EVERS=URCE

Weekly Environmental Compliance Summary

Project Name:

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

Project Location:

Sudbury, Hudson, and Stow, MA

Week of: January 1, 2024 to January 5, 2024

Summary of Activities Completed:

- Substation Work- Civil construction is now complete. Equipment and cable installation in progress.
- Cut & fill/Grading/Gravel Install
 - o Loam installation in segment 1 (Wilkins to Chestnut in Hudson)
 - Final grading and gravel installation in segments 7 and 10
- Installation of manholes and conduit
 - o All manholes have been installed. Handhole installation in progress in various locations.
 - o Conduit between MH #27 and MH #28 (Bridge 127 to Sudbury Substation)
- Bridge 127 Work (Sudbury)
 - o Prep work for backwall/concrete slab (segment 13)
- Bridge 128 Work (Sudbury)
 - o No work completed this week
- Bridge 130 work (Hudson)
 - o Apron & cap installation (segments 2 and 3)
- Blow mule tape through conduit in Hudson and Sudbury (various locations)
- Installation of drainage structures in segment 10
- Segment 9 culvert remediation work
 - o Tree removal (Moosehead)
- Segment 12 culvert replacement work

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)
- All culvert work (see above)

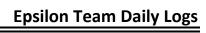
Upcoming Work Activities for Next Three Weeks (1/01/2024 through 1/19/2023)

- Sudbury Substation Work- Equipment and cable installation (Eversource)
- Grading and site work in Hudson- Final grading and loam installation in segment 1 (Wilkins to Chestnut)
- Grading and site work in Sudbury- Final grading and gravel installation in segments
 8 (Bridge 128 to Dutton) and 10 (Peakham to Horse Pond)
- Conduit work in Sudbury ROW- MH #24- MH #25 (Union to Boston Post Rd) and MH #26- Sudbury Substation (Bridge 127 to Sudbury Substation)
- Bridge 127 work to continue
- Bridge 128 work to continue
- Bridge 130 work to continue
- Blow mule tape in Hudson and Sudbury- MH #5-MH #28
- Installation of drainage structures in segment 10 (Peakham to Horse Pond in Sudbury)
- Culvert work in segment 9 (Dutton to Peakham in Sudbury) to continue

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 David Couette, PARE Corp. Denise Dembkoski, Stow Town Adminstrator Bill Cooper, Entrustol
Jason Languedoc, BOND
Matt Stock, BOND
Matt Stordy, BOND
Rebecca Weissman, SWCA
Ariel Leclerc, SWCA
Alison Holmes, SWCA
Megan Aconfora, Eversource
Darren Ducharme, ET&L
Jeff Polidor, HWG
Paul Orr, PARE Corp.
Ethan Wilkins, ET&L

David Klinch, Epsilon
Marty Dudek, CHG
Polina Safran, SWCA
Terry Ramborger, AECOM
Scott Egan, AECOM
Josh Surrette, Epsilon
Brianna Germain, Eversource
Miles Lang-Kennedy, Eversource
Mark Richardson, ET&L
Janet Carter Bernardi, HWG
Jake Matys, ET&L





□ Weekly □ Storm Event ☒ Other Date: 1-2-24 Time: 7AM − 3PM Inspector name(s), title(s), and qualifications: Terry Ramborger (AECOM), Senior Environmental Scientist, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector Others present/affiliation(s): Eversource, Bond & ET&L personnel Precipitation/Weather (since last inspection): Mixed, 20-40s Weather conditions (time of inspection & future outlook): Sunny − 20-30s Inspection Location Description (include segment # and stationing): Project wide - Hudson to Sudbury *Storm event info (approx): Start date/time: N/A Duration: N/A Amount of rainfall (inches): N/A	Project Name: Sudbury to Hudson Transmission Reliability Project Project Location: Sudbury, Hudson, Stow, and Marlborough, MA USEPA #: MAR1003UW
Summary of Activities/Locations Inspected (include segment # and stationing): Continued Eversource activity within the substation, activity noted within laydown yards located at 555 Avenue (all within Hudson). Bond conducting conduit work within segment 14. ET&L conducting site (grading) & 10 (grading). Bond dewatering manhole #21 (segment 10); manhole #28 (outside segment)	work within segments 1 (grading); 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	
ENVIRONMENTAL COMPLIANCE	
Compliant with applicable permits and applicable environmental requirements? YES 🗵 NO 🗌 If not, expl	ain:
Other Comments & Observations	<u>-</u>
Leandy stad devictoring in questions 9 trubidity monitoring within accompate 4.4 (transh world) 9	To Rundorgen
I conducted dewatering inspections & turbidity monitoring within segment 14 (trench work) & manhole #21 (segment 10) & manhole #28 (outside segment 14).	Authorized Signature
	Date 1-2-24
	Date 1-2-24





EVERSOURCE PROJECT MANAGER

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SUB CONTRACTOR (ET & L Corp.)

Name: Ethan Wilkins Phone: 978-501-9826

Email: ewilkins@etlcorp.com



Environmental Monitoring Photographs

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

Photo No.: 1 Date: 1-2-24

Description:

Work area within segment 2, carpenters working at Bridge 130 area, looking eastward.

Epsilon

PHOTOGRAPHIC LOG

Town: Hudson

Site Location: Sudbury to Hudson Transmission Reliability Project

Photo No.: 2

Date: 1-2-24

Description:

Bridge 130 work area from segment 2 toward segment 3 across Fort Meadow Brook, existing erosion control (floating silt curtain), looking eastward.







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

Photo No.: 3 Date: 1-2-24

Description:

Bonazzoli laydown yard, looking westward.

Epsilon

PHOTOGRAPHIC LOG

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

Town: Hudson

Photo No.: 4

Date: 1-2-24

Description:

Segment 3 where erosion control removed by landowner (Perkins). Landowner placed drainage pipe in the area, looking eastward.





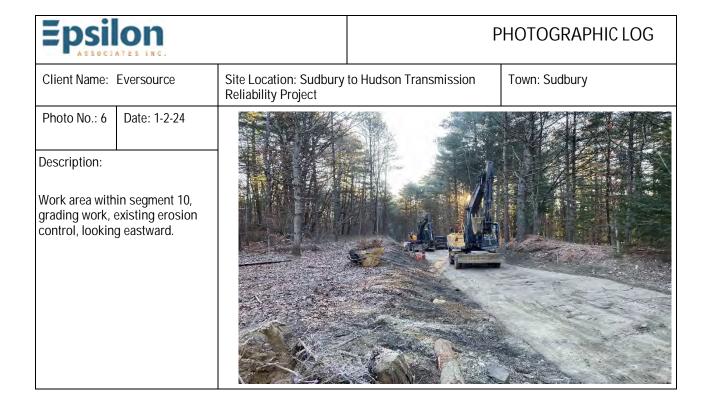


Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project

Photo No.: 5 Date: 1-2-24

Description:

Work area within segment 9, proofing at manhole #18, looking eastward.







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

Photo No.: 7 Date: 1-2-24

Description:

Work area within Segment 14, conduit work, existing erosion control, looking westward.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 8 Date: 1-2-24 Description: Work area within segment 10, proofing at manhole #21, looking eastward.





Weekly ☐ Storm Event ☐ Daily ☒ Date: 1/03/2024 Time: 7:00am-3:00pm Inspector name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI, QCIS, QPSWPPP Others present/affiliation(s): Personnel from multiple companies also onsite Precipitation/Weather (since last inspection): Mixed, 20s-40s Weather conditions (time of inspection & future outlook): Sunny, 30s	Project Name: Sudbury to Hudson
QCIS, QPSWPPP Others present/affiliation(s): Personnel from multiple companies also onsite Precipitation/Weather (since last inspection): Mixed, 20s-40s	
Precipitation/Weather (since last inspection): Mixed, 20s-40s	Transmission Reliability Project
	Project Location:
Weather conditions (time of inspection & future outlook): Sunny, 30s	Sudbury, Hudson, Stow, and
	Marlborough, MA
Inspection Location Description (include segment # and stationing): Segments 1-6, all laydown yards (Hudson) & MHs #1-4 on Wilkins and Forest Ave	USEPA #: MAR1003UW
+Storm event info (approx): N/A Start date/time: N/A Duration:Amount of rainfall (inches): N/A	WAITTOOSOV
Summary of Activities/Locations Inspected (include segment # and stationing): Work at bridge 130 in segment 2; Duct proofing at MH #8 and MH #9 in segment 3; Truck traffic in segme 7.	ent 6 for grading work in segment
Inspection Notes:	
Any Significant Discharges of Sediment (or other) or Non-Compliance Actions? No	
Identify presence of stockpiles and document when placed and when removed (week maximum for stockpile	<u>es)</u>
Compliance with Previous Observations? Yes	
New Corrective Action Recommendations □ □ □ □	
New Routine Maintenance Recommendations	
ENWIDONMENTAL COMPLIANCE	1
ENVIRONMENTAL COMPLIANCE	
Compliant with applicable permits and applicable environmental requirements? YES $oxtimes$ NO $oxtimes$ If not, e	xpiain:
Other Comments & Observations	
	Avail (Leauer
	Authorized Signature /03/2024





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Environmental Monitoring Photographs

Epsil	ON TES INC.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudburg Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 1	Date: 1/03/2024			
Description: View of Chestn west.	ut St tunnel. Facing			

Photo No.: 2 Date: 1/03/2024 Photo No.: 2 Date: 1/03/2024 Photo No.: 2 Date: 1/03/2024

Description:

View of Bridge 130. ET&L carpenters were working on abutment in segment 2. Facing west.







Epsi	lon tates inc.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Hudson
Photo No.: 3	Date: 1/03/2024			
Description: View of Bond w segment 3. Fac	vorking at MH #9 in cing east.	THE REAL PROPERTY OF THE PARTY		





Environmental Monitoring Photographs

Epsi	lon			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Hudson
Photo No.: 5	Date: 1/03/2024			
Description: View of E&S cc 6. Facing west.	ontrols in segment			





□ Weekly □ Storm Event ☒ Other Date: 1-3-24 Time: 7AM − 3PM Inspector name(s), title(s), and qualifications: Terry Ramborger (AECOM), Senior Environmental Scientist, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector Others present/affiliation(s): Eversource, Bond & ET&L personnel. Precipitation/Weather (since last inspection): Mixed, 20-40s Weather conditions (time of inspection & future outlook): Sunny − 30s Inspection Location Description (include segment # and stationing): Segments 7 − 14 Sudbury *Storm event info (approx): Start date/time: N/A Duration: N/A Amount of rainfall (inches): N/A	Project Name: Sudbury to Hudson Transmission Reliability Project Project Location: Sudbury, Hudson, Stow, and Marlborough, MA USEPA #: MAR1003UW
Summary of Activities/Locations Inspected (include segment # and stationing): Continued Eversource activity within the substation. Bond conducting conduit work within segment replacement work within segment 12. Bond conducting proofing activities at manholes #21, #23 & #24. E segment 10 (new drainage structure); segment 9 (preparatory work for culvert replacement) & segment 7 (g	Γ&L conducting site work within
Inspection Notes: Any Significant Discharges of Sediment (or other) or Non-Compliance Actions? □ Yes ☒ No	
Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles) $\ \Box$	Yes ⊠ No
Compliance with Previous Observations? ✓ Yes ✓ No	
New Corrective Action Recommendations? ☐ Yes ☐ No	
New Routine Maintenance Recommendations? ☐ Yes ⊠ No	
ENVIRONMENTAL COMPLIANCE	
Compliant with applicable permits and applicable environmental requirements? YES ☒ NO ☐ If not, explain: _	
Other Comments & Observations	
manhole #22 (proofing work) & manhole #23 (proofing work).	uthorized Signature ate 1-3-24





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Environmental Monitoring Photographs

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

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

Description:

Work area within segment 12, culvert replacement, existing erosion control, looking eastward.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 1-3-24 Description: Wetland replication area, within Segment 14, looking westward.



Environmental Monitoring Photographs

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

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

Description:

Work area within Segment 7, grading work, existing erosion control, looking westward.

Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 4 Date: 1-3-24

Description:

Work area within Segment 10, work on new drainage structure, existing erosion control, looking eastward.







Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Photo No.: 5 Date: 1-3-24

Description:

Work area within Segment 10 (off Peakham Road), new drainage structure placed, looking westward.

PHOTOGRAPHIC LOG Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 6 Date: 1-3-24

Description:

Work area within Segment 10, proofing work at manhole # 21, existing erosion control, looking eastward.





Environmental Monitoring Photographs

Epsilon PHOTOGRAPHIC LOG Client Name: Eversource Site Location: Sudbury to Hudson Transmission Town: Sudbury Reliability Project Photo No.: 7 Date: 1-3-24 Description: Work area within Segment 11, proofing work at manhole # 22, looking eastward.

Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 8

Date: 1-3-24

Description:

Work area within Segment 11, proofing work at manhole # 23, existing erosion control, looking westward.





☐ Weekly ☐ Storm Event ☒ Other Date: 1-5-24 Time: 7AM – 3PM	Project Name:		
Inspector name(s), title(s), and qualifications: Terry Ramborger (AECOM), Senior Environmental	Sudbury to Hudson Transmission Reliability		
Scientist, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector	Project		
Others present/affiliation(s): Eversource, Bond & ET&L personnel	Project Location:		
Precipitation/Weather (since last inspection): Mixed, 20-40s	Sudbury, Hudson, Stow, and		
Weather conditions (time of inspection & future outlook): Sunny – 20-30s	Marlborough, MA		
Inspection Location Description (include segment # and stationing): Project wide - Hudson to Sudbury	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):			
Continued Eversource activity within the substation, activity noted within laydown yards located at 555			
Avenue (all within Hudson). Bond conducting conduit work within segment 14. ET&L conducting site w			
ET&L working within segment 13 (bridge 127 work) & segment 2 (bridge 130 work). ET&L conducting s proofing work within segment 3 (manhole #9). Moosehead removing cut tree materials from segment 9			
produing the it with the control of (maintenance). Indeed, the control of the con			
Inspection Notes: Any Significant Discharges of Sediment (or other) or Non-Compliance Actions? ☐ Yes ☒ No			
Any Significant discharges of Sediment (or other) of Nort-Compliance Actions? Tes No			
Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles)	□ Yes ⊠ No		
Compliance with Previous Observations? $\ oxdots$ Yes $\ oxdots$ No			
New Corrective Action Recommendations? ☐ Yes ☐ No			
New Routine Maintenance Recommendations? ☐ Yes ⊠ No			
ENVIRONMENTAL COMPLIANCE			
Compliant with applicable permits and applicable environmental requirements? YES ☒ NO ☐ If not, expla	ain:		
Other Comments & Observations			
I conducted dewatering inspections & turbidity monitoring within segment 13 (bridge 127 work).	Tay Runborger		
	Authorized Signature		
	Date 1-5-24		





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Email: ewilkins@etlcorp.com



Environmental Monitoring Photographs

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

Photo No.: 1 Date: 1-5-24

Description:

Bridge 130 work area from segment 2 toward segment 3 across Fort Meadow Brook, existing erosion control (floating silt curtain), looking eastward.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 1-5-24 Description: Bond conducting proofing work at manhole #9 (segment 3), looking westward.





Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Photo No.: 3 Date: 1-5-24

Description:

Work area within segment 5, existing erosion control, looking westward.

Client Name: Eversource Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Description: Work area within segment 6, survey work prior to grading, looking eastward.





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

Epsil	on TES INC.		Р	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury
Photo No.: 5	Date: 1-5-24			
Description: Work area with removal prior to looking westwa	in segment 9, tree o culvert work, ard.			

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 6 Date: 1-5-24 Description: Work area within segment 10, grading work, looking eastward.



Environmental Monitoring Photographs

Epsilon PHOTOGRAPHIC LOG Client Name: Eversource Site Location: Sudbury to Hudson Transmission Town: Sudbury Reliability Project Photo No.: 7 Date: 1-5-24 Description: Work area within Segment 12, culvert replacement area, existing erosion control, looking westward.

Epsilon

PHOTOGRAPHIC LOG

Client	Name:	Eversour
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ce

Date: 1-5-24

Site Location: Sudbury to Hudson Transmission Reliability Project

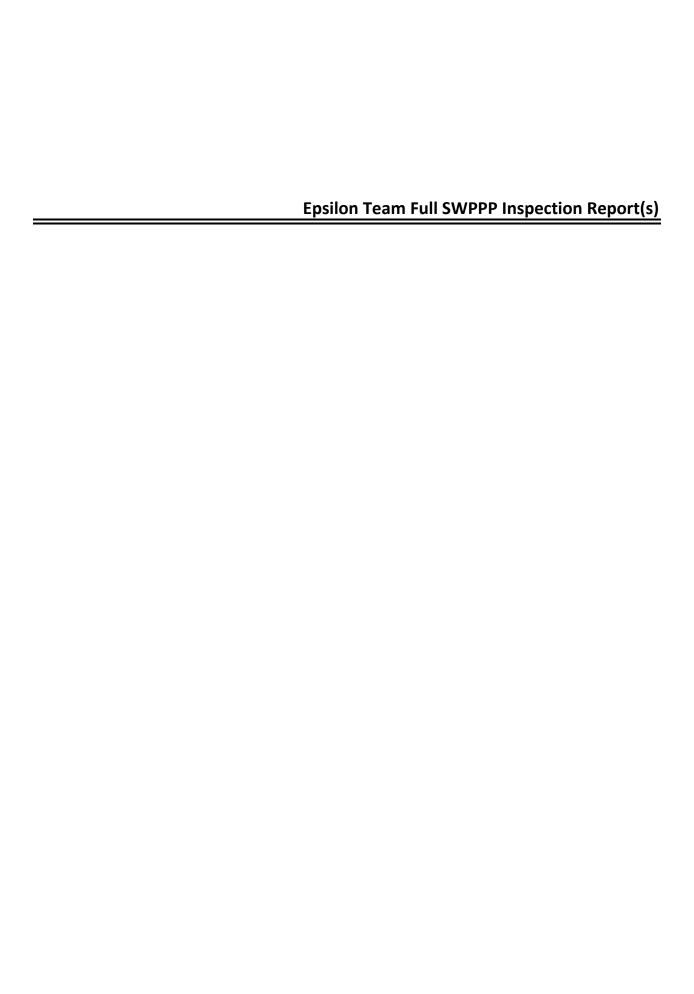
Town: Sudbury

Description:

Photo No.: 8

Bridge 127 work area looking eastward from segment 13 across Hop Brook toward segment 14, sheeting cutting, looking eastward.







☑ Weekly ☐ Storm Event ☐ Other Date: 1-04-2024 Time: 7:00am-3:00pm	Project Name:
Inspector name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI,	Sudbury to Hudson Transmission Reliability
QCIS, QPSWPPP Others present/affiliation(s): Personnel from multiple companies also onsite	Project
Precipitation/Weather (since last inspection): Mixed, 20s-50s	Project Location:
Weather conditions (time of inspection & future outlook): Overcast, 30s	Sudbury, Hudson, Stow, and
Inspection Location Description (include segment # and stationing): Segments 1-6, all laydown yards	Marlborough, MA
(Hudson) & MHs #1-4 on Wilkins and Forest Ave	USEPA #: MAR1003UW
*Storm event info (approx): Start date/time: N/A Duration: N/A Amount of rainfall (inches): N/A	WARTOOSOW
Summary of Activities/Locations Inspected (include segment # and stationing):	
Work at bridge 130 in segment 2; Duct proofing at MH #8 and MH #9 in segment 3; Truck traffic in segment 0 7; Activities at laydown yards; All E&S controls also inspected.	6 for grading work in segment
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 See comments section below.	
ENVIRONMENTAL COMPLIANCE	
Compliant with applicable permits and applicable environmental requirements? Yes No If not, explain:	
Other Comments & Observations	
-This SWPPP inspection covers Segments 1-6, all laydown yards (Hudson) & MHs #1-4 on Wilkins and Forest Ave. Balance of SWPPP inspection- Segments 7-14 and Sudbury Substation carried out by Terry Ramborger (AECOM).	Avril C. Liller
-Conducted dewatering inspection at MH #14 in segment 6. See additional dewatering inspection report.	Authorized Signature
-Loam has been applied to shoulders throughout segment 1 and E&S controls are almost buried in some locations (notably Sta. #109, Sta. #116+50, and Sta. #130). It is recommended that loam is stabilized and that E&S controls are repaired as needed.	Date 1/04/2024
-Adjustments to floating silt fencing/turbidity curtain in segments 2/3 at Bridge 130 were needed following water level rise and fall with recent storms. Adjustments have been made.	
-Sediment tracking noted on White Pond Rd (segments 5 & 6). Continue to sweep streets as needed.	





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

	neral Information reports for each separate inspection location.)				
	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				
Inspecti	on Details				
Inspection Date: 1/04/2024	Inspection Location: This SWPPP inspection covers Segments 1-6, all laydown yards (Hudson) & MHs #1-4 on Wilkins and Forest Ave. Balance of SWPPP inspection- Segments 7-14 and Sudbury Substation carried out by Terry Ramborger (AECOM).				
Inspection Start Time: 7:00am	Inspection End Time: 3:00pm				
Current Phase of Construction: Work at ROW and laydown yards	Weather Conditions During Inspection: Overcast, 30s				
Did you determine that any portion of your site was unsafe for inspection per CGI	P Part 4.5? ☐ Yes ⊠ No				
If "Yes," provide the following information:					
Location of unsafe conditions:					
The conditions that prevented you inspecting this location:					
Indicate the required inspection frequency: (Check all that apply. You may be su	ubject to different inspection frequencies in different areas of the site.)				
Standard Frequency (CGP Part 4.2): ☐ At least once every 7 calendar days; OR ☐ Once every 14 calendar days and within 24 hours of the occurrence of eith	er:				
 A storm event that produces 0.25 inches or more of rain within a 24-ho A snowmelt discharge from a storm event that produces 3.25 inches or 					
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrient-in ☐ Once every 7 calendar days and within 24 hours of the occurrence of either					
 A storm event that produces 0.25 inches or more of rain within a 24-hou A snowmelt discharge from a storm event that produces 3.25 inches or 					

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

Section B - Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2) (Insert additional rows if needed)					
Type and Location of E&S Control	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
Silt Fencing at Entrance pads throughout	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fence is installed per the plan at construction entrances throughout.
2. Construction Entrance Pads	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Construction entrance pads are operating properly.
3. Filter Tubes at MH#1 area at Hudson Power & Light	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Filter tubes are operating properly.
4. Silt Fencing at laydown yards (25 Stowe Ct and 17 Bonazzoli Avenue)	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fence is operating properly at laydown yards.
5. Straw Wattles in Hudson	☐ Yes ⊠ No	N/A	☐ Yes ☒ No	N/A	Straw wattles are operating properly. It is recommended that straw wattles with plastic netting be replaced with biodegradable compost filter tubes (per Eversource requirement).
6. Silt Fencing on ROW in Hudson	⊠ Yes □ No	1	□ Yes ⊠ No	1/04/2024	-Silt fence is installed and mostly operating properly in segments 1-6Loam has been applied to shoulders throughout segment 1 and E&S controls are almost buried in some locations. It is recommended that loam is stabilized and that E&S controls are repaired as needed.
7. Silt Fencing & Filter Tubes in Stow (segment 1 Off Chestnut St)	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Controls are operating properly.
8. Filter Tubes in Hudson	⊠ Yes □ No	1	□ Yes ⊠ No	1/04/2024	-Filter tubes are installed and mostly operating properly in segments 1-5. New black filter tubes have been installed where tubes were missing in segment 1Loam has been applied to shoulders throughout segment 1 and E&S controls are almost buried in some locations. It is recommended that loam is stabilized and that E&S controls are repaired as needed.

9. Inlet protection	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	All silt sack inlet protection has been removed for the winter season.
10. Turbidity curtain/floating silt fencing in Hudson	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Floating silt fencing installed within segments 2/3 at Bridge 130. Adjustments were needed following water level rise and fall with recent storms. Adjustments have been made.
11. Silt fence & Filter Tubes along Forest Ave at MH #4	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fence & filter tubes have been removed at this location now that road work is complete for the season.
12. Silt fence & Filter Tubes along roadwork at Wilkins St	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fence & filter tubes have been installed are operating properly.
13. Rock lined swale & rock check dams segment 1	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Rock lined swale & check dams installed and operating properly within segment 1 (Hudson & Stow).

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

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

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

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

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

Section C - Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3) (Insert additional rows if needed)					
Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
Sanitary waste facilities, project wide	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	No issues observed.
Storage handling of materials	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	No issues observed.
3. Sediment tracking/street sweeping		1	☐ Yes ☒ No	1/04/2024	Sediment tracking noted on White Pond Rd (segments 5 & 6). Continue to sweep streets as needed.
4. Fuel tank (600 gallons) at 555 Main Street laydown yard	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	No issues observed.
5. Concrete washout pit in segment 1	☐ Yes ⊠ No	N/A	□ Yes ⊠ No	N/A	-Concrete washout pit previously installed in segment 1 for work at walls 1 and 2 has been removedConcrete washout pit has been installed in segment 2 for bridge 130 work. No issues observed.

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

Section D - Stabilization of Exposed Soil (CGP Part 2.2.14) (Insert additional rows if needed)					
Specific Location That Has Been or Will Be Stabilized	Stabilization Method and Applicable Deadline	Stabilization Initiated?	Final Stabilization Criteria Met?	Final Stabilization Photos Taken?	Notes
Road shoulder at 156 Forest Ave near MH #4	Seed and straw Stabilization timeframe		☐ Yes ☒ No	☐ Yes ☒ No	Loam, seed, and straw were applied to disturbed road shoulder.
Total Ave flear Wiff #4	is 7 days	If "Yes," date initiated:	If "Yes," date criteria met:		disturbed road shoulder.
		10/30/2023			
2. Hydroseeding within segments 2, 3, & 4	Hydroseeding Stabilization timeframe		☐ Yes ☒ No	☐ Yes ☒ No	Hydroseeding completed within segment 2 (Chestnut Street to water supply road
segments 2, 3, & 4	is 7 days	If "Yes," date initiated:	If "Yes," date criteria met:		[Sta# 142+00]; segment 3 (Perkins access road [Sta# 165+50] to Main Street &
		11/14/2023			segment 4 (Main Street to Parmenter Road). Matting has been applied to portions of hydroseeded areas in segments 2-4.
3. Hydroseeding within segment 5	Hydroseeding Stabilization timeframe is 7 days	Yes □ No If "Yes," date initiated:	☐ Yes ☒ No If "Yes," date criteria met:	☐ Yes ☒ No	Hyroseeding conducted between Sta# 319+25 and Sta# 329+00 on north side, Parmenter Road and Sta #324+00 on south side.
		11/21/2023			Matting has been applied to portions of hydroseeded areas in segment 5.
4.		☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	
		If "Yes," date initiated:	If "Yes," date criteria met:		
5.		☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No	
		If "Yes," date initiated:	If "Yes," date criteria met:		

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

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

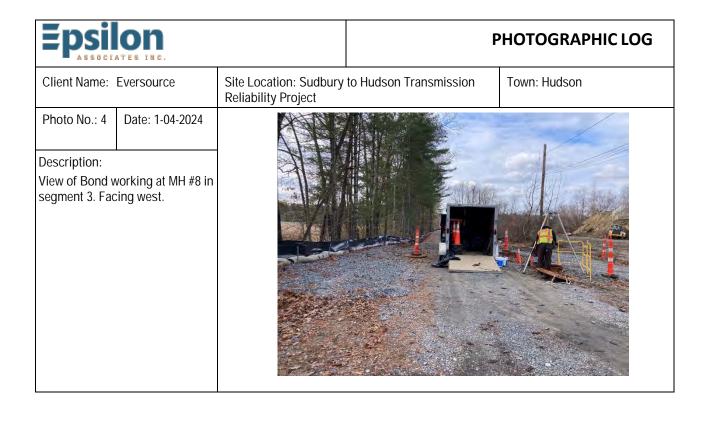
Section F - Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"		
Signature:	Date: 1-04-2024	
Matthew Devlin		
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist- Licensing and Pemitting- Eversource	
OPTIONAL: Signature of C	Contractor or Subcontractor	
Signature:	Date: 1-04-2024	
Avil C. Leauer		
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: Compliance Monitor- SWCA Environmental Consultants	

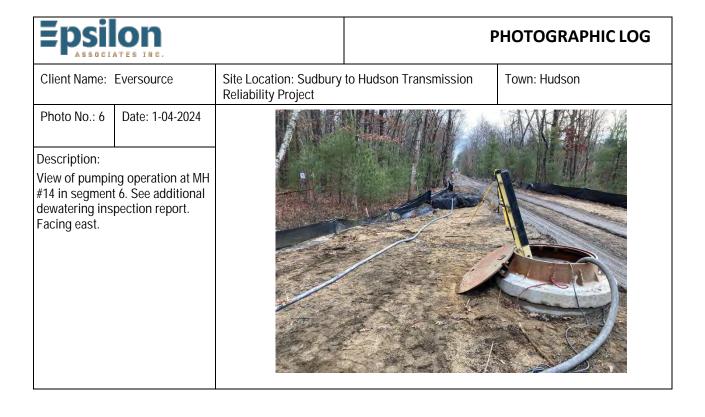
PHOTOGRAPHIC LOG Site Location: Sudbury to Hudson Transmission Town: Hudson Client Name: Eversource Reliability Project Photo No.: 1 Date: 1-04-2024 Description: View of Sta. #109 in segment 1. Loam has been applied to shoulders throughout this segment **and** E&S controls are almost buried in some locations. It is recommended that loam is stabilized and that E&S controls are repaired as needed. Facing east.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 1-04-2024 Description: View of work area at bridge 130 in segment 2. Facing east.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 1-04-2024 Description: View of concrete truck utilizing concrete washout pit in segment 2. Facing north.







Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Town: Hudson Description: View of White Pond Rd between segments 5 and 6. Sediment tracking noted on roadway. Continue to sweep streets as needed. Facing south.



CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project



☑ Weekly	☐ Storm Event	□ Other	Date: 1-4-24	Time: 7AM-3PM	Project Name.
Inspector name(s), title(s) and qualifications: Terry Ramborger (AECOM), Senior Environmental Sudbury to Hudson Transmission Reliability					
	PSS, CPESC, SPW	•			
Others present/affiliation(s): Eversource; ET&L & Bond personnel.					
Precipitation	/Weather (since las	Project Location:			
	` '		ook): Overcast, 30s		Sudbury, Hudson, Stow, and Marlborough, MA
Inspection L Substation.		(include segment #	and stationing): Segments	s 7-14 & Sudbury	USEPA #:
*Storm even	t info (approx):Start	date/time: N/A Dur	ation: N/A Amount of rainfa	all (inches): N/A	MAR1003UW
Summary o	f Activities/Location	ons Inspected (incl	ude segment # and station	oning):	
					g culvert replacement work segment
12. ET&L c	onducting site wo	rk within segment	13; 10 & 7. Moosehead r	emoving trees within segment	9.
Inspection	Notes:				
Any Signific	ant Discharges of S	ediment (or other) o	r Non-Compliance Actions	? ☐ Yes ⊠ No	
Identify proc	ance of stockniles	and document when	nlaced and when removes	d (week maximum for stockpiles)	⊠ Yes □ No
, ,	•		l, on 12-29 removed toda	' '	△ res □ no
•	with Previous Obse	•		y. Gee photo #1.	
Compilarioc	Will I Tovious Obse	orvations. Earles	_ 140		
New Correc	tive Action Recomm	nendations Yes	⊠ No		
New Routine	New Routine Maintenance Recommendations? ☐ Yes ⊠ No				
ENVIRONM	ENTAL COMPLIAN	ICE			
Compliant w	ith applicable permi	its and applicable en	vironmental requirements'	? YES ⊠ NO ☐ If not, expla	ain:
			·		
Other Com	nents & Observati	ions			
This SWPP	P inspection cover	rs Segments 7-14 8	Sudbury substation. Ba	alance of SWPPP inspection-	To Runborger
	-6; all laydown ya	rds in Hudson & m	anhole areas (Forest Ave	e.) carried out by Ariel	
Leclerc.					Authorized Signature
Loondustos	l dowatoring inch	otiono 9 turbidity :	nonitoring within segme	nto 12 9 14	Date 1-4-24
Conducted	i dewatering inspe	ections & turbidity i	nonitoring within segme	nts 13 & 14.	





EVERSOURCE PROJECT MANAGER

Name: Bill Cooper

Phone: 812-929-3481 (mobile)

Email: <u>bill.cooper@eversource.com</u>

EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin Phone: 508-596-0147

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

EVERSOURCE CONSTRUCTION

SUPERVISOR

Name: Matt Lagoy Phone: 413-320-8752

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

ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)

Name: Marc Bergeron (Epsilon

Associates)

Phone: 508-212-0420 (mobile)

Email: mbergeron@epsilonassociates.com

Secondary Contact (SWCA)

Name: Rebecca Weissman (SWCA)

Phone: 339-203-7045

Email: Rebecca.weissman@swca.com

PRIME CONTRACTOR (BOND)

Name: Matt Stock Phone: 617-512-6766

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

SUB CONTRACTOR (ET & L Corp.)

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

Section A - General Information (If necessary, complete additional inspection reports for each separate inspection location.)				
Inspector Information				
Inspector Name: Terry RamborgerCPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Title: Senior Environmental Scientist			
Company Name: AECOM	Email: terry.ramborger@aecom.com			
Address: 1155 Elm Street #401 Manchester, NH 03101	Phone Number: 603-557-0034			
Inspection	on Details			
Inspection Date: 1-4-24	Inspection Location: This SWPPP inspection covers Segments 7-14 & Sudbury substation. Balance of SWPPP inspection-Segments 1-6; all laydown yards in Hudson & manhole areas (Forest Ave.) carried out by Ariel Leclerc.			
Inspection Start Time: 7:00AM Inspection End Time: 3:00PM				
Current Phase of Construction: ROW work; substation work	Weather Conditions During Inspection: Overcast, 30s			
Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? ☐ Yes ☑ No				
If "Yes," provide the following information:				
Location of unsafe conditions:				
The conditions that prevented you inspecting this location:				
Indicate the required inspection frequency: (Check all that apply. You may be subject to different inspection frequencies in different areas of the site.)				
Standard Frequency (CGP Part 4.2): At least once every 7 calendar days; OR Once every 14 calendar days and within 24 hours of the occurrence of either:				
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 				
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3): ☑ Once every 7 calendar days and within 24 hours of the occurrence of either:				
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 				

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

Section B - Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2) (Insert additional rows if needed)					
Type and Location of E&S Control	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
Silt fencing at entrance pads throughout.	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fencing installed per the plan & operating properly segments 7-14.
2. Silt Fencing on ROW in Sudbury	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fencing is installed and operating properly in segment 7-14.
Construction entrance pads	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Construction entrance pads are installed per the plan & operating properly in segments 7-14.
4. Compost filter tubes in Sudbury	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Compost filter tubes pads are installed per the plan & operating properly in segments 7-14.
5. Compost Filter tubes at Sudbury Substation	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Removed following completion of work.
6. Inlet protection	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt sack inlet protection installed throughout project & operating properly.
7. Floating silt fencing located at segment 13/14 boundary at Bridge 127 in Sudbury	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Floating silt fencing installed & operating properly within segments 13/14 at Bridge 127. Supplemental silt fence has been installed at top of bank per request of Sudbury CC agent. e location (including this occurrence), follow the

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

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

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

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

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

- 3. Your discharges are not meeting applicable water quality standards; or
- 4. A prohibited discharge has occurred (see CGP Part 1.3); or
- 5. During the discharge from site dewatering activities:
 - a. The weekly average of your turbidity monitoring results exceeds the 50 NTU benchmark (or alternate benchmark if approved by EPA pursuant to Part 3.3.2.b); or
 - b. You observe or you are informed by EPA, State, or local authorities of the presence of the conditions specified in Part 4.6.3.e.

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

Section C - Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3) (Insert additional rows if needed)					
Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
Sanitary waste facilities, project wide	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	No issues noted.
Sediment tracking/street sweeping	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	No issues noted.
Storage handling of materials	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	"Metal only" Dumpster at area above Sudbury Substation removed.
4. Concrete washout station at Sudbury substation	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Designated concrete washout station in the parking/storage area has been removed.
Concrete washout stations for bridge 127	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Designated concrete washout pits 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 species removal has been completed to date within segment 14	Seed & straw Stabilization deadline is 7 days.	✓ Yes □ No If "Yes," date initiated: 7/24/2023	☐ Yes ☒ No If "Yes," date criteria met:	☐ Yes ⊠ No	Seed & straw have been applied to areas where invasive plants have been removed within segment 14. Removal within segment 14, progressing west to east.
2.	Areas where invasive species removal has been completed to date near bridge 128 within segments 7 & 8.	Seed & straw Stabilization deadline is 7 days.		☐ Yes ☒ No If "Yes," date criteria met:	☐ Yes ⊠ No	Seed & straw have been applied to areas where invasive plants have been removed near bridge 128 within segments 7 & 8. Two rounds, as noted.
3.	Areas where invasive species removal has been completed to date within segment 11	Seed & straw Stabilization deadline is 7 days.	Yes □ No 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 within segment 11.
4.	Areas where invasive species removal has been completed to date within segment 10	Seed & straw Stabilization deadline is 7 days.	✓ Yes ☐ No If "Yes," date initiated: 9/19/2023	☐ Yes ☒ No If "Yes," date criteria met:	☐ Yes ☒ No	Seed & straw have been applied to areas where invasive plants have been removed within segment 10.
5.	Areas where invasive species removal has been completed to date within segments 8 & 9	Seed & straw Stabilization deadline is 7 days.	✓ Yes ☐ No If "Yes," date initiated: 10/3/2023	☐ Yes ☒ No If "Yes," date criteria met:	☐ Yes ☒ No	Seed & straw have been applied to areas where invasive plants have been removed within segments 8 & 9.
6.	Wetland replacement area within segment 14 completed	Seed & straw Stabilization deadline is 7 days.	✓ Yes ☐ No If "Yes," date initiated: 10/31/2023	☐ Yes ☒ No If "Yes," date criteria met:	☐ Yes ☒ No	Seed & straw have been applied to the wetland replication area within segment 14.

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

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

Section F - Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"				
Signature: Matthew Devlin	Date: 1-4-24			
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource			
OPTIONAL: Signature of Contractor or Subcontractor Senior Environmental Scientist/Compliance Monitor				
Signature: To Runborger	Date: 1-4-24			
Printed Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor			

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 1-4-24 Description: Work area within segment 13, Bridge 127 work area, looking eastward.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 1-4-24 Description: Work area from segment 14 over Hop Brook toward segment 13, existing erosion control, looking westward.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 1-4-24 Description: Work area within segment 12, existing erosion control, looking westward.



Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 5 Date: 1-4-24 Description: Work area, grading work, within segment 7, looking eastward.

Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

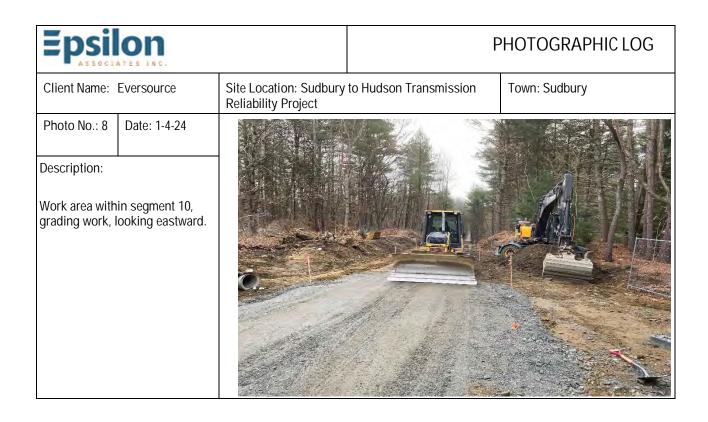
Photo No.: 6 Date: 1-4-24

Description:

Work area within segment 9, tree removal prior to culvert repair work, existing erosion control, looking westward.



Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 7 Date: 1-4-24 Description: Work area within segment 10, removal of soil stockpiles, looking eastward.



Section A - Dewatering Discharges (CGP Part 4.6.3) Complete this section <u>within 24 hours</u> of completing the inspection. (If necessary, complete additional inspection reports for each separate inspection location.)				
Inspector Information				
Inspector Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector Title: Senior Environmental Scientist				
Company Name: AECOM	Email: terry.ramborger@aecom.com			
Address: 1155 Elm Street #401 Manchester, NH 03101	Phone Number: 603-557-0034			
Inspection Details				
Inspection Date: 1/2/24 Inspection Location: Manhole #21, segment 10				
Discharge Start Time: 1:00 PM	Discharge End Time: 2:00 PM			
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No			
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1				
Turbidity sampling conducted, dewatering setup to discharge from dewatering of manhole #21 within segment 10. Turbidity sampling < 50 NTUs. Dewatering conducted to remove water from manhole #21.				
Attach Photographs of:				

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

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

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

Section B – Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"			
Signature: Matthew Devlin	Date: 1-2-24		
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource		
OPTIONAL: Signature of Contractor or Subcontractor			
Signature: To Runborger	Date: 1-2-24		
Printed Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor		

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 1

Date: 1/2/2024

Description:

View of pumping from manhole #21 segment 10, looking

eastward.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 2

Date: 1/2/2024

Description:

Manhole #21. View of dewatering operation. Looking eastward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 3

Date:

1/2/2024

Description:

Manhole #21. View of dewatering operation, looking eastward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 4

Date: 1/2/2024

Description:

Manhole #21. View of discharge bag, looking westward. Water from bag/corral discharged to adjacent work area, water appeared clear, looking westward.



Section A - Dewatering Discharges (CGP Part 4.6.3) Complete this section <u>within 24 hours</u> of completing the inspection. (If necessary, complete additional inspection reports for each separate inspection location.)		
Inspector Information		
Inspector Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Title: Senior Environmental Scientist	
Company Name: AECOM	Email: terry.ramborger@aecom.com	
Address: 1155 Elm Street #401 Manchester, NH 03101	Phone Number: 603-557-0034	
Inspection Details		
Inspection Date: 1/2/24	Inspection Location: Manhole #28, just outside segment 14	
Discharge Start Time: 8:00 AM	Discharge End Time: 10:30 AM	
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No	
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1		
Turbidity sampling conducted, dewatering setup to discharge from dewatering of manhole #28 just outside segment 14. Turbidity sampling < 50 NTUs.		

Attach Photographs of:

- 1. Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and
- 2. Dewatering control(s); and

Dewatering conducted to remove water from manhole #28.

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

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

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

Section B – Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature: Matthew Devlin	Date: 1-2-24
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource
OPTIONAL: Signature of Contractor or Subcontractor	
Signature: To Runborger	Date: 1-2-24
Printed Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 1/2/2024 Description: View of area being pumped from manhole #28 outside segment 14, looking eastward.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 1/2/2024 Description: Manhole #28. View of dewatering operation. Looking southward.

Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 3

Date: 1/2/2024

Description:

Manhole #28. View of dewatering operation, looking northward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 4

Date: 1/2/2024

Description:

Manhole #28. View of discharge corral/bag, looking southward. Water from bag discharged to adjacent wooded area to the west. Water appeared clear, looking southward.



Section A - Dewatering Discharges (CGP Part 4.6.3) Complete this section within 24 hours of completing the inspection. (If necessary, complete additional inspection reports for each separate inspection location.)	
Inspector Information	
Inspector Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Title: Senior Environmental Scientist
Company Name: AECOM	Email: terry.ramborger@aecom.com
Address: 1155 Elm Street #401 Manchester, NH 03101	Phone Number: 603-557-0034
Inspection Details	
Inspection Date: 1/2/24	Inspection Location: Segment 14, adjacent to wetland replication area
Discharge Start Time: 10:00 AM	Discharge End Time: 12:00 PM
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1	
Turbidity sampling conducted, dewatering setup to discharge from dewatering of trench work within segment 14. Turbidity sampling > 50 NTUs. Dewatering conducted to remove water from trench work.	
Attach Photographs of: 1. Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and	

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

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

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

Section B – Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature: Matthew Devlin	Date: 1-2-24
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource
OPTIONAL: Signature of Contractor or Subcontractor	
Signature: To Runborger	Date: 1-2-24
Printed Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 1

Date: 1/2/2024

Description:

View of area being pumped from segment 14 trench, looking

westward.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 2

Date: 1/2/2024

Description:

Segment 14. View of dewatering operation in trench. Looking eastward.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 3

Date:

1/2/2024

Description:

Segment 14. View of dewatering operation, looking northward.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 4

Date: 1/2/2024

Description:

Segment 14. View of discharge to corral/bag, looking southward. Water ultimately discharged to wooded area adjacent to the work area & appeared turbid, looking southward.



Section A - Dewatering Discharges (CGP Part 4.6.3) Complete this section within 24 hours of completing the inspection. (If necessary, complete additional inspection reports for each separate inspection location.)		
Inspector Information		
Inspector Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Title: Senior Environmental Scientist	
Company Name: AECOM	Email: terry.ramborger@aecom.com	
Address: 1155 Elm Street #401 Manchester, NH 03101	Phone Number: 603-557-0034	
Inspection Details		
Inspection Date: 1/3/24	Inspection Location: Manhole #22, segment 11	
Discharge Start Time: 8:30 AM	Discharge End Time: 9:30 AM	
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No	
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1		
Turbidity sampling conducted, dewatering setup to discharge from dewatering of manhole #22 within segment 11. Turbidity sampling < 50 NTUs. Dewatering conducted to remove water from manhole #22.		
Attach Photographs of:		

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

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

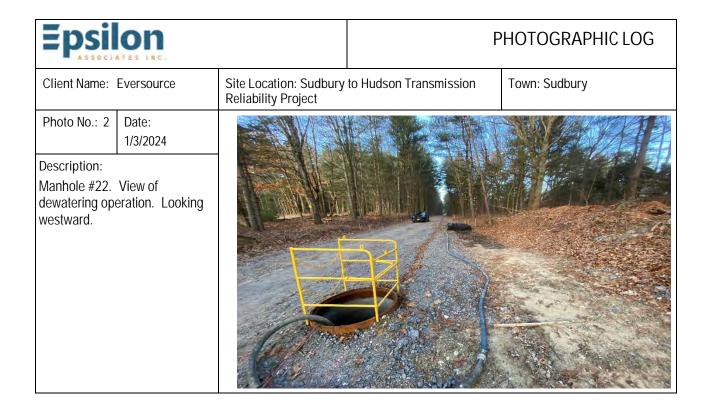
¹ If you observe any of the following indicators of pollutant discharge, you are required to take corrective action under Part 5.1.5.b:

Section B – Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature: Matthew Devlin	Date: 1-3-24
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource
OPTIONAL: Signature of Contractor or Subcontractor	
Signature: To Runborger	Date: 1-3-24
Printed Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor

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

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 1/3/2024 Description: View of pumping from manhole #22 segment 11.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 3

Date: 1/2/2024

Description:

Manhole #22. View of dewatering operation, looking eastward.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 4

Date: 1/2/2024

Description:

Manhole #22. View of discharge bag, looking northward. Water from bag/corral discharged to adjacent work area, water appeared clear, looking northward.



Section A - Dewatering Discharges (CGP Part 4.6.3) Complete this section <u>within 24 hours</u> of completing the inspection. (If necessary, complete additional inspection reports for each separate inspection location.)	
Inspector Information	
Inspector Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Title: Senior Environmental Scientist
Company Name: AECOM	Email: terry.ramborger@aecom.com
Address: 1155 Elm Street #401 Manchester, NH 03101	Phone Number: 603-557-0034
Inspection Details	
Inspection Date: 1/3/24	Inspection Location: Manhole #28, just outside segment 14
Discharge Start Time: 11:00 AM	Discharge End Time: 1:00 PM
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1	
Turbidity sampling conducted, dewatering setup to discharge from dewatering of manhole #23 within segment 11. Turbidity sampling < 50 NTUs. Dewatering conducted to remove water from manhole #23.	
Attach Photographs of:	

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

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

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

Section B – Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature: Matthew Devlin	Date: 1-3-24
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource
OPTIONAL: Signature of Contractor or Subcontractor	
Signature: To Runborger	Date: 1-3-24
Printed Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor

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

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 1

Date: 1/3/2024

Description:

View of area being pumped from manhole #23 within segment 11.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 2

Date: 1/3/2024

Description:

Manhole #23. View of dewatering operation. Looking eastward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 3

Date:

1/3/2024

Description:

Manhole #23. View of dewatering operation, looking westward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 4

Date: 1/3/2024

Description:

Manhole #23. View of discharge corral/bag, looking westward. Water from bag discharged to adjacent wooded area to the west. Water appeared clear, looking westward.



Section A - Dewatering Discharges (CGP Part 4.6.3) Complete this section <u>within 24 hours</u> of completing the inspection. (If necessary, complete additional inspection reports for each separate inspection location.)		
Inspector	Information	
Inspector Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Title: Senior Environmental Scientist	
Company Name: AECOM	Email: terry.ramborger@aecom.com	
Address: 1155 Elm Street #401 Manchester, NH 03101 Phone Number: 603-557-0034		
Inspection	on Details	
Inspection Date: 1/3/24	Inspection Location: Segment 14, adjacent to wetland replication area	
Discharge Start Time: 9:00 AM	Discharge End Time: 10:00 AM	
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No	
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1		
Turbidity sampling conducted, dewatering setup to discharge from dewatering of trench work within segment 14. Turbidity sampling > 50 NTUs. Dewatering conducted to remove water from trench work.		
Attach Photographs of: 1. Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and		

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

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

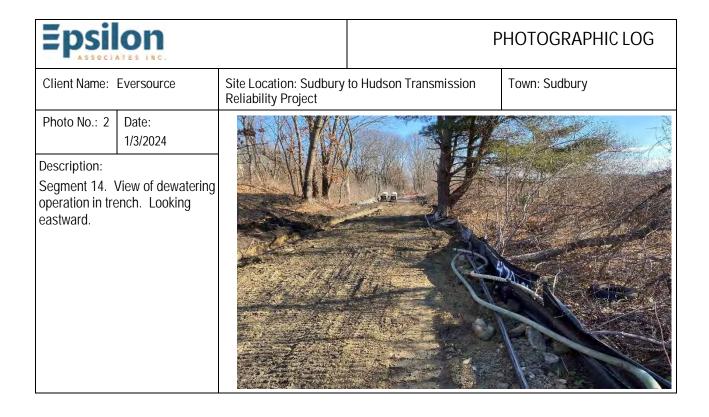
¹ If you observe any of the following indicators of pollutant discharge, you are required to take corrective action under Part 5.1.5.b:

Section B – Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"		
Signature: Matthew Devlin	Date: 1-3-24	
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource	
OPTIONAL: Signature of Contractor or Subcontractor		
Signature: To Runborger	Date: 1-3-24	
Printed Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor	

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 1/3/2024 Description: View of area being pumped from segment 14 trench, looking eastward.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 3

Date:

1/3/2024

Description:

Segment 14. View of dewatering operation, looking northward.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 4

Date:

1/3/2024

Description:

Segment 14. View of discharge to corral/bag, looking southward. Water ultimately discharged to wooded area adjacent to the work area & appeared turbid, looking southward.



Section A – Dewatering Discharges (CGP Part 4.6.3) Complete this section within 24 hours 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: 1/04/2024	Inspection Location: MH #14 in Segment 6	
Discharge Start Time: 8:30am	Discharge End Time: 2:30pm	
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No	
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1		

Attach Photographs of:

- 1. Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and
- 2. Dewatering control(s); and

turbidity reading was higher than 50 NTUs.

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

Dewatering was necessary in MH #14 to prepare for duct proofing. Dewatering setup to corral/bag east of manhole. Water appeared mostly clear, but

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

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

Section B – Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"		
Signature: Matthew Devlin	Date: 1/04/2024	
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist- Licensing and Permitting- Eversource	
OPTIONAL: Signature of Contractor or Subcontractor		
Signature:	Date: 1/04/2024	
Avril C. Le auer		
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: SWCA Environmental Consultants- Compliance Monitor	

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 1/04/2024 Description: View of pumping operation at MH #14 in segment 6. Facing east.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 1/04/2024 Description: View of pump in MH #14. Water appeared mostly clear prior to treatment.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 1/04/2024 Description: View of dewatering controls (straw bale corral with filter fabric and silt bag). Facing east.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 4 Date: 1/04/2024 Description: View of dewatering controls (straw bale corral with filter fabric and silt bag) and discharge from project. Discharge appeared mostly clear, but turbidity reading was higher than 50 NTUs. Facing east.

Section A – Dewatering Discharges (CGP Part 4.6.3) Complete this section within 24 hours of completing the inspection. (If necessary, complete additional inspection reports for each separate inspection location.)		
Inspector Information		
Inspector Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Title: Senior Environmental Scientist	
Company Name: AECOM	Email: terry.ramborger@aecom.com	
Address: 1155 Elm Street #401 Manchester, NH 03101	Phone Number: 603-557-0034	
Inspection Details		
Inspection Date: 1/4/24	Inspection Location: Bridge 127 cofferdam, within segment 13	
Discharge Start Time: 8:00 AM	Discharge End Time: 12:00 PM	
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No	
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:		

Attach Photographs of:

- 1. Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and
- 2. Dewatering control(s); and

NTUs. Dewatering conducted to remove water from coffer dam.

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.

Turbidity sampling conducted, dewatering setup to discharge from dewatering of cofferdam area of bridge 127 within segment 13. Turbidity sampling < 50

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

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

Section B – Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"		
Signature: Matthew Device	Date: 1-4-24	
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource	
OPTIONAL: Signature of Contractor or Subcontractor		
Signature: To Runborger	Date: 1-4-24	
Printed Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor	

Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 1

Date: 1/4/2024

Description:

View of area being pumped from segment 13 at bridge 127.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 2

Date: 1/4/2024

Description:

Segment 13. View of dewatering operation. Looking westward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 3

Date: 1/4/2024

Description:

Segment 13. View of dewatering operation, looking eastward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 4

Date: 1/4/2024

Description:

Segment 13. View of discharge corral/bag, looking eastward. Water from bag discharged to adjacent work area to the east. Water appeared clear, looking eastward.



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 I	Information	
Inspector Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Title: Senior Environmental Scientist	
Company Name: AECOM	Email: terry.ramborger@aecom.com	
Address: 1155 Elm Street #401 Manchester, NH 03101	Phone Number: 603-557-0034	
Inspection	on Details	
Inspection Date: 1/4/24	Inspection Location: Segment 14, detention basin adjacent to trench area	
Discharge Start Time: 8:30 AM	Discharge End Time: 2:30 PM	
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No	
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1		
Turbidity sampling conducted, dewatering setup to discharge from dewatering of trench work within segment 14. Turbidity sampling < 50 NTUs. Dewatering conducted to remove water from trench work.		
Attach Photographs of: 1. Downtoring water prior to treatment by a downtoring control(s) and the final discharge after treatment; and		

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

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

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

Section B – Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"		
Signature: Matthew Device	Date: 1-4-24	
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource	
OPTIONAL: Signature of Contractor or Subcontractor		
Signature: To Runborger	Date: 1-4-24	
Printed Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor	

Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 1

Date: 1/4/2024

Description:

View of area being pumped from segment 14 detention area, looking northward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 2

Date: 1/4/2024

Description:

Segment 14. View of dewatering operation in detention area. Looking westward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 3

1/4/2024

Date:

Description:

Segment 14. View of dewatering operation, looking eastward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 4

Date: 1/4/2024

Description:

Segment 14. View of discharge to corral/bag, looking westward. Water ultimately discharged to the work area & appeared clear, looking westward.



Section A – Dewatering Discharges (CGP Part 4.6.3) Complete this section within 24 hours of completing the inspection. (If necessary, complete additional inspection reports for each separate inspection location.)		
Inspector Information		
Inspector Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Title: Senior Environmental Scientist	
Company Name: AECOM	Email: terry.ramborger@aecom.com	
Address: 1155 Elm Street #401 Manchester, NH 03101	Phone Number: 603-557-0034	
Inspection Details		
Inspection Date: 1/5/24	Inspection Location: Bridge 127 cofferdam, within segment 13	
Discharge Start Time: 8:00 AM	Discharge End Time: 2:00 PM	
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No	
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1		

Turbidity sampling conducted, dewatering setup to discharge from dewatering of cofferdam area of bridge 127 within segment 13. Turbidity sampling < 50 NTUs. Dewatering conducted to remove water from coffer dam.

Attach Photographs of:

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

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

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

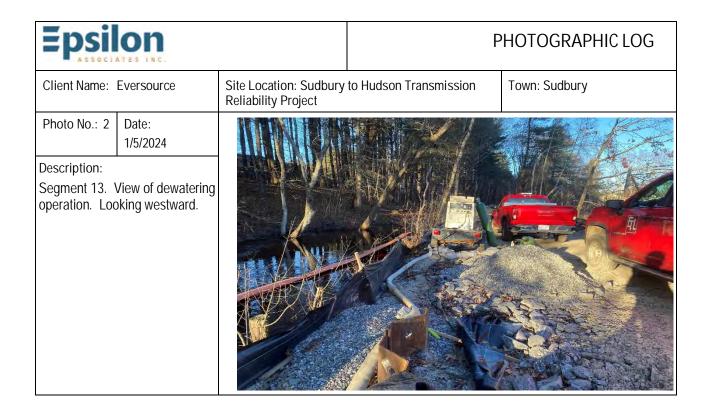
Section B - Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"		
Signature: Matthew Devlin	Date: 1-5-24	
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource	
OPTIONAL: Signature of Contractor or Subcontractor		
Signature: To Runborger	Date: 1-5-24	
Printed Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor	

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

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 1/5/2024 Description: View of area being pumped from segment 13 at bridge 127.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 3

Date: 1/5/2024

Description:

Segment 13. View of dewatering operation, looking eastward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

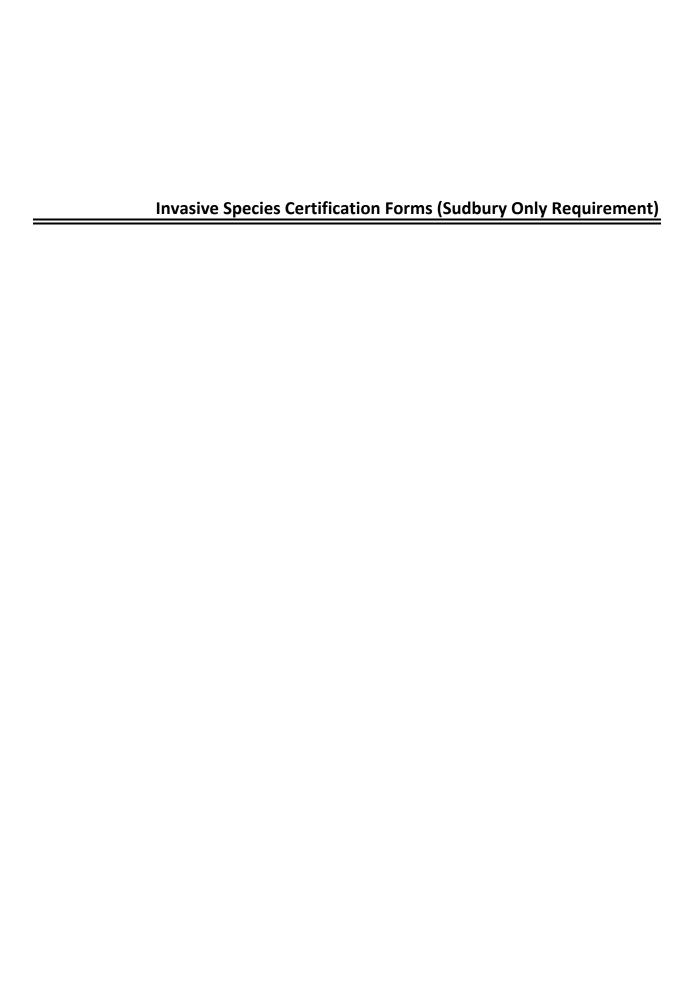
Photo No.: 4

Date: 1/5/2024

Description:

Segment 13. View of discharge corral/bag, looking eastward. Water from bag discharged to adjacent work area to the east. Water appeared clear, looking eastward.





SEG 90-> SEG 9

Sudbury to Hudson Transmission Reliability Project Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

E.	T. Et. CORP			
- 2		(name of firm) here	by Certifies that	
Vor	NO EW/BU EXCHV	(make, mode	l, and/or type)	
B	E23			
		(equipment ID tag or	#) meets the following	
1.	before entry on to the job splant fragments, and detritiplant species; and	site, has been sufficien us that could harbor se	tly cleaned to remove all accumul eeds, roots, or plant fragments of	lated mud, debris so-called invasive
2.	that equipment deployed in prior to redeployment.	areas of invasive spec	cies (as identified in project plans)	shall be cleaned
ETH.	Male	_ (signed) _ (printed name)	1/3/24 (dated) _SUPER	(title)
0-1	TEL. CORP	(Firm)		

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

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

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

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

Sudbury to Hudson Transmission Reliability Project Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

E.T. & L. CORP	
. 1	(name of firm) hereby Certifies that
VOLVE EW180 E	RCAVATER
	(make, model, and/or type)
BEA3	
	(equipment ID tag or #) meets the following

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

(title)

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

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

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

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

Sudbury to Hudson Transmission Reliability Project Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

B.T. & L. CORP	(name of firm) hereby Certifies that
FORMATSU 308 EXCL	HATOR
	(make, model, and/or type)
BE316	
	(equipment ID tag or #) meets the following

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

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

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

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

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

seg 9

Sudbury to Hudson Transmission Reliability Project Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

Mossines 2 LLC	
	(name of firm) hereby Certifies that
Doosan 225	(make, model, and/or type)
02547	
	(equipment ID tag or #) meets the following

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

1 1			
Joseph Hams	(signed)	1-4-24 (dated)	
Jan Atri	(printed name)		(title)
Mosehead 22 c	(Firm)		

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

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

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

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

Seg /2
Sudbury to Hudson Transmission Reliability Project
Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

Bond Civil Offity (name of firm) hereby Certifies that

PC-138

(make, model, and/or type)

EX-0040

(equipment ID tag or #) meets the following

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

(signed)

Matt Stock (printed name)

Bond (Firm)

(signed)

1/02/2024(dated)

5467 (title)

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

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

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

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