EVERSURCE

Weekly Environmental Compliance Summary

Project Name:

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

Project Location:

Sudbury, Hudson, and Stow, MA

Week of: September 11, 2023 to September 15, 2023

Summary of Activities Completed:

- On-going Substation Work
- Cut & fill/Grading- final grading (White Pond Rd to Parmenter Rd)
- Installation of drainage structures in Hudson
- Installation of manholes and conduit
 - o All manholes have been installed.
 - Conduit between MH #3 and MH #4 (Hudson roadway)
 - o Prep for conduit between MH #4 and MH#5 (Hudson roadway and entrance to segment 1)
 - Conduit between MH #14 and MH #15 (Town Line to Bridge 128 in Sudbury and Town Line to White Pond Rd in Hudson)
 - o Conduit between MH#15 and MH #16 (Town Line to Bridge 128 in Sudbury)
 - Dutton Road Crossing (Sudbury)- Ductbank installation
- Chestnut St Bridge work (Hudson)
 - o Precast installation (arches and wingwalls)
- Bridge 127 Work (Sudbury)
 - Strip forms & backfill (segment 13)
 - o Form, rebar, & pour abutment wall (segment 14)
- Bridge 128 Work (Sudbury)
 - No work this week
- Invasive vegetation removal (Sudbury)
 - o Segments 9, 10, and 11 (Peakham Rd to Horse Pond Rd)

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)
- All bridge work (see above)
- Invasive species removal (see above)

Upcoming Work Activities for Next Three Weeks (9/11/2023 through 9/29/2023)

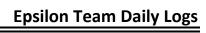
- Sudbury Substation Construction (G. Greene)
- MH and conduit work in roadway in Hudson (MH #1- MH #5)
- Conduit work in Hudson ROW- MH#4- MH#5 (Partially in ROW in segment 1 at Wilkins St) and MH#13- MH#14 (White Pond Rd to Town Line)
- Conduit work in Sudbury ROW- MH #14- MH#15 and MH #15-MH #16 (Town Line to Bridge 128)
- · Road crossings in Sudbury- Dutton Rd
- Chestnut Street Bridge work to continue
- Bridge 127 work to continue
- Bridge 128 work to continue
- Bridge 130 work now scheduled to begin 9/21/2023
- Invasive species removal (SWCA) to continue in Sudbury

Distribution List

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

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





Summary of Activities/Locations Inspected (include segment # and stationing): Activity noted within Hudson laydown yards (555 Main, Bonazzoli & Stowe Court); Bond conducting conduit work within Forest Avon Dutton Road & segment 7. ET&L conducting work at Chestnut Street. ET&L conducting site work within segments 1 & 2. Bond condu	
site work within segment 3.	
Inspection Notes:	
Any Significant Discharges of Sediment (or other) or Non-Compliance Actions? ☐ Yes ⊠ No	
Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles) ☐ Yes ☐ No	
Compliance with Previous Observations? ⊠ Yes □ No	
New Corrective Action Recommendations ☐ Yes ☒ No	
New Routine Maintenance Recommendations? ☐ Yes ⊠ No	
ENVIRONMENTAL COMPLIANCE	
Compliant with applicable permits and applicable environmental requirements? YES NO 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 inspections & turbidity monitoring associated with work within Forest Avenue. Authorized Signature Date 9-12-23	





Name: Mike Hager

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SUB CONTRACTOR (ET & L Corp.)

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

$Environmental\,Monitoring\,Photographs$

Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 1

Date: 9-12-23

Description:

Work area within Forest Avenue, conduit work (Marisa's crew), looking northward.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 2

Date: 9-12-23

Description:

Work area within Chestnut Street, looking eastward.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 3

Date: 9-12-23

Description:

Work area within Forest Avenue, conduit work (Jim's crew), looking northward.



PHOTOGRAPHIC LOG

Client Name: Eversource

Date: 9-12-23

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Description:

Photo No.: 4

Work area within Forest Avenue, conduit work (Oskar's crew), looking southward.



$Environmental\,Monitoring\,Photographs$

Client Name: Eversource Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Description: Work area within segment 5, manhole #11, existing erosion control, looking eastward.

Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 6 Date: 9-12-23

Description:

Work area within segment 4, existing erosion control, looking westward.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 7

Date: 9-12-23

Description:

Work area within segment 7, conduit work, existing erosion control, looking westward.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 8

Date: 9-12-23

Description:

Bond conducting conduit work within Dutton Road, looking southward.







	Drainet Name:
Weekly ☐ Storm Event ☐ Daily ☒ Date: 9/12/2023 Time: 7:00am-3:00pm	Project Name:
Inspector name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI, QCIS, QPSWPPP	Sudbury to Hudson Transmission Reliability Project
Others present/affiliation(s): Terry Ramborger (AECOM), Personnel from multiple companies also	Project Location:
onsite Precipitation/Weather (since last inspection): Mixed, 70s-80s	Sudbury, Hudson, Stow, and Marlborough, MA
Weather conditions (time of inspection & future outlook): Partly cloudy, 70s	
Inspection Location Description (include segment # and stationing): Segments 9-14 and Sudbury	USEPA #: MAR1003UW
Substation	WAK 10050W
+Storm event info (approx): N/A Start date/time: N/A Duration:Amount of rainfall (inches): N/A	
Summary of Activities/Locations Inspected (include segment # and stationing): Construction at Sudbury Substation; Work at bridge 127; Invasive vegetation removal in segments	I0 and 11.
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 stockpile is present behind Eversource trailer in Sudbury Substation. Week maximum does not approximately substation.	
Compliance with Previous Observations? Yes	
New Corrective Action Recommendations	
New Routine Maintenance Recommendations □ □ □ □	
ENVIRONMENTAL COMPLIANCE	
Compliant with applicable permits and applicable environmental requirements? YES $oxin{1mm}{\mbox{NO}}$ $oxin{1mm}{\mbox{If not}}$	explain:
Other Comments & Observations	
-Dewatering inspections conducted at bridge 127. See additional dewatering inspection reports.	Avail C. Le auer
-Attended meeting with Gabe Siegal (SWCA) and Lori Capone (Sudbury CC) to discuss invasive vegetation removal in segments 9, 10 and 11.	Authorized Signature
	9/12/2023
	Date





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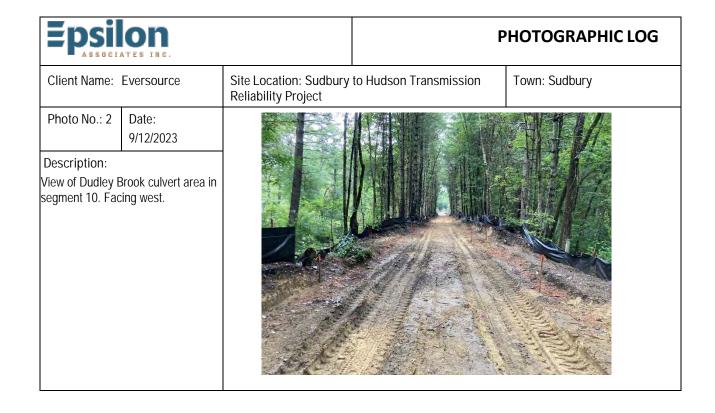
SUB CONTRACTOR (ET&L Corp.)

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



Environmental Monitoring Photographs

Epsil	ON TES INC.		P	PHOTOGRAPHIC LOG	
Client Name:	Client Name: Eversource Site Location: Sudbury Reliability Project		to Hudson Transmission Town: Sudbury		
Photo No.: 1	Date: 9/12/2023				
	t 9 from construction akham Rd. Facing				





Environmental Monitoring Photographs

Epsil	lon ates inc.		Р	PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury Reliability Project	ocation: Sudbury to Hudson Transmission Town: Sudbury		
Photo No.: 3	Date: 9/12/2023				
Description: View of invasive activities in segreast.	e vegetation removal ment 11. Facing				

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 4 Date: 9/12/2023 Description: View of segment 12. Facing west.



Environmental Monitoring Photographs

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 5 Date: 9/12/2023 Description: View of work at bridge 127 on segment 13 side. See additional dewatering inspection reports. Facing east.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 6 Date: 9/12/2023 Description: View of work at bridge 127 on segment 14 side. See additional dewatering inspection reports. Facing west.



☐ Weekly ☐ Storm Event 🖾 🤆	Other Date: 9-13-23	Time: 6AM-2PM	Project Name: Sudbury to Hudson
Inspector name(s), title(s) and qualifit Scientist, CPSS, CPESC, SPWS &	ior Environmental	Transmission Reliability Project	
Others present/affiliation(s):Bond & I	ET&L personnel.		Project Location:
Precipitation/Weather (since last insp	ection): Mixed, 70 - 80s		Sudbury, Hudson, Stow, and
,	on & future outlook): Partly Cloudy, rain, 7		Marlborough, MA
	ude segment # and stationing): Segments & Bonazzoli); work around manholes wi		USEPA #:
•	e/time: N/A Duration: N/A Amount of rainfa		MAR1003UW
Summary of Activities/Locations I	nspected (include segment # and station	ning):	
	own yards (555 Main, Bonazzoli & Stow		nduit work within Forest Avenue;
Segment 7 & segment 1. ET&L co	nducting work at Chestnut Street. ET&L	conducting site work within se	egments 1; 2 & 5.
Inspection Notes:			
Any Significant Discharges of Sedime	ent (or other) or Non-Compliance Actions?	☐ Yes ⊠ No	
Identify presence of steekpiles and d	agument when placed and when removed	(wook maximum for ataaknilaa)	☐ Yes ⊠ No
identily presence of stockpiles and d	ocument when placed and when removed ((week maximum for stockpiles)	」 res ⊠ No
Compliance with Previous Observation	ons? ⊠ Yes □ No		
New Corrective Action Recommenda	ations □ Yes □ No		
New Routine Maintenance Recomme	endations? ☐ Yes ⊠ No		
ENVIRONMENTAL COMPLIANCE			
Compliant with applicable permits and	d applicable environmental requirements?	YES ⊠ NO ☐ If not, explain:	
Other Comments & Observations			
I conducted turtle sweeps within S	segments 5-8, with actual work within se	gments 5 - 8.	To Rudorger
		- -	Authorized Signature
I conducted dewatering inspection Avenue.	s & turbidity monitoring associated with	n work within Forest	Date 9-13-23





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$Environmental\,Monitoring\,Photographs$

Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 1

Date: 9-13-23

Description:

Work area within Forest Avenue, conduit work (Marisa's crew), looking northward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 2

Date: 9-13-23

Description:

Work area within Chestnut Street, looking westward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 3

Date: 9-13-23

Description:

Work area within Forest Avenue, conduit work (Jim's crew), looking southward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 4 Date: 9-13-23

Description:

Work area within Forest Avenue, conduit work (Oskar's crew), looking southward.



$Environmental\,Monitoring\,Photographs$

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 5

Date: 9-13-23

Description:

Work area within segment 5, manhole #11, ET&L grading, existing erosion control, looking eastward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 6

Date: 9-13-23

Description:

Bonazzoli laydown yard, looking westward.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 7

Date: 9-13-23

Description:

Work area within segment 1, conduit work, existing erosion control, looking eastward.



PHOTOGRAPHIC LOG

Client Name: Eversource

Date: 9-13-23

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 8 Description:

Bridge 128 from segment 8, looking westward.







	7 5
Weekly ☐ Storm Event ☐ Daily ☑ Date: 9/13/2023 Time: 7:00am-3:00pm	Project Name:
Inspector name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI, QCIS, QPSWPPP	- Sudbury to Hudson Transmission Reliability Project
Others present/affiliation(s): Terry Ramborger (AECOM), Personnel from multiple companies also onsite	Project Location:
Precipitation/Weather (since last inspection): Mixed, 70s-80s	Sudbury, Hudson, Stow, and Marlborough, MA
Weather conditions (time of inspection & future outlook): Partly cloudy, rain, 70s	USEPA #:
Inspection Location Description (include segment # and stationing): Segments 9-14 and Sudbury Substation	MAR1003UW
+Storm event info (approx): N/A Start date/time: N/A Duration:Amount of rainfall (inches): N/A	
Summary of Activities/Locations Inspected (include segment # and stationing): Construction at Sudbury Substation; Survey work at bridge 127; Invasive vegetation removal activi	ties in segment 9.
Inspection Notes:	
Any Significant Discharges of Sediment (or other) or Non-Compliance Actions?	
No	
Identify presence of stockpiles and document when placed and when removed (week maximum for stock Stockpile is present behind Eversource trailer in Sudbury Substation. Week maximum does not a	
Compliance with Previous Observations? Yes	
New Corrective Action Recommendations	
New Routine Maintenance Recommendations	
ENVIRONMENTAL COMPLIANCE	
Compliant with applicable permits and applicable environmental requirements? YES ⊠ NO □ If no	i, explain:
Other Comments & Observations	
-Dewatering inspections conducted at bridge 127. See additional dewatering inspection reports.	Avil (Luce
-Depression observed above Dudley Brook culvert in segment 10. It is recommended that this area be assessed and stabilized as needed.	Authorized Signature
	9/13/2023
	Date





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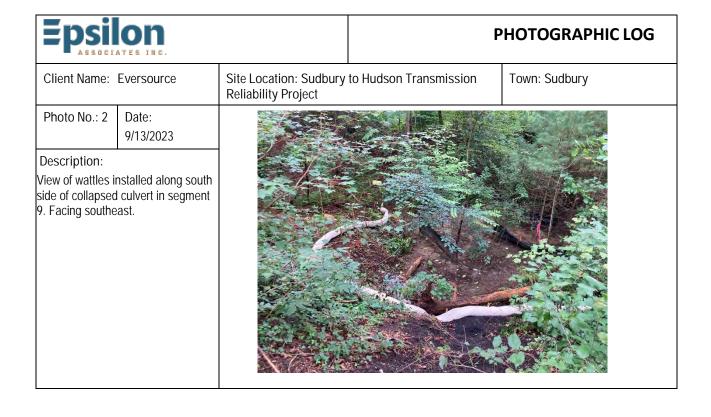
Name: Ethan Wilkins Phone: 978-501-9826

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Environmental Monitoring Photographs

Epsil	ON ATES INC.		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1	Date: 9/13/2023			
	nstalling wattles for al work in segment 9.		c c	





Environmental Monitoring Photographs

Epsil	lon ATES INC.		Р	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 3	Date: 9/13/2023			
Description: View of segmen	it 10. Facing east.			

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 4 Date: 9/13/2023 Description: View of depression above Dudley Brook culvert in segment 10. It is recommended that this area be assessed and stabilized as needed. Facing southwest.



Environmental Monitoring Photographs

Epsil	on ATES INC.		Р	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 5	Date: 9/13/2023			
Description: View of west en Facing east.	d of segment 11.			

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 6 Date: 9/13/2023 Description: View of work at bridge 127 on segment 14 side. See additional dewatering inspection reports. Facing west.



Scientist, CPSS, CPES Others present/affiliation Precipitation/Weather (s Weather conditions (tim Inspection Location Des †Storm event info (appro	s), and qualifications: Terry Rar SC, SPWS & EPA (CGP) Site Ins n(s): Bond, & ET&L personnel since last inspection): Mixed, 60 to e of inspection & future outlook): scription (include segment # and sox): Start date/time: N/A Duration	- 80s Sunny-60s stationing): Project wi	ide - Hudson to Sudbury infall N/A (inches):	Project Name: Sudbury to Hudson Transmission Reliability Project Project Location: Sudbury, Hudson, Stow, and Marlborough, MA USEPA #: MAR1003UW
Continued activity with in Hudson). Bond con	nducting conduit work within F	ed within laydown ya Forest Avenue (3 loc	rds located at 555 Main, 25 Sto	we Court & 17 Bonazzoli Avenue (all e. & Dutton Ave. ET&L conducting ent 5.
Identify presence of store Compliance with Previous New Corrective Action F	us Observations? ⊠ Yes □ N	ed and when removed	? □ Yes ⊠ No	□ Yes ⊠ No
ENVIRONMENTAL CO	MPLIANCE			
Compliant with applicab	le permits and applicable environ	mental requirements?	? YES ⊠ NO □ If not, explai	n:
Other Comments & Ob				
I conducted turtle swe	eeps within segments 5 - 8, with	h actual work within	segments 5 - 8.	Tay Runborger
I conducted dewaterin & segment 13.	g inspection & turbidity monito	oring associated with	h work within Forest Avenue	Authorized Signature Date 9-15-23





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Environmental Monitoring Photographs

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 9-15-23 Description: Work area within Forest Avenue, conduit work (Marisa's crew), looking northward.

Client Name: Eversource Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 915-23 Description: Work area within Forest Avenue, conduit work (Jim's crew), looking southward.



PHOTOGRAPHIC LOG

Environmental Monitoring Photographs

Epsilon Client Name: Eversource Site Location: Sudbury to Hudson Transmission Town: Hudson Reliability Project Photo No.: 3 Date: 9-15-23

Description:

Work area within segment 1, Chestnut Street crossing, looking westward.



Epsilon PHOTOGRAPHIC LOG Client Name: Eversource Site Location: Sudbury to Hudson Transmission Town: Hudson Reliability Project Photo No.: 4 Date: 9-15-23 Description: Work area within Forest Avenue, conduit work (Oskar's crew), looking southward.



Environmental Monitoring Photographs

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

Photo No.: 5 Date: 9-15-23

Description:
Conduit work within Dutton Ave., looking eastward.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 6 Date: 9-15-23 Description: Work area within segment 13, bridge 127 work (repaired erosion control), looking eastward.

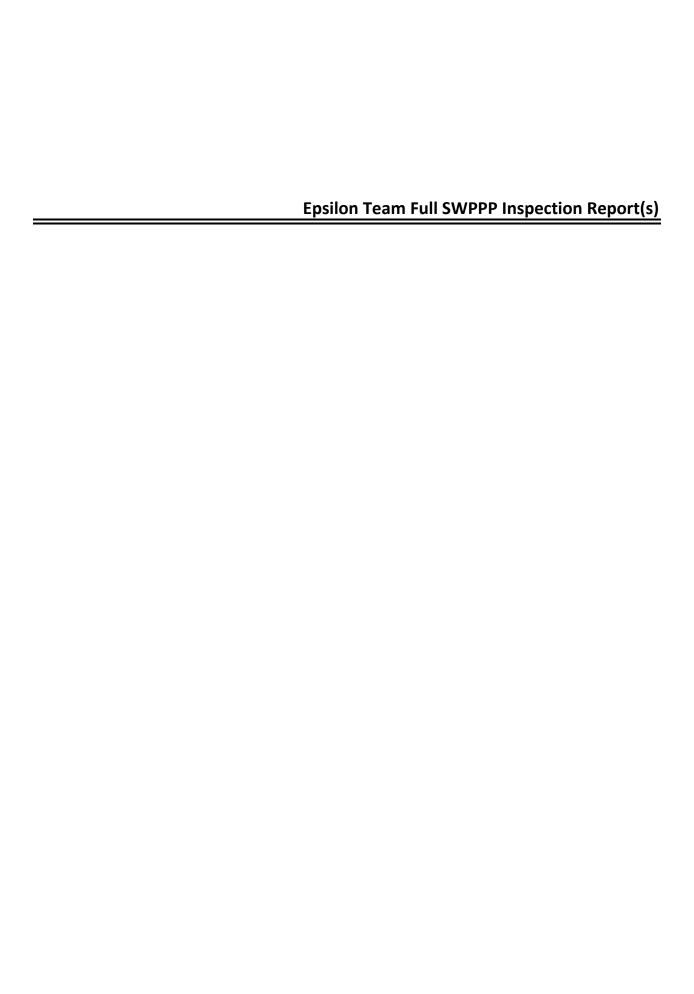




${\bf Environmental\,Monitoring\,Photographs}$

Epsil	lon ATES INC.		F	PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury Reliability Project	te Location: Sudbury to Hudson Transmission Plant Project		
Photo No.: 7	Date: 9-15-23				
Description: Work area with town line (Hud looking eastwa					







☐ Weekly ☑ Storm Event ☐ Other	Date: 9-11-23	Time: 6AM-2PM	Project Name:
Inspector name(s), title(s) and qualification Scientist, CPSS, CPESC, SPWS & EPA (Sudbury to Hudson Transmission Reliability Project		
Others present/affiliation(s): G.Greene; Bo	•		Project Location:
Precipitation/Weather (since last inspection	,		Sudbury, Hudson, Stow, and
Weather conditions (time of inspection & fu	, •	4.0 11.1 1 1	Marlborough, MA
Inspection Location Description (include se (Hudson) & Manhole work within Forest		1-8; all laydown yards	USEPA #:
*Storm event info (approx): Start date/time:	: 9-10/1 PM Duration: 5 hrs Amount	of rainfall (inches): 2.00	MAR1003UW
Summary of Activities/Locations Inspect Activity noted within laydown yards loc work within segment 7 & Forest Avenue work within segment 4 (new catch basin	ated at 555 Main, 25 Stowe Court & e. ET&L conducting work at Ches	& 17 Bonazzoli Avenue (all in l	
Inspection Notes: Any Significant Discharges of Sediment (or	r other) or Non Compliance Actions 2	□ Yes ⊠ No	
Any Significant Discharges of Sediment (of	other) of Non-Compliance Actions?	□ res ⊠ No	
Identify presence of stockpiles and docume	ent when placed and when removed	(week maximum for stockpiles)	☐ Yes
Compliance with Previous Observations?	⊠ Yes □ No		
New Corrective Action Recommendations	☐ Yes ☑ No		
New Routine Maintenance Recommendation	ons? □ Yes ⊠ No		
ENVIRONMENTAL COMPLIANCE			
Compliant with applicable permits and appl	icable environmental requirements?	YES ⊠ NO ☐ If not, explain	in:
Other Comments & Observations			
This SWPPP inspection covers Segmen			Tay Rundorgen
work. Balance of SWPPP inspection-Se Leclerc.	egments 9-14 & Sudbury Substation	on carried out by Ariel	Authorized Signature
2000.0.			Date 9-11-23
I conducted turtle sweeps within segme	nts 5 - 8, with actual work within s	egments 5 - 8.	
I conducted dewatering inspection & tur	bidity monitoring associated with	work within Forest Avenue.	





Name: Mike Hager

Phone: 508-341-5815 (mobile)

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

EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin Phone: 508-596-0147

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

EVERSOURCE CONSTRUCTION

SUPERVISOR

Name: Matt Lagoy Phone: 413-320-8752

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

ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)

Name: Marc Bergeron (Epsilon

Associates)

Phone: 508-212-0420 (mobile)

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

Secondary Contact (SWCA)

Name: Rebecca Weissman (SWCA)

Phone: 339-203-7045

Email: Rebecca.weissman@swca.com

PRIME CONTRACTOR (BOND)

Name: Matt Stock Phone: 617-512-6766

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

SUB CONTRACTOR (ET & L Corp.)

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

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
Inspection Details	
Inspection Date: 9-11-23	Inspection Location: This SWPPP inspection covers Segments 1-8; all laydown yards (Hudson) & Forest Avenue conduit work. Balance of SWPPP inspection-Segments 9-14 & Sudbury Substation carried out by Ariel Leclerc.
Inspection Start Time: 6:00AM	Inspection End Time: 2:00PM
Current Phase of Construction: ROW work; road work & laydown yard work	Weather Conditions During Inspection: Sunny, 70 -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 subject to different inspection frequencies in different areas of the site.)	
Standard Frequency (CGP Part 4.2): At least once every 7 calendar days; OR Once every 14 calendar days and within 24 hours of the occurrence of either:	
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 	
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3): Once every 7 calendar days and within 24 hours of the occurrence of either:	
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 	

Reduced Frequency (CGP Part 4.4): For stabilized areas: Twice during first month, no more than 14 calendar days apart; then once per month after first month until permit coverage is terminated For stabilized areas on "linear construction sites": Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of the occurrence of either:
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
☐ For arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought: Once per month and within 24 hours of the occurrence of either:
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
☐ For frozen conditions where construction activities are being conducted: Once per month
Was this inspection triggered by a storm event producing 0.25 inches or more of rain within a 24-hour period? ☐ Yes ☐ No
 If "Yes," how did you determine whether the storm produced 0.25 inches or more of rain? ☑ On-site rain gauge: 2.00" ☑ Weather station representative of site. Weather station location: NOAA, Laurence G Hanscomb Field Airport 0.82"
Total rainfall amount that triggered the inspection (inches): 2.00"
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		
Silt fencing at entrance pads throughout.	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fencing installed per the plan & operating properly segments 1-8.		
2. Filter tubes at MH#1 area at Hudson Power & Light	☐ Yes ⊠ No	N/A	☐ Yes ☒ No	N/A	Filter tubes installed per the plan & operating properly.		
3. Silt fencing laydown yards @ 25 Stowe Court & 17 Bonazzoli Avenue	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fencing installed per the plan & operating properly.		
4. Straw Wattles Main St. laydown yard	☐ Yes ⊠ No	N/A	□ Yes ⊠ No	N/A	Straw wattles are operating properly. It is recommended that straw wattles with plastic netting be replaced with biodegradable compost filter tubes (per Eversource Requirement).		
5. Silt Fencing on ROW in Hudson	☐ Yes ☒ No	N/A	☐ Yes ⊠ No	N/A	Silt fencing is installed and operating properly in segments 1-6.		
6. Silt Fencing on ROW in Sudbury	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fencing is installed and operating properly in segment 7 & 8.		
7. Silt fencing & filter tubes in Stow (Segment 1 off Chestnut Street)	☐ Yes ☒ No	N/A	☐ Yes ⊠ No	N/A	Silt fencing & filter tubes are installed per the plan & operating properly.		
8. Construction entrance pads	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Construction entrance pads are installed per the plan & operating properly in segments 1-8.		
9. Inlet protection	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt sack inlet protection installed in catch basin at Wilkins Street entrance pad & operating properly.		
10. Compost filter tubes in Hudson	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Compost filter tubes installed & operating properly within segments 1-6.		
11. Floating silt fencing located at segment 2/3 boundary at Bridge 130 in Hudson	☐ Yes ⊠ No	N/A	□ Yes ⊠ No	N/A	Floating silt fencing installed & operating properly within segments 2/3 at Bridge 130.		
12. Silt fencing along Wilkins Avenue	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fencing is installed and operating properly along Wilkins Avenue adjacent to conduit installation.		

13. Rock lined swale & rock check dams segment 1	☐ Yes ⊠ No	N/A	☐ Yes ⊠ No	N/A	Rock lined swale & check dams installed and operating properly within segment 1 (Hudson & Stow).			
If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:								

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

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

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

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

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)

4. Fuel tank (600 gallons) at 555 Main Street laydown area	☐ Yes ⊠ No	N/A	☐ Yes ☒ No	N/A	No issues noted.
	ts and record the requ	3			ocation (including this occurrence), follow the why you believe the specific condition should

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

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

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

Section F – Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"						
Signature: Matthew Devlin	Date: 9-11-23					
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource					
OPTIONAL: Signature of Contractor or Subcontractor						
Signature: To Remburger	Date: 9-11-23					
Printed Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor					

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

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 9-11-23 Description: Catch basin work within segment 4, looking westward.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 9-11-23 Description: Chestnut Street crossing, looking eastward.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 9-11-23 Description: Work area within segment 6, manhole #14, existing erosion control, looking westward.



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

Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 5

Date: 9-11-23

Description:

Conduit work within Forest Avenue (Marisa's crew), looking northward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 6

Date: 9-11-23

Description:

Conduit work within Forest Avenue (Jim's crew), looking northward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 7

Date: 9-11-23

Description:

Conduit work within Segment 7 (from manhole #16), looking westward.



Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 8 Date: 9-11-23 Description: Conduit work within Dutton Road, looking southward.

CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project



☐ Weekly ☑ Storm Event ☐ Other Date: 9-11-2023 Time: 7:00am-3:00pm Inspector name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI, Sudbury to Hudson Transmission Reliability
Inspector name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI, Transmission Reliability
QCIS, QPSWPPP
Others present/affiliation(s): Personnel from multiple companies also onsite
Precipitation/Weather (since last inspection): Mixed, 60s-80s
Weather conditions (time of inspection & future outlook): Sunny, 70s-80s Sudbury, Hudson, Stow, and Marlborough, MA
Inspection Location Description (include segment # and stationing): Segments 9-14 and Sudbury
Substation
*Storm event info (approx): Start date/time: 9-10/1pm Duration: 5 hrs Amount of rainfall (inches): 2.00"
Summary of Activities/Locations Inspected (include segment # and stationing):
Construction at Sudbury Substation; Invasive vegetation removal in segments 10 and 11; Survey work in segment 14 for bridge 127; All E&S
controls along ROW also inspected.
Inspection Notes:
Any Significant Discharges of Sediment (or other) or Non-Compliance Actions? ☐ Yes ⊠ No
Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles) Yes No Stockpile is present behind Eversource trailer in Sudbury Substation. Week maximum does not apply at this location.
Compliance with Previous Observations? ⊠ Yes □ No
New Corrective Action Recommendations? ☐ Yes ⊠ No
New Routine Maintenance Recommendations? ⊠ Yes □ No
See comments section below.
33.00.00
ENVIRONMENTAL COMPLIANCE
ENVIRONMENTAL COMPLIANCE Compliant with applicable permits and applicable environmental requirements? Vec. No. If not explain:
ENVIRONMENTAL COMPLIANCE Compliant with applicable permits and applicable environmental requirements? ✓ Yes □ No If not, explain:
Compliant with applicable permits and applicable environmental requirements? Yes No If not, explain: Other Comments & Observations This SWPPP inspection covers Segments 9-14 and Sudhury Substation, Balance of SWPPP
Compliant with applicable permits and applicable environmental requirements? Yes No If not, explain: Other Comments & Observations This SWPPP inspection covers Segments 9-14 and Sudhury Substation, Balance of SWPPP
Compliant with applicable permits and applicable environmental requirements? ✓ Yes ☐ No If not, explain: ———————————————————————————————————
Compliant with applicable permits and applicable environmental requirements? ✓ Yes □ No If not, explain: ———————————————————————————————————
Compliant with applicable permits and applicable environmental requirements? Yes □ No If not, explain: Other Comments & Observations -This SWPPP inspection covers Segments 9-14 and Sudbury Substation. Balance of SWPPP inspection- Segments 1-8, Hudson roadwork (MH #1-MH#4), and all laydown yards (Hudson) carried out by Terry Ramborger (AECOM). -Silt fence is in need of repair at bridge 127 and in multiple places along segment 14 (routine maintenance). Authorized Signature
Compliant with applicable permits and applicable environmental requirements? ✓ Yes □ No If not, explain: ☐ Other Comments & Observations ☐ -This SWPPP inspection covers Segments 9-14 and Sudbury Substation. Balance of SWPPP inspection- Segments 1-8, Hudson roadwork (MH #1-MH#4), and all laydown yards (Hudson) carried out by Terry Ramborger (AECOM). -Silt fence is in need of repair at bridge 127 and in multiple places along segment 14 (routine maintenance). -Dewatering inspection conducted at bridge 127. See additional dewatering inspection report. Date
Compliant with applicable permits and applicable environmental requirements? ✓ Yes □ No If not, explain: ———————————————————————————————————
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Compliant with applicable permits and applicable environmental requirements? ✓ Yes □ No If not, explain: ☐ Other Comments & Observations ☐ -This SWPPP inspection covers Segments 9-14 and Sudbury Substation. Balance of SWPPP inspection- Segments 1-8, Hudson roadwork (MH #1-MH#4), and all laydown yards (Hudson) carried out by Terry Ramborger (AECOM). -Silt fence is in need of repair at bridge 127 and in multiple places along segment 14 (routine maintenance). -Dewatering inspection conducted at bridge 127. See additional dewatering inspection report. Date
Compliant with applicable permits and applicable environmental requirements? ✓ Yes □ No If not, explain: ☐ Other Comments & Observations ☐ -This SWPPP inspection covers Segments 9-14 and Sudbury Substation. Balance of SWPPP inspection- Segments 1-8, Hudson roadwork (MH #1-MH#4), and all laydown yards (Hudson) carried out by Terry Ramborger (AECOM). -Silt fence is in need of repair at bridge 127 and in multiple places along segment 14 (routine maintenance). -Dewatering inspection conducted at bridge 127. See additional dewatering inspection report. Date
Compliant with applicable permits and applicable environmental requirements? ✓ Yes □ No If not, explain: ☐ Other Comments & Observations ☐ -This SWPPP inspection covers Segments 9-14 and Sudbury Substation. Balance of SWPPP inspection- Segments 1-8, Hudson roadwork (MH #1-MH#4), and all laydown yards (Hudson) carried out by Terry Ramborger (AECOM). -Silt fence is in need of repair at bridge 127 and in multiple places along segment 14 (routine maintenance). -Dewatering inspection conducted at bridge 127. See additional dewatering inspection report. Date
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EVERSOURCE PROJECT MANAGER

Mike Hager Name:

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EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin Phone: 508-596-0147

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SUPERVISOR

Name: Matt Lagoy Phone: 413-320-8752

matthew.Lagoy@eversource.com Email:

ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)

Name: Marc Bergeron (Epsilon

Associates)

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Secondary Contact (SWCA)

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PRIME CONTRACTOR (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 ewilkins@etlcorp.com Email:

Section A – General Information (If necessary, complete additional inspection reports for each separate inspection location.)							
Inspector	Inspector Information						
Inspector Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Title: Compliance Monitor						
Company Name: SWCA Environmental Consultants	Email: ariel.leclerc@swca.com						
Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772	Phone Number: 401-496-8471						
Inspection Details							
Inspection Date: 9/11/2023	Inspection Location: Segments 9-14 and Sudbury Substation. Balance of SWPPP inspection- Segments 1-8, Hudson roadwork (MH #1-MH#4), and all laydown yards (Hudson) carried out by Terry Ramborger (AECOM).						
Inspection Start Time: 7:00am	Inspection End Time: 3:00pm						
Current Phase of Construction: Substation work and ROW work	Weather Conditions During Inspection: Sunny, 70s-80s						
Did you determine that any portion of your site was unsafe for inspection per CGF	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-ho A snowmelt discharge from a storm event that produces 3.25 inches o 							
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrient-in ☐ Once every 7 calendar days <i>and</i> within 24 hours of the occurrence of either							
 A storm event that produces 0.25 inches or more of rain within a 24-hou A snowmelt discharge from a storm event that produces 3.25 inches or 							

Reduced Frequency (CGP Part 4.4): <u>For stabilized areas</u> : Twice during first month, no more than 14 calendar days apart; then once per month after first month until permit coverage is terminated <u>For stabilized areas on "linear construction sites"</u> : Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of the occurrence of either:
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
☐ For arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought: Once per month and within 24 hours of the occurrence of either:
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
☐ For frozen conditions where construction activities are being conducted: Once per month
Was this inspection triggered by a storm event producing 0.25 inches or more of rain within a 24-hour period? ☐ Yes ☐ No
 f "Yes," how did you determine whether the storm produced 0.25 inches or more of rain? ☑ On-site rain gauge: 2.00" ☑ Weather station representative of site. Weather station location: NOAA, Laurence G Hanscomb Field Airport: 0.82"
Total rainfall amount that triggered the inspection (inches): 2.00"
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
f "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		
Silt Fencing at Entrance pads throughout	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fence is installed per the plan and operating properly at construction entrances at segments 9-14.		
2. Construction Entrance Pads	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Construction entrance pads are operating properly.		
3. Filter Tubes at Sudbury Substation	☐ Yes ☒ No	N/A	☐ Yes ⊠ No	N/A	Filter tubes are operating properly.		
4. Silt Fencing on ROW in Sudbury	⊠ Yes □ No	1	☐ Yes ☒ No	9/11/2023	-Silt fence is installed in segments 9-14Silt fence is in need of repair at bridge 127 and in multiple places along segment 14 (routine maintenance).		
5. Filter Tubes on ROW in Sudbury	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Filter tubes are installed and operating properly in segments 9, 11, 12, 13, and 14.		
6. Turbidity curtain/floating silt fencing in Sudbury	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Turbidiy curtain/floating silt fence is installed at bridge 127. Supplemental silt fence has been installed at top of bank per request from Sudbury CC agent.		

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

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

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

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)

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

Section C - Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3) (Insert additional rows if needed)						
Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed	
Sanitary waste facilities, project wide	☐ Yes ☒ No	N/A	☐ Yes ⊠ No	N/A	No issues observed.	
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. Concrete washout station at Sudbury Substation	□ Yes ⊠ No	N/A	☐ Yes ☒ No	N/A	Designated concrete washout station is installed in the parking/storage area above the Sudbury Substation and operating properly.	
5. Concrete washout stations for bridge 127	□ Yes ⊠ No	N/A	☐ Yes ⊠ No	N/A	Designated concrete washout pits have been installed in segments 13 and 14 for work at bridge 127. Pits 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:

	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. Areas where invasive plant removal has been completed at west end of segment 14 (Approximately Sta. #725+75-733/ Sta. #434-443)	Seed and straw Stabilization deadline is 7 days.		☐ Yes ☒ No If "Yes," date criteria met:	☐ Yes ⊠ No	Seed and straw have been applied to areas where invasive plant removal has been completed at west end of segment 14.		
2. Areas where invasive species removal has been completed to date near bridge 128 within segments 7 & 8	Seed and straw Stabilization deadline is 7 days.		☐ Yes ☒ No If "Yes," date criteria met:	☐ Yes ☒ No	Seed & straw have been applied to areas where invasive plants have been removed near bridge 128 within segment 7 & 8.		
		☐ Yes ☐ No If "Yes," date initiated:	☐ Yes ☐ No If "Yes," date criteria met:	☐ Yes ☐ No			
		☐ Yes ☐ No If "Yes," date initiated:	☐ Yes ☐ No If "Yes," date criteria met:	☐ Yes ☐ No			

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

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

Section F – Signature and Certification (CGP Part 4.7.2)

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

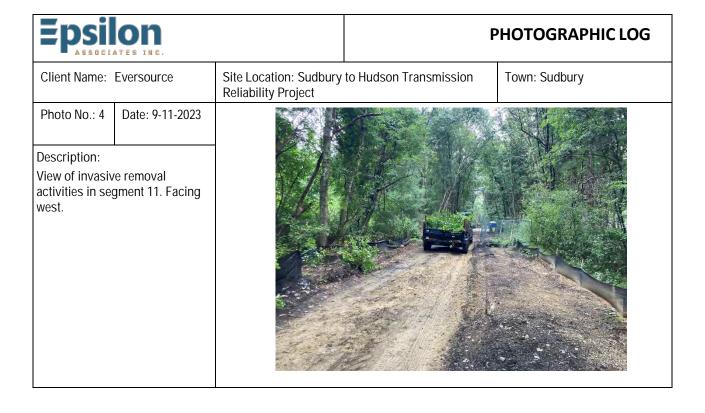
MANDATORY: Signature of Operator or "Duly Authorized Representative:"				
Signature: Matthew Devlin	Date: 9-11-2023			
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource			
OPTIONAL: Signature of C	Contractor or Subcontractor			
Signature: Find (Lucu	Date: 9-11-2023			
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: Compliance Monitor			

Environmental Monitoring Photographs

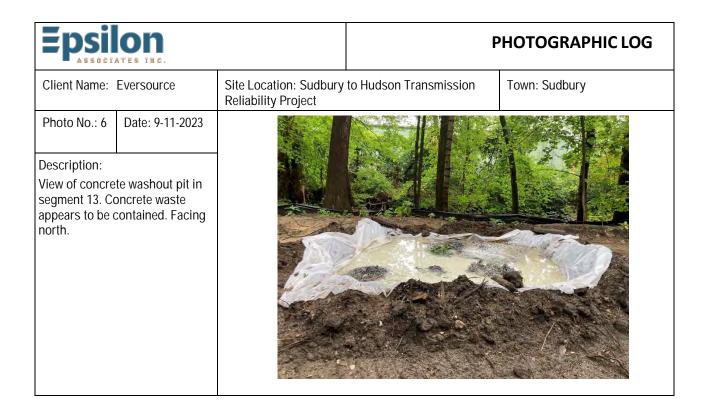
Epsil	on ates inc.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1	Date: 9-11-2023			
Substation. 2.0	uge at Sudbury 0" observed in eximately 7:45am.			



Epsil	on ATES INC.			PHOTOGRAPHIC LOG
Client Name: Eversource Site Location: Sudl Reliability Project			to Hudson Transmission	Town: Sudbury
Photo No.: 3	Date: 9-11-2023			THE STATE OF THE S
Description: View of Dudley in segment 10.	Brook culvert area Facing west.			



Epsil	on ates inc.		ı	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 5	Date: 9-11-2023			
Description: View of Type A segment 12. Fa	Less controls in acing east.			



Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 7 Date: 9-11-2023 Description: View of bridge 127 area. See additional dewatering inspection reports. Facing east.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 8 Date: 9-11-2023 Description: Silt fence is in need of repair at bridge 127 and in multiple places along segment 14. Facing west.

CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project



☐ Weekly	Storm Event	☐ Other	Date: 9-14-23	Time: 6AM-2PM	Project Name:		
	me(s), title(s) and q	Sudbury to Hudson Transmission Reliability					
	ent/affiliation(s): G.	Project					
-		st inspection): Mixed, 60-80			Project Location:		
	•	pection & future outlook):			Sudbury, Hudson, Stow, and Marlborough, MA		
		(include segment # and st	ationing): Segments	1-8; all laydown yards	USEPA #:		
-		thin Forest Avenue.	ration: 0 hrs Amount	of rainfall (inches): 0.25	MAR1003UW		
Storm even	i inio (approx): Star	t date/time: 9-13/1 PM Dui	ration: 9 nrs Amount	or rainiali (inches): 0.25			
Summary	f Activitica/Locati	ons Inspected (include s	agment # and statio	nina).			
					Hudson). Bond conducting conduit		
-		-			Street crossing within segments 1/2.		
		ithin segment 5 (grading		Ū			
Inspection I	Notes:						
Any Significa	ant Discharges of S	ediment (or other) or Non-	Compliance Actions?	☐ Yes ☑ No			
Identify pres	ance of stockniles	and document when place	d and when removed	(week maximum for stockpiles)	□ Yes ⊠ No		
identily press	oride of diookphics t	and document when places	a and when removed	(Week maximum for eteotypics)	_ 103 _ 2110		
Compliance	with Previous Obse	ervations? ⊠ Yes □ N	0				
New Corrective Action Recommendations ☐ Yes ☒ No							
New Contestive Action Recommendations 🗀 165 🗠 140							
New Routine Maintenance Recommendations? ☐ Yes ☐ No							
ENVIRONME	ENTAL COMPLIAN	ICE					
Compliant wi	th applicable permi	its and applicable environn	nental requirements?	YES ⊠ NO ☐ If not, expla	in:		
			7		····		
Other Comm	nents & Observati	ons					
	•	, ,	• •	& Forest Avenue conduit	Toy Runborger		
work. Bala Leclerc.	nce of SWPPP ins	spection-Segments 9-14	& Sudbury Substation	on carried out by Ariel	Authorized Signature		
Leciero.					Date 9-14-23		
I conducted	turtle sweeps wit	hin segments 5 - 8, with	actual work within s	segments 5 - 8.			
	dewatering inspe ork in segment 6.		ing associated with	work within Forest Avenue			
New catch b	asins added to w	ork area within segment	1 (off Wilkins) & seç	gment 4 (off Main Street).			





EVERSOURCE PROJECT MANAGER

Name: Mike Hager

Phone: 508-341-5815 (mobile)

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

EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin Phone: 508-596-0147

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

EVERSOURCE CONSTRUCTION

SUPERVISOR

Name: Matt Lagoy Phone: 413-320-8752

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

ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)

Name: Marc Bergeron (Epsilon

Associates)

Phone: 508-212-0420 (mobile)

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

Secondary Contact (SWCA)

Name: Rebecca Weissman (SWCA)

Phone: 339-203-7045

Email: Rebecca.weissman@swca.com

PRIME CONTRACTOR (BOND)

Name: Matt Stock Phone: 617-512-6766

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

SUB CONTRACTOR (ET & L Corp.)

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

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				
Inspection	on Details				
Inspection Date: 9-14-23	Inspection Location: This SWPPP inspection covers Segments 1-8; all laydown yards (Hudson) & Forest Avenue conduit work. Balance of SWPPP inspection-Segments 9-14 & Sudbury Substation carried out by Ariel Leclerc.				
Inspection Start Time: 6:00AM	Inspection End Time: 2:00PM				
Current Phase of Construction: ROW work; road work & laydown yard work	Weather Conditions During Inspection: Sunny, 70s				
Did you determine that any portion of your site was unsafe for inspection per CGP	Part 4.5? ☐ Yes ⊠ No				
If "Yes," provide the following information:					
Location of unsafe conditions:					
The conditions that prevented you inspecting this location:					
Indicate the required inspection frequency: (Check all that apply. You may be su	bject to different inspection frequencies in different areas of the site.)				
Standard Frequency (CGP Part 4.2): At least once every 7 calendar days; OR Once every 14 calendar days and within 24 hours of the occurrence of either:					
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 					
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3): Once every 7 calendar days and within 24 hours of the occurrence of either:					
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 					

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

Section B - Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2) (Insert additional rows if needed)						
Type and Location of E&S Control	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed	
Silt fencing at entrance pads throughout.	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fencing installed per the plan & operating properly segments 1-8.	
2. Filter tubes at MH#1 area at Hudson Power & Light	☐ Yes ⊠ No	N/A	☐ Yes ☒ No	N/A	Filter tubes installed per the plan & operating properly.	
3. Silt fencing laydown yards @ 25 Stowe Court & 17 Bonazzoli Avenue	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fencing installed per the plan & operating properly.	
4. Straw Wattles Main St. laydown yard	☐ Yes ⊠ No	N/A	□ Yes ⊠ No	N/A	Straw wattles are operating properly. It is recommended that straw wattles with plastic netting be replaced with biodegradable compost filter tubes (per Eversource Requirement).	
5. Silt Fencing on ROW in Hudson	☐ Yes ☒ No	N/A	☐ Yes ⊠ No	N/A	Silt fencing is installed and operating properly in segments 1-6.	
6. Silt Fencing on ROW in Sudbury	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fencing is installed and operating properly in segment 7 & 8.	
7. Silt fencing & filter tubes in Stow (Segment 1 off Chestnut Street)	☐ Yes ☒ No	N/A	☐ Yes ⊠ No	N/A	Silt fencing & filter tubes are installed per the plan & operating properly.	
8. Construction entrance pads	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Construction entrance pads are installed per the plan & operating properly in segments 1-8.	
9. Inlet protection	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt sack inlet protection installed in catch basin at Wilkins Street entrance pad & operating properly.	
10. Compost filter tubes in Hudson	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Compost filter tubes installed & operating properly within segments 1-6.	
11. Floating silt fencing located at segment 2/3 boundary at Bridge 130 in Hudson	☐ Yes ⊠ No	N/A	□ Yes ⊠ No	N/A	Floating silt fencing installed & operating properly within segments 2/3 at Bridge 130.	
12. Silt fencing along Wilkins Avenue	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fencing is installed and operating properly along Wilkins Avenue adjacent to conduit installation.	

13. Rock lined swale & rock check dams segment 1	☐ Yes ⊠ No	N/A	☐ Yes ⊠ No	N/A	Rock lined swale & check dams installed and operating properly within segment 1 (Hudson & Stow).		
f the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:							

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

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

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

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

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)

4. Fuel tank (600 gallons) at 555 Main Street laydown area	☐ 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 ☐ Yes ☒ No
 The visual quality of the characteristics of pollutants. 	of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater collutant characteristics that are visible from your site and attributable to your discharge in receiving waters or in other constructed or
Discharge Location	Observations
1.	
2.	
3.	
4.	
5.	

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

Section F – Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"				
Signature: Matthew Devlin	Date: 9-14-23			
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource			
OPTIONAL: Signature of Contractor or Subcontractor				
Signature: To Remburger	Date: 9-14-23			
Printed Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor			

$Environmental\,Monitoring\,Photographs$

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 9-14-23 Description: Conduit work within Wilkins Avenue off segment 1, looking westward.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 9-14-23 Description: Chestnut Street crossing, looking westward.

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 3

Date: 9-14-23

Description:

Work area within segment 6, conduit work at manhole #14, existing erosion control, looking westward.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Description:

Photo No.: 4

Conduit work within Forest Avenue (Marisa's crew), looking northward.

Date: 9-14-23



$Environmental\,Monitoring\,Photographs$

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 5

Date: 9-14-23

Description:

Conduit work within Forest Avenue (Oskar's crew), looking southward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 6

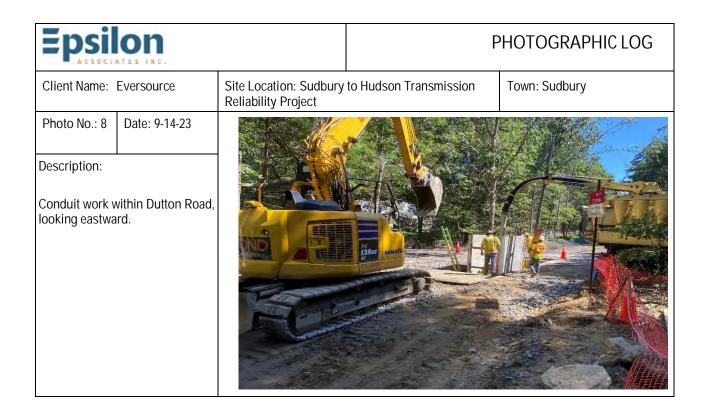
Date: 9-14-23

Description:

Conduit work within Forest Avenue (Jim's crew), looking southward.



Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 7 Date: 9-14-23 Description: Work area within Segment 1, looking eastward.



CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project



☐ Weekly ☐ Storm Event ☐ Other Date: 9-14-2023 Time: 7:00am-3:00pm	Project Name:			
Inspector name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI,	Sudbury to Hudson Transmission Reliability			
QCIS, QPSWPPP	Project			
Others present/affiliation(s): Personnel from multiple companies also onsite	Project Location:			
Precipitation/Weather (since last inspection): Mixed, 60s-80s	Sudbury, Hudson, Stow, and			
Weather conditions (time of inspection & future outlook): Sunny, 70s	Marlborough, MA			
Inspection Location Description (include segment # and stationing): Segments 9-14 and Sudbury Substation	USEPA #:			
*Storm event info (approx): Start date/time: 9-13/1pm Duration: 9 hrs Amount of rainfall (inches): 0.25"	MAR1003UW			
Summary of Activities/Legations Inspected (include segment # and stationing)				
Summary of Activities/Locations Inspected (include segment # and stationing): Construction at Sudbury Substation; Invasive vegetation removal in segment 9; Stone application about	ve Dudley Brook culvert in segment			
10; Survey work in segment 14 for bridge 127; All E&S controls along ROW also inspected.	ve Budiey Brook curvert in degine in			
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)				
Stockpile is present behind Eversource trailer in Sudbury Substation. Week maximum does not apply a	at this location.			
Compliance with Previous Observations? ⊠ Yes □ No				
Compilative with Frevious Observations: 🖂 res 🗀 No				
New Corrective Action Recommendations? ☐ Yes ⊠ No				
New Routine Maintenance Recommendations? ⊠ Yes □ No				
See comments section below.				
occ comments section below.				
ENVIRONMENTAL COMPLIANCE				
Compliant with applicable permits and applicable environmental requirements? ⊠ Yes ☐ No If not, expla	in:			
Other Comments & Observations				
-This SWPPP inspection covers Segments 9-14 and Sudbury Substation. Balance of SWPPP	1 ~ 0 ~			
inspection- Segments 1-8, Hudson roadwork (MH #1-MH#4), and all laydown yards (Hudson) carried out by Terry Ramborger (AECOM).	Harril C. L. aller			
out by Terry Kamborger (ALCOM).	Avril C. Leller			
-Silt fence is in need of repair at bridge 127 and in multiple places along segment 14 (routine	Authorized Signature			
maintenance).				
-Dewatering inspection conducted at bridge 127. See additional dewatering inspection report.	Date			
	9/14/2023			





EVERSOURCE PROJECT MANAGER

Mike Hager Name:

Phone: 508-341-5815 (mobile)

Email: Michael.hager@eversource.com

EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin Phone: 508-596-0147

matthew.devlin@eversource.com Email:

EVERSOURCE CONSTRUCTION

SUPERVISOR

Name: Matt Lagoy Phone: 413-320-8752

matthew.Lagoy@eversource.com Email:

ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)

Name: Marc Bergeron (Epsilon

Associates)

Phone: 508-212-0420 (mobile)

Email: mbergeron@epsilonassociates.com

Secondary Contact (SWCA)

Name: Rebecca Weissman (SWCA)

Phone: 339-203-7045

Email: Rebecca.weissman@swca.com

PRIME CONTRACTOR (BOND)

Name: Matt Stock Phone: 617-512-6766

Email: mstock@bond-civilutility.com

SUB CONTRACTOR (ET & L Corp.)

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

Section A – General Information (If necessary, complete additional inspection reports for each separate inspection location.)				
Inspector Information				
Inspector Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Title: Compliance Monitor			
Company Name: SWCA Environmental Consultants	Email: ariel.leclerc@swca.com			
Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772	Phone Number: 401-496-8471			
Inspection	on Details			
Inspection Date: 9/14/2023	Inspection Location: Segments 9-14 and Sudbury Substation. Balance of SWPPP inspection- Segments 1-8, Hudson roadwork (MH #1-MH#4), and all laydown yards (Hudson) carried out by Terry Ramborger (AECOM).			
Inspection Start Time: 7:00am	Inspection End Time: 3:00pm			
Current Phase of Construction: Substation work and ROW work	Weather Conditions During Inspection: Sunny, 70s			
Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? ☐ Yes ☒ No				
If "Yes," provide the following information:				
Location of unsafe conditions:				
The conditions that prevented you inspecting this location:				
Indicate the required inspection frequency: (Check all that apply. You may be subject to different inspection frequencies in different areas of the site.)				
Standard Frequency (CGP Part 4.2): At least once every 7 calendar days; OR Once every 14 calendar days and within 24 hours of the occurrence of either:				
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 				
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3): Once every 7 calendar days and within 24 hours of the occurrence of either:				
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 				

Reduced Frequency (CGP Part 4.4):
For stabilized areas: Twice during first month, no more than 14 calendar days apart; then once per month after first month until permit coverage is terminated
For stabilized areas on "linear construction sites": Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of the occurrence of either:
A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
 A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
For arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought: Once per month and within 24 hours of the occurrence of
either:
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
☐ For frozen conditions where construction activities are being conducted: Once per month
Was this inspection triggered by a storm event producing 0.25 inches or more of rain within a 24-hour period? ☐ Yes ☐ No
f "Yes," how did you determine whether the storm produced 0.25 inches or more of rain? ☑ On-site rain gauge: 0.25" ☐ Weather station representative of site. Weather station location: NOAA, Laurence G Hanscomb Field Airport
·
otal rainfall amount that triggered the inspection (inches): 0.25"
Was this inspection triggered by a snowmelt discharge <u>from</u> a <u>storm event producing</u> 3.25 inches <u>or more of snow within a 24-hour period</u> ? ☐ Yes ☒ No
f "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:
otal 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
Silt Fencing at Entrance pads throughout	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fence is installed per the plan and operating properly at construction entrances at segments 9-14.
2. Construction Entrance Pads	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Construction entrance pads are operating properly.
3. Filter Tubes at Sudbury Substation	☐ Yes ☒ No	N/A	☐ Yes ⊠ No	N/A	Filter tubes are operating properly.
4. Silt Fencing on ROW in Sudbury		1	☐ Yes ☒ No	9/11/2023	-Silt fence is installed in segments 9-14Silt fence is in need of repair at bridge 127 and in multiple places along segment 14 (routine maintenance).
5. Filter Tubes on ROW in Sudbury	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Filter tubes are installed and operating properly in segments 9, 11, 12, 13, and 14.
6. Turbidity curtain/floating silt fencing in Sudbury	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Turbidiy curtain/floating silt fence is installed at bridge 127. Supplemental silt fence has been installed at top of bank per request from Sudbury CC agent.

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

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

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

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)

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

Sec	Section C - Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3) (Insert additional rows if needed)				
Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
Sanitary waste facilities, project wide	☐ Yes ☒ No	N/A	☐ Yes ⊠ No	N/A	No issues observed.
2. Storage handling of materials	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	No issues observed.
3. Sediment tracking/street sweeping	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	No issues observed.
4. Concrete washout station at Sudbury Substation	□ Yes ⊠ No	N/A	☐ Yes ☒ No	N/A	Designated concrete washout station is installed in the parking/storage area above the Sudbury Substation and operating properly.
5. Concrete washout stations for bridge 127	□ Yes ⊠ No	N/A	☐ Yes ⊠ No	N/A	Designated concrete washout pits are installed in segments 13 and 14 for work at bridge 127. Pits 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:

	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. Areas where invasive plant removal has been completed at west end of segment 14 (Approximately Sta. #725+75-733/ Sta. #434-443)	Seed and straw Stabilization deadline is 7 days.	✓ Yes □ No If "Yes," date initiated: 7/24/2023	☐ Yes ☒ No If "Yes," date criteria met:	☐ Yes ☒ No	Seed and straw have been applied to areas where invasive plant removal has been completed at west end of segment 14.
2. Areas where invasive species removal has been completed to date near bridge 128 within segments 7 & 8	Seed and straw Stabilization deadline is 7 days.	✓ Yes □ No If "Yes," date initiated: 8/04/2023	☐ Yes ☒ No If "Yes," date criteria met:	☐ Yes ☒ No	Seed & straw have been applied to areas where invasive plants have been removed near bridge 128 within segment 7 & 8.
		☐ Yes ☐ No If "Yes," date initiated:	☐ Yes ☐ No If "Yes," date criteria met:	☐ Yes ☐ No	
		☐ Yes ☐ No If "Yes," date initiated:	☐ Yes ☐ No If "Yes," date criteria met:	☐ Yes ☐ No	

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

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

Section F – Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"			
Signature: Matthew Devlin	Date: 9-14-2023		
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource		
OPTIONAL: Signature of Contractor or Subcontractor			
Signature: Find (Lucu	Date: 9-14-2023		
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: Compliance Monitor		

Epsi	on ates inc.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1	Date: 9-14-2023			
Substation. 0.2	auge at Sudbury 15" observed in oximately 9:15am.			

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 9-14-2023 Description: View of invasive vegetation removal activities in segment 9. Facing west.

EpsilonASSOCIATES INC.

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 3

Date: 9-14-2023

Description:

View of ET&L applying stone to depression above Dudley Brook culvert in segment 10. Facing west.



Epsilon ASSOCIATES INC.

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 4 Da

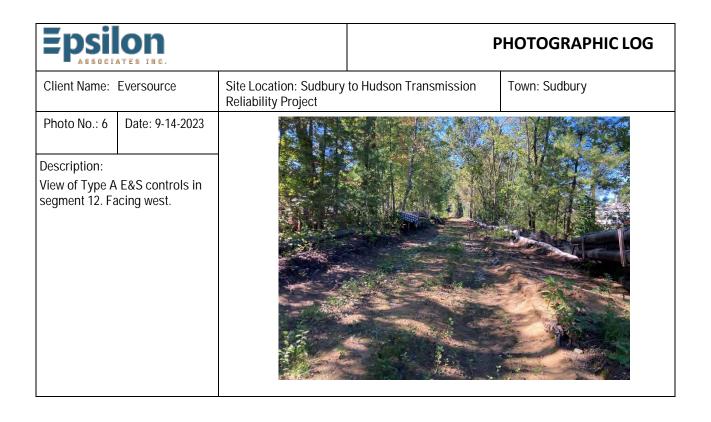
Date: 9-14-2023

Description:

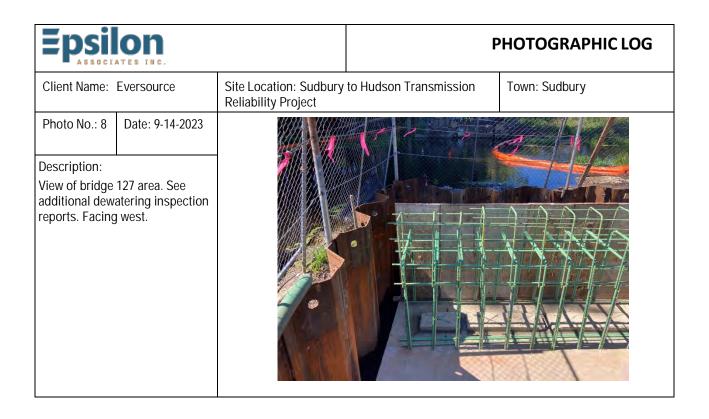
View of stone applied to depression above Dudley Brook culvert. Facing west.



Epsil	lon ates inc.		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 5	Date: 9-14-2023			
Description: View of syncor segment 11. Fa	pated silt fence in acing west.			



Epsilon ASSOCIATES INC.		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 7 Date: 9-14-2023			Park The Land
Description: View of Type A E&S controls in segment 13. Facing west.			



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	on Details		
Inspection Date: 9/11/23	Inspection Location: Trench work within Forest Avenue.		
Discharge Start Time: 11:00 AM	Discharge End Time: 1:45 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 corral/bag/catch basin within work area off of Forest Avenue. Dewatering conducted to remove water from conduit trench along Forest Avenue. Turbidity < 50 NTUs.			

Attach Photographs of:

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

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

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

Section B – Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"		
Signature: Matthew Device	Date: 9-11-23	
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource	
OPTIONAL: Signature of Contractor or Subcontractor		
Signature: To Runborger	Date: 9-11-23	
Printed Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor	

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission

Town: Hudson

Photo No.: 1

Date: 9/11/2023

Description:

View of area being pumped at Forest Avenue (area in conduit trench).



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 2

Date: 9/11/2023

Description: Forest Avenue. View of dewatering operation,

looking eastward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 3

Date: 9/11/2023

Description:

Forest Avenue. View of dewatering operation (pumping at far end of area), looking

westward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 4 Date:

9/11/2023

Description:

Forest Avenue. View of dewatering operation (corral/bag), 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: Ariel Leclerc	Title: Compliance Monitor, CESSWI, QCIS, QPSWPPP
Company Name: SWCA Environmental Consultants	Email: ariel.leclerc@swca.com
Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772	Phone Number: 401-496-8471
Inspection Details	
Inspection Date: 9/11/2023	Inspection Location: Bridge 127 work off Hop Brook- Segment 13
Discharge Start Time: 8:00am	Discharge End Time: 10:00am
Rate of Discharge (gallons per day): 188,640 (131 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge: Dewatering setup to corral/bag within work area west of the bridge 127 work. Dewatering conducted to remove water from cofferdam off Hop Brook. Turbidity sampling < 50 NTUs.	
Attach Photographs of: 1. Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and 2. Dewatering control(s); and 3. Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage features, storm drain inlets, and other conveyances to receiving waters.	

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

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

Section B – Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature: Matthew Devlin	Date: 9/11/2023
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist-Licensing and Permitting- Eversource
OPTIONAL: Signature of Contractor or Subcontractor	
Signature: And (- Li Mei	Date: 9/11/2023
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: SWCA Environmental Consultants- Compliance Monitor

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 9/11/2023 Description: View of work at bridge 127. Facing east.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 9/11/2023 Description: View of pumping operation at Bridge 127 work at Hop Brook. Water prior to treatment appeared to be slightly turbid.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 9/11/2023 Description: View of dewatering controls (straw bale corral with filter fabric, stone, and silt bag) and discharge from corral. Facing east.

Epsilon ASSOCIATES INC.

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 4 Date: 9/11/2023

Description:

Additional view of dewatering controls (straw bale corral with filter fabric, stone, and silt bag) and discharge from corral. Discharge traveled east outside of the silt fence but did not reach any jurisdictional areas. Discharge appeared clear. Turbidity reading was less than 50 NTUs. Facing west.



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: Ariel Leclerc	Title: Compliance Monitor, CESSWI, QCIS, QPSWPPP
Company Name: SWCA Environmental Consultants	Email: ariel.leclerc@swca.com
Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772	Phone Number: 401-496-8471
Inspection Details	
Inspection Date: 9/11/2023	Inspection Location: Bridge 127 work off Hop Brook- Segment 14
Discharge Start Time: 8:40am	Discharge End Time: 10:00am
Rate of Discharge (gallons per day): 188,640 (131 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge: Dewatering setup to corral/bag within work area east of the bridge 127 work. Dewatering conducted to remove water from cofferdam off Hop Brook. Discharge from corral observed to be reaching wetlands. Discharge appeared clear. Turbidity sampling conducted and reading was less than 50 NTUs.	
Attach Photographs of: 1. Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and 2. Dewatering control(s); and 3. Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage features, storm drain inlets, and other conveyances to receiving waters.	

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

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

Section B – Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature: Matthew Devlin	Date: 9/11/2023
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist-Licensing and Permitting- Eversource
OPTIONAL: Signature of Contractor or Subcontractor	
Signature: And (Liller	Date: 9/11/2023
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: SWCA Environmental Consultants- Compliance Monitor

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 1

Date: 9/11/2023

Description:

View of work area and pumping operation at cofferdam at Bridge 127 work at Hop Brook. Water appeared slightly turbid prior to treatment. Facing west.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 2

Date:

9/11/2023

Description:

View of dewatering controls (straw bale corral with filter fabric, stone, and silt bag). Facing east.



Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 9/11/2023 Description: View of discharge from controls. Facing east.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 4 Date: 9/11/2023 Description: Additional view of discharge from controls. Discharge appeared to be leaving the work area and reaching wetlands. Discharge appeared clear. Turbidity reading was less than 50 NTUs. Facing east.

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: 9/12/23	Inspection Location: Trench work within Forest Avenue.
Discharge Start Time: 10:20 AM	Discharge End Time: 1:45 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 corral/bag/catch basin within work area off of Forest Avenue. Dewatering conducted to remove water from trench along Forest Avenue. Turbidity < 50 NTUs.	

Attach Photographs of:

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

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

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

Section B – Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature: Matthew Devlin	Date: 9-12-23
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource
OPTIONAL: Signature of Contractor or Subcontractor	
Signature: To Rusborger	Date: 9-12-23
Printed Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 1

Date: 9/12/2023

Description:

View of area being pumped at Forest Avenue (area in manhole #4).



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 2

Date:

9/12/2023

Description:

Forest Avenue. View of dewatering operation, looking

southward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 3

Date: 9/12/2023

Description:

Forest Avenue. View of dewatering operation (pumping at far end of area), looking

northward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 4 Date:

9/12/2023

Description:

Forest Avenue. View of dewatering operation (corral/bag), looking northward.



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: 9/12/23	Inspection Location: Trench work within Forest Avenue.
Discharge Start Time: 9:30 AM	Discharge End Time: 1:45 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 corral/bag/catch basin within work area off of Forest Avenue. Dewatering conducted to remove water from conduit trench along Forest Avenue. Turbidity < 50 NTUs.	

Attach Photographs of:

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

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

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

Section B – Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature: Matthew Device	Date: 9-12-23
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource
OPTIONAL: Signature of Contractor or Subcontractor	
Signature: To Rubrique	Date: 9-12-23
Printed Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission

Town: Hudson

Photo No.: 1

Date: 9/12/2023

Description:

View of area being pumped at Forest Avenue (area in conduit trench).



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 2

Date: 9/12/2023

Description:

Forest Avenue. View of dewatering operation, looking eastward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 3

Date: 9/12/2023

Description:

Forest Avenue. View of dewatering operation (pumping at far end of area), looking

westward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 4 Date: 9/12/2023

Description:

Forest Avenue. View of dewatering operation (corral/bag), 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: Ariel Leclerc	Title: Compliance Monitor, CESSWI, QCIS, QPSWPPP
Company Name: SWCA Environmental Consultants	Email: ariel.leclerc@swca.com
Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772	Phone Number: 401-496-8471
Inspection Details	
Inspection Date: 9/12/2023	Inspection Location: Bridge 127 work off Hop Brook- Segment 14
Discharge Start Time: 7:45am	Discharge End Time: 8:25am
Rate of Discharge (gallons per day): 188,640 (131 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1	
Dewatering setup to corral/bag within work area east of the bridge 127 work. Dewatering conducted to remove water from cofferdam off Hop Brook. Discharge from corral observed to be reaching wetlands. Discharge appeared clear. Turbidity sampling conducted and reading was less than 50 NTUs.	
Attach Photographs of: 1. Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and 2. Dewatering control(s): and	

3. Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage

- 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.

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:

Section B – Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature: Matthew Devlin	Date: 9/12/2023
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist-Licensing and Permitting- Eversource
OPTIONAL: Signature of Contractor or Subcontractor	
Signature: And (. Liller	Date: 9/12/2023
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: SWCA Environmental Consultants- Compliance Monitor

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 1

Date: 9/12/2023

Description:

View of pumping operation at cofferdam at Bridge 127 work at Hop Brook. Water appeared slightly turbid prior to treatment.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 2

Date:

9/12/2023

Description:

View of generator used for pumping operation. Generator is placed in lined containment area. Facing west.



Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 9/12/2023 Description: View of dewatering controls (straw bale corral with filter fabric, stone, and silt bag). Facing east.

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PHOTOGRAPHIC LOG

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 4 Date:

9/12/2023

Description:

View of discharge from controls. Discharge appeared to be leaving the work area and reaching wetlands. Discharge appeared clear. Turbidity reading was less than 50 NTUs. Facing east.



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: 9/13/23	Inspection Location: Trench work within Forest Avenue.	
Discharge Start Time: 9:15 AM	Discharge End Time: 1:45 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 corral/bag/catch basin within work area off of Forest Avenue. Dewatering conducted to remove water from conduit trench along Forest Avenue. Turbidity < 50 NTUs.		

Attach Photographs of:

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

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

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

Section B – Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"		
Signature: Matthew Device	Date: 9-13-23	
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource	
OPTIONAL: Signature of Contractor or Subcontractor		
Signature: To Runborger	Date: 9-13-23	
Printed Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor	

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission

Town: Hudson

Photo No.: 1

Date: 9/13/2023

Description:

View of area being pumped at Forest Avenue (area in conduit trench).



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 2 Date:

9/13/2023

Description:

Forest Avenue. View of dewatering operation, looking

northward.



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PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 3

Date: 9/13/2023

Description:

Forest Avenue. View of dewatering operation (pumping at far end of area), looking

eastward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 4 Date:

9/13/2023

Description:

Forest Avenue. View of dewatering operation (corral/bag), 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: 9/13/23	Inspection Location: Trench work within Forest Avenue.	
Discharge Start Time: 9:30 AM	Discharge End Time: 1:45 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 corral/bag/catch basin within work area off of Forest Avenue. Dewatering conducted to remove water from trench along Forest Avenue. Turbidity < 50 NTUs.		

Attach Photographs of:

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

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

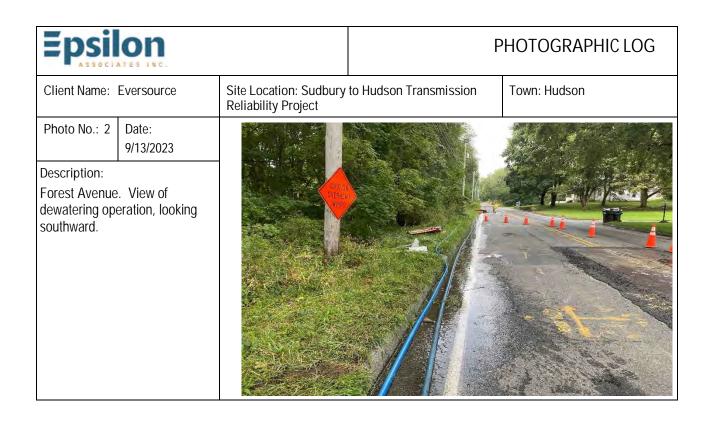
¹ If you observe any of the following indicators of pollutant discharge, you are required to take corrective action under Part 5.1.5.b:

Section B – Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"		
Signature: Matthew Devlin	Date: 9-13-23	
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource	
OPTIONAL: Signature of Contractor or Subcontractor		
Signature: To Rubrique	Date: 9-13-23	
Printed Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor	

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

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 9/13/2023 Description: View of area being pumped at Forest Avenue (area in manhole #4).



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 3

Date: 9/13/2023

Description:

Forest Avenue. View of dewatering operation (pumping at far end of area), looking

northward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 4

Date: 9/13/2023

Description:

Forest Avenue. View of dewatering operation (corral/bag), looking southward.



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: Ariel Leclerc	Title: Compliance Monitor, CESSWI, QCIS, QPSWPPP	
Company Name: SWCA Environmental Consultants	Email: ariel.leclerc@swca.com	
Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772	Phone Number: 401-496-8471	
Inspection Details		
Inspection Date: 9/13/2023	Inspection Location: Bridge 127 work off Hop Brook- Segment 13	
Discharge Start Time: 8:00am	Discharge End Time: 9:00am	
Rate of Discharge (gallons per day): 188,640 (131 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No	
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1		
Dewatering setup to corral/bag within work area west of the bridge 127 work. Dewatering conducted to remove water from cofferdam off Hop Brook. Turbidity sampling < 50 NTUs.		
Attach Photographs of: 1. Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and 2. Dewatering control(s): and		

3. Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage

- features, storm drain inlets, and other conveyances to receiving waters.

 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)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"		
Signature: Matthew Devlin	Date: 9/13/2023	
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist-Licensing and Permitting- Eversource	
OPTIONAL: Signature of Contractor or Subcontractor		
Signature:	Date: 9/13/2023	
Avril C. Liller		
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: SWCA Environmental Consultants- Compliance Monitor	

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 9/13/2023 Description: View of work at bridge 127. Facing east.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 9/13/2023 Description: View of pumping operation at Bridge 127 work at Hop Brook. Water prior to treatment appeared to be slightly turbid.

Epsilon ASSOCIATES INC.

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 3

Date: 9/13/2023

Description:

View of dewatering controls (straw bale corral with filter fabric, stone, and silt bag) and discharge from corral. Facing east.



Epsilon

PHOTOGRAPHIC LOG

Town: Sudbury

Client Name: Eversource

Date:

9/13/2023

Description:

Photo No.: 4

Additional view of dewatering controls (straw bale corral with filter fabric, stone, and silt bag) and discharge from corral. Discharge traveled east outside of the silt fence but did not reach any jurisdictional areas. Discharge appeared mostly clear. Turbidity reading was less than 50 NTUs. Facing west.

Site Location: Sudbury to Hudson Transmission Reliability Project



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: Ariel Leclerc	Title: Compliance Monitor, CESSWI, QCIS, QPSWPPP	
Company Name: SWCA Environmental Consultants	Email: ariel.leclerc@swca.com	
Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772	Phone Number: 401-496-8471	
Inspection Details		
Inspection Date: 9/13/2023	Inspection Location: Bridge 127 work off Hop Brook- Segment 14	
Discharge Start Time: 11:45am	Discharge End Time: 12:00pm	
Rate of Discharge (gallons per day): 188,640 (131 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No	
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1		
Dewatering setup to corral/bag within work area east of the bridge 127 work. Dewatering conducted to remove water from cofferdam off Hop Brook. Discharge from corral observed to be reaching wetlands. Discharge appeared clear. Turbidity sampling conducted and reading was less than 50 NTUs.		
Attach Photographs of: 1. Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and 2. Dewatering control(s); and 3. Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage		

- 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.

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:

Section B – Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"		
Signature: Matthew Devlin	Date: 9/13/2023	
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist-Licensing and Permitting- Eversource	
OPTIONAL: Signature of Contractor or Subcontractor		
Signature: And (- Liller	Date: 9/13/2023	
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: SWCA Environmental Consultants- Compliance Monitor	

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 9/13/2023 Description: View of work area at Bridge 127 at Hop Brook. Facing west.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 9/13/2023 Description: View of water prior to treatment. Water appeared mostly clear.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 9/13/2023 Description: View of dewatering controls (straw bale corral with filter fabric, stone, and silt bag). Facing east.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 4 Date: 9/13/2023 Description: View of discharge from controls. Discharge appeared to be leaving the work area and reaching wetlands. Discharge appeared clear. Turbidity reading was less than 50 NTUs. Facing east.

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: 9/14/23	Inspection Location: Trench work within Forest 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)	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 corral/bag/catch basin within work area off of Forest Avenue. Dewatering conducted to remove water from conduit trench along Forest Avenue. Turbidity < 50 NTUs		

Attach Photographs of:

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

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

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

Section B – Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"		
Signature: Matthew Device	Date: 9-14-23	
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource	
OPTIONAL: Signature of Contractor or Subcontractor		
Signature: To Runbingur	Date: 9-14-23	
Printed Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor	

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission

Town: Hudson

Photo No.: 1

Date: 9/14/2023

Description:

View of area being pumped at Forest Avenue (area in conduit trench).



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 2

Date:

9/14/2023

Description:

Forest Avenue. View of dewatering operation, looking eastward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 3

Date: 9/14/2023

Description:

Forest Avenue. View of dewatering operation (pumping at far end of area), looking

westward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 4 Date: 9/14/2023

Description:

Forest Avenue. View of dewatering operation (corral/bag), 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: 9/14/23	Inspection Location: Trench work within Forest 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)	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 corral/bag/catch basin within work area off of Forest Avenue. Dewatering conducted to remove water from trench along Forest Avenue. Turbidity < 50 NTUs.		

Attach Photographs of:

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

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

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

Section B – Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"		
Signature: Matthew Devlin	Date: 9-14-23	
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource	
OPTIONAL: Signature of Contractor or Subcontractor		
Signature: To Rubrique	Date: 9-14-23	
Printed Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor	

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 9/14/2023 Description: View of area being pumped at Forest Avenue (area in manhole #4).



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 3

Date: 9/14/2023

Description:

Forest Avenue. View of dewatering operation (pumping at far end of area), looking northward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 4 Date:

9/14/2023

Description:

Forest Avenue. View of dewatering operation (corral/bag), looking northward.



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: 9/15/23	Inspection Location: Trench work east of MH#14 (Segment 6)	
Discharge Start Time: 7:30 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 east of the manhole #14. Turbidity sampling > 50 NTUs. Dewatering conducted to remove water from conduit trench.		
Attach Photographs of:		

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

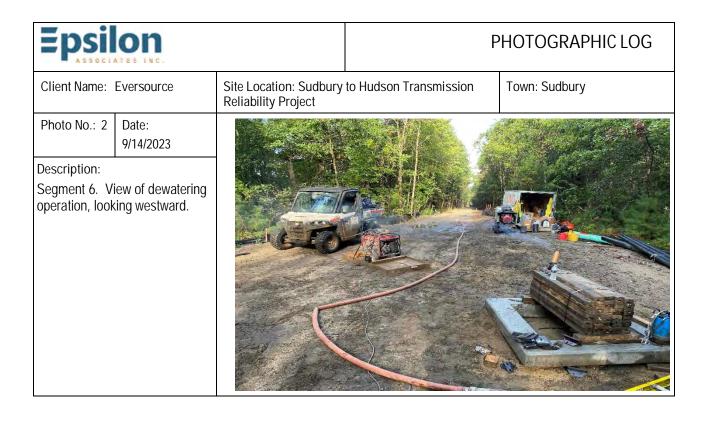
- a sediment plume, suspended solids, unusual color, presence of odor, decreased clarity, or presence of foam; or
- a visible sheen on the water surface or visible oily deposits on the bottom or shoreline of the receiving water.

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

Section B – Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"		
Signature: Matthew Device	Date: 9-14-23	
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource	
OPTIONAL: Signature of Contractor or Subcontractor		
Signature: To Runborger	Date: 9-14-23	
Printed Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor	

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 9/14/2023 Description: View of area being pumped at Segment 6 (Manhole #14).



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 3

Date: 9/14/2023

Description:

Segment 6. View of dewatering operation, looking eastward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 4

Date: 9/14/2023

Description:

Segment 6. View of discharge bag/bales, looking eastward. Water discharge to bag intermittent and appeared to be slightly turbid.



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: Ariel Leclerc	Title: Compliance Monitor, CESSWI, QCIS, QPSWPPP	
Company Name: SWCA Environmental Consultants	Email: ariel.leclerc@swca.com	
Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772	Phone Number: 401-496-8471	
Inspection Details		
Inspection Date: 9/14/2023	Inspection Location: Bridge 127 work off Hop Brook- Segment 14	
Discharge Start Time: 1:15pm	Discharge End Time: 2:00pm	
Rate of Discharge (gallons per day): 188,640 (131 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No	
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1		
Dewatering setup to corral/bag within work area east of the bridge 127 work. Dewatering conducted to remove water from cofferdam off Hop Brook. Discharge from corral observed to be reaching wetlands. Discharge appeared clear. Turbidity sampling conducted and reading was less than 50 NTUs.		
Attach Photographs of: 1. Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and 2. Dewatering control(s); and 3. Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage		

- 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.

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:

Section B – Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"		
Signature: Matthew Devlin	Date: 9/14/2023	
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist-Licensing and Permitting- Eversource	
OPTIONAL: Signature of Contractor or Subcontractor		
Signature: Havil (. Le Mer	Date: 9/14/2023	
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: SWCA Environmental Consultants- Compliance Monitor	

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 9/14/2023 Description: View of work area at Bridge 127 at Hop Brook. Facing west.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 9/14/2023 Description: View of water prior to treatment. Water appeared slightly turbid. Possible sheen also observed, but appeared to be minor.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 9/14/2023 Description: View of dewatering controls (straw bale corral with filter fabric, stone, and silt bag). Facing east.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 4 Date: 9/14/2023 Description: View of discharge from controls. Discharge appeared to be leaving the work area and reaching wetlands. Discharge appeared clear. Turbidity reading was less than 50 NTUs. Facing east.

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: 9/15/23	Inspection Location: Trench work within Forest 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)	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 corral/bag/catch basin within work area off of Forest Avenue. Dewatering conducted to		

Attach Photographs of:

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

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

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

Section B – Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"		
Signature: Matthew Device	Date: 9-15-23	
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource	
OPTIONAL: Signature of Contractor or Subcontractor		
Signature: To Runborger	Date: 9-15-23	
Printed Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor	

Client Name: Eversource Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 9/15/2023 Description: View of area being pumped at Forest Avenue (area in manhole #4).



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 3

Date: 9/15/2023

Description:

Forest Avenue. View of dewatering operation (pumping at far end of area), looking

northward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 4

Date: 9/15/2023

Description:

Forest Avenue. View of dewatering operation (corral/bag), looking southward.



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: 9/15/23	Inspection Location: Trench work within Forest 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)	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 corral/bag/catch basin within work area off of Forest Avenue. Dewatering conducted to remove water from conduit trench along Forest Avenue. Turbidity < 50 NTUs.		

Attach Photographs of:

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

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

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

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: Matthew Devlin	Date: 9-15-23	
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource	
OPTIONAL: Signature of Contractor or Subcontractor		
Signature: To Rusborger	Date: 9-15-23	
Printed Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor	

Environmental Monitoring Photographs

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission

Town: Hudson

Photo No.: 1

Date: 9/15/2023

Description:

View of area being pumped at Forest Avenue (area in conduit trench).



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 2

Date: 9/15/2023

Description:

Forest Avenue. View of dewatering operation, looking

eastward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 3

Date: 9/15/2023

Description:

Forest Avenue. View of dewatering operation (pumping at far end of area), looking

westward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 4 Date: 9/15/2023

Description:

Forest Avenue. View of dewatering operation (corral/bag), 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: 9/15/23	Inspection Location: Bridge 127 (segment 14) work off Hop Brook.	
Discharge Start Time: 7:45 AM	Discharge End Time: 7:55 AM	
Rate of Discharge (gallons per day): 188,640 (131 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 corral/bag within work area west of the bridge 127 work. Dewatering conducted to remove water from cofferdam off Hop Brook. Turbidity < 50 NTUs. Flow to adjacent wetland.		
Attach Photographs of:		

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

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

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

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: Matthew Device	Date: 9-15-23	
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource	
OPTIONAL: Signature of Contractor or Subcontractor		
Signature: To Runborger	Date: 9-15-23	
Printed Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor	

Environmental Monitoring Photographs

Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 1

Date: 9/15/2023

Description:

View of area being pumped at Hop Brook (area in cofferdam), looking westward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 2

Date: 9/15/2023

Description:

Segment 14. View of dewatering operation (pumping at far end of area), looking eastward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 3

Date: 9/15/2023

Description:

Segment 14. View of dewatering operation (pumping at far end of area), looking westward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

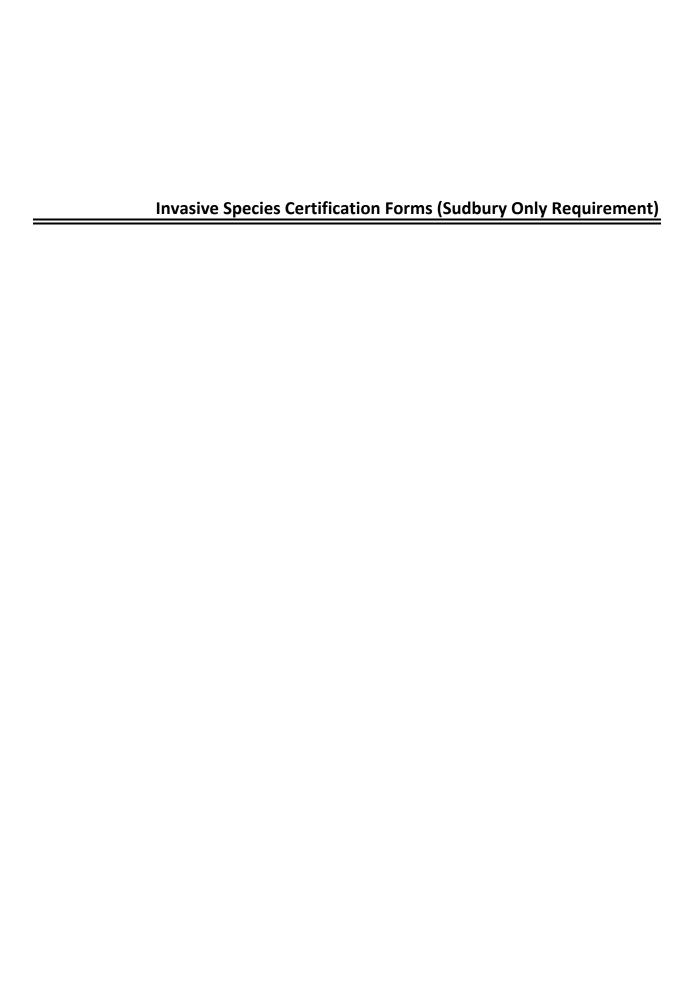
Photo No.: 4 Date: 9/15/2

9/15/2023

Description:

Segment 14. View of dewatering operation (pumping at far end of area), looking westward.





Into Segment 11

Sudbury to Hudson Transmission Reliability Project Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

Certain permit conditions in the Sudbury Conservation Commission Order of Conditions issued for the Project require all equipment, including timber mats to be cleaned and certified invasive species free, prior to entering the site. Such certification shall be provided to the Commission prior to commencement of mobilization into the site and when equipment is remobilized within the Project site. Therefore a Condition of Contracts for the Prime Contractor, any Subcontractors, and any equipment or mat vendors shall be required to Certify their equipment⁷ (each piece of equipment used on site) as 'clean'⁸.

SWCA	
Bobcat JCB 50	(name of firm) hereby Certifies that
<u> </u>	(make, model, and/or type)
1009/66	
	(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
- that equipment deployed in areas of invasive species (as identified in project plans) shall be cleaned prior to redeployment.

(signed) 9/12/23 (dated) Eco
Corbolel Slegel (printed name) Assistant Proj. Restoration (title
SWCA (Firm)

The signed original of this form one for each piece of equipment (or lot⁹ of mats)} is to be given to the Eversource Construction Supervisor assigned to the project.

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).

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 10

Sudbury to Hudson Transmission Reliability Project Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

VOLVO EWIBO EXCAVATOR	eby Certifies that
(make, mode	el, and/or type)
BE23	
(equipment ID tag o	or#) meets the following
 before entry on to the job site, has been sufficiently plant fragments, and detritus that could harbor suplant species; and 	ntly cleaned to remove all accumulated mud, debris, seeds, roots, or plant fragments of so-called invasive
 that equipment deployed in areas of invasive spe prior to redeployment. 	ècies (as identified in project plans) shall be cleaned
Ste Melle (signed) ETHAN WICKINS (printed name)	9/14/23 (dated) SUPER (title)

The signed original of this form one for each piece of equipment (or lot^0 of mats)} is to be given to the Eversource Construction Supervisor assigned to the project.

ET & L. CORP (Firm)

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

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

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

Sudbury to Hudson Transmission Reliability Project Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

Bond Civil All (name of firm) hereby Certifies that

10-138

(make, model, and/or type)

EX-0040

(equipment ID tag or #) meets the following

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

(signed) 9/13/33 (dated)

Math Stock (printed name) Super (title)

Bond (Firm)

The signed original of this form one for each piece of equipment (or lot⁹ of mats)} is to be given to the Eversource Construction Supervisor assigned to the project.

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

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

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

Seg & Sudbury to Hudson Transmission Reliability Project Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

Bond Guil CH	(name of firm) hereby Certifies that
PC-138	(make, model, and/or type)
EX-0040	(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.

Matt Stock (printed name)

Super (title)

Bond (Firm)

The signed original of this form one for each piece of equipment (or lot⁹ of mats)} is to be given to the Eversource Construction Supervisor assigned to the project.

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

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

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

Seg 7 Sudbury to Hudson Transmission Reliability Project **Town of Sudbury**

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

Certain permit conditions in the Sudbury Conservation Commission Order of Conditions issued for the Project require all equipment, including timber mats to be cleaned and certified invasive species free, prior to entering the site. Such certification shall be provided to the Commission prior to commencement of mobilization into the site and when equipment is remobilized within the Project site. Therefore a Condition of Contracts for the Prime Contractor, any Subcontractors, and any equipment or mat vendors shall be required to Certify their equipment⁷ {each piece of equipment used on site} as 'clean'8.

Bond Civil Utility
(name of firm) hereby Certifies that (make, model, and/or type) EX-0039 (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.

(printed name) (Firm)

The signed original of this form one for each piece of equipment (or lot9 of mats)} is to be given to the Eversource Construction Supervisor assigned to the project.

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

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.