### **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: October 16, 2023 to October 20, 2023

#### Summary of Activities Completed:

- Substation Work- Civil construction is now complete. Equipment and cable installation in progress.
- Cut & fill/Grading- final grading and site work- Segment 1-5 in Hudson/Stow and segment 11 in Sudbury
- Installation of manholes and conduit
  - All manholes have been installed.
  - Conduit between MH #3 and MH #4 (Hudson roadway)
  - Conduit between MH #16 and MH #17 (Town Line to Bridge 128 in Sudbury)
  - Conduit between MH #18 and MH #19 (Dutton Rd to Peakham Rd in Sudbury)
  - Conduit between MH #26 and MH #27 (Bridge 127 to Sudbury Substation)
  - Union Ave Crossing (Sudbury)- conduit and ductbank installation
- Chestnut St Bridge work (Hudson)
  - Road restoration and sloping
  - Road was reopened to public on 10/18 and all work was completed on 10/20
- Bridge 127 Work (Sudbury)
  - No work this week
- Bridge 128 Work (Sudbury)
  - No work this week
  - Bridge 130 work (Hudson)
    - o Sheet installation
- Invasive vegetation removal (Sudbury)
  - Invasive vegetation removal has been completed for 2023
- Work on Walls #1 and #2 in segment 1 (Hudson)

#### 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)

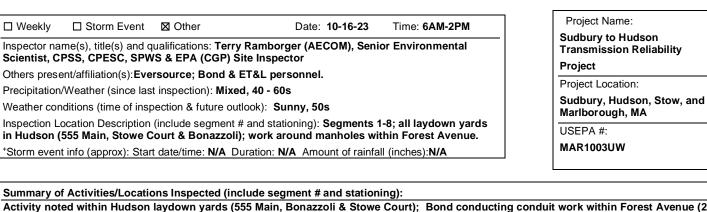
#### Upcoming Work Activities for Next Three Weeks (10/16/2023 through 11/03/2023)

- Sudbury Substation Work- Equipment and cable installation (Eversource)
- Grading and site work in Sudbury- Cut & fill in Black Racer snake restricted area in segment 7 (Town line to Bridge 128) and cut & fill and gravel install in segment 11 (Horse Pond to Union)
- MH and conduit work in roadway in Hudson (MH #3- MH #4)
- Conduit work in Sudbury ROW- MH #16- MH #17 (Town Line to Bridge 128/Bridge 128 to Dutton Rd), MH #18- MH #19 and MH #19- MH #20 (Dutton Rd to Peakham Rd), MH #25- MH #26 (Boston Post Rd to Bridge 127) and MH #26- MH #27 (Bridge 127 to Sudbury Substation)
- Road crossings in Sudbury- Union Ave
- Chestnut Street Bridge work completed 10/20/2023
- Bridge 127 work to continue
- Bridge 128 work to continue
- Bridge 130 work to continue
- Invasive species removal (SWCA) in Sudbury completed for 2023 on 10/20/2023
- Work on Walls #1 and #2 in segment 1 (Hudson) to continue
- Wetland replication in segment 14 scheduled to begin 10/23/2023

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

Epsilon Team Daily Logs



Activity noted within Hudson laydown yards (555 Main, Bonazzoli & Stowe Court); Bond conducting conduit work within Forest Avenue (2 locations) & segment 7. ET&L conducting site work within segment 5. ET&L conducting work at bridge 130 (segment 3 side). ET&L conducting capping of sheets within segment 1.

#### Inspection Notes:

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

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

Compliance with Previous Observations?  $\boxtimes$  Yes  $\Box$  No

New Corrective Action Recommendations  $\Box$  Yes  $\boxtimes$  No

New Routine Maintenance Recommendations?

#### **ENVIRONMENTAL COMPLIANCE**

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

**Other Comments & Observations** 

I conducted turtle sweeps within Segments 5-8, with actual work within segments 5 - 7.



Authorized Signature Date 10-16-23





#### EVERSOURCE PROJECT MANAGER

 Name:
 Bill Cooper

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 812-929-3481 (mobile)

 Email:
 bill.cooper@eversource.com

#### EVERSOURCE ENVIRONMENTAL CONTACT

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## EVERSOURCE CONSTRUCTION SUPERVISOR

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Email:	matthew.Lagoy@eversource.com

#### ENVIRONMENTAL CONSULTANT

 
 Primary Contact (Epsilon Associates)

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 Marc Bergeron (Epsilon Associates)

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 508-212-0420 (mobile)

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 mbergeron@epsilonassociates.com

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

#### PRIME CONTRACTOR (BOND)

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

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

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

Epsilon		Р	HOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 1 Date: 10-16-23			
Description: Work area within segment 3 -> segment 2, bridge 130 work (survey), looking westward.			

Epsilon ASSOCIATES INC.		Р	PHOTOGRAPHIC LOG
Client Name: Eversource Site Location: Sudbur Reliability Project		to Hudson Transmission	Town: Hudson
Photo No.: 2 Date: 10-16-23			
Description: Work area across Chestnut Street crossing from segment 2, looking westward.			

Epsilon		F	PHOTOGRAPHIC LOG	
Client Name:	Client Name: Eversource Site Location: Sudbury Reliability Project		to Hudson Transmission	Town: Hudson
Photo No.: 3	Date: 10-16-23			
Description: Work area with conduit work (. looking southv				

Epsilon		F	PHOTOGRAPHIC LOG	
Client Name: Eversource Site Location: Sudbury Reliability Project		to Hudson Transmission	Town: Hudson	
Photo No.: 4 Date: 10-	16-23			
Description: Work area within Forest A conduit work (Oscar's cre looking southward.	-			

<b>Epsilon</b>		F	PHOTOGRAPHIC LOG	
Client Name: I	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 5	Date: 10-16-23	1		
Description: Laydown yard a looking westwa	at Bonazzoli, ırd.			

Epsilon ASSOCIATES INC.		F	PHOTOGRAPHIC LOG
Client Name: Eversource Site Location: Sudburg Reliability Project		to Hudson Transmission	Town: Hudson
Photo No.: 6 Date: 10-16-23			
Description: Segment 5, ET&L conducting site work (loam placement), looking westward.			

Epsilon		F	PHOTOGRAPHIC LOG	
		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 7	Date: 10-16-23			
	vithin segment 7, n control, looking			

<b>Epsilon</b>		F	PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 8	Date: 10-16-23		All Mary	
Description: Bridge 128 froi segment 7, coi segment 7, exi control, lookin	n segment 8 -> nduit work within sting erosion g westward.			



Weekly Storm Event Daily Date: 10/16/2023 Time: 7:00am-3:00pm, 11:00pm-11:30pm Inspector name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI, QCIS, QPSWPPP

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

Precipitation/Weather (since last inspection): Mixed, 40s-60s

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

Inspection Location Description (include segment # and stationing): Segments 9-14 and Sudbury Substation

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

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

Eversource working at Sudbury Substation; Conduit/ductbank installation in segment 9; Final grading/gravel spreading in segment 11; Union Ave crossing (night work); Prepping for conduit installation in segment 14.

Inspection Notes:
Any Significant Discharges of Sediment (or other) or Non-Compliance Actions? No
Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles)
Compliance with Previous Observations? See comments below.
New Corrective Action Recommendations
New Routine Maintenance Recommendations

#### ENVIRONMENTAL COMPLIANCE

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

#### Other Comments & Observations

-It is recommended that fresh stone is applied to construction entrance in segment 9 at Dutton Rd.

-Dewatering inspection conducted in segment 9. See additional dewatering inspection report.

-Dewatering inspection conducted in segment 14. See additional dewatering inspection report.

-Conducted inspection of night work at Union Ave crossing due to dewatering. See additional dewatering inspection report.

Avail ( Leller

Authorized Signature 10/16/2023

#### Date

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

MAR1003UW



## EVERSOURCE PROJECT MANAGER ENVIRON

Name:Bill CooperPhone:812-929-3481Email:bcooper@entrustsol.com

## EVERSOURCE ENVIRONMENTAL CONTACT

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### EVERSOURCE CONSTRUCTION SUPERVISOR

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a 1	G (GWIGA)

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

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

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

Epsil	ON ATES INC.		Р	PHOTOGRAPHIC LOG
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1	<b>Date:</b> 10/16/2023			
dewatering in se	tering inspection			

			PHOTOGRAPHIC LOG	
		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 2	Date: 10/16/2023			
segment 9 at D recommended t	ction entrance to utton Rd. It is hat fresh stone is nce. Facing east.			

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

		PHOTOGRAPHIC LOG		
		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury
Photo No.: 3	<b>Date:</b> 10/16/2023			
Description: View of ET&L w 11. Facing east.	orking in segment			

		PHOTOGRAPHIC LOO		
		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury
Photo No.: 4	Date: 10/16/2023			
Description:				
Facing east.				

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

Client Name: Eversource		Site Location: Sudbury t Reliability Project	o Hudson Transmission	Town: Sudbury
Photo No.: 5	<b>Date:</b> 10/16/2023			
in segment 14. S	ing setup at MH #26 See additional ection report. Facing			

Epsil	ON ATES INC.		Ρ	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 6	<b>Date:</b> 10/16/2023	*		
Description:			3 2/19/0 /	
View of night wo crossing. See ad inspection repor	dditional dewatering			



□ Weekly □ Storm Event Other Date: 10-17-23 Time: 6AM-2PM Inspector name(s), title(s) and qualifications: Terry Ramborger (AECOM), Senior Environmental Scientist, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector Project Others present/affiliation(s): Eversource; Bond & ET&L personnel. Project Location: Precipitation/Weather (since last inspection): Mixed, 40 - 60s Weather conditions (time of inspection & future outlook): Sunny, 50s Inspection Location Description (include segment # and stationing): Segments 1-8; all laydown yards in Hudson (555 Main, Stowe Court & Bonazzoli); work around manholes within Forest Avenue. \*Storm event info (approx): Start date/time: N/A Duration: N/A Amount of rainfall (inches):N/A

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

Activity noted within Hudson laydown yards (555 Main, Bonazzoli & Stowe Court); Bond conducting conduit work within Forest Avenue (2 locations) & segment 7. ET&L conducting site work within segment 5. ETL conducting work at bridge 130 (segment 2 side). ET&L conducting capping of sheets within segment 1. ET&L conducting survey work within segment 8.

#### Inspection Notes:

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

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

Compliance with Previous Observations? 🛛 Yes □ No

New Corrective Action Recommendations 🖾 No

New Routine Maintenance Recommendations? 
Ves 

#### **ENVIRONMENTAL COMPLIANCE**

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

**Other Comments & Observations** 

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



Authorized Signature Date 10-17-23

Project Name:

Sudburv to Hudson Transmission Reliability

Sudbury, Hudson, Stow, and Marlborough, MA

USEPA #:

**MAR1003UW** 



#### EVERSOURCE PROJECT MANAGER

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 Bill Cooper

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

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

Epsilon ASSOCIATES INC.		F	PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 1 Description:	Date: 10-17-23			
Work area with segment 3, brid (sheeting insta	in segment 2 -> dge 130 work Ilation), existing I, looking eastward.			

Epsilon		P	PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 2	Date: 10-17-23			A A A A A A A A A A A A A A A A A A A
	oss Chestnut Street nt paving), looking			

Epsilon			PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 3 Description: Work area with conduit work (. looking northw				

Epsilon ASSOCIATES INC.		F	PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 4	Date: 10-17-23			
Description: Work area within Forest Avenue, conduit work (Oscar's crew), looking southward.				

Epsilon		I	PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 5	Date: 10-17-23		E Mart	
Description: Laydown yard at Bonazzoli, looking westward.				

Epsilon		PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbur Reliability Project	ry to Hudson Transmission Town: Hudson
Photo No.: 6 Date: 10-1	7-23	
Description: Work area within segment looking from segment 3, b 130 work (sheeting install looking westward.	ridge	

Epsilon		F	PHOTOGRAPHIC LOG	
		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
(bridge 128 in t	Date: 10-17-23 vithin segment 7 the background), n control, looking			

Epsilon ASSOCIATES INC.		F	PHOTOGRAPHIC LOG	
		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 8	Date: 10-17-23			
Description: Main Street lay westward.	rdown yard, looking			



Weekly Storm Event Daily Date: 10/17/2023 Time: 7:00am-3:00pm Inspector name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI, QCIS, QPSWPPP

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

Precipitation/Weather (since last inspection): Mixed, 40s-60s

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

Inspection Location Description (include segment # and stationing): Segments 9-14 and Sudbury Substation

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

Summary of Activities/Locations Inspected (include segment # and stationing): Eversource working at Sudbury Substation; Conduit/ductbank installation in segment 9; Final grading/gravel spreading in segment 11; Union Ave crossing (night work); Conduit/ductbank installation in segment 14.

ction Notes:
ignificant Discharges of Sediment (or other) or Non-Compliance Actions?
y presence of stockpiles and document when placed and when removed (week maximum for stockpiles)
liance with Previous Observations? omments below.
Corrective Action Recommendations
Routine Maintenance Recommendations

#### ENVIRONMENTAL COMPLIANCE

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

#### Other Comments & Observations

-It is recommended that fresh stone is applied to construction entrance in segment 9 at Dutton Rd.

-Dewatering inspection conducted in segment 9. See additional dewatering inspection report.

-Dewatering inspection conducted in segment 14. See additional dewatering inspection report.

-Dewatering inspection conducted at Union Ave crossing (continuous pumping). See additional dewatering inspection report.

-Met with Lori Capone (Sudbury CC) to monitor conduit work over culvert at Sta. 323+10 in segment 9.

Avail ( Leller

Authorized Signature 10/17/2023

Dato	

Project Name: Sudbury to Hudson Transmission Reliability Project

Project Location:

Sudbury, Hudson, Stow, and Marlborough, MA

USEPA #: MAR1003UW



#### EVERSOURCE PROJECT MANAGER Name: Bill Cooper ł

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#### Secondary Contact (SWCA)

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#### PRIME CONTRACTOR (BOND)

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

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

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

Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1	<b>Date:</b> 10/17/2023			
Description: View of Bond installing conduit over the culvert at Sta. 323+10 in segment 9. Facing south.				

Epsilon Associates INC.			PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 2	<b>Date:</b> 10/17/2023			
10/17/2023 Description: View of dewatering controls in segment 9. See additional dewatering inspection report. Facing west.				

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

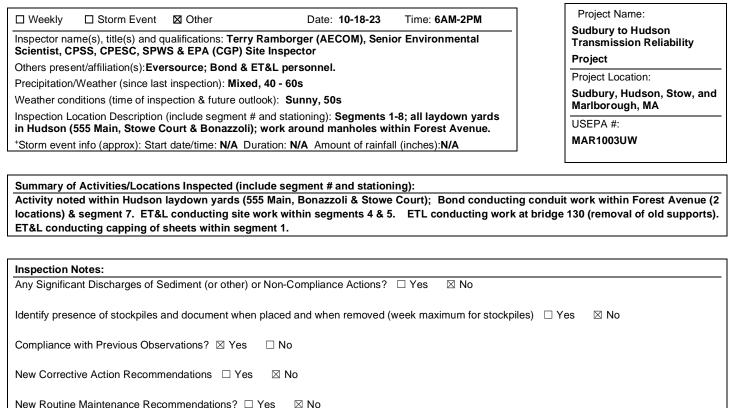
Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG		
Client Name:	Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury
Photo No.: 3	<b>Date:</b> 10/17/2023			
Description: View of ET&L w 11. Facing east.	orking in segment			

Epsilon Associates inc.			PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 4	<b>Date:</b> 10/17/2023			
Description:				
Description: View of west end of Union Ave crossing work area. See additional dewatering inspection report. Facing east.				

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

Epsilon ASSOCIATES INC.		I	PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 5	<b>Date:</b> 10/17/2023			
MH #26 in segm	tering inspection			

Epsilon			PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 6	<b>Date:</b> 10/17/2023			
Description:			the state	and the second second
Facing west.				



#### ENVIRONMENTAL COMPLIANCE

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

#### Other Comments & Observations

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

I met with Pam Helinek (Hudson Conservation Commission) to observe removal of old supports from the bridge 130 area.

I conducted dewatering inspection and turbidity monitoring associated with work occurring within Forest Avenue (Oscar's crew).

Ty Runborgen

Authorized Signature Date 10-18-23





#### EVERSOURCE PROJECT MANAGER

 Name:
 Bill Cooper

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 812-929-3481 (mobile)

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 bill.cooper@eversource.com

#### EVERSOURCE ENVIRONMENTAL CONTACT

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

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

Epsilon		P	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 1       Date: 10-18-23         Description:       Work area within Fort Meadow         Brook between segment 2 and       segment 3, bridge 130 former         supports removal, looking       eastward.			

Epsilon ASSOCIATES INC.		Р	PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 2	Date: 10-18-23		E	
Description: Work area acro	oss Chestnut Street ing westward.			

			F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 3	Date: 10-18-23			
Description: Work area with conduit work (. looking southv				

		F	PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 4	Date: 10-18-23			
Description: Work area with conduit work ( looking southy				

Epsilon Associates INC.		P	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 5 Date: 10-18-23			
Description: Capping of sheeting wall within segment 1, looking westward.			

			P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 6	Date: 10-18-23		A	
Description: Work area with looking from s 130 sheeting w westward.	egment 3, bridge	And Andrews		

<b>Epsilon</b>		PHOTOGRAPHIC LOG		
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 7	Date: 10-18-23			
Description:				
Conduit work v (hand hole to r looking westw				
		Contraction of the second	and the star	

<b>Epsilon</b>		PHOTOGRAPHIC LOG		
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 8	Date: 10-18-23			and it is
Description: Main Street lay westward.	down yard, looking			



Project Name:

Project Location:

Marlborough, MA

Project

USEPA #:

MAR1003UW

Sudbury to Hudson

**Transmission Reliability** 

Sudbury, Hudson, Stow, and

Weekly Storm Event Daily Date: 10/18/2023 Time: 7:00am-3:00pm Inspector name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI, QCIS, QPSWPPP

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

Precipitation/Weather (since last inspection): Mixed, 40s-60s

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

Inspection Location Description (include segment # and stationing): Segments 9-14 and Sudbury Substation

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

Summary of Activities/Locations Inspected (include segment # and stationing): Eversource working at Sudbury Substation; Conduit/ductbank installation in segment 9; Final grading/gravel spreading in segment 11; Union Ave crossing (night work); Conduit/ductbank installation in segment 14.

Inspection Notes:
Any Significant Discharges of Sediment (or other) or Non-Compliance Actions?
Νο
Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles)
Compliance with Previous Observations?
See comments below.
New Corrective Action Recommendations
<u>New Routine Maintenance Recommendations</u> □ See comments below.

#### ENVIRONMENTAL COMPLIANCE

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

#### Other Comments & Observations

-Sediment tracking noted on Dutton Rd from segment 9. It is recommended that fresh stone is applied to construction entrance at this location.

-Sediment tracking noted on Horse Pond Rd from segment 11. It is recommended that fresh stone is applied to construction entrance at this location.

Avail ( Leller

Authorized Signature 10/18/2023

Date

-Dewatering inspection conducted at Union Ave crossing (continuous pumping). See additional dewatering inspection report.



#### EVERSOURCE PROJECT MANAGER Name: Bill Cooper ł

Phone: 812-929-3481 Email: bcooper@entrustsol.com

#### EVERSOURCE ENVIRONMENTAL CONTACT

Name:	Matt Devlin
Phone:	508-596-0147
Email:	matthew.devlin@eversource.com

#### **EVERSOURCE CONSTRUCTION** SUPERVISOR

Name:	Matt Lagoy
Phone:	413-320-8752
Email	Matthew.Lagoy@eversource.com

#### ENVIRONMENTAL CONSULTANT

Primary	Contact (Epsilon Associates)
Name:	Marc Bergeron (Epsilon Associates)
Phone:	508-212-0420 (mobile)
Email:	mbergeron@epsilonassociates.com
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#### Secondary Contact (SWCA)

Seconda	<u>y contact (SWCA)</u>
Name:	Rebecca Weissman (SWCA)
Phone:	339-203-7045
Email:	rebecca.weissman@swca.com

#### PRIME CONTRACTOR (BOND)

Primary (	Contact (BOND)
Name:	Matt Stock
Phone:	617-512-6766
Email:	mstock@bond-civilutility.com

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

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



	ON MES INC.	Ĩ	PHOTOGRAPHIC LOG
Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury	
Photo No.: 1	<b>Date:</b> 10/18/2023		NeiGen 1
Description: View of Bond in segment 9. Faci	stalling ductbank in ing east.		

Epsilon Associates Inc.		PHOTOGRAPHIC LOG		
Client Name: Eversource Site Location: Sudbury Reliability Project		to Hudson Transmission	Town: Sudbury	
Photo No.: 2	<b>Date:</b> 10/18/2023			
Rd from segmer recommended t	hat fresh stone is ruction entrance at			

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

Epsilon		PHOTOGRAPHIC LOG		
Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project		to Hudson Transmission	Town: Sudbury	
Photo No.: 3	Date: 10/18/2023		Mar Sal	
<b>Description:</b> View of syncopa segment 10. Fa				

Epsil	ON ATES INC.	_	P	PHOTOGRAPHIC LOG
Client Name: Eversource Site Location: Sudbury to Hudson Transmissio Reliability Project		to Hudson Transmission	Town: Sudbury	
Photo No.: 4	<b>Date:</b> 10/18/2023			
Ave crossing wo	tering inspection			

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

Epsilon Associates INC.		PHOTOGRAPHIC LOG		
		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 5	<b>Date:</b> 10/18/2023			
Pond Rd from se recommended t	hat fresh stone is ruction entrance at			

Epsil	ON ATES INC.		P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	bury to Hudson Transmission Town: Sudbury	
Photo No.: 6	<b>Date:</b> 10/18/2023		C.	
Description: View of bridge 1 Facing east.	27 from segment 13.			



□ Weekly	Storm Event	Other 🛛	Date:	10-20 <b>-23</b>	Time: 6AM – 2PM
	me(s), title(s), and o <b>PSS, CPESC, SPW</b>			(AECOM), S	enior Environmental
Others prese	ent/affiliation(s): Eve	ersource, Bond	& ET&L persor	nnel	
Precipitation	/Weather (since las	t inspection): Mi	xed, 40-60s		
Weather cor	nditions (time of insp	ection & future c	utlook): Sunny	- 50s	
Inspection L	ocation Description	(include segmen	t # and stationing	g): Project wi	de - Hudson to Sudbury
*Storm even	t info (approx): Star	t date/time: N/A	Duration: N/A	Amount of rai	nfall N/A (inches):

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

Continued Eversource activity within the substation, activity noted within laydown yards located at 555 Main, 25 Stowe Court & 17 Bonazzoli Avenue (all in Hudson). Bond conducting conduit work within Forest Avenue (2 locations) & Segment 9. ET&L conducting site work within segments 1 & 11, survey work within segments 6/7.

# 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

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

**Other Comments & Observations** 

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



Authorized Signature Date 10-20-23

Project	Name:
---------	-------

Sudbury to Hudson Transmission Reliability Project

Project Location:

Sudbury, Hudson, Stow, and Marlborough, MA

USEPA #:

MAR1003UW



#### EVERSOURCE PROJECT MANAGER

Name:Bill CooperPhone:812-929-3481 (mobile)Email:bill.cooper@eversource.com

#### EVERSOURCE ENVIRONMENTAL CONTACT

Name:	Matt Devlin
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## EVERSOURCE CONSTRUCTION SUPERVISOR

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Phone:	413-320-8752
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## ENVIRONMENTAL CONSULTANT

 
 Primary Contact (Epsilon Associates)

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 Marc Bergeron (Epsilon Associates)

 Phone:
 508-212-0420 (mobile)

 Email:
 mbergeron@epsilonassociates.com

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

#### PRIME CONTRACTOR (BOND)

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

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

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

Epsi	ON ATES INC.			PHOTOGRAPHIC LOG
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 1	Date: 10-20-23			
Description:				
Laydown yard at Bonazzoli, looking westward.				
		2 Alexandre		

			Р	PHOTOGRAPHIC LOG
Client Name:	Client Name: Eversource Site Location: Sudbury Reliability Project		to Hudson Transmission	Town: Hudson
Photo No.: 2	Date: 10-20-23			
Description: Work area within Forest Avenue, conduit work (Jim's crew), looking southward.				

# **EVERSURCE**

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

Epsilon		PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 3 Date: 10-20-23			
Description: Laydown yard at Stowe Court, spoil piles covered & loadout, looking southward.			

Epsilon ASSOCIATES INC.			F	PHOTOGRAPHIC LOG
		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 4	Date: 10-20-23			
	in Forest Avenue, paving (Oscar's southward.			

# **EVERSURCE**

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

Epsilon		PHOTOGRAPHIC LOG		
Client Name: Eversource Site Location: Sudbu Reliability Project			to Hudson Transmission	Town: Sudbury
Photo No.: 5	Date: 10-20-23			
	in segment 11, existing erosion g westward.			

Epsilon		PHOTOGRAPHIC LOG		
Client Name: Eversource Site Location: Sudbury Reliability Project		to Hudson Transmission	Town: Sudbury	
Photo No.: 6	Date: 10-20-23			
Description: ET&L conducting grading within segment 11 (Sta# 577+50), existing erosion control, looking eastward.				



Epsilon		PHOTOGRAPHIC LOG	
Client Name: Eversource Site Location: S Reliability Proje		to Hudson Transmission	Town: Sudbury
Photo No.: 7       Date: 10-20-23         Description:       Work area within Segment 9, conduit work – placement of flowable fill, existing erosion control, looking westward.			

Epsilon			PHOTOGRAPHIC LOG		
Client Name:	Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury	
Photo No.: 8	Date: 10-20-23	San the			
with manhole #	llation associated				

Epsilon Team Full SWPPP Inspection Report(s)



⊠ Weekly	Storm Event	□ Other	Date: 10-19-23	Time: 6AM-2PM	
	me(s), title(s) and q PSS, CPESC, SPW		y Ramborger (AECOM), Senie Site Inspector	or Environmental	
Others prese	ent/affiliation(s): Ev	ersource; Bond	& ET&L personnel		
Precipitation/Weather (since last inspection): Mixed, 50-60s					
Weather conditions (time of inspection & future outlook): Sunny, 60s					
Inspection Location Description (include segment # and stationing): Segments 1-8; all laydown yards (Hudson) & Manhole work within Forest Avenue.					
<sup>+</sup> Storm event	t info (approx): Star	t date/time: N/A	Duration: N/A Amount of rainfall	(inches): N/A	

Project Name:

Sudbury to Hudson Transmission Reliability

Project

Project Location:

Sudbury, Hudson, Stow, and Marlborough, MA

USEPA #:

**MAR1003UW** 

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

Activity noted within laydown yards located at 555 Main, 25 Stowe Court & 17 Bonazzoli Avenue (all in Hudson). Bond conducting conduit work within Forest Avenue & Segment 7. Work at Chestnut Street crossing within segments 1/2. ET&L conducting site work within segment 1 (capping of sheeting).

#### **Inspection Notes:**

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

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

Compliance with Previous Observations?  $\boxtimes$  Yes  $\Box$  No

New Corrective Action Recommendations  $\Box$  Yes  $\boxtimes$  No

New Routine Maintenance Recommendations? □ Yes ⊠ No

## ENVIRONMENTAL COMPLIANCE

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

#### **Other Comments & Observations**

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.

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

I conducted dewatering inspection & turbidity monitoring associated with work within Forest Avenue.

Tay Rundorgen Authorized Signature

Date 10-19-23



#### EVERSOURCE PROJECT MANAGER

 Name:
 Bill Cooper

 Phone:
 812-929-3481 (mobile)

 Email:
 bill.cooper@eversource.com

#### EVERSOURCE ENVIRONMENTAL CONTACT

Name:	Matt Devlin
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Email:	matthew.devlin@eversource.com

## EVERSOURCE CONSTRUCTION SUPERVISOR

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## ENVIRONMENTAL CONSULTANT

 
 Primary Contact (Epsilon Associates)

 Name:
 Marc Bergeron (Epsilon Associates)

 Phone:
 508-212-0420 (mobile)

 Email:
 mbergeron@epsilonassociates.com

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

#### PRIME CONTRACTOR (BOND)

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

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

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

Section A – General Information (If necessary, complete additional inspection reports for each separate inspection location.)						
Inspector	Inspector Information					
Inspector Name: Terry RamborgerCPSS,CPESC, SPWS & EPA (CGP) Site Inspector Title: Senior Environmental Scientist						
Company Name: AECOM	Email: terry.ramborger@aecom.com					
Address: 1155 Elm Street #401 Manchester, NH 03101	Phone Number: 603-557-0034					
Inspecti	ion Details					
Inspection Date: 10-19-23	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, 60s						
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						
<ul> <li>Once every 14 calendar days and within 24 hours of the occurrence of either</li> </ul>	er:					
<ul> <li>A storm event that produces 0.25 inches or more of rain within a 24-hour period, or</li> <li>A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period</li> </ul>						
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3): <ul> <li>Once every 7 calendar days and within 24 hours of the occurrence of either:</li> </ul>						
<ul> <li>A storm event that produces 0.25 inches or more of rain within a 24-hour period, or</li> <li>A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period</li> </ul>						

Reduced Frequency (CGP Part 4.4):

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

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

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

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

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

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

Total snowfall amount that triggered the inspection (inches):

Section B – Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2) (Insert additional rows if needed)					
Type and Location of E&S Control	Conditions Requiring Routine Maintenance? <sup>1</sup>	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? <sup>2, 3</sup>	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Silt fencing at entrance pads throughout.	🗆 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).
	nts and record the req				e location (including this occurrence), follow the e why you believe the specific condition should

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

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

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

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

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

4. Fuel tank (600 gallons) at 555 Main Street laydown area	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	No issues noted.
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:					

Method Stabilization			
able Initiated?	Final Stabilization Criteria Met?	Final Stabilization Photos Taken?	Notes
🗆 Yes 🗆 No	□ Yes □ No	🗆 Yes 🗆 No	
If "Yes," date initiated:	If "Yes," date criteria met:		
	☐ Yes □ No	□ Yes □ No	
If "Yes," date initiated:	If "Yes," date criteria met:		
🗆 Yes 🗆 No	☐ Yes ☐ No	□ Yes □ No	
If "Yes," date initiated:	If "Yes," date criteria met:		
🗆 Yes 🗖 No	□ Yes □ No	□ Yes □ No	
If "Yes," date initiated:	If "Yes," date criteria met:		
□ Yes □ No	□ Yes □ No	□ Yes □ No	
If "Yes," date initiated:	lf "Yes," date criteria met:		
	<ul> <li>Yes No</li> <li>Yes, " date initiated:</li> <li>Yes No</li> <li>Yes No</li> <li>Yes, " date initiated:</li> <li>Yes No</li> <li>Yes No</li> <li>Yes, " date initiated:</li> <li>Yes No</li> <li>Yes No</li> <li>Yes No</li> <li>Yes No</li> <li>Yes, " date initiated:</li> <li>Yes No</li> <li>Yes, " date initiated:</li> </ul>	Initiated?       Citteria Met?         Yes       No         If "Yes," date initiated:       If "Yes," date criteria met:         Yes       No         If "Yes," date initiated:       If "Yes," date criteria met:         Yes       No         If "Yes," date initiated:       If "Yes," date criteria met:         Yes       No         If "Yes," date initiated:       If "Yes," date criteria met:         Yes       No         If "Yes," date initiated:       If "Yes," date criteria met:         Yes       No         If "Yes," date initiated:       If "Yes," date criteria met:         Yes       No         If "Yes," date initiated:       If "Yes," date criteria met:         Yes       No         If "Yes," date       If "Yes," date         If "Yes," date       If "Yes," date	Initiated?       Criteria Met?       Protos facen?         Yes       No       Yes       No         If "Yes," date initiated:       If "Yes," date criteria met:       Yes       No         Yes       No       Yes       No       Yes       No         Yes       No       Yes       No       Yes       No         Yes       No       Yes       No       Yes       No         If "Yes," date initiated:       If "Yes," date criteria met:       Yes       No         Yes       No       Yes       No       Yes       No         If "Yes," date initiated:       If "Yes," date criteria met:       Yes       No         Yes       No       Yes       No       Yes       No         If "Yes," date initiated:       If "Yes," date criteria met:       Yes       No         Yes       No       Yes       No       Yes       No         If "Yes," date       If "Yes," date       If "Yes," date       Yes       No         If "Yes," date       If "Yes," date       If "Yes," date       Yes       No

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

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

Section F – Signature and Certification (CGP Part 4.7.2)					
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."					
MANDATORY: Signature of Operator or "Duly Authorized Representative:"					
Signature: Matthew Devlin	Date: 10-19-23				
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource				
OPTIONAL: Signature of Contractor or Subcontractor					
Signature: To Remborgen Date: 10-19-23					
Printed Name: Terry Ramborger, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor				

Epsilon ASSOCIATES INC.			P	PHOTOGRAPHIC LOG
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Hudson
Photo No.: 1	Date: 10-19-23			
Description: Bonazzoli layd westward.	own yard, looking			

Epsion ASSOCIATES INC.		PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 2 Date: 10-19-23			
Description:			
Chestnut Street crossing, shoulder work, looking eastward.			

Epsion ASSOCIATES INC.		F	PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 3	Date: 10-19-23			
	in Segment 1, caps ooking eastward.			

Epsilon ASSOCIATES INC.		F	PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 4	Date: 10-19-23	1		
Description:				An Pro
Work area across Fort Meadow Brook from segment 3 -> segment 2, looking westward.				

Epsilon ASSOCIATES INC.		Р	PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 5	Date: 10-19-23			
Description: Conduit work v Avenue (Oscar northward.	vithin Forest 's crew), looking			

Epsilon		F	PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 6	Date: 10-19-23			
Description: Conduit work v Avenue (Jim's southward.				

Epsilon ASSOCIATES INC.		F	PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 7	Date: 10-19-23		A CARLON OF	
Description: Bridge 128 loo 7 -> segment 8	king from segment , looking eastward.			

Epsilon ASSOCIATES INC.		F	PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 8	Date: 10-19-23		H.	もないのである
Description: Work area with conduit work, e control, lookin	existing erosion			

	Project Name:
Weekly Storm Event Other Date: 10-19-2023 Time: 7:00am-3:00pm	Sudbury to Hudson
Inspector name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI, QCIS, QPSWPPP	Transmission Reliability Project
Others present/affiliation(s): Personnel from multiple companies also onsite	Project Location:
Precipitation/Weather (since last inspection): Mixed, 50s-60s	Sudbury, Hudson, Stow, and
Weather conditions (time of inspection & future outlook): Sunny, 60s	Marlborough, MA
Inspection Location Description (include segment # and stationing): Segments 9-14 and Sudbury Substation	USEPA #:
*Storm event info (approx): Start date/time: N/A Duration: N/A Amount of rainfall (inches): N/A	MAR1003UW
Summary of Activities/Locations Inspected (include segment # and stationing): Eversource working at Sudbury Substation; Conduit/ductbank installation in segment 9; Final gradin	g/gravel spreading in segment 11;
Union Ave crossing (night work); Conduit/ductbank installation in segment 14.	
Inspection Notes:	
Any Significant Discharges of Sediment (or other) or Non-Compliance Actions? $\ \square$ Yes $\ \boxtimes$ No	
Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles)	□ Yes  ⊠ No
Compliance with Previous Observations? $\Box$ Yes $\boxtimes$ No	
See comments section below.	
New Corrective Action Recommendations?  □ Yes  ⊠ No	
New Routine Maintenance Recommendations? $\Box$ Yes $\boxtimes$ No	
ENVIRONMENTAL COMPLIANCE	
Compliant with applicable permits and applicable environmental requirements? $\boxtimes$ Yes $\Box$ No If not, explain	n:
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).	Arril C. Lean
-Sediment tracking noted on Dutton Rd from segment 9. It is recommended that fresh stone is applied to construction entrance at this location.	Authorized Signature
-Sediment tracking noted on Horse Pond Rd from segment 11. It is recommended that fresh stone is applied to construction entrance at this location.	Date 10/19/2023
-Dewatering inspection conducted in segment 9. See additional dewatering inspection report.	





### EVERSOURCE PROJECT MANAGER

Name:Mike HagerPhone:508-341-5815 (mobile)Email:Michael.hager@eversource.com

#### EVERSOURCE ENVIRONMENTAL CONTACT

Name:	Matt Devlin
Phone:	508-596-0147
Email:	matthew.devlin@eversource.com

## EVERSOURCE CONSTRUCTION SUPERVISOR

Name:	Matt Lagoy
Phone:	413-320-8752
Email:	matthew.Lagoy@eversource.com

## ENVIRONMENTAL CONSULTANT

 Primary Contact (Epsilon Associates)

 Name:
 Marc Bergeron (Epsilon Associates)

 Phone:
 508-212-0420 (mobile)

 Email:
 mbergeron@epsilonassociates.com

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

#### PRIME CONTRACTOR (BOND)

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

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

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

Section A – General Information (If necessary, complete additional inspection reports for each separate inspection location.)				
Inspector	Inspector Information			
Inspector Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP Title: Compliance Monitor				
Company Name: SWCA Environmental Consultants	Email: ariel.leclerc@swca.com			
Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772	Phone Number: 401-496-8471			
Inspectio	on Details			
Inspection Date: 10/19/2023 Inspection Date: 10/19/2023 Inspection Date: 10/19/2023 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, 60s			
Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? 🗆 Yes 🛛 No				
If "Yes," provide the following information:				
Location of unsafe conditions:				
The conditions that prevented you inspecting this location:				
Indicate the required inspection frequency: (Check all that apply. You may be su	bject to different inspection frequencies in different areas of the site.)			
<ul> <li>Standard Frequency (CGP Part 4.2):</li> <li>At least once every 7 calendar days; OR</li> <li>Once every 14 calendar days and within 24 hours of the occurrence of either:</li> </ul>				
<ul> <li>A storm event that produces 0.25 inches or more of rain within a 24-hour period, or</li> <li>A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period</li> </ul>				
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3): Once every 7 calendar days and within 24 hours of the occurrence of either:				
<ul> <li>A storm event that produces 0.25 inches or more of rain within a 24-hour period, or</li> <li>A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period</li> </ul>				

Reduced Frequency (CGP Part 4.4):
<ul> <li>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</li> <li>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:</li> </ul>
<ul> <li>A storm event that produces 0.25 inches or more of rain within a 24-hour period, or</li> <li>A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period</li> </ul>
For arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought: Once per month and within 24 hours of the occurrence of either:
<ul> <li>A storm event that produces 0.25 inches or more of rain within a 24-hour period, or</li> <li>A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period</li> </ul>
For frozen conditions where construction activities are being conducted: Once per month
Was this inspection triggered by a storm event producing 0.25 inches or more of rain within a 24-hour period? 🗌 Yes 🛛 No
<ul> <li>If "Yes," how did you determine whether the storm produced 0.25 inches or more of rain?</li> <li>On-site rain gauge:</li> <li>Weather station representative of site.</li> <li>Weather station location: NOAA, Laurence G Hanscomb Field Airport</li> </ul>
Total rainfall amount that triggered the inspection (inches):
Was this inspection triggered by a snowmelt discharge from a storm event producing 3.25 inches or more of snow within a 24-hour period? 🗆 Yes 🛛 No
<ul> <li>If "Yes," how did you determine whether the storm produced 3.25 inches or more of snow?</li> <li>On-site rain gauge</li> <li>Weather station representative of site.</li> <li>Weather station location:</li> </ul>
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? <sup>1</sup>	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? <sup>2, 3</sup>	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed		
1. Silt Fencing at Entrance pads throughout	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Silt fence is installed per the plan and operating properly at construction entrances at segments 9-14.		
2. Construction Entrance Pads	🛛 Yes 🗆 No	1	🗆 Yes 🛛 No	10/10/2023 10/18/2023	-Sediment tracking noted on Dutton Rd from work in segment 9. It is recommended that the street is swept, and fresh stone is applied to construction entrance (routine maintenance). - Sediment tracking noted on Horse Pond Rd from segment 11. It is recommended that fresh stone is applied to construction entrance at this location (routine maintenance).		
3. Filter Tubes at Sudbury Substation	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Filter tubes are operating properly.		
4. Silt Fencing on ROW in Sudbury	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Silt fence is installed in segments 9-14 and operating properly.		
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:

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

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

1. A stormwater control needs a significant repair or a new or replacement control is needed, or, in accordance with Part 2.1.4.c, you find it necessary to repeatedly (i.e., three (3) or more times) conduct the same routine maintenance fix to the same control at the same location (unless you document in your inspection report under Part 4.7.1.c that the specific reoccurrence of this same problem should still be addressed as a routine maintenance fix under 2.1.4); or

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

3. Your discharges are not meeting applicable water quality standards; or

4. A prohibited discharge has occurred (see CGP Part 1.3); or

5. During the discharge from site dewatering activities:

a. The weekly average of your turbidity monitoring results exceeds the 50 NTU benchmark (or alternate benchmark if approved by EPA pursuant to Part 3.3.2.b); or b. You observe or you are informed by EPA, State, or local authorities of the presence of the conditions specified in Part 4.6.3.e.

<sup>3</sup> If a condition on your site requires a corrective action, you must also fill out a corrective action log found at https://www.epa.gov/npdes/construction-general-permit-resources-toolsand-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? <sup>1</sup>	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? <sup>2, 3</sup>	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed			
1. Sanitary waste facilities, project wide	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	No issues observed.			
2. Storage handling of materials	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	No issues observed.			
3. Sediment tracking/street sweeping	🛛 Yes 🗆 No	1	🗆 Yes 🛛 No	10/19/2023	Sediment tracking noted on Dutton Rd and Horse Pond Rd. Contiune to sweep streets regularly (routine maintenance).			
4. Concrete washout station at Sudbury Substation	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Designated concrete washout station in the parking/storage area above the Sudbury Substation has been removed.			
5. Concrete washout stations for bridge 127	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Designated concrete washout pits is installed in segment 14 for work at bridge 127. Pit formerly installed in segment 13 has been displaced but all concrete is dry.			

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.	<ul> <li>Yes □ No</li> <li>If "Yes," date</li> <li>initiated:</li> <li>7/24/2023</li> </ul>	☐ 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.	<ul> <li>X Yes □ No</li> <li>If "Yes," date</li> <li>initiated:</li> <li>8/04/2023</li> </ul>	☐ 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.		
3. Areas where invasive species removal has been completed in segment 11	Seed and straw Stabilization deadline is 7 days.	Yes Do If "Yes," date initiated: 9/18/2023	☐ Yes ⊠ No If "Yes," date criteria met:	□ Yes 🛛 No	Seed & straw have been applied to areas where invasive plants have been removed in segment 11.		
4. Areas where invasive species removal has been completed in segment 10	Seed and straw Stabilization deadline is 7 days.	<ul> <li>✓ Yes □ No</li> <li>If "Yes," date</li> <li>initiated:</li> <li>9/19/2023</li> </ul>	☐ Yes ⊠ No If "Yes," date criteria met:	□ Yes 🛛 No	Seed & straw have been applied to areas where invasive plants have been removed in segment 10.		
5. Areas where invasive species removal has been completed in segments 8 & 9	Seed and straw Stabilization deadline is 7 days.	<ul> <li>Yes □ No</li> <li>If "Yes," date</li> <li>initiated:</li> <li>10/03/2023</li> </ul>	☐ Yes ⊠ No If "Yes," date criteria met:	□ Yes ⊠ No	Seed & straw have been applied to areas where invasive plants have been removed in segments 8 and 9.		

	Section E – Description of Discharges (CGP Part 4.6.2)						
	(Insert additional rows if needed)						
Was a discharge (not includin	ig dewatering) occurring from any part of your site at the time of the inspection? <sup>4</sup> $\Box$ Yes $\boxtimes$ No						
If "Yes," for each point of disc	harge, document the following:						
<ul> <li>The visual quality of the</li> </ul>	ne discharge.						
<ul> <li>The characteristics o pollutants.</li> </ul>	f the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater						
Signs of the above per natural site drainage	ollutant characteristics that are visible from your site and attributable to your discharge in receiving waters or in other constructed or features.						
Discharge Location	Observations						
1.							
2.							
3.							
4.							
5.							

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

Section F – Signature and Certification (CGP Part 4.7.2)					
'I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."					
MANDATORY: Signature of Operator or "Duly Authorized Representative:"					
Signature: Matthew Devlin	Date: 10-19-2023				
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource				
OPTIONAL: Signature of C	contractor or Subcontractor				
Signature: Julie (Julie) Date: 10-19-2023					
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: Compliance Monitor				

Epsilon		P	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1 Date: 10-19-2023			
Description: View of Bond installing conduit in segment 9. See additional dewatering inspection report. Facing west.			

Epsilon Associates inc.			PHOTOGRAPHIC LOG		
Client Name: Eversource Site Location: Sudbury Reliability Project			to Hudson Transmission Town: Sudbury		
Photo No.: 2	Date: 10-19-2023				
Description: View of Dudley in segment 10	y Brook culvert area . Facing east.				

Epsilon			PHOTOGRAPHIC LOG		
Client Name: Eversource Site Location: Sudbury Reliability Project			to Hudson Transmission	Town: Sudbury	
Photo No.: 3	Date: 10-19-2023				
Horse Pond Rd	that fresh stone is ance at this segment 9 at				

Client Name:	Eversource	Site Location: Sudbury to Hudson Transmiss Reliability Project	ion Town: Sudbury
Photo No.: 4	Date: 10-19-2023		
Description: View of Bond's Union Ave cros operation has o east.	ssing. Dewatering		

Client Name: Eversource Site Location: Sudbury Reliability Project			PHOTOGRAPHIC LOG     Sudbury to Hudson Transmission     Town: Sudbury		
Description: View of east er Facing west.	nd of segment 12.				

Client Name: Eversource Site Location: Sudbury Reliability Project			PHOTOGRAPHIC LOG           ry to Hudson Transmission         Town: Sudbury		
Description:					
View of bridge segment 13. Fa					

Epsilon		PHOTOGRAPHIC LOG			
Client Name: Eversource Site Location: Seliability Project			Sudbury to Hudson Transmission Town: Sudbury		
Photo No.: 7	Date: 10-19-2023				
Description:				N. Hard St.	
View of Bond i in segment 14.	nstalling ductbank Facing west.				

Client Name: Eversource Site Location: Sudbury Reliability Project		PHOTOGRAPHIC LOG		
		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury
Photo No.: 8	Date: 10-19-2023			
segment 14. Si	bated silt fence in It fence is in good operating properly.			

Complete this section within 24	<b>Discharges (CGP Part 4.6.3)</b> <u>hours</u> of completing the inspection. n reports for each separate inspection location.)	
Inspecto	r 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	
Inspec	tion Details	
nspection Date: 10/16/2023 Inspection Location: Segment 9		
Discharge Start Time: 8:00am Discharge End Time: 12:00pm		
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute) Corrective Action Required? <sup>1</sup> 🗆 Yes 🛛 No		
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge	1	
Water did not appear to be leaving the straw bale corral/dewatering contro indicators of pollutant discharge were noted.	ols at time of inspection. Therefore, turbidity sample was not collected and no	
<ul> <li>Attach Photographs of: <ol> <li>Dewatering water prior to treatment by a dewatering control(s) an</li> <li>Dewatering control(s); and</li> <li>Point of discharge to any receiving waters flowing through or imm features, storm drain inlets, and other conveyances to receiving water</li> </ol></li></ul>	nediately adjacent to the site and/or to constructed or natural site drainage	
<ul> <li><sup>1</sup> If you observe any of the following indicators of pollutant discharge, you are required</li> <li>a sediment plume, suspended solids, unusual color, presence of odor, decreased of</li> </ul>		

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

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

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"			
Signature:	Date: 10/16/2023		
Matthew Devlin			
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist- Licensing and Permitting- Eversource		
OPTIONAL: Signature of Contractor or Subcontractor			
Signature:	Date: 10/16/2023		
Avril (. Leauer			
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: SWCA Environmental Consultants- Compliance Monitor		

Epsilon           Client Name: Eversource         Site Location: Sudbury           Reliability Project		PHOTOGRAPHIC LOG		
		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury
Photo No.: 1	Date: 10/16/2023			
Description: View of Bond's segment 9. Fac				

Epsilon Associates INC.			PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury
Photo No.: 2	<b>Date:</b> 10/16/2023		A BA	
Description: View of Bond we dewatering cont corral with filter Facing east.				

Epsilon		PHOTOGRAPHIC LOG		
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 3	<b>Date:</b> 10/16/2023			
	trench. Unable to prior to treatment.			

Epsilon		PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 4	<b>Date:</b> 10/16/2023			
corral with filter Water did not ap the corral. There	g controls (straw bale fabric and silt bag). opear to be leaving efore, turbidity collected. Facing			

Discharges (CGP Part 4.6.3) hours of completing the inspection. on reports for each separate inspection location.)	
or Information	
Title: Compliance Monitor, CESSWI, QCIS, QPSWPPP	
Email: ariel.leclerc@swca.com	
Phone Number: 401-496-8471	
tion Details	
Inspection Location: Union Ave crossing- segment 11	
Discharge End Time: N/A, continuous	
Corrective Action Required? <sup>1</sup> $\square$ Yes $\boxtimes$ No	
;1	
p was turned on at 10:00pm on 10/16/2023 and will be on continuously for I silt bag was setup in segment 11 for treatment of discharge. Discharge Je did not appear to be leaving project boundary.	
nd the final discharge after treatment; and nediately adjacent to the site and/or to constructed or natural site drainage aters.	

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.

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

MANDATORY: Signature of Operator	or "Duly Authorized Representative:"	
Signature:	Date: 10/16/2023	
Matthew Devlin		
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist- Licensing and Permitting- Eversource	
OPTIONAL: Signature of C	Contractor or Subcontractor	
Signature:	Date: 10/16/2023	
Avril (. Leauer		
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: SWCA Environmental Consultants- Compliance Monitor	

Epsilon Associates inc.		PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1	<b>Date:</b> 10/16/2023	*		
	orking (night shift) at sing. Facing east.			

Epsi				PHOTOGRAPHIC LOG
		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 2	Date: 10/16/2023			
<b>Description:</b> View of pump in	trench. Water			
	y turbid prior to			

Epsion Associates inc.			PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Reliability Project	Site Location: Sudbury to Hudson Transmission Town: Sudbury Reliability Project	
Photo No.: 3	Date: 10/16/2023			
<b>Description:</b> View of dewatering controls (straw bale corral with filter fabric and silt bag). Facing east.				

Epsilon Associates inc.		PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 4	Date: 10/16/2023			
Description: View of discharge from dewatering controls (blue arrow indicates location of controls). Discharge appeared slightly turbid. Turbidity reading was above 50 NTUs, but discharge did not appear to be leaving project boundary. Facing west.				

Complete this section within 24	Discharges (CGP Part 4.6.3) hours of completing the inspection. In reports for each separate inspection location.)	
Inspector	r 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	
Inspect	ion Details	
Inspection Date: 10/16/2023 Inspection Location: MH #26- segment 14		
Discharge Start Time: 9:45am Discharge End Time: 12:00pm		
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required? <sup>1</sup> Yes No	
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:		
	ilter fabric and silt bag were setup as treatment controls in location approved #737+50/ Sta. #445 +60. Discharge appeared slightly turbid. Turbidity reading ration basins that were dug in an effort to keep the water onsite.	
<ul> <li>Attach Photographs of: <ol> <li>Dewatering water prior to treatment by a dewatering control(s) and</li> <li>Dewatering control(s); and</li> <li>Point of discharge to any receiving waters flowing through or imm features, storm drain inlets, and other conveyances to receiving wa</li> </ol> </li> <li><sup>1</sup> If you observe any of the following indicators of pollutant discharge, you are required</li> </ul>	ediately adjacent to the site and/or to constructed or natural site drainage ters.	

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.

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OPTIONAL: Signature of C	Contractor or Subcontractor	
Signature:	Date: 10/16/2023	
Avril (. Leauer		
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: SWCA Environmental Consultants- Compliance Monitor	

			PHOTOGRAPHIC LOG	
		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury
Photo No.: 1	<b>Date:</b> 10/16/2023			
	ring operation at MH 14. Facing east.			

Epsilon Associates inc.		PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 2	<b>Date:</b> 10/16/2023	î - / //	A a	
Description: View of pump in appeared slightl treatment.	manhole. Water y turbid prior to			

Epsilon Associates INC.		PHOTOGRAPHIC LOG		
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 3	<b>Date:</b> 10/16/2023			
	ring controls (straw filter fabric and silt est.			

Client Name: Eversource Site Location: Sudbury t Reliability Project			PHOTOGRAPHIC LOG	
		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury
Photo No.: 4	<b>Date:</b> 10/16/2023			
(approximately S Discharge appea Turbidity reading	ared slightly turbid. g was above 50 arge did not reach			

r Information	
Title: Compliance Monitor, CESSWI, QCIS, QPSWPPP	
Email: ariel.leclerc@swca.com	
Phone Number: 401-496-8471	
ion Details	
Inspection Location: Segment 9	
Discharge End Time: 12:00pm	
Corrective Action Required? <sup>1</sup> Yes No	
1	
Is at time of inspection. Therefore, turbidity sample was not collected and no	
d the final discharge after treatment; and ediately adjacent to the site and/or to constructed or natural site drainage ters.	

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

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Matthew Devlin		
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist- Licensing and Permitting- Eversource	
OPTIONAL: Signature of C	Contractor or Subcontractor	
Signature:	Date: 10/17/2023	
Avril C. Lean		
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: SWCA Environmental Consultants- Compliance Monitor	

ASSOCIATES INC.		PHOTOGRAPHIC LOG		
		Town: Sudbury		
Photo No.: 1	Date: 10/17/2023			
View of Bond's segment 9. Fac				

Client Name: Eversource Site Location: Sudbury Reliability Project			PHOTOGRAPHIC LOG	
		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury
Photo No.: 2	Date: 10/17/2023		The saw	P
	i trench. Unable to prior to treatment.			

Epsilon Absociates inc.			PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission Town: Sudbury	
Photo No.: 3	<b>Date:</b> 10/17/2023			
	ring controls (straw filter fabric and silt est.			

Epsilon ASSOCIATES INC.		F	PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 4	<b>Date:</b> 10/17/2023			
fabric and silt ba appear to be lea	bale corral with filter ag). Water did not wing the corral. dity sample was not			

Complete this section within 24 H	Discharges (CGP Part 4.6.3) nours of completing the inspection. Teports 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	
Inspect	ion Details	
Inspection Date: 10/17/2023 Inspection Location: Union Ave crossing- segment 11		
Discharge Start Time: 10:00pm on 10/16/2023 Discharge End Time: N/A, continuous		
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:		
Dewatering of trench is necessary for Union Ave crossing (night work). Pump remainder of trench work in this area. Inspection for 10/17/2023 was conduc segment 11 for treatment of discharge. Discharge appeared turbid. Turbidity project boundary.	ted during day shift. Straw bale corral with filter fabric and silt bag was setup in	
<ul> <li>Attach Photographs of: <ol> <li>Dewatering water prior to treatment by a dewatering control(s) and</li> <li>Dewatering control(s); and</li> <li>Point of discharge to any receiving waters flowing through or immediatures, storm drain inlets, and other conveyances to receiving water</li> </ol></li></ul>	ediately adjacent to the site and/or to constructed or natural site drainage	

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

• 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.

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Signature:	Date: 10/17/2023	
Matthew Devlin		
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist- Licensing and Permitting- Eversource	
OPTIONAL: Signature of C	Contractor or Subcontractor	
Signature:	Date: 10/17/2023	
Avril C. Lean		
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: SWCA Environmental Consultants- Compliance Monitor	

		PHOTOGRAPHIC LOG		
		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury
Photo No.: 1	<b>Date:</b> 10/17/2023			and the second
Description: View of Bond's Ave crossing. F	work area at Union acing east.			

Epsilon Associates INC.		PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 2	<b>Date:</b> 10/17/2023			
Description:				
View of pump in t visualize water pr due to plates. Fac	ior to treatment			

Epsilon Associates inc.		PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 3	<b>Date:</b> 10/17/2023		ANKAN	
	ring controls (straw filter fabric and silt ast.			

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 4	<b>Date:</b> 10/17/2023	And Party		
controls (blue an location of contro appeared turbid. was above 50 N	ols). Discharge . Turbidity reading TUs, but discharge o be leaving 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.)				
Inspect	or 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			
Inspec	ction Details			
Inspection Date: 10/17/2023 Inspection Location: MH #26 area- segment 14				
Discharge Start Time: 9:00am	Discharge End Time: 11:00am			
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required? <sup>1</sup> Yes No			
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge	x <sup>1</sup>			
Dewatering was necessary at MH #26 area in segment 14. Straw bale corral with filter fabric and silt bag were setup as treatment controls in location approved by Sudbury Con Com. Discharge appeared slightly turbid. Turbidity reading was above 50 NTUs, but discharge did not appear to leave the project.				
<ul> <li>Attach Photographs of: <ol> <li>Dewatering water prior to treatment by a dewatering control(s) ar</li> <li>Dewatering control(s); and</li> <li>Point of discharge to any receiving waters flowing through or imm features, storm drain inlets, and other conveyances to receiving water</li> </ol></li></ul>	nediately adjacent to the site and/or to constructed or natural site drainage aters.			

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

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Signature:	Date: 10/17/2023			
Matthew Devlin				
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist- Licensing and Permitting- Eversource			
OPTIONAL: Signature of Contractor or Subcontractor				
Signature:	Date: 10/17/2023			
Avril C. Lean				
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: SWCA Environmental Consultants- Compliance Monitor			

Epsilon Associates inc.		PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury
Photo No.: 1	<b>Date:</b> 10/17/2023			
	orking west of MH 14. Facing west.			

Epsilon Associates INC.		PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 2	Date: 10/17/2023			
	trench. Unable to prior to treatment.			

Epsilon Associates inc.		PHOTOGRAPHIC LOG		
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 3	<b>Date:</b> 10/17/2023			
	ring controls (straw filter fabric and silt ast.			

Epsilon Associates INC.			PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 4	Date: 10/17/2023			
discharged into under steel plate appeared slightl reading was abo	(yellow arrow rge location). Water infiltration basin e. Discharge y turbid. Turbidity ove 50 NTUs, but ot appear to leave			

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				
Inspecti	ion Details				
Inspection Date: 10/18/23 Inspection Location: Trench work within Forest Avenue.					
Discharge Start Time: 11:30 AM Discharge End Time: 2:30 PM					
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required? <sup>1</sup> □ Yes				
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:					
	Turbidity sampling conducted, dewatering setup to discharge to filter system/corral/bag/catch basin within work area off of Forest Avenue. Dewatering conducted to remove water from trench along Forest Avenue to roadway catch basin. Turbidity < 50 NTUs.				
<ul> <li>Attach Photographs of: <ol> <li>Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and</li> <li>Dewatering control(s); and</li> <li>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.</li> </ol></li></ul>					
<ul> <li><sup>1</sup> If you observe any of the following indicators of pollutant discharge, you are required to take corrective action under Part 5.1.5.b:</li> <li>a sediment plume, suspended solids, unusual color, presence of odor, decreased clarity, or presence of foam; or</li> </ul>					

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

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MANDATORY: Signature of Operator or "Duly Authorized Representative:"			
Signature: Matthew Destin	Date: 10-18-23		
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource		
OPTIONAL: Signature of Contractor or Subcontractor			
Signature: To Runborgen	Date: 10-18-23		
Printed Name: Terry Ramborger, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor		

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 1	Date: 10/18/2023			
Description: View of area b Forest Avenue manhole #4).	eing pumped at e (area near			

Epsilon			PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 2	Date: 10/18/2023			
Description:	Description:			
Forest Avenue dewatering op northward.	e. View of eration, looking			

Epsilon ASSOCIATES INC.		F	PHOTOGRAPHIC LOG	
Client Name: Eversource Site Location: Sudbur Reliability Project			to Hudson Transmission	Town: Hudson
Photo No.: 3	Date: 10/18/2023		<b>建设</b> 合	

Epsilon ASSOCIATES INC.		P	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 4 Date: 10/18/2023		1 AP	
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: 10/18/2023 Inspection Location: Union Ave crossing- segment 11			
Discharge Start Time: 10:00pm on 10/16/2023 Discharge End Time: 11:30pm on 10/18/2023			
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required? <sup>1</sup> Yes No		
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge: <sup>1</sup>			
Dewatering of trench is necessary for Union Ave crossing (night work). Pump was turned on at 10:00pm on 10/16/2023 and was turned off around 11:30pm on 10/18/2023. Inspection for 10/18/2023 was conducted during day shift. Straw bale corral with filter fabric and silt bag was setup in segment 11 for treatment of discharge. Discharge appeared slightly turbid. Turbidity reading was above 50 NTUs, but discharge did not appear to be leaving project boundary.			
<ul> <li>Attach Photographs of: <ol> <li>Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and</li> <li>Dewatering control(s); and</li> <li>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.</li> </ol></li></ul>			

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MANDATORY: Signature of Operator or "Duly Authorized Representative:"			
Signature:	Date: 10/18/2023		
Matthew Devlin			
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist- Licensing and Permitting- Eversource		
OPTIONAL: Signature of C	Contractor or Subcontractor		
Signature:	Date: 10/18/2023		
Avril C. Lean			
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: SWCA Environmental Consultants- Compliance Monitor		

Epsilon Associates inc.		PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Town: Sudbury Reliability Project		Town: Sudbury
Photo No.: 1	<b>Date:</b> 10/18/2023			Cherry.
10/18/2023 <b>Description:</b> View of Bond's work area at Union Ave crossing. Facing east.				

	ATES INC.		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 2	Date: 10/18/2023			
Description:	·			
<b>Description:</b> View of pump in trench. Unable to visualize water prior to treatment due to plates. Facing east.				

Epsilon Associates inc.		PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 3	<b>Date:</b> 10/18/2023			
bale corral with bag). New silt b	ring controls (straw filter fabric and silt ag was installed ous bag that was full.			

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 4	<b>Date:</b> 10/18/2023			A CHARLES
controls. Discha slightly turbid. T	urbidity reading was , but discharge did e leaving 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.)				
Inspecto	or Information			
Inspector Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Title: Senior Environmental Scientist			
Company Name: AECOM	Email: terry.ramborger@aecom.com			
Address: 1155 Elm Street #401 Manchester, NH 03101	Phone Number: 603-557-0034			
Inspection Details				
Inspection Date: 10/19/23 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? <sup>1</sup> □ Yes ⊠ No			
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge	21			
Turbidity sampling conducted, dewatering setup to discharge to filter system/corral/bag/catch basin within work area off of Forest Avenue. Dewatering conducted to remove water from trench along Forest Avenue to roadway catch basin. Turbidity < 50 NTUs.				
<ul> <li>Attach Photographs of: <ol> <li>Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and</li> <li>Dewatering control(s); and</li> <li>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.</li> </ol></li></ul>				
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a visible sheen on the water surface or visible oily deposits on the bottom or shoreline of the receiving water.

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Signature: Matthew Devlin	Date: 10-19-23		
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource		
OPTIONAL: Signature of Contractor or Subcontractor			
Signature: To Runborgen	Date: 10-19-23		
Printed Name: Terry Ramborger, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor		

Epsion ASSOCIATES INC.		PHOTOGRAPHIC LOG		
Client Name: Eversource Site Location: Sudbury Reliability Project		to Hudson Transmission	Town: Hudson	
Photo No.: 1	Date: 10/19/2023			
Description: View of area being pumped at Forest Avenue (area near manhole #4).				

Epsion ASSOCIATES INC.			P	PHOTOGRAPHIC LOG
Client Name: Eversource Site Location: Sud Reliability Project		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 2	Date: 10/19/2023	The second secon		
Description: Forest Avenue. View of				
Forest Avenue. View of dewatering operation, looking northward.		-	Por la	
		V		

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Hudson
Photo No.: 3	Date: 10/19/2023			

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG		
		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Hudson
Photo No.: 4	Date: 10/19/2023			
Description:			The sea	
Forest Avenue dewatering op (corral/bag).				

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.)			
Inspec	tor 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		
Inspe	ection Details		
Inspection Date: 10/19/2023 Inspection Location: Segment 9- MH #18			
Discharge Start Time: 8:00am Discharge End Time: 12:00pm			
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute) Corrective Action Required? <sup>1</sup> 🗆 Yes 🛛 No			
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge	ge: <sup>1</sup>		
Sample was collected from outside the silt bag. Discharge appeared slig	ed in rock basin within segment 9 with approval from Lori Capone (Sudbury CC). htly turbid. Turbidity reading was above 50 NTUs, but discharge did not appear to ff for approximately 30 minutes and was turned back on once new silt bag was		
Attach Photographs of:         1.       Dewatering water prior to treatment by a dewatering control(s) of 2.         Dewatering control(s); and	and the final discharge after treatment; 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.

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

• 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.

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"			
Signature:	Date: 10/19/2023		
Matthew Devlin			
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist- Licensing and Permitting- Eversource		
OPTIONAL: Signature of C	Contractor or Subcontractor		
Signature:	Date: 10/19/2023		
Avril (. Le Mer			
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: SWCA Environmental Consultants- Compliance Monitor		

Client Name: Eversource Site Location: Sudbur Reliability Project			PHOTOGRAPHIC LOG	
		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury
Photo No.: 1	<b>Date:</b> 10/19/2023			
Description: View of Bond's work area at MH #18 in segment 9. Facing east.				

Epsilon           Client Name: Eversource         Site Location: Sudbury Reliability Project		PHOTOGRAPHIC LOG		
		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury
Photo No.: 2	Date: 10/19/2023		ANTENA	
10/19/2023 Description: View of pump in manhole. Water appeared slightly turbid prior to treatment.				

			PHOTOGRAPHIC LOG	
		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury
Photo No.: 3	<b>Date:</b> 10/19/2023			
<b>Description:</b> View of dewatering controls. Filter fabric and silt bag was placed in rock basin with approval from Lori Capone (Sudbury CC). Facing east.				

Client Name: Eversource Site Location: Sudbury Reliability Project		PHOTOGRAPHIC LOG		
		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury
Photo No.: 4	<b>Date:</b> 10/19/2023			

Invasive Species Certification Forms (Sudbury Only Requirement)

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

### **CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL**

Certain permit conditions in the Sudbury Conservation Commission Order of Conditions issued for the Project require all equipment, including timber mats to be cleaned and certified invasive species free, prior to entering the site. Such certification shall be provided to the Commission prior to commencement of mobilization into the site and when equipment is remobilized within the Project site. Therefore a Condition of Contracts for the Prime Contractor, any Subcontractors, and any equipment or mat vendors shall be required to Certify their equipment<sup>7</sup> {each piece of equipment used on site} as 'clean'<sup>8</sup>.

Band Civil U4/14 (name of firm) hereby Certifies that PC-138(make, model, and/or type) EX-0041

(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)

(printed name)

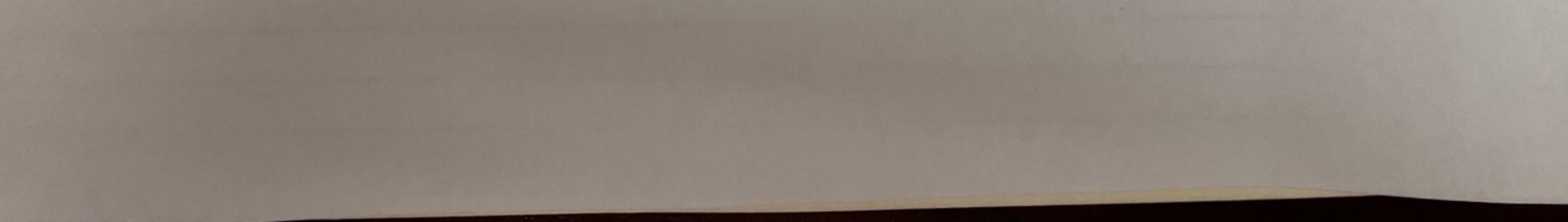
(Firm)

(dated) 0118185

(title)

The signed original of this form one for each piece of equipment (or lot<sup>9</sup> of mats)} is to be given to the Eversource Construction Supervisor assigned to the project.

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



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

With regard to invasive species, the definition of clean means free of accumulated mud, debris, plant fragments, and 8 detritus that could harbor seeds, roots, or plant fragments of so-called invasive plant species.