EVERS

Weekly Environmental Compliance Summary

Project Name:

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

Project Location:

Sudbury, Hudson, and Stow, MA

Week of: February 5, 2024 to February 9, 2024

Summary of Activities Completed:

- Substation Work- Civil construction is now complete. Equipment and cable installation in progress.
- Cut & fill/Grading/Gravel Install
 - Final grading and gravel spreading in segment 9 (Dutton to Peakham in Sudbury)
- Installation of manholes and conduit
 - All manholes have been installed. Installation of handhole #26 and #27 in progress (Bridge 127 to Sudbury Substation)
 - o Conduit/ductbank installation in segment 14 (Bridge 127 to Sudbury Substation)
- Blowing mule tape through conduit/duct proofing continues in Hudson and Sudbury (various locations MH #5-28)
- Bridge 128 Work (Sudbury)
 - o Bridge buildout
- Bridge 130 work (Hudson)
 - No work completed this week.
- Exploratory work/repair at culvert (RCP #125B) at wetland replication area in segment 14

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 (2/12/2024 through 3/01/2024)

- Sudbury Substation Work- Equipment and cable installation (Eversource)
- Grading and site work in Hudson- None currently scheduled for the next three weeks
- Grading and site work in Sudbury- Final grading in segment 8 (Bridge 128 to Dutton) and segment 9 (Dutton to Peakham)
- Conduit work- None scheduled for the next three weeks
- Bridge 128 work to continue
- Bridge 130 work to continue
 - o Crane mat installation scheduled for 2/12/2024
 - Bridge span delivery targeted for 2/15/2024
- Blow mule tape in Hudson and Sudbury- MH #5-MH #28

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

Epsilon Team Daily Logs



Project Name: Sudbury to Hudson Transmission Reliability

Project Location:

Marlborough, MA USEPA #:

MAR1003UW

Sudbury, Hudson, Stow, and

Project

□ Weekly	Storm Event	Other	Γ	Date: 2-5-24	Time: 7AM – 3PM
	me(s), title(s), and o PSS, CPESC, SPW				, Senior Environmental
Others prese	ent/affiliation(s): Eve	ersource, Bon	d & ET&L pe	rsonnel	
Precipitation	Weather (since las	t inspection):	Vixed, 20-40s		
Weather con	ditions (time of insp	ection & future	outlook): O	vercast – 20-30)s
Inspection Lo	ocation Description	(include segme	ent # and stati	oning): Project	wide - Hudson to Sudbury
*Storm event	t info (approx): Star	t date/time: N/	A Duration: N	A Amount of	rainfall (inches): N/A

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

Continued Eversource activity within the substation, activity noted within laydown yards located at 555 Main, 25 Stowe Court & 17 Bonazzoli Avenue (all within Hudson). Bond proofing work within segment 6 (manhole #14); segment 7 (manholes #15 & #16); segment 8 (manhole #17) & segment 9 (manhole #18). ET&L conducting work at bridge 127 (segments 13/14); ET&L at bridge 128 (segments 7/8) & ET&L/Bond at segment 14 (culvert exploration/repair work).

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?					
New Routine Maintenance Recommendations? Ves No					

ENVIRONMENTAL COMPLIANCE

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

Other Comments & Observations

I conducted dewatering inspections & turbidity monitoring within segment 14 (adjacent to the wetland replication area) & segment 9 (manhole #18).



Authorized Signature Date 2-5-24



EVERSOURCE PROJECT MANAGER

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

ENVIRONMENTAL CONSULTANT

 Primary Contact (Epsilon Associates)

 Name:
 Marc Bergeron (Epsilon Associates)

 Phone:
 508-212-0420 (mobile)

 Email:
 mbergeron@epsilonassociates.com

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

PRIME CONTRACTOR (BOND)

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

SUB CONTRACTOR (ET & L Corp.)

Name:Jake MatysPhone:978-844-2219Email:jmatys@etlcorp.com



Epsilo	n.		F	PHOTOGRAPHIC LOG
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 1 Date	e: 2-5-24			
Description: Work area within se manhole #5 area, loo eastward.				

Epsilon			PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 2	Date: 2-5-24		S. We	
	ard segment 3			



Epsilon		PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury Reliability Project	y to Hudson Transmission Town: Hudson	
Photo No.: 3 Date: 2-5-24			
Description: Work area within segment 5 manhole #13 area, existing erosion control, looking westward.			

Epsilon			PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 4	Date: 2-5-24			
existing spoil p	at Stowe Court, biles covered with boking southward.			



Epsilon		PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury

Epsilon		PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission Town: Sudbury	
Photo No.: 6 Date: 2-5-24			
Description: Bond conducting proofing wor within segment 9 at manhole # looking eastward.	K 8, I		

EVERS URCE

CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project

Epsilon			F	PHOTOGRAPHIC LOG
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 7	Date: 2-5-24			
segment 13 tow	Hop Brook from vard segment 14, a, existing erosion			

Epsi	Ion		P	PHOTOGRAPHIC LOG
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 8	Date: 2-5-24			
culvert work a	in segment 14, djacent to the ation area, looking			



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-30s Weather conditions (time of inspection & future outlook): Sunny, 20s-30s
Others present/affiliation(s): Personnel from multiple companies also onsite Project Location: Precipitation/Weather (since last inspection): Mixed, 20s-30s Sudbury, Hudson, Stow, and
Less setien Lesstien Description (include company # and stationics)) Project wide Cudhumy Hudson
+Storm event info (approx): N/A Start date/time: N/A Duration:Amount of rainfall (inches): N/A MAR1003UW

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

ENVIRONMENTAL COMPLIANCE

Compliant with applicable permits and applicable environmental requirements? YES 🛛	NO 🗆	If not, explain:
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Other Comments & Observations

-Conducted dewatering inspection in segment 14. See additional dewatering inspection report.

And C. Leller

Authorized Signature 2/06/2024 Date



EVERSOURCE PROJECT MANAGER

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

EVERSOURCE ENVIRONMENTAL CONTACT

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EVERSOURCE CONSTRUCTION SUPERVISOR

Name:	Matt Lagoy
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ENVIRONMENTAL CONSULTANT

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

Secondary Contact (SWCA)

Name:Rebecca Weissman (SWCA)Phone:339-203-7045Email:rebecca.weissman@swca.com

PRIME CONTRACTOR (BOND)

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

SUB CONTRACTOR (ET&L Corp.)

Name:Jake MatysPhone:978-844-2219Email:jmatys@etlcorp.com



	ON TES INC.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
Photo No.: 1	Date: 2/06/2024			
Description: View of Bond's segment 14. Se dewatering insp Facing west.	ee additional			

Epsi	Ion			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
Photo No.: 2	Date: 2/06/2024		# MV	
Description: View of Bond w 9. Facing west.	vorking in segment			

EVERSURCE

CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project

Epsi	Ion			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
Photo No.: 3	Date: 2/06/2024		L. Star	
Description: View of ET&L v 128. Facing we	vorking at bridge est.			

Epsi	ION ATES INC.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 4	Date: 2/06/2024			
Description: View of bridge 2. Facing east.	130 from segment			

EVERSURCE

CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project

Epsi	ION ATES INC.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 5	Date: 2/06/2024		-7-	1 1 1
Description: View of Bonazz Facing southwe	coli laydown yard. est.			

Epsi	Ion Ates Inc.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 6	Date: 2/06/2024		24.	-
Facing northea	Ct laydown yard. st.			



Weekly Storm Event Daily Date: 2/07/2024 Time: 7:00am-3:00pm		Pro
Inspector name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI, QCIS, QPSWPPP	-	Su Tra Pro
Others present/affiliation(s): Personnel from multiple companies also onsite		Pro
Precipitation/Weather (since last inspection): Mixed, 20s-30s		Sud

Weather conditions (time of inspection & future outlook): Sunny, 30s-40s

Inspection Location Description (include segment # and stationing): **Project wide Sudbury - Hudson**

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

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

Continued Eversource activity within the Sudbury Substation; Work at bridge 128 in segments 7 and 8; Final grading in segment 9; Duct proofing in segments 5 and 10; Conduit/ductbank installation in segment 14; Activities at laydown yards.

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

ENVIRONMENTAL COMPLIANCE

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

Other Comments & Observations

-Conducted dewatering inspection at MH #21 in segment 10. See additional dewatering inspection report.

Avil (Leller

Authorized Signature 2/07/2024 Date

Project Name:

Sudbury to Hudson Transmission Reliability Project

Project Location:

Sudbury, Hudson, Stow, and Marlborough, MA

USEPA #: MAR1003UW



EVERSOURCE PROJECT MANAGER

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Email	Matthew.Lagoy@eversource.com

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SUB CONTRACTOR (ET&L Corp.)

Name:Jake MatysPhone:978-844-2219Email:jmatys@etlcorp.com



	ON TES INC.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
Photo No.: 1	Date: 2/07/2024		-15W/20	and the
Description: View of bridge 13. Facing eas	127 from segment t.			

Epsion Associates INC.			PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
Photo No.: 2	Date: 2/07/2024			
Description: View of Bond w in segment 10. dewatering ins Facing west.				

EVERSURCE

CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project

Epsi	Epsilon			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
Photo No.: 3	Date: 2/07/2024			
Description: View of ET&L g 9. Facing west	grading in segment			

Epsi	Ion			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
Photo No.: 4	Date: 2/07/2024			No.
Description: View of ET&L v 128. Facing we	vorking at bridge est.			



Epsi	Ion			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 5	Date: 2/07/2024			
Description: View of Bond w 5. Facing west	vorking in segment			

Epsi	Ion			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 6	Date: 2/07/2024			
Description: View of bridge 2. Facing east.	130 from segment			



Epsi	Ion ATES INC.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 7	Date: 2/07/2024	A CAN	MATTERS	
Description: View of east en Facing west.	d of segment 1.			

Epsi	Ion ATES INC.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 8	Date: 2/07/2024	/		
Description: View of Bonazz Facing southwe	zoli laydown yard. est.			



□ Weekly	Storm Event	Other	Date:	2-9-24	Time: 7AM – 3PM
	me(s), title(s), and o PSS, CPESC, SPW			(AECOM), Senior Environmental
Others prese	ent/affiliation(s): Eve	ersource, Bor	nd & ET&L person	nel	
Precipitation/Weather (since last inspection): Mixed, 20 - 40s					
Weather con	ditions (time of insp	ection & future	e outlook): Overca	ast – 30 - 4	40s
Inspection Lo	ocation Description	(include segm	ent # and stationing	g): Projec t	t wide - Hudson to Sudbury
*Storm event	t info (approx): Star	t date/time: N/	A Duration: N/A	Amount of	rainfall (inches): N/A

Project Name:

Sudbury to Hudson Transmission Reliability Project

Project Location:

Sudbury, Hudson, Stow, and Marlborough, MA

USEPA #:

MAR1003UW

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

Continued Eversource activity within the substation, activity noted within laydown yards located at 555 Main, 25 Stowe Court & 17 Bonazzoli Avenue (all within Hudson). Bond conducting proofing work within segment 5 (manhole #13), segment 6 (manhole #14); segment 7 (manhole #15); segment 10 (manhole #21) & segment 11 (manholes #22 & #23). ET&L conducting work at bridge 128 (segments 7/8). ET&L conducting grading work within segment 9. Bond conducting conduit work within segment 14 (handholes #26 & #27). Bond repairing erosion controls within segment 14.

Inspection Notes:

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

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

Compliance with Previous Observations? \boxtimes Yes \Box No

New Corrective Action Recommendations?

New Routine Maintenance Recommendations? \Box Yes \boxtimes No

ENVIRONMENTAL COMPLIANCE

Compliant with applicable permits and applicable environmental requirements?	YES 🛛	NO 🗌	If not, explain:	
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Other Comments & Observations

I conducted dewatering inspections & turbidity monitoring within segment 10 (manhole #21) & segment 11 (manhole #22).

To Ruboque Authorized Signature

Date 2-9-24



EVERSOURCE PROJECT MANAGER

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EVERSOURCE ENVIRONMENTAL CONTACT

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Phone:	413-320-8752
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ENVIRONMENTAL CONSULTANT

 Primary Contact (Epsilon Associates)

 Name:
 Marc Bergeron (Epsilon Associates)

 Phone:
 508-212-0420 (mobile)

 Email:
 mbergeron@epsilonassociates.com

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

PRIME CONTRACTOR (BOND)

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SUB CONTRACTOR (ET & L Corp.)

Name:Jake MatysPhone:978-844-2219Email:jmatys@etlcorp.com



Epsilon		Р	HOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 1 Date: 2-9-24 Description: Bond completed proofing work within segment 5 at manhole #13, existing erosion control, looking westward.			

Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource Site Location: Sudbury Reliability Project		to Hudson Transmission	Town: Hudson
Photo No.: 2 Date: 2-9-24		-	1 ft
Description:	1.000		- Maria
Work area at Bridge 130 from segment 3 toward segment 2 across Fort Meadow Brook, existing erosion control (floating silt curtain), looking westward.			



Epsilon		Р	HOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 3 Date: 2-9-24			
Description: Bond conducting proofing work within segment 6 at manhole #14, existing erosion control, looking westward.			

Epsi	lon		P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 4	Date: 2-9-24			
Description: Laydown yard looking westw	at Main Street, ard.			

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CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project

Epsil	on			PHOTOGRAPHIC LOG
Client Name: E	ient Name: Eversource Site Location: Sudbury Reliability Project		to Hudson Transmission	Town: Sudbury
Photo No.: 5 Description:	Date: 2-9-24			N/A
Bond conducting	7 at manhole #15,			

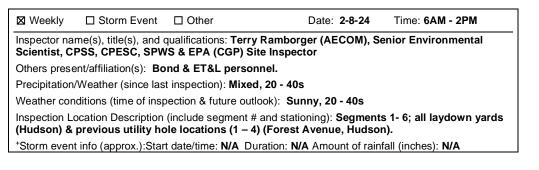
Epsi			F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 6	Date: 2-9-24			
Description: Bond conducti within segmen #21, looking w	ng proofing work t 10 at manhole estward.			



Epsilon		P	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 7 Date: 2-9-24			
Description: Bond conducting proofing work within segment 11 at manhole #22, looking westward			

Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 8 Date: 2-9-24			
Description: Bond conducting proofing work within segment 11 at manhole #23, existing erosion control, looking westward			

Epsilon Team Full SWPPP Inspection Report(s)



Project Name: Sudbury to Hudson Transmission Reliability

Project

Project Location:

Sudbury, Hudson, Stow, and Marlborough, MA

USEPA #:

MAR1003UW

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

Activity noted within laydown yards (Main Street, Bonazzoli & Stowe Court), all in Hudson. Bond proofing at manholes #13 (segment 5) & #14 (segment 6).

Inspection Notes:

Any Significant Discharges of Sediment (or other) or Non-Compliance Actions? \Box Yes	🛛 🖾 No
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Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles) \Box Yes \boxtimes No

Compliance with Previous Observations? \boxtimes Yes \Box No

New Corrective Action Recommendations \Box Yes \boxtimes No

New Routine Maintenance Recommendations?
Ves
No

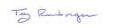
ENVIRONMENTAL COMPLIANCE

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 in Hudson & manhole/road work areas (Forest Ave). Balance of SWPPP inspection-Segments 7-14 & Sudbury Substation conducted by Ariel Leclerc.

I conducted a dewatering inspection & turbidity monitoring at manhole #14 (segment 6).



Authorized Signature Date 2-8-24





EVERSOURCE PROJECT MANAGER

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 Bill Cooper

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 508-212-0420 (mobile)

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SUB CONTRACTOR (ET & L Corp.)

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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			
Inspectio	on Details			
Inspection Date: 2-8-24	Inspection Location: This SWPPP inspection covers Segments 1-6; all laydown yards in Hudson & manhole/road work areas (Forest Ave). Balance of SWPPP inspection-Segments 7-14 & Sudbury Substation conducted by Ariel Leclerc.			
Inspection Start Time: 6:00AM	Inspection End Time: 2:00PM			
Current Phase of Construction: ROW work Weather Conditions During Inspection: Sunny, 20-40 s				
Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? 🗆 Yes 🛛 No				
If "Yes," provide the following information:				
Location of unsafe conditions:				
The conditions that prevented you inspecting this location:				
Indicate the required inspection frequency: (Check all that apply. You may be 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):

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

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

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

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

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

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

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

Section B – Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2) (Insert additional rows if needed)					
Type and Location of E&S Control	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Silt fencing at entrance pads throughout.	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Silt fencing installed per the plan & operating properly within segments 1-6.
2. Silt Fencing on ROW within Hudson.	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Silt fencing is installed and operating properly within segments 1 - 6.
3. Construction entrance pads throughout.	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Construction entrance pads are installed per the plan & operating properly within segments 1-6.
4. Compost filter tubes within Hudson.	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Compost filter tubes pads are installed per the plan & operating properly within segments 1-6. New black tubes installed within segment 1.
5. Inlet protection.	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Silt sack inlet protection installed throughout project operating properly. All silt sack inlet protection has been removed for the season.
6. Straw wattles in Hudson at Main street laydown yard.	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Straw wattles are operating properly. However, it is recommended that straw wattles with plastic netting be replaced with biodegradable compost filter tubes (per Eversource requirement).
7. Filter tubes at MH#1 area at Hudson Power & Light	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Filter tubes installed correctly & operating properly.
8. Silt fencing at laydown yards (25 Stowe Ct & 17 Bonazzoli Avenue)	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Silt fencing installed correctly & operating properly.
9. Turbidity curtain/floating silt fencing within Hudson.	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Floating silt fencing installed & operating properly within segments 2/3 at Bridge 130.
10. Silt fencing & filter tubes along Forest Avenue.	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Silt fence & filter tubes have been removed now that road work is complete for the season.
11. Silt fencing & filter tubes along Wilkins Avenue.	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Silt fence & filter tubes have been installed correctly & operating properly.
12. Rock lined swale & rock check dams within segment 1.	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Rock lined swale & check dams installed & operating properly within segment 1 (Hudson & Stow).

13. Rock lined swale & rock check dams within segment 5.	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Rock lined swale & check dams installed & operating properly within segment 5.
	nts and record the req				e location (including this occurrence), follow the e why you believe the specific condition should

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

Section C – Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3) (Insert additional rows if needed)					
Type and Location of P2 Practices and Controls					
1. Sanitary waste facilities, project wide	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	No issues noted.
2. Sediment tracking/street sweeping	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	No issues noted.
3. Storage handling of materials	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	No issues noted.

4. Fuel tank (600 gallons) at 555 Main Street laydown yard.	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	No issues noted.
5. Concrete washout pit within segments 1 & 2	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Designated concrete washout pit installed in segment 1 for work at walls 1 & 2 completely removed. Washout pit in segment 2 for Bridge130 work & within washout area 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
 Road shoulder at 156 Forest Avenue near MH #4 	Seed & straw Stabilization deadline is 7 days.	Yes □ No If "Yes," date initiated: 10/30/2023	☐ Yes ⊠ No If "Yes," date criteria met:	🗆 Yes 🛛 No	Loam, seed & straw were applied to disturbed road shoulder.
2. Hydroseeding within segments 2, 3, 4 & 5	Hydroseeding Stabilization deadline is 7 days.	 Yes □ No If "Yes," date initiated: 11/14/2023 	☐ Yes ⊠ No If "Yes," date criteria met:	☐ Yes ⊠ No	Hydroseeding completed within segments 2 – 5. Jute matting completed for portions of the work area within segments 2, 3, 4 & 5 where hydroseeding completed.

Section E – Description of Discharges (CGP Part 4.6.2) (Insert additional rows if needed)					
Was a discharge (not includir	ng dewatering) occurring from any part of your site at the time of the inspection? ⁴ \Box Yes \boxtimes No				
 The visual quality of t 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)				
"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 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 Destin	Date: 2-8-24			
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource			
OPTIONAL: Signature of Contractor or Subcontractor Senior Environmental Scientist/Compliance Monitor				
ignature: To Rundwague Date: 2-8-24				
Printed Name: Terry Ramborger, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector Affiliation: Senior Environmental Scientist/Compliance Monitor				

Epsilon		Р	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 1 Date: 2-8-24			Research and a second se
Description: Work area from segment 3 across Fort Meadow Brook toward segment 2 (bridge 130 area), existing erosion control (floating silt curtain), looking westward.			

Epsilon		P	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 2 Date: 2-8-24 Description: Main Street laydown yard, looking westward.			

Epsi	lon		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 3	Date: 2-8-24			
Description:			BBALL	
Work area with looking eastwa	nin segment 1, ard.			
			- AMAN	

Epsi	on		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 4	Date: 2-8-24			
Description: Work area at C looking westwa				

Epsilon		Р	HOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 5 Date: 2-8-24 Description: Work area within segment 2, existing erosion control, looking eastward.			

Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 6 Date: 2-8-24			++
Description: Work area at manhole #1 area, looking eastward.			

Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 7 Date: 2-8-24			
Description: Proofing at manhole #13, segment 5, existing erosion control, looking westward.			

Epsi	on		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 8	Date: 2-8-24			A CAR
Description: Proofing at ma 6, existing eros looking westwa	nhole #14, segment sion control, ard.			

CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project

Weekly Storm Event Other Date: 2-08-2024 Time: 7:00am-3:00pm	Project Name:			
nspector name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI, Transmission Reliabilit				
QCIS, QPSWPPP	Project			
Others present/affiliation(s): Personnel from multiple companies also onsite Precipitation/Weather (since last inspection): Mixed, 20s-40s	Project Location:			
Weather conditions (time of inspection). Wixed, 205-405	Sudbury, Hudson, Stow, and Marlborough, MA			
Inspection Location Description (include segment # and stationing): Segments 7-14 and Sudbury Substation	USEPA #:			
*Storm event info (approx): Start date/time: N/A Duration:N/A Amount of rainfall (inches):N/A	MAR1003UW			
Summary of Activities/Locations Inspected (include segment # and stationing): Continued Eversource activity within the Sudbury Substation; Work at bridge 128 in segments 7 and proofing in segments 10 and 11; Handhole/conduit/ductbank installation in segment 14.	8; Final grading in segment 9; Duct			
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	n:			
Other Comments & Observations				
-This SWPPP inspection covers Segments 7-14 and Sudbury Substation. Balance of SWPPP inspection- Segments 1-6, MH #1-MH#4 areas (Forest Ave), and all laydown yards (Hudson) carried out by Terry Ramborger (AECOM).	Avril C. Leaner			
-Conducted dewatering inspection at MH #22 in segment 11. See additional dewatering inspection report.	Authorized Signature			
-ET&L is conducting grading activities in segment 9. Silt fence is being repaired throughout work area as needed.	Date 2/08/2024			
-Stormwater discharge was occurring at Sta #741+50 in segment 14 at time of inspection. Skim laver				

-Stormwater discharge was occurring at Sta. #741+50 in segment 14 at time of inspection. Skim layer of sediment appears to have deposited beyond silt fence but has not reached wetlands. Silt fence is in need of repair at this location (routine maintenance).



CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project



EVERSOURCE PROJECT MANAGER

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

EVERSOURCE ENVIRONMENTAL CONTACT

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

EVERSOURCE CONSTRUCTION SUPERVISOR

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

ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates) Name: Marc Bergeron (Epsilon Associates) Phone: 508-212-0420 (mobile) Email:<u>mbergeron@epsilonassociates.com</u>

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

PRIME CONTRACTOR (BOND)

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

SUB CONTRACTOR (ET & L Corp.)

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

Section A – General Information (If necessary, complete additional inspection reports for each separate inspection location.)		
Inspector	Information	
Inspector Name: 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: 2/08/2024	Inspection Location: This SWPPP inspection covers Segments 7-14 and Sudbury Substation. Balance of SWPPP inspection- Segments 1-6, MH #1-MH#4 areas (Forest Ave), and all laydown yards (Hudson) carried out by Terry Ramborger (AECOM).	
Inspection Start Time: 7:00am	Inspection End Time: 3:00pm	
Current Phase of Construction: Substation work and ROW work Weather Conditions During Inspection: Sunny, 20s-40s		
Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? 🗆 Yes 🛛 No		
If "Yes," provide the following information:		
Location of unsafe conditions:		
The conditions that prevented you inspecting this location:		
Indicate the required inspection frequency: (Check all that apply. You may be su	bject to different inspection frequencies in different areas of the site.)	
Standard Frequency (CGP Part 4.2): At least once every 7 calendar days; OR Once every 14 calendar days and within 24 hours of the occurrence of either: 		
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 		
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3): Once every 7 calendar days and within 24 hours of the occurrence of either:		
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 		

Reduced Frequency (CGP Part 4.4):

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

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

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

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

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

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

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

	Section B – Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2) (Insert additional rows if needed)					
Type and Location of E&S Control	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed	
1. Silt Fencing at Entrance pads throughout	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Silt fence is installed per the plan and operating properly at construction entrances at segments 8-14.	
2. Construction Entrance Pads	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Construction entrance pads are operating properly in segments 8-14.	
3. Filter Tubes at Sudbury Substation	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Filter tubes removed following completion of work.	
4. Silt Fencing on ROW in Sudbury	🛛 Yes 🗆 No	1	🗆 Yes 🛛 No	2/08/2024	-Silt fence is installed in segments 7-14. -Silt fence is in need of repair at Sta. 741+50 in segment 14 (routine maintenance).	
5. Filter Tubes on ROW in Sudbury	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Filter tubes are installed and operating properly in segments 7, 9, 11, 12, 13, and 14.	
6. Turbidity curtain/floating silt fencing in Sudbury	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Turbidity curtain/floating silt fence is installed at bridge 127. Supplemental silt fence has been installed at top of bank per request from Sudbury CC agent.	

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

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

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

- 1. A stormwater control needs a significant repair or a new or replacement control is needed, or, in accordance with Part 2.1.4.c, you find it necessary to repeatedly (i.e., three (3) or more times) conduct the same routine maintenance fix to the same control at the same location (unless you document in your inspection report under Part 4.7.1.c that the specific reoccurrence of this same problem should still be addressed as a routine maintenance fix under 2.1.4); or
- 2. A stormwater control necessary to comply with the requirements of this permit was never installed, or was installed incorrectly; or
- 3. Your discharges are not meeting applicable water quality standards; or
- 4. A prohibited discharge has occurred (see CGP Part 1.3); or
- 5. During the discharge from site dewatering activities:

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

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

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

	Secti		of Exposed Soil (CC ional rows if needed)	GP Part 2.2.14)	
Specific Location That Has Been or Will Be Stabilized	Stabilization Method and Applicable Deadline	Stabilization Initiated?	Final Stabilization Criteria Met?	Final Stabilization Photos Taken?	Notes
1. Areas where invasive plant removal has been completed at west end of segment 14 (Approximately Sta. #725+75- 733/ Sta. #434-443)	Seed and straw Stabilization deadline is 7 days.	 Yes □ No If "Yes," date initiated: 7/24/2023 	☐ Yes ⊠ No If "Yes," date criteria met:	□ Yes ⊠ No	Seed and straw have been applied to areas where invasive plant removal has been completed at west end of segment 14.
2. Areas where invasive species removal has been completed to date near bridge 128 within segments 7 & 8	Seed and straw Stabilization deadline is 7 days.	Yes Do If "Yes," date initiated: 8/04/2023	☐ Yes ⊠ No If "Yes," date criteria met:	🗆 Yes 🛛 No	Seed & straw have been applied to areas where invasive plants have been removed near bridge 128 within segment 7 & 8.
3. Areas where invasive species removal has been completed in segment 11	Seed and 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 in segment 11.
4. Areas where invasive species removal has been completed in segment 10	Seed and straw Stabilization deadline is 7 days.	 Xes □ 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 in segment 10.
5. Areas where invasive species removal has been completed in segments 8 & 9	Seed and straw Stabilization deadline is 7 days.	 Xes □ No If "Yes," date initiated: 10/03/2023 	☐ Yes ⊠ No If "Yes," date criteria met:	□ Yes ⊠ No	Seed & straw have been applied to areas where invasive plants have been removed in segments 8 and 9.
 Wetland replication area within segment 14 	Seed and straw Stabilization deadline is 7 days.	 Xes □ 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 includin	ng dewatering) occurring from any part of your site at the time of the inspection? ⁴ \boxtimes Yes \Box No
 The visual quality of th The characteristics or pollutants. 	of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater ollutant characteristics that are visible from your site and attributable to your discharge in receiving waters or in other constructed or
Discharge Location	Observations
1. Sta. #741+50 in segment 14	Stormwater discharge was occurring at Sta. #741+50 in segment 14 at time of inspection. Skim layer of sediment appears to have deposited beyond silt fence but has not reached wetlands.
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 C	Section F – Signature and Certification (CGP Part 4.7.2)				
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information contained therein. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."					
MANDATORY: Signature of Operator or "Duly Authorized Representative:"					
Signature: Matthew Devlin	Date: 2-08-2024				
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource				
OPTIONAL: Signature of C	Contractor or Subcontractor				
Signature: Avril (Liller	Date: 2-08-2024				
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: Compliance Monitor				

Epsi			P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1	Date: 2-08-2024			
Description: View of Bond i and conduit in Facing east.	nstalling HH #27 segment 14.			

Epsi			F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 2	Date: 2-08-2024			
occurring at Si segment 14. Si sediment appe deposited beyo has not reached	kim layer of ears to have ond silt fence but ed wetlands. Silt d of repair at this			

Epsi	Ion			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 3	Date: 2-08-2024			
Description: View of bridge segment 14. Fa	127 area from acing west.			

Epsil	ON ATES INC.		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 4	Date: 2-08-2024			
Description:	ontrols in segment			
12. Facing wes				

Epsilon Associates inc.			PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 5	Date: 2-08-2024			
Description: View of dewate segment 11. Se dewatering ins Facing west.	ering controls in ee additional pection report.			

Epsil	ION ATES INC.		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 6	Date: 2-08-2024			
Description: View of E&S cc 10. Facing wes	ontrols in segment t.			

Epsi	ION ATES INC.		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 7	Date: 2-08-2024	一小家		
Description:			这家伙工业 是加加	
side of repaired	side/downstream d culvert in Sing southwest.			

Epsion Associates Inc.				PHOTOGRAPHIC LOG
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 8	Date: 2-08-2024			
Description:				A Charles
View of Bridge 1 8. Facing west.	128 from segment			

Section A – Dewatering Discharges (CGP Part 4.6.3) Complete this section <u>within 24 hours</u> of completing the inspection. (If necessary, complete additional inspection reports for each separate inspection location.)				
Inspecto	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: 2/5/24 Inspection Location: Manhole #18, Segment 9				
Discharge Start Time: 8:30 AM Discharge End Time: 9:30 AM				
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)				
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1				
Turbidity sampling conducted, dewatering setup to discharge from dewatering of manhole #18 within segment 9. Turbidity sampling < 50 NTUs. Dewatering conducted to remove water from the manhole #18.				
 Attach Photographs of: Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and Dewatering control(s); and Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage features, storm drain inlets, and other conveyances to receiving waters. 				
 ¹ If you observe any of the following indicators of pollutant discharge, you are required to take corrective action under Part 5.1.5.b: a sediment plume, suspended solids, unusual color, presence of odor, decreased clarity, or presence of foam; or 				

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

Section B – Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"			
Signature: Matthew Destin	Date: 2-5-24		
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource		
OPTIONAL: Signature of Contractor or Subcontractor			
Signature: To Runborgen	Date: 2-5-24		
Printed Name: Terry Ramborger, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor		

Epsilon ASSOCIATES INC.		F	PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1	Date: 2/5/2024		And the second	
Description: View of area b Manhole #18 -	eing pumped from segment 9 area.			

Epsilon		P	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury
Photo No.: 2 Date: 2/5/2024			
Description:			
Manhole #18. View of dewatering operation, looking eastward.			

Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource Site Location: Sudbury Reliability Project		to Hudson Transmission	Town: Sudbury
Photo No.: 3 Date: 2/5/2024			
Description: Manhole #18. View of dewatering operation, looking westward.			
Encilon			
Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 4 Date: 2/5/2024			

Section A – Dewatering Discharges (CGP Part 4.6.3) Complete this section <u>within 24 hours</u> of completing the inspection. (If necessary, complete additional inspection reports for each separate inspection location.)					
Inspecto	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: 2/5/24 Inspection Location: Segment 14, wetland replication area					
Discharge Start Time: 8:30 AM Discharge End Time: 2:30 PM					
Rate of Discharge (gallons per day): 28,800 (20 gallons per minute)					
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1					
Turbidity sampling conducted, dewatering setup to discharge from dewatering of a segment 14 culvert, near the wetland replication area. Turbidity sampling > 50 NTUs. Dewatering conducted to remove the water from the area at the segment 14 culvert associated with the wetland replication area.					
 Attach Photographs of: Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and Dewatering control(s); and Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage features, storm drain inlets, and other conveyances to receiving waters. 					
 ¹ If you observe any of the following indicators of pollutant discharge, you are required a sediment plume, suspended solids, unusual color, presence of odor, decreased 					

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

Section B – Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"			
Signature: Matthew Destin	Date: 2-5-24		
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource		
OPTIONAL: Signature of Contractor or Subcontractor			
Signature: To Runborgen	Date: 2-5-24		
Printed Name: Terry Ramborger, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor		

Epsilon		PHOTOGRAPHIC LOG		
Client Name: E	versource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1	Date: 2/5/2024			
Description:				310 00
wetland replicat	ing pumped from ion area ert - segment 14.			

Epsilon		P	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 2 Date: 2/5/2024	A A A		
Description: Segment #14. View of dewatering operation, looking eastward.			

Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource Site Location: Sudbury t Reliability Project		to Hudson Transmission	Town: Sudbury
Photo No.: 3 Date: 2/5/2024 Description: Segment 14. View of dewatering operation, looking westward.			
Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 4 Date: 2/5/2024 Description: Segment 14. View of discharge to bag, looking westward. Water discharged to the conduit trench portion of the work area & appeared turbid, looking westward.			

Section A – Dewatering Discharges (CGP Part 4.6.3) Complete this section <u>within 24 hours</u> of completing the inspection. (If necessary, complete additional inspection reports for each separate inspection location.)			
Inspector Information			
Inspector Name: Ariel Leclerc	Title: Compliance Monitor, CESSWI, QCIS, QPSWPPP		
Company Name: SWCA Environmental Consultants	Email: ariel.leclerc@swca.com		
Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772	Phone Number: 401-496-8471		
Inspection Details			
Inspection Date: 2/06/2024 Inspection Location: Segment 14			
Discharge Start Time: 8:15am Discharge End Time: 10:15am			
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)			
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge: ¹			
Dewatering was necessary in trench for conduit work at east end of segment 14. Dewatering setup to corral/bag east of work area. Water appeared turbid. Turbidity reading was higher than 50 NTUs.			
 Attach Photographs of: Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and Dewatering control(s); and Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage features, storm drain inlets, and other conveyances to receiving waters. ¹ If you observe any of the following indicators of pollutant discharge, you are required to take corrective action under Part 5.1.5.b: 			
 a sediment plume, suspended solids, unusual color, presence of odor, decreased clarity, or presence of foam; or 			

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

Section B – Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"		
Signature: Matthew Devlin	Date: 2/06/2024	
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist-Licensing and Permitting- Eversource	
OPTIONAL: Signature of Contractor or Subcontractor		
Signature: Juil (. Le Mer	Date: 2/06/2024	
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: SWCA Environmental Consultants- Compliance Monitor	

Epsi	Ion ATES INC.		Р	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1	Date: 2/06/2024			
Description: View of Bond's segment 14. Fa				

			P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 2	Date: 2/06/2024			A Charles
Description: View of pump in appeared turbid Facing west.	trench. Water prior to treatment.			

Epsi			P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 3	Date: 2/06/2024			
Description: View of dewater bale corral with bag). Facing ea	ing controls (straw filter fabric and silt st.			

Epsi			P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 4	Date: 2/06/2024			
	ge from corral. ared turbid. Turbidity her than 50 NTUs.			

Section A – Dewatering Discharges (CGP Part 4.6.3) Complete this section <u>within 24 hours</u> of completing the inspection. (If necessary, complete additional inspection reports for each separate inspection location.)			
Inspector	Information		
Inspector Name: Ariel Leclerc	Title: Compliance Monitor, CESSWI, QCIS, QPSWPPP		
Company Name: SWCA Environmental Consultants	Email: ariel.leclerc@swca.com		
Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772	Phone Number: 401-496-8471		
Inspection Details			
Inspection Date: 2/07/2024 Inspection Location: MH #21 in Segment 10			
Discharge Start Time: 8:00am Discharge End Time: 10:00am			
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 #21 to prepare for duct proofing. Dewatering setup to corral/bag east of manhole. Water appeared mostly clear and turbidity reading was below 50 NTUs.			
 Attach Photographs of: Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and Dewatering control(s); and Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage features, storm drain inlets, and other conveyances to receiving waters. 			
 If you observe any of the following indicators of pollutant discharge, you are required to take corrective action under Part 5.1.5.b: a sediment plume, suspended solids, unusual color, presence of odor, decreased clarity, or presence of foam; or 			

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

Section B – Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"		
Signature: Matthew Devlin	Date: 2/07/2024	
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist-Licensing and Permitting- Eversource	
OPTIONAL: Signature of Contractor or Subcontractor		
signature: Inil (. Liller	Date: 2/07/2024	
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: SWCA Environmental Consultants- Compliance Monitor	

Epsi			F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1	Date: 2/07/2024			
Description: View of Bond's in segment 10.	work area at MH #21 Facing west.			

Epsi			F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury to Hudson Transmission Town: Sudbury Reliability Project		Town: Sudbury
Photo No.: 2	Date: 2/07/2024			
Description: View of pump in appeared mostly treatment.	n MH #21. Water y clear prior to			

Epsi			Ρ	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 3	Date: 2/07/2024			
Description: View of dewater bale corral with bag). Facing ea	ing controls (straw filter fabric and silt st.			

Epsil	ON ATES INC.		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 4	Date: 2/07/2024			Rath
bale corral with bag) and discha Discharge rema work area. Disch mostly clear and	ined inside project			

Section A – Dewatering Discharges (CGP Part 4.6.3) Complete this section <u>within 24 hours</u> of completing the inspection. (If necessary, complete additional inspection reports for each separate inspection location.)			
Inspector	r Information		
Inspector Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Title: Senior Environmental Scientist		
Company Name: AECOM	Email: terry.ramborger@aecom.com		
Address: 1155 Elm Street #401 Manchester, NH 03101	Phone Number: 603-557-0034		
Inspection Details			
Inspection Date: 2/8/24 Inspection Location: Manhole #14, Segment 6			
Discharge Start Time: 8:30 AM Discharge End Time: 10:30 AM			
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute) Corrective Action Required? ¹ \sum Yes Xes			
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 the manhole #14.			
 Attach Photographs of: Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and Dewatering control(s); and Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage features, storm drain inlets, and other conveyances to receiving waters. 			
 ¹ If you observe any of the following indicators of pollutant discharge, you are required a sediment plume, suspended solids, unusual color, presence of odor, decreased c 			

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

Section B – Signature and Certification (CGP Part 4.7.2)

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MANDATORY: Signature of Operator or "Duly Authorized Representative:"				
Signature: Matthew Devlin	Date: 2-8-24			
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource			
OPTIONAL: Signature of Contractor or Subcontractor				
Signature: To Runborgen	Date: 2-8-24			
Printed Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor			

Epsi	on		F	PHOTOGRAPHIC LOG
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Hudson
Photo No.: 1	Date: 2/8/2024			
Description: View of area b Manhole #14 -	eing pumped from segment 6 area.			

Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission 1 Reliability Project		Town: Hudson
Photo No.: 2 Date: 2/8/2024			
Description:			
Manhole #14. View of dewatering operation, looking eastward.			

Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 3 Date: 2/8/2024 Description: Manhole #14. View of dewatering operation, looking westward.			
Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury	to Hudson Transmission	Town: Hudson
	Reliability Project		

Section A – Dewatering Discharges (CGP Part 4.6.3) Complete this section <u>within 24 hours</u> of completing the inspection. (If necessary, complete additional inspection reports for each separate inspection location.)		
Inspector	Information	
Inspector Name: Ariel Leclerc	Title: Compliance Monitor, CESSWI, QCIS, QPSWPPP	
Company Name: SWCA Environmental Consultants	Email: ariel.leclerc@swca.com	
Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772	Phone Number: 401-496-8471	
Inspect	on Details	
Inspection Date: 2/08/2024 Inspection Location: MH #22 in Segment 11		
Discharge Start Time: 7:30am Discharge End Time: 9:30am		
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 #22 to prepare for duct proofing. Dewatering setup to corral/bag west of manhole. Water appeared mostly clear and turbidity reading was below 50 NTUs.		
 Attach Photographs of: Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and Dewatering control(s); and Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage features, storm drain inlets, and other conveyances to receiving waters. 		
If you observe any of the following indicators of pollutant discharge, you are required to take corrective action under Part 5.1.5.b: • a sediment plume, suspended solids, unusual color, presence of odor, decreased clarity, or presence of foam; or		

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

Section B – Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"		
Signature: Matthew Devlin	Date: 2/08/2024	
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist-Licensing and Permitting- Eversource	
OPTIONAL: Signature of C	Contractor or Subcontractor	
Signature: Juil (. Liller	Date: 2/08/2024	
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: SWCA Environmental Consultants- Compliance Monitor	

Epsi			P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1	Date: 2/08/2024		PET V	
Description: View of Bond's in segment 11.	work area at MH #22 Facing east.			

			P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 2	Date: 2/08/2024	一次		
Description: View of pump in appeared mostly treatment.	n MH #22. Water y clear prior to			

Epsi			Р	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 3	Date: 2/08/2024			
Description: View of dewater bale corral with bag). Facing ea	ring controls (straw filter fabric and silt st.			

			F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 4	Date: 2/08/2024			
bale corral with bag) and discha Discharge rema work area. Discl mostly clear and	ined inside project			

Section A – Dewatering Discharges (CGP Part 4.6.3) Complete this section <u>within 24 hours</u> of completing the inspection. (If necessary, complete additional inspection reports for each separate inspection location.)		
Inspecto	r Information	
Inspector Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Title: Senior Environmental Scientist	
Company Name: AECOM	Email: terry.ramborger@aecom.com	
Address: 1155 Elm Street #401 Manchester, NH 03101	Phone Number: 603-557-0034	
Inspec	tion Details	
Inspection Date: 2/9/24	Inspection Location: Manhole #21, Segment 10	
Discharge Start Time: 9:50 AM	Discharge End Time: 11:30 AM	
ate of Discharge (gallons per day): 50,400 (35 gallons per minute)		
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:	1	
Turbidity sampling conducted, dewatering setup to discharge from dewatering of manhole #21 within segment 10. Turbidity sampling < 50 NTUs. Dewatering conducted to remove water from the manhole #21.		
 Attach Photographs of: Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and Dewatering control(s); and Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage features, storm drain inlets, and other conveyances to receiving waters. 		
 If you observe any of the following indicators of pollutant discharge, you are required to take corrective action under Part 5.1.5.b: a sediment plume, suspended solids, unusual color, presence of odor, decreased clarity, or presence of foam; or 		

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

Section B – Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"		
Signature: Matthew Destin	Date: 2-9-24	
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource	
OPTIONAL: Signature of C	Contractor or Subcontractor	
Signature: To Rundorgen Date: 2-9-24		
Printed Name: Terry Ramborger, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor	

Epsi	on		P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury to Hudson Transmission Town: Su Reliability Project		Town: Sudbury
Photo No.: 1	Date: 2/9/2024		A	
Description: View of area b Manhole #21 -	eing pumped from segment 10 area.			

Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	Location: Sudbury to Hudson Transmission Town: Sudbury	
Photo No.: 2 Date: 2/9/2024			
Description: Manhole #21. View of dewatering operation, looking eastward.			

Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 3 Date: 2/9/2024			
Description: Manhole #21. View of dewatering operation, looking westward.			
Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 4 Date: 2/9/2024 Description: Manhole #21. View of discharge to corral/bag, looking eastward. Water discharged to the work area & 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 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: 2/9/24	Inspection Location: Manhole #22, Segment 11			
Discharge Start Time: 9:30 AM	Discharge End Time: 1:30 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 #22 within segment 11. Turbidity sampling < 50 NTUs. Dewatering conducted to remove water from the manhole #22.				
 Attach Photographs of: Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and Dewatering control(s); and Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage features, storm drain inlets, and other conveyances to receiving waters. 				
 ¹ If you observe any of the following indicators of pollutant discharge, you are required a sediment plume, suspended solids, unusual color, presence of odor, decreased c 				

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

Section B – Signature and Certification (CGP Part 4.7.2)

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

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Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource			
OPTIONAL: Signature of Contractor or Subcontractor				
Signature: To Runborgen	Date: 2-9-24			
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: 2/9/2024	V Varely		
Description: View of area b Manhole #22 -	eing pumped from segment 11 area.			

Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury
Photo No.: 2 Date: 2/9/2024			
Description:			
Manhole #22. View of dewatering operation, looking westward.			
	The	9	

Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 3 Date: 2/9/2024			
Description: Manhole #22. View of dewatering operation, looking eastward.			
Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 4Date: 2/9/2024Description: Manhole #22. View of discharge to corral/bag, looking eastward. Water discharged to the work area & appeared clear, looking eastward.			