# **EVERSURCE**

# **Weekly Environmental Compliance Summary**

Project Name:

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

**Project Location:** 

Sudbury, Hudson, and Stow, MA

Week of: January 8, 2024 to January 12, 2024

## **Summary of Activities Completed:**

- Substation Work- Civil construction is now complete. Equipment and cable installation in progress.
- Cut & fill/Grading/Gravel Install
  - No grading activities occurred this week
- 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)
- Blow mule tape through conduit in Hudson and Sudbury (various locations)
- Bridge 127 Work (Sudbury)
  - o Prep work for backwall/concrete slab (segment 13)
- Bridge 128 Work (Sudbury)
  - o Bridge buildout
- Bridge 130 work (Hudson)
  - o Cleanup after apron and cap installation (segments 2 and 3)
- Segment 9 culvert remediation work
  - o Excavation and remediation 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)

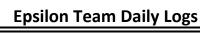
## Upcoming Work Activities for Next Three Weeks (1/08/2024 through 1/26/2023)

- Sudbury Substation Work- Equipment and cable installation (Eversource)
- Grading and site work in Hudson- Rip-rap swale installation in segment 1 (Wilkins to Chestnut), final grading in segment 6 (White Pond Rd to Town Line)
- Grading and site work in Sudbury- Final grading and gravel installation in segment 8 (Bridge 128 to Dutton)
- Conduit work in Sudbury ROW- MH #19- MH #20 (section over culvert in segment 9 (Dutton to Peakham)), MH #24- MH #25 (Union to Boston Post) and MH #26-Sudbury Substation (Bridge 127 to Sudbury Substation)
- Bridge 127 work to continue
  - Crane mat installation projected to begin 1/22/2024
  - Bridge span delivery targeted for 2/01/2024
- Bridge 128 work to continue
- Bridge 130 work to continue
- Blow mule tape in Hudson and Sudbury- MH #5-MH #28
- Culvert work in segment 9 (Dutton to Peakham in Sudbury) scheduled to be completed by 1/19/2024

### **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 ☐ Daily ☒ Date: 1/08/2024 Time: 12:00pm-3:00pm	Project Name:
Inspector name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI, QCIS, QPSWPPP	Sudbury to Hudson Transmission Reliability Project
Others present/affiliation(s): Personnel from multiple companies also onsite	Project Location:
Precipitation/Weather (since last inspection): Mixed, 20s-40s	Sudbury, Hudson, Stow, and
Weather conditions (time of inspection & future outlook): Sunny, snowcover, 30s	Marlborough, MA
Inspection Location Description (include segment # and stationing): Project wide Sudbury - Hudson	USEPA #:
+Storm event info (approx): N/A Start date/time: N/A Duration:Amount of rainfall (inches): N/A	MAR1003UW
Summary of Activities/Locations Inspected (include segment # and stationing):	
Excavation for culvert repair in segment 9; Work at Bridge 127 in segment 13.	
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 stockpil	l <u>es)</u>
Compliance with Previous Observations? Yes	
New Corrective Action Recommendations	
New Routine Maintenance Recommendations  □ □ □ □	
ENVIRONMENTAL COMPLIANCE	
Compliant with applicable permits and applicable environmental requirements? YES $\boxtimes$ NO $\square$ If not, $\in$	explain:
Other Comments & Observations	
-Project received 4-6" of snow on 1/07/2024Conducted dewatering inspection at bridge 127 in segment 13. See additional dewatering inspection report.	Aval C. Leaver
	Authorized Signature
	1/08/2024
	Date





### EVERSOURCE PROJECT MANAGER

Name: Bill Cooper Phone: 812-929-3481

Email: bcooper@entrustsol.com

# EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin Phone: 508-596-0147

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# EVERSOURCE CONSTRUCTION SUPERVISOR

Name: Matt Lagoy Phone: 413-320-8752

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### ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)

ame: Marc Bergeron (Epsilon Associates)

Phone: 508-212-0420 (mobile)

Email: mbergeron@epsilonassociates.com

# Secondary Contact (SWCA)

Name: Rebecca Weissman (SWCA)

Phone: 339-203-7045

Email: rebecca.weissman@swca.com

## PRIME CONTRACTOR (BOND)

Primary Contact (BOND)
Name: Matt Stock

Phone: 617-512-6766

Email: mstock@bond-civilutility.com

## SUB CONTRACTOR (ET&L Corp.)

Name: Ethan Wilkins Phone: 978-501-9826

Email: ewilkins@etlcorp.com





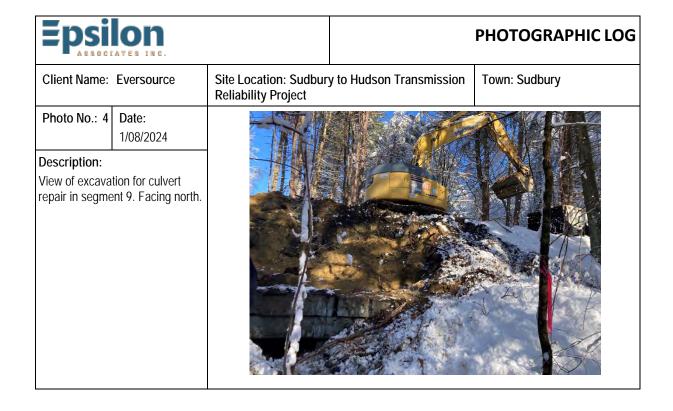
Epsil	on TES INC.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
Photo No.: 1	Date: 1/08/2024			
<b>Description:</b> View of pumpir Bridge 127. Fac	ng and work area at cing east.			

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 1/08/2024 Description: View of dewatering controls in segment 13. See additional dewatering inspection report. Facing east.





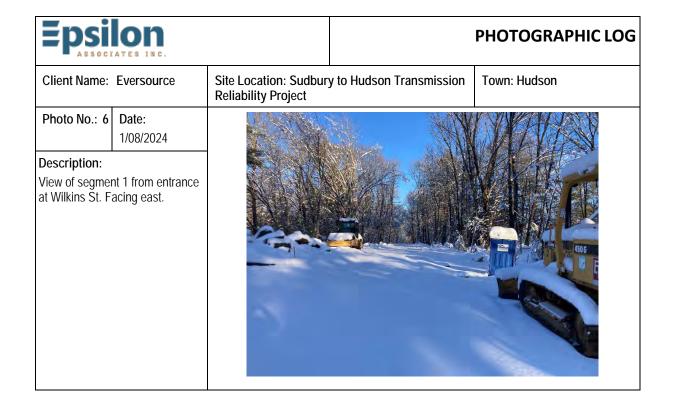
Epsi	lon			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
Photo No.: 3	<b>Date</b> : 1/08/2024			
Description: View of segme	nt 10. Facing west.			





# **Environmental Monitoring Photographs**

Epsi	lon rates inc.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Hudson
Photo No.: 5	<b>Date</b> : 1/08/2024	<b>10</b>		
Description: View of segmen	nt 3. Facing east.			







Weekly ☐ Storm Event ☐ Daily ☒ Date: 1/09/2024 Time: 7:00am-3:00pm	Project Name:
Inspector name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI, QCIS, QPSWPPP	- Sudbury to Hudson Transmission Reliability Project
Others present/affiliation(s): Personnel from multiple companies also onsite	Project Location:
Precipitation/Weather (since last inspection): Mixed, 20s-40s	Sudbury, Hudson, Stow, and
Weather conditions (time of inspection & future outlook): Overcast, snowcover, 30s	Marlborough, MA
Inspection Location Description (include segment # and stationing): Project wide Sudbury - Hudson	USEPA #:
+Storm event info (approx): N/A Start date/time: N/A Duration:Amount of rainfall (inches): N/A	MAR1003UW
Summary of Activities/Locations Inspected (include segment # and stationing): Duct proofing in segment 3; Excavation for culvert repair in segment 9; Work at Bridge 127 in segcent up in segment 14; Activities at laydown yards.  Inspection Notes:	ment 13; Snow removal and storm
Any Significant Discharges of Sediment (or other) or Non-Compliance Actions?	
No  Identify presence of stockpiles and document when placed and when removed (week maximum for stock Compliance with Previous Observations? Yes  New Corrective Action Recommendations  New Routine Maintenance Recommendations	<u>piles)</u>
ENVIRONMENTAL COMPLIANCE  Compliant with applicable permits and applicable environmental requirements? YES   NO   If no	i, explain:
Compliant with applicable permits and applicable environmental requirements? YES ☒ NO ☐ If no	t, explain:
	t, explain:
Compliant with applicable permits and applicable environmental requirements? YES ☒ NO ☐ If no Other Comments & Observations  -Excavation in progress for culvert repair in segment 9. Attended meeting with Lori Capone (Sudbury CC) at this location. Geotextile fabic and extra silt fence were installed at excavation	
Compliant with applicable permits and applicable environmental requirements? YES ⋈ NO ☐ If no Other Comments & Observations  -Excavation in progress for culvert repair in segment 9. Attended meeting with Lori Capone (Sudbury CC) at this location. Geotextile fabic and extra silt fence were installed at excavation	Authorized Signature





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## SUB CONTRACTOR (ET&L Corp.)

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



# Environmental Monitoring Photographs

Epsil	on TES INC.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
Photo No.: 1	Date: 1/09/2024			
Description: View of Bond p clean up and si segment 14. Fa				

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 1/09/2024 Description: View of ET&L working at Bridge 127 in segment 13. Facing east.





Epsi	lon tates inc.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
Photo No.: 3	Date: 1/09/2024			
Description: View of ET&L e culvert repair ir east.	excavating for n segment 9. Facing			





# **Environmental Monitoring Photographs**

Epsi	lon EATES INC.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Hudson
Photo No.: 5	<b>Date</b> : 1/09/2024			
Description: View of Bond d segment 3. Fac				

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 6 Date: 1/09/2024 Description: View of Bonazzoli laydown yard. Facing southwest.



☐ Weekly ☐ Storm Event ☒ Other Date: 1-11-24 Time: 7AM – 3PI	Project Name:				
Inspector name(s), title(s), and qualifications: Terry Ramborger (AECOM), Senior Environment Scientist, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector	Sudbury to Hudson				
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 – 30s	Marlborough, MA				
Inspection Location Description (include segment # and stationing): Project wide - Hudson to Su	<u> </u>				
*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 loc					
Avenue (all within Hudson). Bond conducting conduit work within segment 14. ET&L wor					
proofing work within segment 7 (manholes 15 & 16). ET&L conducting culvert work within segment 5	gment 9. Bond conducting cleanup work within				
segments 5 – 8.					
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 fo	r stockpiles) □ Yes □ No				
Compliance with Previous Observations? $\ oxdots$ Yes $\ oxdots$ No					
New Corrective Action Recommendations? $\ \square$ Yes $\ \boxtimes$ No					
New Routine Maintenance Recommendations? ☐ Yes   ⊠ No					
ENVIRONMENTAL COMPLIANCE					
Compliant with applicable permits and applicable environmental requirements? YES $\boxtimes$ NO $\square$	If not, explain:				
Other Comments & Observations					
I conducted dewatering inspections & turbidity monitoring within segment 7 (manholes 15 &	Tay Runborger				
T conducted dewatering inspections & turbidity monitoring within segment 7 (maintoies 15 c	Authorized Signature				
	Date 1-11-24				
	Date 1-11-24				





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# Environmental Monitoring Photographs

**Epsilon** 

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 1

Date: 1-11-24

Description:

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



**Epsilon** 

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 2

Date: 1-11-24

Description:

ET&L conducting cleanup work within segment 2 at Bridge 130, looking westward.







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

Photo No.: 3 Date: 1-11-24

Description:

Bonazzoli laydown yard, covered spoil piles, looking westward.

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 4 Date: 1-11-24 Description: Stowe Court laydown yard, covered spoil piles, looking southward.





**Epsilon** PHOTOGRAPHIC LOG Client Name: Eversource Site Location: Sudbury to Hudson Transmission Town: Sudbury Reliability Project Photo No.: 5 Date: 1-11-24 Description: Work area within segment 9, culvert rehabilitation, existing erosion control, looking eastward.

# **Epsilon**

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 6

Date: 1-11-24

Description:

Work area within segment 8, bridge 128, looking westward.





# Environmental Monitoring Photographs

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

Photo No.: 7 Date: 1-11-24

Description:
Wetland replication area within Segment 14, existing erosion control, looking westward.

# **Epsilon**

**PHOTOGRAPHIC LOG** 

Eversource

Date: 1-11-24

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, looking eastward.





☐ Weekly ☐ Storm Event ☒ Other	Date: <b>1-12-24</b> Time	e: <b>7AM – 3PM</b>	Project Name:		
Inspector name(s), title(s), and qualifications:	Terry Ramborger (AECOM), Senior		Sudbury to Hudson Transmission Reliability		
Scientist, CPSS, CPESC, SPWS & EPA (CG	P) Site Inspector		Project		
Others present/affiliation(s): Eversource, Bor	nd & ET&L personnel		Project Location:		
Precipitation/Weather (since last inspection):	,		Sudbury, Hudson, Stow, and		
Weather conditions (time of inspection & future	•		Marlborough, MA		
Inspection Location Description (include segm	•	•	USEPA #:		
*Storm event info (approx): Start date/time: N/	A Duration: <b>N/A</b> Amount of rainfall (in	nches): N/A	MAR1003UW		
Summary of Activities/Locations Inspected					
Continued Eversource activity within the su Avenue (all within Hudson). Bond conduct					
proofing work within segment 6 (manhole	= = = = = = = = = = = = = = = = = = = =				
replacement work within segment 9. Bond	,	, •	,		
Inspection Notes:					
Any Significant Discharges of Sediment (or oth	ner) or Non-Compliance Actions?	∕es ⊠ No			
Identify presence of stockpiles and document	when placed and when removed (weel	maximum for stockpiles)	] Yes ⊠ No		
Compliance with Previous Observations?	∕es □ No				
New Corrective Action Recommendations?	☐ Yes				
New Routine Maintenance Recommendations? ☐ Yes					
ENVIRONMENTAL COMPLIANCE					
Compliant with applicable permits and applical	ole environmental requirements? YES	S ⊠ NO □ If not, explain:			
	·	, ,			
Other Comments & Observations					
		1 1 "11"	Tay Rudorger		
I conducted dewatering inspections & turbing (manhole #18) & segment 14.	dity monitoring within segment 6 (n	,, <u> </u>	Authorized Signature		
o (maimole #10) & segment 14.			Date 1-12-24		
		•	Succ 7 72 24		





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### **EVERSOURCE ENVIRONMENTAL CONTACT**

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# EVERSOURCE CONSTRUCTION

**SUPERVISOR** 

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## SUB CONTRACTOR (ET & L Corp.)

Name: Ethan Wilkins Phone: 978-501-9826

Email: ewilkins@etlcorp.com





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

Photo No.: 1 Date: 1-12-24

Description:

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

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 1-12-24 Description: Bond conducting proofing work within segment 6 at manhole #14, looking westward.



# Environmental Monitoring Photographs

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission
Reliability Project

Town: Hudson

Description:

Bond setting up dewatering system (frac tank/filtration) within segment 5 at manhole #12, looking westward.

# Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 4 Date: 1-12-24

Description:

Work area within segment 3 looking westward over Fort Meadow Brook toward segment 2, existing erosion control (floating silt curtains), looking westward.







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

Photo No.: 5 Date: 1-12-24

Description:
Work area within segment 9, culvert rehabilitation, existing erosion control, looking westward.

# **Epsilon**

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 6 Date

Date: 1-12-24

Description:

Work area within segment 8, bridge 128 work, looking southward.







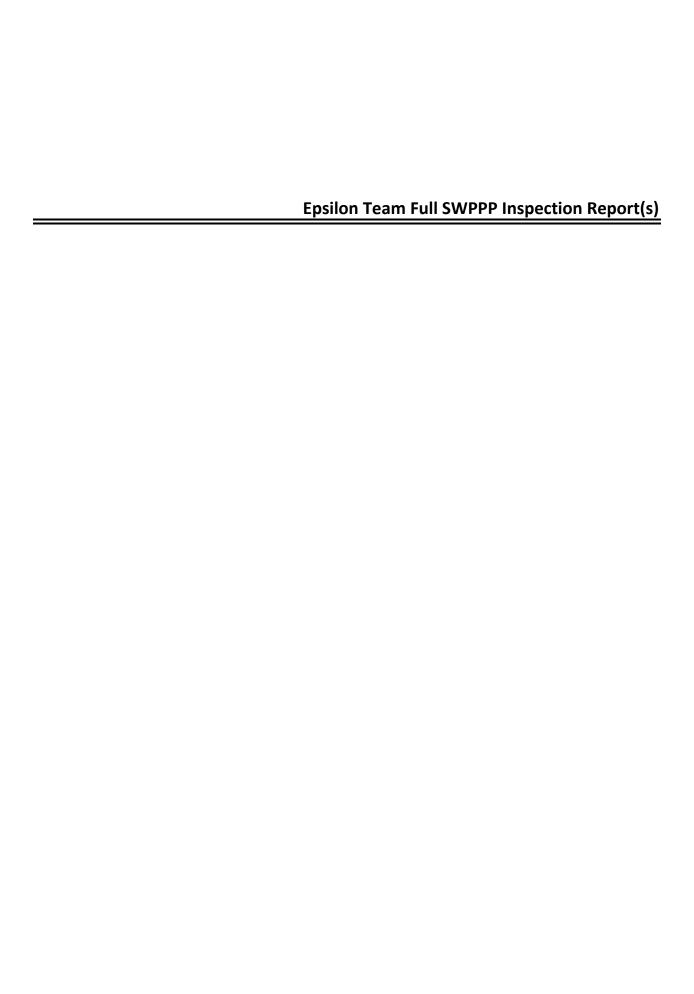
Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project

Photo No.: 7 Date: 1-12-24

Description:

Work area within segment 9, proofing of manhole #18, existing erosion control, looking eastward.

# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 8 Date: 1-12-24 Description: Work area within segment 14, conduit work, looking westward.





	Decided Norman
☐ Weekly ☐ Storm Event ☐ Other Date: 1-10-2024 Time: 7:00am-3:00pm	Project Name: Sudbury to Hudson
Inspector name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI, QCIS, QPSWPPP	Transmission Reliability
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): Partly cloudy, 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#:
*Storm event info (approx): Start date/time:1-9/6pm Duration:14hrs Amount of rainfall (inches):1.80"	MAR1003UW
Summary of Activities/Locations Inspected (include segment # and stationing):  Duct proofing at MH #8 and MH #9 in segment 3; Storm clean up in various segments; Activities at laydown inspected.	yards; All E&S controls also
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)	′es ⊠ No
Compliance with Previous Observations? ⊠ Yes □ No	
New Corrective Action Recommendations? ☐ Yes   ☑ No	
New Routine Maintenance Recommendations? ☐ Yes	
ENIVIDANMENTAL COMPLIANCE	
ENVIRONMENTAL COMPLIANCE	
Compliant with applicable permits and applicable environmental requirements? $\ oxinesize{\boxtimes}\ Yes\ oxinesize{\square}\ 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. Le Mer
-Conducted dewatering inspection at MH #8 in segment 3. See additional dewatering inspection report.	Authorized Signature
	Date
	1/10/2024





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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: 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: 1/10/2024  Inspection Date: 1/10/2024  Inspection Date: 1/10/2024  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 CGF	Part 4.5? ☐ Yes ⊠ No			
If "Yes," provide the following information:				
Location of unsafe conditions:				
The conditions that prevented you inspecting this location:				
Indicate the required inspection frequency: (Check all that apply. You may be su	ubject to different inspection frequencies in different areas of the site.)			
Standard Frequency (CGP Part 4.2):  At least once every 7 calendar days; OR  Once every 14 calendar days and within 24 hours of the occurrence of either:				
<ul> <li>A storm event that produces 0.25 inches or more of rain within a 24-hour period, or</li> <li>A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period</li> </ul>				
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3):  Once every 7 calendar days and within 24 hours of the occurrence of either:				
<ul> <li>A storm event that produces 0.25 inches or more of rain within a 24-hour period, or</li> <li>A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period</li> </ul>				

Reduced Frequency (CGP Part 4.4):
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:
<ul> <li>A storm event that produces 0.25 inches or more of rain within a 24-hour period, or</li> </ul>
<ul> <li>A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period</li> </ul>
☐ For arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought: Once per month and within 24 hours of the occurrence of either:
<ul> <li>A storm event that produces 0.25 inches or more of rain within a 24-hour period, or</li> <li>A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period</li> </ul>
☐ For frozen conditions where construction activities are being conducted: Once per month
Nas this inspection triggered by a storm event producing 0.25 inches or more of rain within a 24-hour period? ⊠ Yes □ No
f "Yes," how did you determine whether the storm produced 0.25 inches or more of rain?  On-site rain gauge: 1.8"
otal rainfall amount that triggered the inspection (inches): 1.8"
Was this inspection triggered by a snowmelt discharge from a storm event producing 3.25 inches or more of snow within a 24-hour period?   ✓ Yes □ No
f "Yes," how did you determine whether the storm produced 3.25 inches or more of snow?  ☐ On-site rain gauge ☑ Weather station representative of site. Weather station location: Sudbury, MA
National Centers for Environmental Information @ https://www.ncei.noaa.gov/access/monitoring/daily-snow/MA/snowfall/
otal snowfall amount that triggered the inspection (inches): 4.0"-6.0" on 1/07/2024

Section B - Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2)  (Insert additional rows if needed)					
Type and Location of E&S Control	Conditions Requiring Routine Maintenance? <sup>1</sup>	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? <sup>2, 3</sup>	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
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	N/A	□ Yes ⊠ No	N/A	-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 once snow has melted.
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	N/A	□ Yes ⊠ No	N/A	-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 1.  -Loam 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 once snow has melted.

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.

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

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

<sup>&</sup>lt;sup>3</sup> If a condition on your site requires a corrective action, you must also fill out a corrective action log found at https://www.epa.gov/npdes/construction-general-permit-resources-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? <sup>1</sup>	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? <sup>2, 3</sup>	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
Sanitary waste facilities, project wide	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	No issues observed.
Storage handling of materials	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	No issues observed.
3. Sediment tracking/street sweeping	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	No issues observed.
4. 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.
rolest Ave fleat Min #4	is 7 days	If "Yes," date initiated:	If "Yes," date criteria met:		disturbed road shoulder.
		10/30/2023			
2. Hydroseeding within	Hydroseeding Stabilization timeframe		☐ Yes ☒ No	☐ Yes ☒ No	Hydroseeding completed within segment
segments 2, 3, & 4	is 7 days	If "Yes," date initiated:	If "Yes," date criteria met:		2 (Chestnut Street to water supply road [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 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.  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			
<ul> <li>The visual quality of the characteristics of pollutants.</li> </ul>	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.				

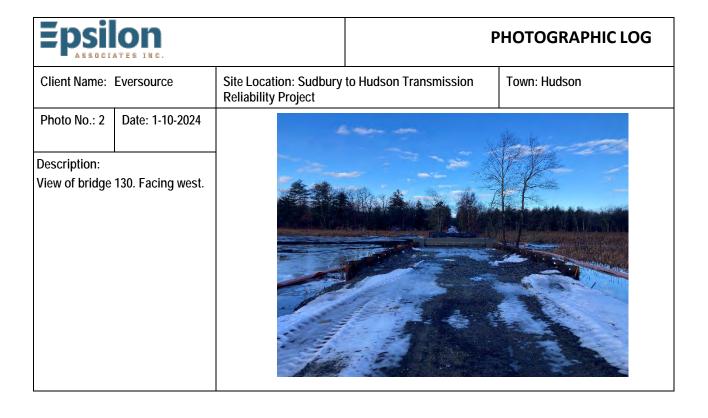
<sup>&</sup>lt;sup>4</sup> If a dewatering discharge was occurring, you must conduct a dewatering inspection pursuant to CGP Part 4.3.2 and complete a separate dewatering inspection report.

# Section F - Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"			
Signature:	Date: 1-10-2024		
Matthew Devlin			
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist- Licensing and Pemitting- Eversource		
OPTIONAL: Signature of Contractor or Subcontractor			
Signature:	Date: 1-10-2024		
Avil C. Leauer			
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: Compliance Monitor- SWCA Environmental Consultants		

Epsilon ASSOCIATES INC.		P	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Stow
Photo No.: 1 Date: 1-10-2024  Description: View of drainage structures 5 and 6 in segment 1. Facing east.			



## **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 3

Date: 1-10-2024

### Description:

View of pumping operation at MH #8 in segment 3. See additional dewatering inspection report. Facing west.



# **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 4

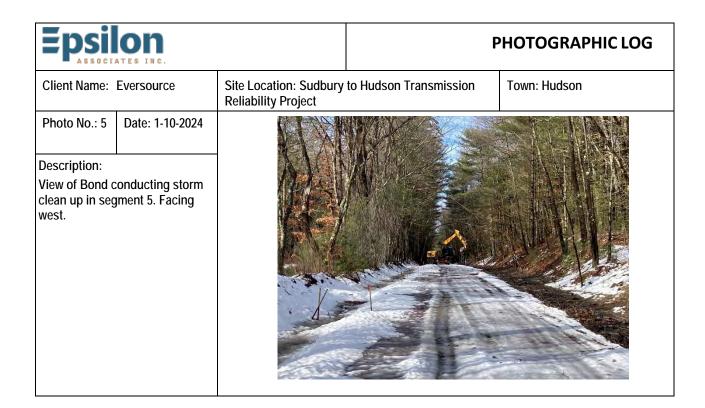
Date: 1-10-2024

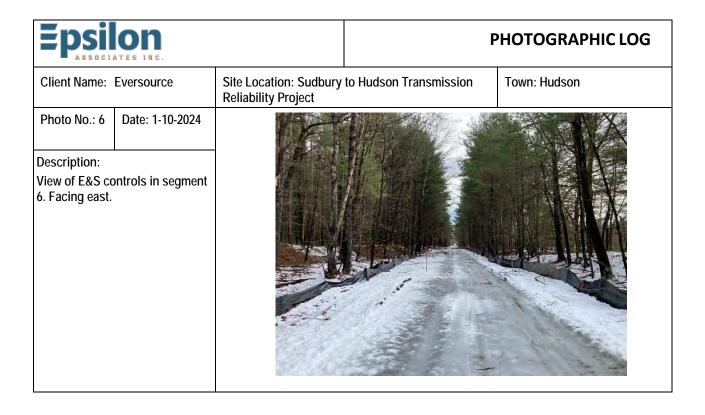
# Description:

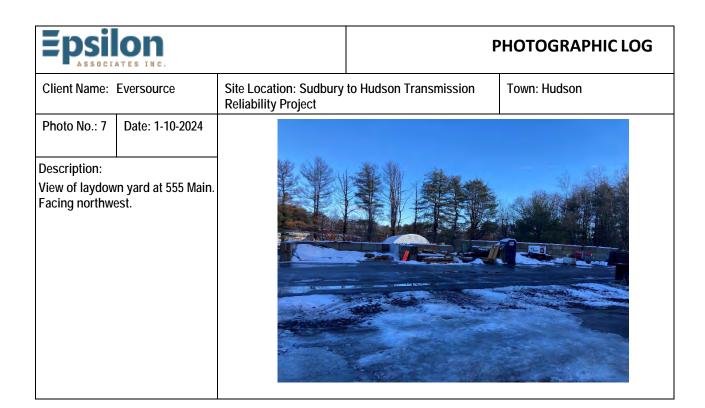
View of E&S controls in segment

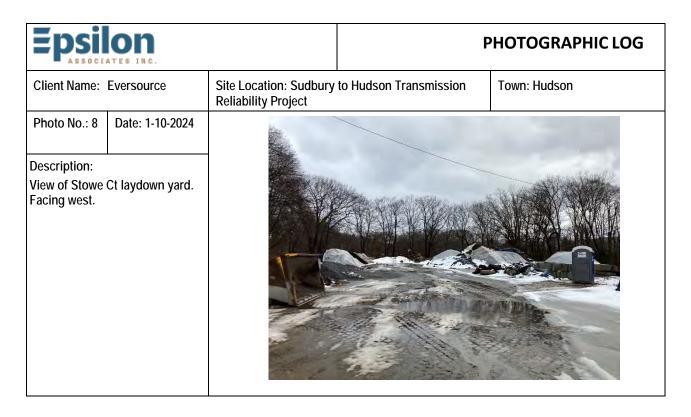
4. Facing east.











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



Inspector name(s) Scientist, CPSS, Others present/aff Precipitation/Wea Weather condition Inspection Location Substation.	s), title(s) and qua , CPESC, SPWS ffiliation(s): Ever ather (since last in ns (time of insper on Description (in	Other  alifications: Terry Rambor & EPA (CGP) Site Inspects Source; ET&L & Bond per Inspection): Mixed, 20-50s ction & future outlook): Overclude segment # and stat  ate/time: 1-9/6PM Duratio	ersonnel. vercast, 30s ioning): Segments 7	7-14 & Sudbury	Project Name: Sudbury to Hudson Transmission Reliability Project  Project Location: Sudbury, Hudson, Stow, and Marlborough, MA  USEPA #: MAR1003UW
Activity noted w	ithin Sudbury s		cting erosion contr	<del></del>	Bond removing downed trees within within segment 13 & 8.
Identify presence Compliance with I New Corrective A	ischarges of Sed of stockpiles and Previous Observ action Recommen	rations? ⊠ Yes □ No	and when removed (	☐ Yes  ⊠ No week maximum for stockpiles)	□ Yes ⊠ No
ENVIRONMENTA				VEO M. NO D. K. et a sula	
Compliant with ap	oplicable permits	and applicable environme	ntal requirements?	YES ⊠ NO □ If not, expla	n:
Segments 1-6; al Leclerc.	pection covers Ill laydown yard		areas (Forest Ave.)	·	Authorized Signature Date 1-10-24





### **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: 1-10-24  Inspection Location: This SWPPP inspection covers Segments 7-14 & Sudbury substation. Balance of SWPPP inspection-Segments 1-6; all laydown yards in Hu 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 su	bject to different inspection frequencies in different areas of the site.)			
Standard Frequency (CGP Part 4.2):  ☐ At least once every 7 calendar days; OR ☐ Once every 14 calendar days and within 24 hours of the occurrence of either	er:			
<ul> <li>A storm event that produces 0.25 inches or more of rain within a 24-hou</li> <li>A snowmelt discharge from a storm event that produces 3.25 inches or</li> </ul>				
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrient-im ☑ Once every 7 calendar days <i>and</i> within 24 hours of the occurrence of either				
<ul> <li>A storm event that produces 0.25 inches or more of rain within a 24-hou</li> <li>A snowmelt discharge from a storm event that produces 3.25 inches or</li> </ul>				

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:
<ul> <li>A storm event that produces 0.25 inches or more of rain within a 24-hour period, or</li> <li>A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period</li> </ul>
□ For arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought: Once per month and within 24 hours of the occurrence of either:
<ul> <li>A storm event that produces 0.25 inches or more of rain within a 24-hour period, or</li> <li>A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period</li> </ul>
☐ For frozen conditions where construction activities are being conducted: Once per month
Was this inspection triggered by a storm event producing 0.25 inches or more of rain within a 24-hour period? ⊠ Yes □ No
f "Yes," how did you determine whether the storm produced 0.25 inches or more of rain?  ☑ On-site rain gauge: 1.8" ☑ Weather station representative of site.
Weather station location: NOAA, Laurence G Hanscomb Field Airport 2.73"
Total rainfall amount that triggered the inspection (inches): 1.8"
Was this inspection triggered by a snowmelt discharge from a storm event producing 3.25 inches or more of snow within a 24-hour period? ✓ Yes ☐ No
f "Yes," how did you determine whether the storm produced 3.25 inches or more of snow?  ☐ On-site rain gauge ☑ Weather station representative of site. Sudbury, MA  Weather station location: National Centers for Environmental Information @ https://www.ncei.noaa.gov/access/monitoring/daily-snow/MA/snowfall/
Total snowfall amount that triggered the inspection (inches): 4.0 - 6.0 on 1-7-2024

Section B - Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2)  (Insert additional rows if needed)					
Type and Location of E&S Control	Conditions Requiring Routine Maintenance? <sup>1</sup>	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? <sup>2, 3</sup>	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
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 removed for winter season.
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:

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

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

<sup>1.</sup> 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

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

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

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

Sec	Section C - Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3)  (Insert additional rows if needed)						
Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? <sup>1</sup>	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? <sup>2, 3</sup>	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed		
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.		
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 segments 13 & 14 for work at bridge 127 have been removed.		

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	
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.	
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.	
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.	
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
<ul> <li>The visual quality of the characteristics of pollutants.</li> </ul>	of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater collutant characteristics that are visible from your site and attributable to your discharge in receiving waters or in other constructed or
Discharge Location	Observations
1.	
2.	
3.	
4.	
5.	

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

# Section F - Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"			
Signature: Matthew Devlin	Date: 1-10-24		
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource		
OPTIONAL: Signature of Contractor or Subcontra	Ctor Senior Environmental Scientist/Compliance Monitor		
Signature: To Runbinger	Date: 1-10-24		
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: 1-10-24

# Description:

Work area within segment 9, ET&L conducting culvert repair work, existing erosion control, looking westward.



# **Epsilon**

# PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 2

Date: 1-10-24

# Description:

Work area from segment 14 over Hop Brook toward segment 13, high water, existing erosion control, looking westward.



# **Epsilon**

# PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 3

Date: 1-10-24

### Description:

Work area within segment 12, existing erosion control, area flooded over previously replaced culvert, looking eastward.



# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 4 Date: 1-10-24 Description: Work area within segment 14, manhole #26 area, looking eastward.

# **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 5

Date: 1-10-24

Description:

Work area within segment 8, bridge 128 work, looking westward.



# Epsilon

# PHOTOGRAPHIC LOG

Client Name: Eversource

Photo No.: 6

Date: 1-10-24

Site Location: Sudbury to Hudson Transmission Reliability Project

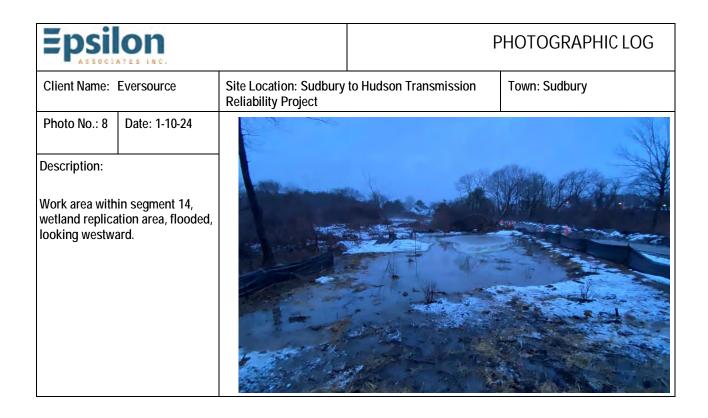
Town: Sudbury

Description:

Work area within segment 10, fallen tree from storm to be removed, existing erosion control, looking eastward.



# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 7 Date: 1-10-24 Description: Work area within segment 11, existing erosion control, area flooded, 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 I	nformation		
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	on Details		
Inspection Date: 1/08/2024	Inspection Location: Bridge 127 work off Hop Brook- Segment 13		
Discharge Start Time: 12:00pm	Discharge End Time: 3:00pm		
Rate of Discharge (gallons per day): 188,640 (131 gallons per minute)  Corrective Action Required?¹ □ Yes ⋈ No			
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1			
Dewatering setup to corral/bag within work area west of the bridge 127 work. Dewatering conducted to remove water from cofferdam off Hop Brook.			

### 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.

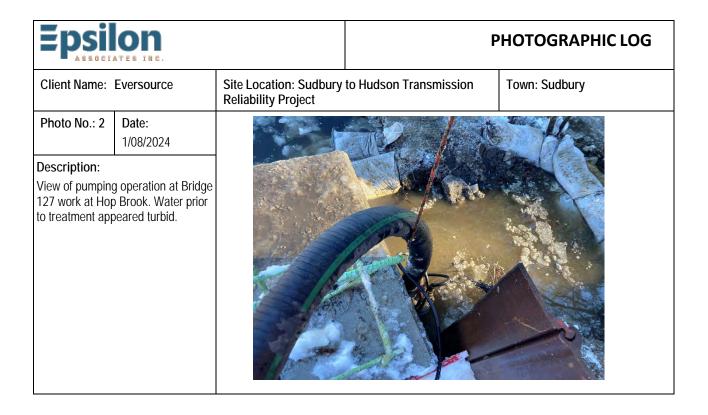
Turbidity reading was higher than 50 NTUs but did not appear to be reaching wetlands.

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

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"			
Signature:  Matthew Devlin	Date: 1/08/2024		
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist- Licensing and Permitting- Eversource		
OPTIONAL: Signature of C	Contractor or Subcontractor		
Signature:	Date: 1/08/2024		
Avril C. Liller			
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: SWCA Environmental Consultants- Compliance Monitor		

Client Name: Eversource  Site Location: Sudbury Reliability Project			PHOTOGRAPHIC LOG  Ty to Hudson Transmission Town: Sudbury		
		Site Location: Sudbury Reliability Project			
Photo No.: 1	Date: 1/08/2024				
Description: View of work at segment 13. Fa					



# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 1/08/2024 Description: View of dewatering controls (straw bale corral with filter fabric, stone, and silt bag). Facing east.

# **PHOTOGRAPHIC LOG** Site Location: Sudbury to Hudson Transmission Town: Sudbury Client Name: Eversource Reliability Project Photo No.: 4 Date: 1/08/2024 Description: Additional view of dewatering controls (straw bale corral with filter fabric, stone, and silt bag) and discharge from corral. Discharge appeared slightly turbid. Turbidity reading was higher than 50 NTUs but did not appear to be reaching wetlands. 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: 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: 1/10/2024	Inspection Location: MH #8 in Segment 3	
Discharge Start Time: 8:30am	Discharge End Time: 9:15am	
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		

Dewatering was necessary in MH #8 to prepare for duct proofing. Dewatering setup to corral/bag west of manhole. Water appeared mostly clear, but turbidity reading was higher than 50 NTUs. Discharge did not appear to be reaching wetlands.

### 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.

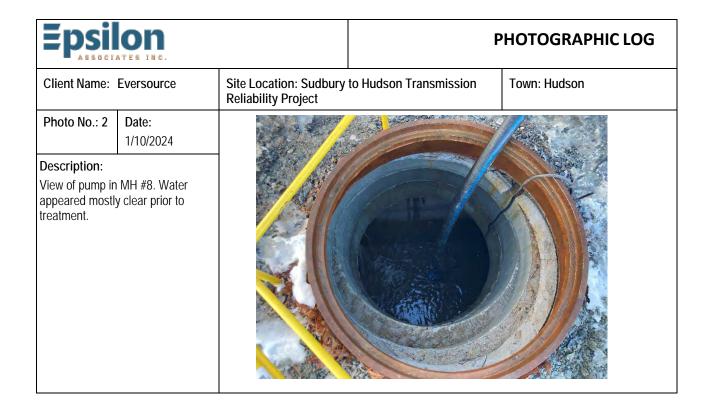
- a sediment plume, suspended solids, unusual color, presence of odor, decreased clarity, or presence of foam; or
- a visible sheen on the water surface or visible oily deposits on the bottom or shoreline of the receiving water.

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

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature:  Matthew Devlin	Date: 1/10/2024
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist- Licensing and Permitting- Eversource
OPTIONAL: Signature of Contractor or Subcontractor	
Signature:	Date: 1/10/2024
Louil 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: 1/10/2024 Description: View of pumping operation at MH #8 in segment 3. Facing west.



# Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 1/10/2024 Description: View of dewatering controls (straw bale corral with filter fabric and silt bag). Facing east.

# **PHOTOGRAPHIC LOG** Site Location: Sudbury to Hudson Transmission Town: Hudson Client Name: Eversource Reliability Project Photo No.: 4 Date: 1/10/2024 Description: Additional view of dewatering controls (straw bale corral with filter fabric and silt bag) and discharge from corral. 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 <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: 1/11/24	Inspection Location: Manhole #15, segment 7
Discharge Start Time: 1:15 PM	Discharge End Time: 1:45 PM
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1	
Turbidity sampling conducted, dewatering setup to discharge from dewatering of manhole #15 within segment 7. Turbidity sampling < 50 NTUs. Dewatering conducted to remove water from manhole #15.	
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.

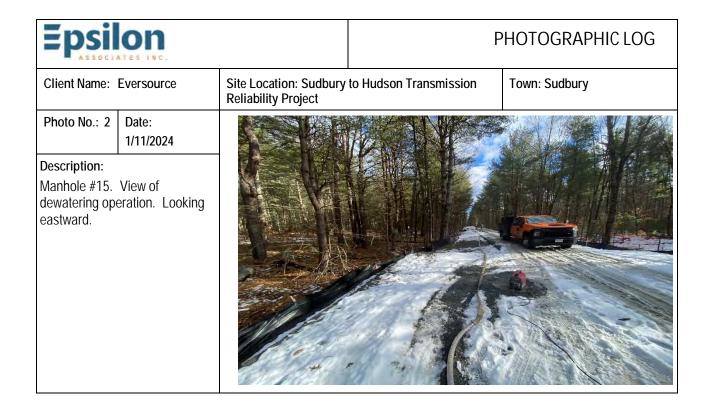
- a sediment plume, suspended solids, unusual color, presence of odor, decreased clarity, or presence of foam; or
- a visible sheen on the water surface or visible oily deposits on the bottom or shoreline of the receiving water.

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

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature: Matthew Devlin	Date: 1-11-24
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource
OPTIONAL: Signature of Contractor or Subcontractor	
Signature: To Runborger	Date: 1-11-24
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: 1/11/2024 Description: View of pumping from manhole #15 segment 7.



# **Epsilon**

# PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 3

Date: 1/11/2024

Description:

Manhole #15. 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:

1/11/2024

Description:

Manhole #15. 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 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: 1/10/24	Inspection Location: Bridge 127 cofferdam, within segment 13	
Discharge Start Time: 9:00 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:		

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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 cofferdam.

### 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.

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

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature: Matthew Devlin	Date: 1-10-24
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource
OPTIONAL: Signature of Contractor or Subcontractor	
Signature: To Runborger	Date: 1-10-24
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: 1/10/2024

# Description:

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



# PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 2

Date: 1/10/2024

# 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: 1/10/2024

# 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: 1/10/2024

### Description:

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



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: 1/11/24	Inspection Location: Manhole #16, segment 7
Discharge Start Time: 12:20 PM	Discharge End Time: 12:40 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 #16 within segment 7. Turbidity sampling < 50 NTUs. Dewatering conducted to remove water from manhole #16.	
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.

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

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature: Matthew Devlin	Date: 1-11-24
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource
OPTIONAL: Signature of Contractor or Subcontractor	
Signature: To Runborger	Date: 1-11-24
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

Town: Sudbury

Photo No.: 1

Date: 1/11/2024

# Description:

View of pumping from manhole #16 segment 7.



# PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 2

Date: 1/11/2024

# Description:

Manhole #16. 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: 1/11/2024

Description:

Manhole #16. 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: 1/11/2024

Description:

Manhole #16. 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 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: 1/12/24	Inspection Location: Manhole #14, segment 6	
Discharge Start Time: 9:45 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 manhole #14 within segment 6. Turbidity sampling < 50 NTUs. Dewatering conducted to remove water from manhole #14.		
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.

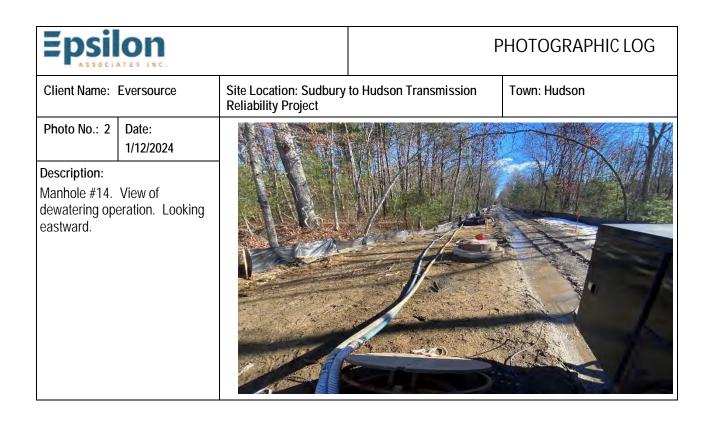
<sup>&</sup>lt;sup>1</sup> If you observe any of the following indicators of pollutant discharge, you are required to take corrective action under Part 5.1.5.b:

### 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: 1-12-24	
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource	
OPTIONAL: Signature of Contractor or Subcontractor		
Signature: To Runborger	Date: 1-12-24	
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: 1/12/2024 Description: View of pumping from manhole #14 segment 6.



### PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 3

Date: 1/12/2024

### Description:

Manhole #14. View of dewatering operation, looking westward.



### **PHOTOGRAPHIC LOG**

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 4

Date:

1/12/2024

### Description:

Manhole #14. 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: 1/12/24	Inspection Location: Manhole #18, segment 9	
Discharge Start Time: 8:00 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 #18 within segment 9. Turbidity sampling < 50 NTUs. Dewatering conducted to remove water from manhole #18.		
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.

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

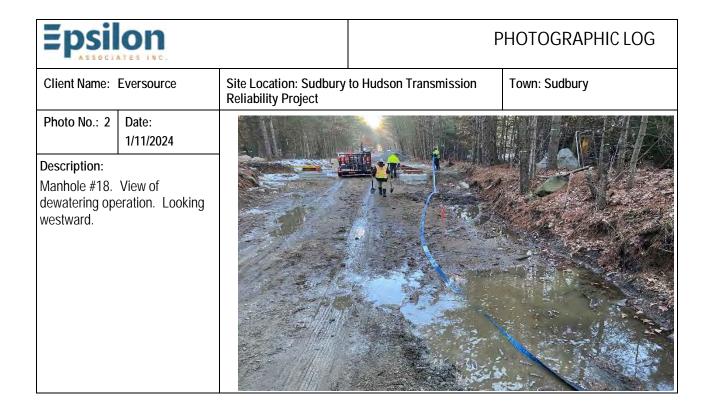
### Section B – Signature and Certification (CGP Part 4.7.2)

"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: 1-12-24	
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource	
OPTIONAL: Signature of Contractor or Subcontractor		
Signature: To Runborger	Date: 1-12-24	
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: 1/12/2024 Description: View of pumping from manhole #18 segment 9.



# Epsilon

### PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 3

Date: 1/11/2024

### Description:

Manhole #18. 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: 1/11/2024

### Description:

Manhole #18. 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: 1/12/24	Inspection Location: Segment 14	
Discharge Start Time: 8:00 AM	Discharge End Time: 12:00 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 the conduit trench.		
Attach Photographs of:		

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

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

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

### 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: 1-12-24	
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource	
OPTIONAL: Signature of Contractor or Subcontractor		
Signature: To Runborger	Date: 1-12-24	
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

Town: Sudbury

Photo No.: 1

Date: 1/12/2024

### Description:

View of area being pumped from segment 14, trench work.



### PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 2

Date: 1/12/2024

### Description:

Segment 14. 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: 1/12/2024

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

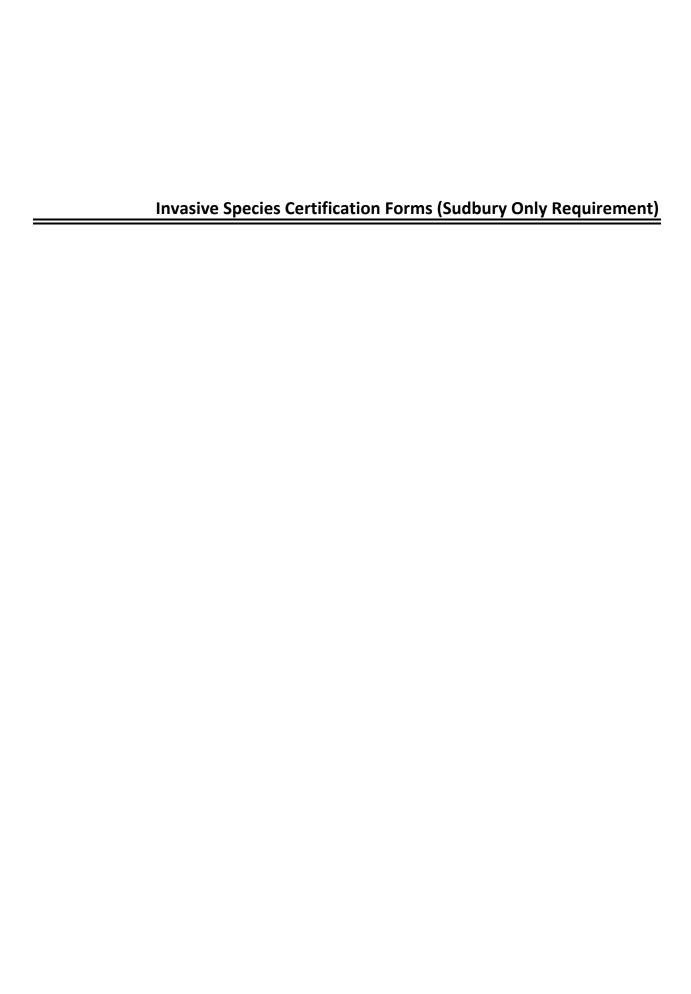
Photo No.: 4

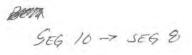
Date: 1/12/2024

### Description:

Segment 14. View of discharge corral/bag, looking westward. Water from bag discharged to adjacent work area to the east. Water appeared slightly turbid, looking westward.







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

# CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

E.T. & L. CORI	(name of firm) hereby Cartifica that
VOLVO RUBBER TRA	LE EXCAVATOR
	(make, model, and/or type)
BE7	
	(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

(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 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.