

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 Runborgen	Date: 7-11-23		
Printed Name: Terry Ramborger	Affiliation: Compliance Monitor		
OPTIONAL: Signature of Contractor or Subcontractor			
Signature:	Date:		
Printed Name:	Affiliation:		

Epsion ASSOCIATES INC.		Р	HOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1	Date: 7/11/2023			
Description: View of area b work operatior looking eastwa	eing pumped at n at Segment 8, ard.			

Epsion ASSOCIATES INC.		F	PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission Town: Sudbury	
Photo No.: 2	Date: 7/11/2023	A		
7/11/2023 Description: View of pumping operation at Segment 8. This is the location of dewatering water prior to treatment. Water appeared to be slightly turbid.				

Epsion ASSOCIATES INC.		P	PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 3	Date: 7/11/2023			
7/11/2023 Description: Segment 8. View of dewatering operation, looking eastward.				

Epsion ASSOCIATES INC.		PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 4	Date: 7/11/2023			

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: 7/11/23 Inspection Location: Trench work west of MH#24 (Off Union Avenu		
Discharge Start Time: 8:30 AM	Discharge End Time: 2:30 PM	
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute) Corrective Action Required? ¹ Solution Yes Solution Notes		
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1		
Turbidity sampling conducted, dewatering setup to discharge to right-of-way west of the manhole #24. Turbidity sampling < 50 NTUs.		
 Attach Photographs of: Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and Dewatering control(s); and 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. 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: 		

• 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.

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 Runborgen	Date: 7-11-23	
Printed Name: Terry Ramborger	Affiliation: Compliance Monitor	
OPTIONAL: Signature of Contractor or Subcontractor		
Signature:	Date:	
Printed Name:	Affiliation:	

Epsion ASSOCIATES INC.		PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1 Date: 7/11/2023			
Description: View of area being pumped at work operation at Segment 11, off Union Avenue, looking westward.			

Epsilon ASSOCIATES INC.		P	PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury
Photo No.: 2	Date: 7/11/2023			
7/11/2023 Description: View of pumping operation at Segment 11. This is the location of dewatering water prior to treatment. Water appeared to be slightly turbid.				

Epsion ASSOCIATES INC.		PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 3 Date: 7/11/2023			
Description: Segment 11. View of dewatering operation, looking westward.			

Epsilon ASSOCIATES INC.		F	PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 4	Date: 7/11/2023	VER		
bag/bales, loo Water discharg				

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: 7/12/23 Inspection Location: Trench work west of MH#24 (Off Union Avenue)		
Discharge Start Time: 7:30 AM	Discharge End Time: 2:30 PM	
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)		
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1	-	
Turbidity sampling conducted, dewatering setup to discharge to right-of-way	y west of the manhole #24. Turbidity sampling < 50 NTUs.	
 Attach Photographs of: Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and Dewatering control(s); and 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. 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: 		

• 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.

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 Runborgen	Date: 7-12-23	
Printed Name: Terry Ramborger	Affiliation: Compliance Monitor	
OPTIONAL: Signature of Contractor or Subcontractor		
Signature:	Date:	
Printed Name:	Affiliation:	

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1	Date: 7/12/2023			
Description: View of area b work operatior off Union Aver westward.	eing pumped at a at Segment 11, nue, looking			

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 2	Date: 7/12/2023			
Segment 11. 1 of dewatering	ng operation at This is the location water prior to ater appeared to be			

Epsion ASSOCIATES INC.		PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 3 Date: 7/12/2023			
Description: Segment 11. View of dewatering operation, looking westward.			

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 4	Date: 7/12/2023			
bag/bales, loo Water discharg	View of discharge king westward. ge to bag d appeared to be			

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.)			
Inspecto	r 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: 7/13/23	Inspection Location: Trench work near MH#5 (Off Wilkins Avenue, Seg. 1)		
Discharge Start Time: 7:00 AM	Discharge End Time: 11:00 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		
Walked on-site following termination of dewatering operation. Turbidity sampling not conducted, dewatering setup to discharge to right-of-way west of the manhole #17.			
 Attach Photographs of: Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and Dewatering control(s); and 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. 			
 ¹ If you observe any of the following indicators of pollutant discharge, you are required a sediment plume, suspended solids, unusual color, presence of odor, decreased c 			

• a visible sheen on the water surface or visible oily deposits on the bottom or shoreline of the receiving water.

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 Runborgen	Date: 7-13-23		
Printed Name: Terry Ramborger	Affiliation: Compliance Monitor		
OPTIONAL: Signature of Contractor or Subcontractor			
Signature:	Date:		
Printed Name:	Affiliation:		

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1	Date: 7/13/2023			
Description:				
View of area b work operatior looking westwa	eing pumped at a at Segment 8, ard.			

Epsilon ASSOCIATES INC.			F	PHOTOGRAPHIC LOG
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission Town: Sudbury	
Photo No.: 2	Date: 7/13/2023			
Description: View of pumpi Segment 8. Th dewatering wa treatment.	nis is the location of			

Epsilon		PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 3	Date: 7/13/2023			
	iew of dewatering nge pool area west orral, looking			

Epsilon		PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 4	Date: 7/13/2023			
bag/bales, loo Water discharg				

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.)			
Inspecto	or 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: 7/13/23	Inspection Location: Trench work west of MH#24 (Off Union Avenue, Seg. 11)		
Discharge Start Time: 1:00 PM	Discharge End Time: 2:30 PM		
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute) Corrective Action Required? ¹ Sev. No			
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge	.1		
Turbidity sampling conducted, dewatering setup to discharge to right-of-way west of the manhole #24. Turbidity sampling < 50 NTUs. Dewatering conducted removing water from manhole #24.			
 Attach Photographs of: Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and Dewatering control(s); and 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. 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: 			
 a sediment plume, suspended solids, unusual color, presence of odor, decreased clarity, or presence of foam; or 			

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

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 Runborgen	Date: 7-13-23		
Printed Name: Terry Ramborger	Affiliation: Compliance Monitor		
OPTIONAL: Signature of Contractor or Subcontractor			
Signature:	Date:		
Printed Name:	Affiliation:		

Epsion ASSOCIATES INC.		PHOTOGRAPHIC LOG		
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1	Date: 7/13/2023			
Segment 11,	eing pumped at Manhole #24, off , looking westward.			

Epsilon ASSOCIATES INC.		F	PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 2	Date: 7/13/2023			
Description:				一門丁服江
Segment 11. 'operation, look	View of dewatering king westward.			

Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 3 Date: 7/13/2023 Description: Segment 11. View of dewatering operation, looking eastward.			
Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 4 Date: 7/13/2023 Description: Segment 11. View of discharge bag/bales, looking westward. Water discharge to bag intermittent and appeared to be slightly turbid.			

Invasive Species Certification Forms (Sudbury Only Requirement)

HUDSON -> SEG 14

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'⁸.

(name of firm) hereby Certifies that 2×135 EXCANATOR make, model, and/or type BE 9

(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.

(sianed)

ET. EL CORP

(printed name)

(Firm)

(dated)

(title)

⁷ 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).

³ 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.

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

HUDSON -> SEG 9

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 timper 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,

ET.EL CORP iname of firm hereby Certifies that Vouro SDILL ROLLER make, model, and/ar type VR43

(equipment ID tog 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.

signer)

TEL CORP

KINC printed name

dated

(title)

(Firm)

Equipment may include, but is not limited to buildozers, excavators, backhoes, bucket trucks (tracked or wheeled), pulling equipment, concrete trucks, compressors, dr. ling equipment, and mats (composite, wood, or other materials).

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

Lot of mats is the number of mats that may be transported by one for warder, 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.

	iname of firm hereby Cer		
		DOZER	AT D6
a/or type:	(make, model, and/		
a/or ty	(make, model, and/		2328

(equipment ID tag or #, meets the following

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

(sinner)

CC2P

printed name

(Firm)

dated

(title)

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

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

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

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 (dean's.

irm) hereby Certifies that
ke, model, and, ar type:

(equipment ID tag or #, meets the following

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

(signed)

TEL CORP

KING printea name

___ (Firm)

dated

(title)

Equipment may include, but <u>'s not</u> limited to buildozers, excavators, backnoes, bucket trucks (tracked or wheeled), pulling equipment, concrete trucks, compressors, dr. ling equipment, and mats, composite, wood, or other materials).

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

² 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,

iname of firm hereby Certifies that 238 EXLAVATOR make, model, and/or type

(equipment ID tag or 9, 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 harbon 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.

signer)

KINS printeg name ET the CORP

(title)

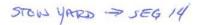
The signed original of this form one for each plece of equipment (or lot" of mats() is to be given to the Eversource Construction Supervisor assigned to the project.

_ (Firm)

Equipment may include, but is not limited to buildozers excavators, backnees, bucket trucks (tracked or wheeled), pulling equipment, concrete trucks, compressors, drilling equipment, and mets, composite, wood, or other materials).

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

Lot of mats is the number of mats that may be transported by one for warder 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 (clean¹⁶.

iname of firm hereby Certifies that
(make, model, ana/ar type)

(equipment ID tog or #, meets the following

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

26 60.2P

printed name

(Firm)

dated (title)

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

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

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

HUDSON -> SEG 14

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.

ETEL CORP iname of firm hereby Certifies that YOLVO EW 180 EXCANATOR make, model, and/or type:

BEZS

(equipment 10 tag or #, meets the following

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

(signer)

WILKINS printea name

ET EL CORP

dated

(title)

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.

(Firm)

Equipment may include, out <u>is not</u> limited to buildozers, excavators, packnoes, bucket trucks (tracked or wheeled), pulling equipment, concrete trucks, compressors, dr. ling equipment, and mats, composite, wood, or other materials).

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

Lot of mats is the number of mats that may be transported by one for warder, truck at a time.

Seg 14-710

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 equipment⁷ {each piece of equipment used on site} as 'clean'⁸.

(name of firm) hereby Certifies that (make, model, and/or type)

(equipment ID tag or #) meets the following

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

(signed) (printed name) Novseheduc (Firm)

(title)

⁷ 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).

⁸ 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.

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

Seg 14-710

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 equipment⁷ {each piece of equipment used on site} as 'clean'⁸.

Muschead LLC	
Nooson 225	(name of firm) hereby Certifies that
Doosen re D	(make, model, and/or type)
0061	

(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.

(sianed) (printed name) loeschedd LLC (Firm)

(title)

⁷ Equipment may include, but is not limited to bulldozers, excavators, backhoes, bucket trucks (tracked or wheeled), pulling equipment, concrete trucks, compressors, drilling equipment, and mats (composite, wood, or other materials). 8

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. 9

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 equipment⁷ {each piece of equipment used on site} as 'clean'⁸.

Mouscherd LCC (name of firm) hereby Certifies that (make, model, and/or type)

(equipment ID tag or #) meets the following

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

(signed) ィチ・イ (printed name) Mouscherd LLC

(title)

⁷ 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).

⁸ 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.

⁹ 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 equipment⁷ {each piece of equipment used on site} as 'clean'⁸.

(name of firm) hereby Certifies that (make, model, and/or type)

0061

(equipment ID tag or #) meets the following

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

(signed) (printed name) Moosehesd

_____(title)

 ⁷ 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 record to increase the standard tracket of the st

⁸ 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.
⁹ Lot of matrix the number of motor that may be that may be the plant of so-called invasive plant species.

⁹ 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 equipment⁷ {each piece of equipment used on site} as 'clean'⁸.

(name of firm) hereby Certifies that

(make, model, and/or type)

EX-0038

(equipment ID tag or #) meets the following

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

(signed)

(printed name)

(Firm)

L 3 (dated) (title)

- Equipment may include, but is not limited to bulldozers, excavators, backhoes, bucket trucks (tracked or wheeled), 7 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 8 detritus that could harbor seeds, roots, or plant fragments of so-called invasive plant species.
- Lot of mats is the number of mats that may be transported by one forwarder/truck at a time. 9

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 equipment⁷ {each piece of equipment used on site} as 'clean'⁸.

Bond Guil Chility name of firm) hereby Certifies that

(make, model, and/or type)

M843

(equipment ID tag or #) meets the following

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

(signed)

(printed name)

<u>7/10/23</u>(dated) _______

(title)

(Firm)

- Equipment may include, but is not limited to bulldozers, excavators, backhoes, bucket trucks (tracked or wheeled), pulling equipment, concrete trucks, compressors, drilling equipment, and mats (composite, wood, or other 7 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. 8
- Lot of mats is the number of mats that may be transported by one forwarder/truck at a time. 9

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 equipment⁷ {each piece of equipment used on site} as 'clean'⁸.

(name of firm) hereby Certifies that

(make, model, and/or type)

M843

(equipment ID tag or #) meets the following

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

(signed)

3 (dated)

(printed name)

(Firm)

(title)

- Equipment may include, but is not limited to bulldozers, excavators, backhoes, bucket trucks (tracked or wheeled), pulling equipment, concrete trucks, compressors, drilling equipment, and mats (composite, wood, or other 7 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. 8 Lot of mats is the number of mats that may be transported by one forwarder/truck at a time.
- 9

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 equipment⁷ {each piece of equipment used on site} as 'clean'⁸.

name of firm) hereby Certifies that (make, model, and/or type)

X-0039

(equipment ID tag or #) meets the following

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

(signed)

(printed name)

(title)

(Firm)

- ⁷ 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).
- ⁸ 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.
- ⁹ 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 equipment⁷ {each piece of equipment used on site} as 'clean'⁸.

Bead Civil Utility (name of firm) hereby Certifies that (make, model, and/or type)

(equipment ID tag or #) meets the following

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

(signed)

<u>7/14/23</u> (dated)

(title)

_________(Firm)

The signed original of this form one for each piece of equipment (or lot⁹ of mats)} is to be given to the

(printed name)

Eversource Construction Supervisor assigned to the project.

- 7 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).
- ⁸ 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.
- ⁹ Lot of mats is the number of mats that may be transported by one forwarder/truck at a time.