EVERS=URCE

Weekly Environmental Compliance Summary

Project Name:

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

Project Location:

Sudbury, Hudson, and Stow, MA

Week of: February 19, 2024 to February 23, 2024

Summary of Activities Completed:

- Substation Work- Civil construction is now complete. Equipment and cable installation in progress.
- Cut & fill/Grading/Gravel Install
 - o Final grading and gravel spreading in segment 8 (Bridge 128 to Dutton in Sudbury)
 - Final grading and gravel spreading in segment 9 (Dutton to Peakham in Sudbury)
- Installation of manholes and conduit
 - o All manholes and handholes have been installed.
 - No conduit/ductbank installation this week.
- Blowing mule tape through conduit/duct proofing continues in Hudson and Sudbury (various locations MH #5-28)
- Bridge 128 Work (Sudbury)
 - Bridge buildout

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)

Upcoming Work Activities for Next Three Weeks (2/26/2024 through 3/15/2024)

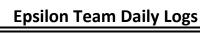
- Sudbury Substation Work- Equipment and cable installation (Eversource)
- Cable pulling in ROW tentatively scheduled to begin 3/11/2024
- Grading and site work in Hudson- None currently scheduled for the next three weeks
- Grading and site work in Sudbury- Final grading in segment 11 (Horse Pond to Union), segment 12 (Union to Boston Post), and segment 13 (Boston Post to Bridge 127)
- Conduit work- Bridge 127 conduit crossing and bridge 128 conduit crossing
- Bridge 128 work to continue- bridge buildout and wall cap installation
- Bridge 130 work to continue
 - o Bridge span installed/set on 2/15/2024
 - Wall cap installation scheduled for week of 3/04/2024
- 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







Weekly ☐ Storm Event ☐ Daily ☒ Date: 2/20/2024 Time: 7:00am-3:00pm	Project Name:
Inspector name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI,	Sudbury to Hudson
QCIS, QPSWPPP	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, 20s-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): Continued Eversource activity within the Sudbury Substation; Duct proofing in segments 5, 9, 10, 1 segments 7 and 8; Final grading in segment 8; Activities at laydown yards.	1, 13, and 14; Work at bridge 128 in
Inspection Notes:	
Any Significant Discharges of Sediment (or other) or Non-Compliance Actions?	
No	
Identify presence of stockpiles and document when placed and when removed (week maximum for stock	piles)
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	, explain:
Other Comments & Observations	
-Conducted dewatering inspections at MH #22, MH #24, MH #25, and MH #28. See additional dewatering inspection reports.	Avil (Leller
-Grading activities in progress in segment 8. Silt fence is being repaired as needed.	Authorized Signature
	2/20/2024
	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

Email: matthew.devlin@eversource.com

EVERSOURCE CONSTRUCTION SUPERVISOR

Name: Matt Lagoy Phone: 413-320-8752

Email Matthew.Lagoy@eversource.com

ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)

Name: Marc Bergeron (Epsilon Associates)

Phone: 508-212-0420 (mobile)

Email: mbergeron@epsilonassociates.com

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: Jake Matys Phone: 978-844-2219 Email: jmatys@etlcorp.com



Environmental Monitoring Photographs

Epsil	ON TES INC.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudburg	y to Hudson Transmission	Town: Sudbury
Photo No.: 1	Date: 2/20/2024			
outside of Sudb See additional	vorking at MH #28 bury Substation. dewatering ort. Facing south.			

Epsilon INC.

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 2 Date: 2/20/2024

Description:

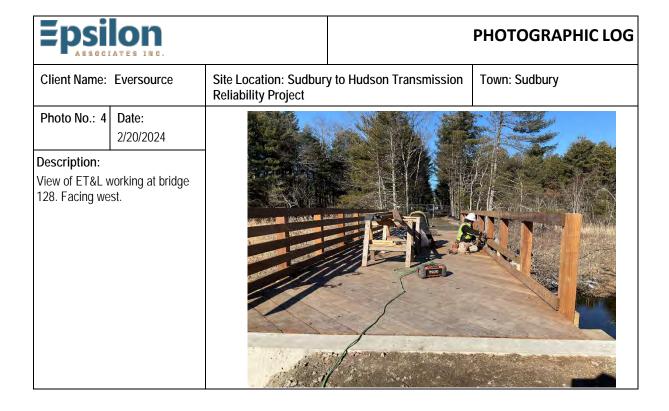
View of dewatering controls at MH #22 in segment 11. See additional dewatering inspection report.
Facing east.







Epsi	lon tates inc.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
Photo No.: 3	Date: 2/20/2024			
Description:			州州	
	vorking in segment being repaired as g east.			





Environmental Monitoring Photographs

Epsi	lon tates inc.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 5	Date: 2/20/2024			
Description: View of Bond w 5. Facing west.	vorking in segment			

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 6 Date: 2/20/2024 Description: View of Bridge 130 from segment 3. Facing west.



Environmental Monitoring Photographs

Epsi	lon			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 7	Date: 2/20/2024			
Description: View of west er Facing east.	nd of segment 1.			

Epsi	lon ATES INC.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 8	Date: 2/20/2024			
Description: View of Bonazz Facing southwe	roli laydown yard. est.			



□ Weekly □ Storm Event ☒ Other Date: 2-21-24 Time: 7AM – 3PM Inspector name(s), title(s), and qualifications: Terry Ramborger (AECOM), Senior Environmental Scientist, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector Others present/affiliation(s): Eversource, Bond & ET&L personnel. Precipitation/Weather (since last inspection): Mixed, 20-40s Weather conditions (time of inspection & future outlook): Sunny – 30s Inspection Location Description (include segment # and stationing): Segments 1 -6 Hudson, all laydown yards (Hudson) & Manholes within Forest Avenue (Hudson). *Storm event info (approx): Start date/time: N/A Duration: N/A Amount of rainfall (inches): N/A	Project Name: Sudbury to Hudson Transmission Reliability Project Project Location: Sudbury, Hudson, Stow, and Marlborough, MA USEPA #: MAR1003UW
Summary of Activities/Locations Inspected (include segment # and stationing): Bond activities noted at Bonazzoli laydown yard & ET&L activities noted at Main Street laydown yard.	
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) Compliance with Previous Observations? ☑ Yes ☑ No New Corrective Action Recommendations? ☐ Yes ☑ No New Routine Maintenance Recommendations? ☐ Yes ☑ No	□ Yes ⊠ No
ENVIRONMENTAL COMPLIANCE Compliant with applicable permits and applicable environmental requirements? YES NO If not, explain	n:
Other Comments & Observations	
I conducted reflagging of all vernal pool exclusion zones, across the project, within segments 5, 6, 7, 8, 9, 10 & 11. The balance of vernal pool exclusion zones, two within segment 14, to be completed tomorrow (2-22-24).	Authorized Signature Date 2-21-24





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: matthew.devlin@eversource.com

EVERSOURCE CONSTRUCTION

SUPERVISOR

Name: Matt Lagoy Phone: 413-320-8752

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

ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)

Name: Marc Bergeron (Epsilon

Associates)

Phone: 508-212-0420 (mobile)

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

Secondary Contact (SWCA)

Name: Rebecca Weissman (SWCA)

Phone: 339-203-7045

Email: Rebecca.weissman@swca.com

PRIME CONTRACTOR (BOND)

Name: Matt Stock Phone: 617-512-6766

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

SUB CONTRACTOR (ET & L Corp.)

Name: Jake Matys
Phone: 978-844-2219
Email: imatys@etlcorp.com





Client Name: Eversource

Site Location: Sudbury to Hudson Transmission
Reliability Project

Photo No.: 1 Date: 2-21-24

Description:
Manhole #1, at Hudson Power & Light facility off Forest Avenue, looking eastward.







Client Name: Eversource

Site Location: Sudbury to Hudson Transmission
Reliability Project

Photo No.: 3 Date: 2-21-24

Description:

Work area within Segment 2, at manhole #7, looking westward.

Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 4 Date: 2-21-24

Description:

Work area within Segment 3 looking across newly placed bridge 130 (Fort Meadow Brook) toward segment 2, existing erosion control, looking westward.







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

Photo No.: 5 Date: 2-21-24

Description:

Main Street laydown yard, looking westward.

Client Name: Eversource Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Description: Work area within Segment 4, existing erosion control, looking westward.



Environmental Monitoring Photographs

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

Photo No.: 7 Date: 2-21-24

Description:

Work area within Segment 5, at manhole # 11, looking eastward.







Weekly ☐ Storm Event ☐ Daily ☑ Date: 2/21/2024 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): Sunny, 20s-30s	Marlborough, MA
Inspection Location Description (include segment # and stationing): Segments 7-14 and Sudbury Substation	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): Continued Eversource activity within the Sudbury Substation; Duct proofing in segments 9, 10, 11 segments 7 and 8; Final grading in segment 8; Activities at laydown yards.	, 13, and 14; Work at bridge 128 in
Inspection Notes:	
Any Significant Discharges of Sediment (or other) or Non-Compliance Actions? No	
Identify presence of stockpiles and document when placed and when removed (week maximum for stock	piles)
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 inspections at MH #25 and MH #26. See additional dewatering	Avail C. Le aller
inspection reports.	
inspection reports. -Grading activities in progress in segment 8. Silt fence is being repaired as needed.	Authorized Signature 2/21/2024
	•





EVERSOURCE PROJECT MANAGER

Name: Bill Cooper Phone: 812-929-3481

Email: bcooper@entrustsol.com

EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin Phone: 508-596-0147

Email: matthew.devlin@eversource.com

EVERSOURCE CONSTRUCTION SUPERVISOR

Name: Matt Lagoy Phone: 413-320-8752

Email Matthew.Lagoy@eversource.com

ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)

Name: Marc Bergeron (Epsilon Associates)

Phone: 508-212-0420 (mobile)

Email: mbergeron@epsilonassociates.com

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: Jake Matys Phone: 978-844-2219 Email: jmatys@etlcorp.com



Environmental Monitoring Photographs

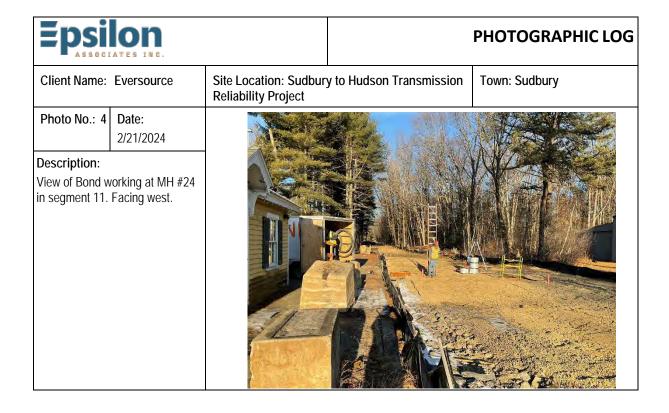
Epsil	on tes inc.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
Photo No.: 1	Date: 2/21/2024			
	ering controls at MH t 14. See additional pection report.			

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 2/21/2024 Description: View of Bridge 127 from segment 14. Facing west.



Environmental Monitoring Photographs

Epsi	lon			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
Photo No.: 3	Date: 2/21/2024			
Description: View of Bond w in segment 13. dewatering ins Facing west.				





Environmental Monitoring Photographs

Epsi	lon			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
Photo No.: 5	Date: 2/21/2024			
Description: View of Bond w in segment 10.	vorking at MH #20 Facing west.			

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 6 Date: 2/21/2024 Description: View of downstream side/south side of repaired culvert in segment 9. Facing southwest.



Environmental Monitoring Photographs

Epsi	lon			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
Photo No.: 7	Date: 2/21/2024			
Description: View of ET&L v 8. Silt fence is l needed. Facing	working in segment being repaired as g west.			

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 8 Date: 2/21/2024 Description: View of ET&L working at bridge 128. Facing west.



□ Weekly □ Storm Event ☒ Other Date: 2-23-24 Time: 7AM − 3PM Inspector name(s), title(s), and qualifications: Terry Ramborger (AECOM), Senior Environmental Scientist, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector Others present/affiliation(s): Eversource, Bond & ET&L personnel Precipitation/Weather (since last inspection): Mixed, 20 - 40s Weather conditions (time of inspection & future outlook): Cloudy-misty rain, 30s Inspection Location Description (include segment # and stationing): Project wide - Hudson to Sudbury *Storm event info (approx): Start date/time: N/A Duration: N/A Amount of rainfall (inches): N/A	Project Name: Sudbury to Hudson Transmission Reliability Project Project Location: Sudbury, Hudson, Stow, and Marlborough, MA USEPA #: MAR1003UW						
Summary of Activities/Locations Inspected (include segment # and stationing): Continued Eversource activity within the substation, activity noted within laydown yards located at 8 Avenue (all within Hudson). Bond conducting proofing work within segment 11 (manholes #23 & #2 outside substation (manhole #28). ET&L conducting bridge work within segments 7/8 (bridge 128).	24); segment 14 (manholes #26 & #27) &						
Inspection Notes:							
Any Significant Discharges of Sediment (or other) or Non-Compliance Actions? $\ \square$ Yes $\ \boxtimes$ No							
Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles)	les) □ Yes ⊠ No						
Compliance with Previous Observations? ⊠ Yes □ No							
New Corrective Action Recommendations? ☐ Yes ☑ No							
New Routine Maintenance Recommendations? ☐ Yes ⊠ No							
ENVIRONMENTAL COMPLIANCE							
Compliant with applicable permits and applicable environmental requirements? YES ⊠ NO □ If not, e	xplain:						
Other Comments & Observations							
	Tay Randorgen						
I conducted a dewatering inspection & turbidity monitoring within segment 11 (manhole #24).	Authorized Signature						
	Date 2-23-24						





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: matthew.devlin@eversource.com

EVERSOURCE CONSTRUCTION

SUPERVISOR

Name: Matt Lagoy Phone: 413-320-8752

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

ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)

Name: Marc Bergeron (Epsilon

Associates)

Phone: 508-212-0420 (mobile)

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

Secondary Contact (SWCA)

Name: Rebecca Weissman (SWCA)

Phone: 339-203-7045

Email: Rebecca.weissman@swca.com

PRIME CONTRACTOR (BOND)

Name: Matt Stock Phone: 617-512-6766

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

SUB CONTRACTOR (ET & L Corp.)

Name: Jake Matys
Phone: 978-844-2219
Email: imatys@etlcorp.com





Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Photo No.: 1 Date: 2-23-24

Description:

Main Street laydown yard, looking westward.

Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 2 Date: 2-23-24

Description:

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







Client Name: Eversource

Site Location: Sudbury to Hudson Transmission
Reliability Project

Photo No.: 3 Date: 2-23-24

Description:

Laydown yard off Bonnazoli, looking westward.







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

Photo No.: 5 Date: 2-23-24

Description:

ET&L conducting grading work within segment 8, existing erosion control, looking westward.

Epsilon

PHOTOGRAPHIC LOG

Town: Sudbury

Client Name: E	versource
----------------	-----------

Site Location: Sudbury to Hudson Transmission Reliability Project

Photo No.: 6

Date: 2-23-24

Description:

Bond conducting proofing work within segment 11 at manhole #23, looking westward.





Environmental Monitoring Photographs

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

Photo No.: 7 Date: 2-23-24

Description:

Bond conducting proofing work within segment 14 at manhole #26, looking westward

Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

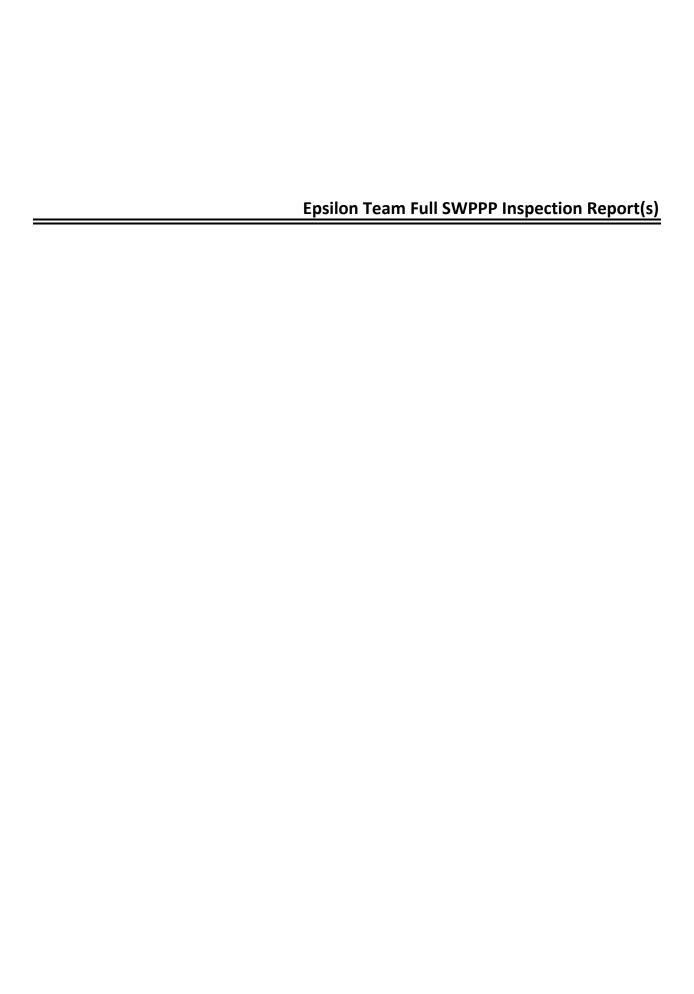
Town: Sudbury

Photo No.: 8 Date: 2-23-24

Description:

Bond conducting proofing work outside substation at manhole #28, looking southward.







⊠ Weekly □ Storm Event □ Other	Project Name:
Inspector name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI,	Sudbury to Hudson
QCIS, QPSWPPP	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, 20s-30s	Marlborough, MA
Inspection Location Description (include segment # and stationing): Segments 1-6, all laydown yards (Hudson) & MHs #1-4 on Wilkins and Forest Ave	USEPA #: MAR1003UW
*Storm event info (approx): Start date/time: N/A Duration: N/A Amount of rainfall (inches): N/A	WARTOOSOV
Summary of Activities/Locations Inspected (include segment # and stationing): Duct proofing in segment 5; Activities at laydown yards; All E&S controls also inspected.	
Inspection Notes:	
Any Significant Discharges of Sediment (or other) or Non-Compliance Actions? Yes No	
Identify presence of steekniles and decument when plesed and when removed (week maximum for steekniles).	(oo ⊠ No
Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles) $\ \Box$ Y	′es ⊠ No
Compliance with Previous Observations? ⊠ Yes □ No	
New Corrective Action Recommendations? $\ \square$ Yes $\ \boxtimes$ No	
New Routine Maintenance Recommendations? $\ \square$ Yes $\ \boxtimes$ 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 (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).	Josel C. Le Mer
	Authorized Signature
	Date
	2/22/2024





EVERSOURCE PROJECT MANAGER

Bill Cooper Name: Phone: 812-929-3481

Email: bcooper@entrustsol.com

EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin Phone: 508-596-0147

matthew.devlin@eversource.com Email:

EVERSOURCE CONSTRUCTION

SUPERVISOR

Name: Matt Lagoy Phone: 413-320-8752

matthew.Lagoy@eversource.com Email:

ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)

Name: Marc Bergeron (Epsilon Associates)

Phone: 508-212-0420 (mobile)

Email: mbergeron@epsilonassociates.com

Secondary Contact (SWCA)

Name: Rebecca Weissman (SWCA)

Phone: 339-203-7045

Email: Rebecca.weissman@swca.com

PRIME CONTRACTOR (BOND)

Name: Matt Stock Phone: 617-512-6766

mstock@bond-civilutility.com Email:

SUB CONTRACTOR (ET & L Corp.)

Name: Jake Matys Phone: 978-844-2219 Email: imatys@etlcorp.com

Section A - General Information					
(If necessary, complete additional inspection reports for each separate inspection location.)					
Inspecto	or 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					
Inspec	ction Details				
Inspection Date: 2/22/2024 Inspection Date: 2/22/2024 Inspection Date: 2/22/2024 Inspection Location: This SWPPP inspection covers Segments 1-6, all laydo 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: Sunny, 20s-30s					
Did you determine that any portion of your site was unsafe for inspection per CO	GP Part 4.5? ☐ Yes ⊠ No				
If "Yes," provide the following information:					
Location of unsafe conditions:					
The conditions that prevented you inspecting this location:					
Indicate the required inspection frequency: (Check all that apply. You may be subject to different inspection frequencies in different areas of the site.)					
Standard Frequency (CGP Part 4.2): At least once every 7 calendar days; OR Once every 14 calendar days and within 24 hours of the occurrence of either:					
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 					
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3): Once every 7 calendar days and within 24 hours of the occurrence of either:					
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 					

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

Section B – Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2) (Insert additional rows if needed)					
Type and Location of E&S Control	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
Silt Fencing at Entrance pads throughout	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fence is installed per the plan at construction entrances throughout.
2. Construction Entrance Pads	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Construction entrance pads are operating properly.
3. Filter Tubes at MH#1 area at Hudson Power & Light	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Filter tubes are operating properly.
4. Silt Fencing at laydown yards (25 Stowe Ct and 17 Bonazzoli Avenue)	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fence at Bonazzoli laydown yard is in good condition.
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 overwhelmed/almost buried in some locations. It is recommended that loam is stabilized and that E&S controls are repaired as needed.
7. Silt Fencing & Filter Tubes in Stow (segment 1 Off Chestnut St)	☐ Yes ⊠ No	N/A	☐ Yes ☒ No	N/A	Controls are operating properly.
8. Filter Tubes in Hudson	□ Yes ⊠ No	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 1Loam has been applied to shoulders throughout segment 1 and E&S controls are overwhelmed/almost buried in some locations. It is recommended that loam is stabilized and that E&S controls are repaired as needed.

9. Inlet protection	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	All silt sack inlet protection has been removed for the winter season.
10. Turbidity curtain/floating silt fencing in Hudson	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Floating silt fencing installed within segments 2/3 at Bridge 130.
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:

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

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

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

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

Section C - Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3) (Insert additional rows if needed)						
Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed	
Sanitary waste facilities, project wide	☐ Yes ☒ No	N/A	☐ Yes ⊠ No	N/A	No issues observed.	
Storage handling of materials	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	No issues observed.	
3. Sediment tracking/street sweeping	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	No issues observed.	
4. 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 is 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 is 7 days		☐ Yes ☒ No If "Yes," date criteria met:	□ Yes ⊠ No	Loam, seed, and straw were applied to disturbed road shoulder.	
2. Hydroseeding within segments 2, 3, & 4	Hydroseeding Stabilization timeframe is 7 days		☐ Yes ☒ No If "Yes," date criteria met:	☐ Yes ☒ No	Hydroseeding completed within segment 2 (Chestnut Street to water supply road [Sta# 142+00]; segment 3 (Perkins access road [Sta# 165+50] to Main Street & 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 If "Yes," date initiated:	☐ Yes ☐ No If "Yes," date criteria met:	☐ Yes ☐ No		
5.		☐ Yes ☐ No If "Yes," date initiated:	☐ Yes ☐ No If "Yes," date criteria met:	☐ Yes ☐ No		

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

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

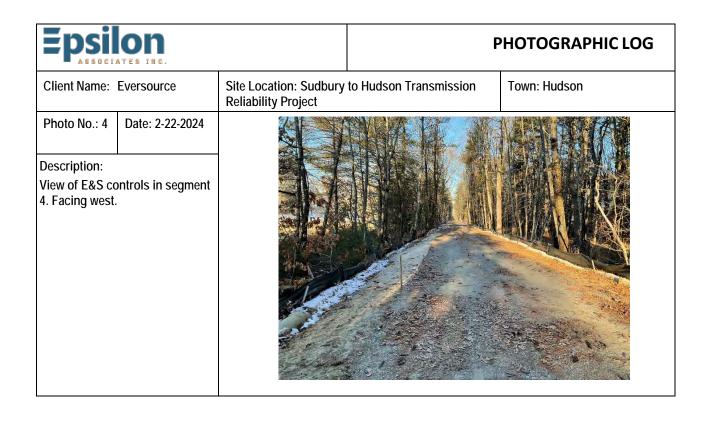
Section F - Signature and Certification (CGP Part 4.7.2)

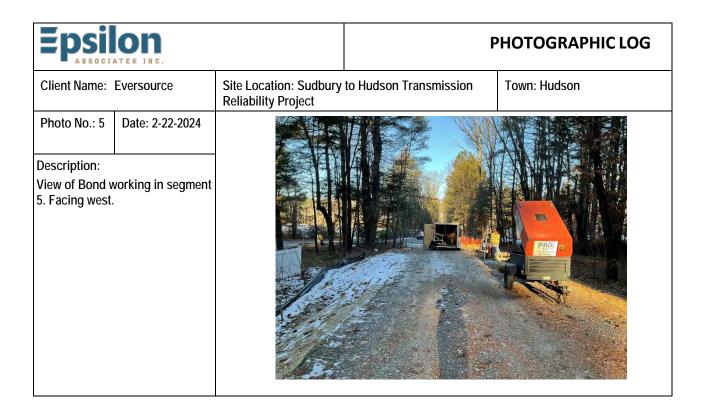
MANDATORY: Signature of Operator or "Duly Authorized Representative:"				
Signature:	Date: 2-22-2024			
Matthew Devlin				
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist-Licensing and Pemitting-Eversource			
OPTIONAL: Signature of Contractor or Subcontractor				
Signature:	Date: 2-22-2024			
Anil C. Leaver				
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: Compliance Monitor- SWCA Environmental Consultants			

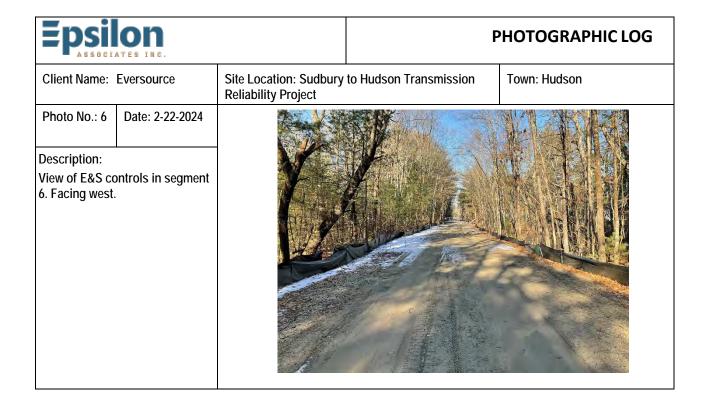
Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG		
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Stow	
Photo No.: 1 Date: 2-22-2024 Description: View of Drainage Structures 5 & in segment 1. Facing west.				

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 2-22-2024 Description: View of Bridge 130. Facing east.

		PHOTOGRAPHIC LOG
Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
	Reliability Project	Site Location: Sudbury to Hudson Transmission Reliability Project









PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 7

Date: 2-22-2024

Description:

View of Stowe Ct laydown yard. Stockpiles are scheduled to be re-covered tomorrow (2/23/2024). Facing northeast.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 8 Date: 2-22-2024

Description:

View of activities at Bonazzoli laydown yard. Facing south.



CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project



Storm Event	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 Sudbury substation. ET&L conducting grading work within segment 8. Bond conducting grading work w				
Inspection Notes: Any Significant Discharges of Sediment (or other) or Non-Compliance Actions? □ Yes ☒ No Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles)	□ Yes ⊠ No			
Compliance with Previous Observations? ⊠ Yes □ No				
New Corrective Action Recommendations ☐ Yes ☒ No				
New Routine Maintenance Recommendations? ☐ Yes ☐ No				
ENVIRONMENTAL COMPLIANCE				
Compliant with applicable permits and applicable environmental requirements? YES ⊠ NO ☐ If not, expla	in:			
Other Comments & Observations				
This SWPPP inspection covers Segments 7-14 & Sudbury substation. Balance of SWPPP inspection- Segments 1-6; all laydown yards in Hudson & utility hole areas (Forest Ave.) conducted by Ariel	Authorized Signature			
Leclerc. I conducted dewatering inspections & turbidity monitoring within segment 11 (manholes #22 & #24), as well as manhole #28 (outside substation).	Date 2-22-24			





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: Jake Matys
Phone: 978-844-2219
Email: jmatys@etlcorp.com

Section A - General Information (If necessary, complete additional inspection reports for each separate inspection location.)				
Inspector	nformation			
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: 2-22-24	Inspection Location: This SWPPP inspection covers Segments 7-14 & Sudbury substation. Balance of SWPPP inspection-Segments 1-6; all laydown yards in Hudson & utility hole areas (Forest Ave.) conducted by Ariel Leclerc.			
Inspection Start Time: 7:00AM	Inspection End Time: 3:00PM			
Current Phase of Construction: ROW work Weather Conditions During Inspection: Sunny, 30-40s				
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): For stabilized areas: Twice during first month, no more than 14 calendar days apart; then once per month after first month until permit coverage is terminated For stabilized areas on "linear construction sites": Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of the occurrence of either:
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
For arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought: Once per month and within 24 hours of the occurrence of either:
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
☐ For frozen conditions where construction activities are being conducted: Once per month
Was this inspection triggered by a storm event producing 0.25 inches or more of rain within a 24-hour period? ☐ Yes ☒ No
If "Yes," how did you determine whether the storm produced 0.25 inches or more of rain? ☐ On-site rain gauge: N/A ☐ Weather station representative of site. Weather station location: NOAA, Laurence G Hanscomb Field Airport N/A
 On-site rain gauge: N/A Weather station representative of site.
 On-site rain gauge: N/A Weather station representative of site. Weather station location: NOAA, Laurence G Hanscomb Field Airport N/A
 On-site rain gauge: N/A Weather station representative of site. Weather station location: NOAA, Laurence G Hanscomb Field Airport N/A Total rainfall amount that triggered the inspection (inches): N/A

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

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

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

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

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

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

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

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

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

Section D – Stabilization of Exposed Soil (CGP Part 2.2.14) (Insert additional rows if needed)					
Specific Location That Has Been or Will Be Stabilized	Stabilization Method and Applicable Deadline	Stabilization Initiated?	Final Stabilization Criteria Met?	Final Stabilization Photos Taken?	Notes
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 □ NoIf "Yes," date initiated:8/4/202310/20/2023	☐ 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 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			
 The visual quality of the characteristics of pollutants. 	of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater collutant characteristics that are visible from your site and attributable to your discharge in receiving waters or in other constructed or			
Discharge Location	Observations			
1.				
2.				
3.				
4.				
5.				

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

Section F - Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"				
Signature: Matthew Devlin	Date: 2-22-24			
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource			
OPTIONAL: Signature of Contractor or Subcontractor Senior Environmental Scientist/Compliance Monitor				
Signature: Date: 2-22-24				
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: 2-22-24 Description: Proofing work at manhole #28, outside substation, looking southward.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 2-22-24 Description: Wetland replication area within segment 14, 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: 2-22-24

Description:

Work area within segment 14, Bond conducting grading work, looking westward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

rersource Site Location: Sudbury to Hudson Transmission

Town: Sudbury

Photo No.: 4

Date: 2-22-24

Description:

Proofing work at manhole #23 within segment 11, existing erosion control, looking westward.



Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 5 Date: 2-22-24 Description: Work area within segment 9, looking eastward.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 6 Date: 2-22-24 Description: Work area within segment 9, ET&L grading, existing erosion control, looking westward.

Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 7

Date: 2-22-24

Description:

Work area within segment 8, ET&L conducting grading work, existing erosion control, looking westward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

ersource Site Location: Sudbury to Hudson Transmission

Reliability Project

Town: Sudbury

Photo No.: 8

Description:

Date: 2-22-24

ET&L conducting carpentry work within segment 7 looking across Hop brook toward segment 8, Bridge 128, existing erosion control, 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: 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: 2/20/2024	Inspection Location: MH #22 in Segment 11
Discharge Start Time: 11:00am	Discharge End Time: 12:00pm
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:	

Dewatering was necessary in MH #22 to prepare for duct proofing. Dewatering setup to corral/bag west of manhole. Discharge remained inside the work area and appeared mostly clear. Turbidity reading was below 50 NTUs.

Attach Photographs of:

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

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

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

Section B – Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature: Matthew Devlin	Date: 2/20/2024
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist- Licensing and Permitting- Eversource
OPTIONAL: Signature of Contractor or Subcontractor	
Signature:	Date: 2/20/2024
Soul 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: 2/20/2024 Description: View of Bond's work area at MH #22 in segment 11. Facing east.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 2/20/2024 Description: View of pump in MH #22. Water appeared mostly clear prior to treatment.

Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 3

Date: 2/20/2024

Description:

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



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Lversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 4

Date: 2/20/2024

Description:

View of dewatering controls (straw bale corral with filter fabric and silt bag) and discharge from corral. Discharge remained inside project work area. Discharge appeared mostly clear and turbidity reading was below 50 NTUs. Facing west.



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: 2/20/2024	Inspection Location: MH #24 in Segment 11
Discharge Start Time: 12:30pm	Discharge End Time: 1:30pm
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1	

Dewatering was necessary in MH #24 to prepare for duct proofing. Dewatering setup to corral/bag west of manhole. Discharge appeared to be contained onsite. Water appeared turbid. Turbidity reading was slightly above 50 NTUs.

Attach Photographs of:

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

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

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

Section B – Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature: Matthew Devlin	Date: 2/20/2024
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist- Licensing and Permitting- Eversource
OPTIONAL: Signature of Contractor or Subcontractor	
Signature:	Date: 2/20/2024
Avril C. Le auer	
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: SWCA Environmental Consultants- Compliance Monitor

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 2/20/2024 Description: View of Bond working at MH #24 in segment 11. Facing east.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 2/20/2024 Description: View of pump in MH #24. Water appeared slightly turbid prior to treatment.

EpsilonASSOCIATES INC.

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 3

Date: 2/20/2024

Description:

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



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Reliability Project

Site Location: Sudbury to Hudson Transmission

Town: Sudbury

Photo No.: 4

Date: 2/20/2024

Description:

View of dewatering controls (straw bale corral with filter fabric and silt bag) and discharge from corral. Discharge appeared to be contained onsite. Water appeared turbid. Turbidity reading was slightly above 50 NTUs. Facing east.



Section A – Dewatering Discharges (CGP Part 4.6.3) Complete this section within 24 hours of completing the inspection. (If necessary, complete additional inspection reports for each separate inspection location.)	
Inspector Information	
Inspector Name: 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: 2/20/2024	Inspection Location: MH #25 in Segment 13
Discharge Start Time: 1:00pm	Discharge End Time: 2:30pm
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1	

Dewatering was necessary in MH #25 to prepare for duct proofing. Dewatering setup to corral/bag east of manhole. Discharge appeared slightly turbid, but turbidity reading was below 50 NTUs.

Attach Photographs of:

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

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

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

Section B – Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature: Matthew Devlin	Date: 2/20/2024
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist- Licensing and Permitting- Eversource
OPTIONAL: Signature of Contractor or Subcontractor	
Signature:	Date: 2/20/2024
Soul 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: 2/20/2024 Description: View of Bond working at MH #25 in segment 13. Facing east.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 2/20/2024 Description: View of pump in MH #25. Water appeared slightly turbid prior to treatment.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 2/20/2024 Description: View of dewatering controls (straw bale corral with filter fabric and silt bag). Facing east.

Epsilon ASSOCIATES INC.

PHOTOGRAPHIC LOG

Town: Sudbury

Client Name:	Eversource
--------------	------------

Date:

Photo No.: 4 Date: 2/20/2024

Description:

View of dewatering controls (straw bale corral with filter fabric and silt bag) and discharge from corral. Discharge appeared slightly turbid, but turbidity reading was below 50 NTUs. Facing east.

Site Location: Sudbury to Hudson Transmission Reliability Project



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: 2/20/2024	Inspection Location: MH #28 outside of Sudbury Substation
Discharge Start Time: 8:15am	Discharge End Time: 12:00pm
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:	

Dewatering was necessary in MH #28 to prepare for duct proofing. Dewatering setup to corral/bag south of manhole. Discharge appeared turbid. Turbidity reading was above 50 NTUs, but discharge did not reach any receiving waters.

Attach Photographs of:

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

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

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

Section B – Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature: Matthew Devlin	Date: 2/20/2024
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist- Licensing and Permitting- Eversource
OPTIONAL: Signature of Contractor or Subcontractor	
Signature:	Date: 2/20/2024
Soul 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: 2/20/2024 Description: View of Bond working at MH #28 outside of Sudbury Substation. Facing south.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 2/20/2024 Description: View of pumps in MH #28. Water appeared turbid prior to treatment.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 2/20/2024 Description: View of dewatering controls (straw bale corral with filter fabric and silt bag). Facing south.

PHOTOGRAPHIC LOG Site Location: Sudbury to Hudson Transmission Town: Sudbury Client Name: Eversource Reliability Project Photo No.: 4 Date: 2/20/2024 Description: View of dewatering controls (straw bale corral with filter fabric and silt bag) and discharge from corral. Discharge appeared turbid. Turbidity reading was above 50 NTUs, but discharge did not reach any receiving waters. Facing south.

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: 2/21/2024	Inspection Location: MH #25 in Segment 13
Discharge Start Time: 8:00am	Discharge End Time: 9:00am
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:	

Dewatering was necessary in MH #25 to prepare for duct proofing. Dewatering setup to corral/bag east of manhole. Discharge appeared turbid. Turbidity reading was higher 50 NTUs, but discharge did not reach any receiving waters.

Attach Photographs of:

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

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

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

Section B - Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature: Matthew Devlin	Date: 2/21/2024
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist- Licensing and Permitting- Eversource
OPTIONAL: Signature of Contractor or Subcontractor	
Signature:	Date: 2/21/2024
Soul 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: 2/21/2024 Description: View of Bond working at MH #25 in segment 13. Facing west.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 2/21/2024 Description: View of pump in MH #25. Water appeared slightly turbid prior to treatment.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 2/21/2024 Description: View of dewatering controls (straw bale corral with filter fabric and silt bag). Facing east.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 4 Date: 2/21/2024 Description: View of dewatering controls (straw bale corral with filter fabric and silt bag) and discharge from corral. Discharge appeared turbid. Turbidity reading was higher 50 NTUs, but discharge did not reach any receiving waters. 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: 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: 2/21/2024	Inspection Location: MH #26 in Segment 14	
Discharge Start Time: 8:20am	Discharge End Time: 10:30am	
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		

positive malegators of Foliatant pisonarge at Foliat of poliationing pisonarge

Dewatering was necessary in MH #26 in segment 14 to prepare for duct proofing. Dewatering setup to corral/bag west of work area. Water traveled across project ROW and discharged through silt fence and into wetland adjacent to project. Discharge appeared clear and turbidity reading was below 50 NTUs.

Attach Photographs of:

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

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

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

Section B – Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature: Matthew Devlin	Date: 2/21/2024
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist- Licensing and Permitting- Eversource
OPTIONAL: Signature of Contractor or Subcontractor	
Signature:	Date: 2/21/2024
Anil 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 Town: Sudbury Description: View of pump in MH #26 in segment 14. Water appeared clear prior to treatment.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 2/21/2024 Description: View of dewatering controls (straw bale corral with filter fabric and silt bag). Facing west.

Epsilon ASSOCIATES INC.

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 3

Date: 2/21/2024

Description:

View of dewatering controls (straw bale corral with filter fabric and silt bag) and discharge from corral. Discharge appeared mostly clear. Facing west.



EpsilonASSOCIATES INC.

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 4

Date: 2/21/2024

Description:

View of discharge from project.
Water traveled across project ROW
and discharged through silt fence
and into wetland adjacent to project.
Discharge appeared mostly clear and
turbidity reading was below 50 NTUs.
Facing south.



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: 2/22/24	Inspection Location: Manhole #22, Segment 11	
Discharge Start Time: 8:00 AM	Discharge End Time: 9:00 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 manhole #22 within segment 11. Turbidity sampling < 50 NTUs. Dewatering conducted to remove water from the manhole #22.		
Attach Photographs of:		

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

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

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

Section B – Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature: Matthew Device	Date: 2-22-24
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource
OPTIONAL: Signature of Contractor or Subcontractor	
Signature: To Runborger	Date: 2-22-24
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: 2/22/2024

Description:

View of area being pumped from Manhole #22 - segment 11 area.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 2

Date:

2/22/2024

Description:

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



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 3

Date:

2/22/2024

Description:

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



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 4

Date:

2/22/2024

Description:

Manhole #22. 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: 2/22/24	Inspection Location: Manhole #24, segment 11	
Discharge Start Time: 10:45 AM	Discharge End Time: 12:00 noon	
Rate of Discharge (gallons per day): 28,800 (20 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No	
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1		

Attach Photographs of:

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

conducted to remove the water from the manhole #24.

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

Turbidity sampling conducted, dewatering setup to discharge from dewatering of manhole #24 segment 11. Turbidity sampling < 50 NTUs. Dewatering

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

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

Section B – Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature: Matthew Device	Date: 2-22-24
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource
OPTIONAL: Signature of Contractor or Subcontractor	
Signature: To Runborger	Date: 2-22-24
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: 2/22/2024

Description:

View of area being pumped from manhole #24, segment 11.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 2

Date: 2/22/2024

Description:

Manhole #24. 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: 2/22/2024

Description:

Manhole #24. 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: 2/22/2024

Description:

Manhole #24. View of discharge to bag/corral, looking westward. Water discharged to the work area & 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: 2/22/24	Inspection Location: Manhole #28, outside substation	
Discharge Start Time: 8:00 AM	Discharge End Time: 8:30 AM	
Rate of Discharge (gallons per day): 28,800 (20 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No	
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1		
Turbidity sampling conducted, dewatering setup to discharge from dewatering of manhole #28 outside substation. Turbidity sampling < 50 NTUs. Dewatering conducted to remove the water from manhole #28.		
Attach Photographs of:		

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

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

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

Section B – Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature: Matthew Device	Date: 2-22-24
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource
OPTIONAL: Signature of Contractor or Subcontractor	
Signature: To Runborger	Date: 2-22-24
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: 2/22/2024

Description:

View of area being pumped from manhole #28, outside substation.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 2

Date: 2/22/2024

Description:

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



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 3

Date: 2/22/2024

Description:

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



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 4

Date: 2/22/2024

Description:

Manhole #28. View of discharge to bag/corral, looking westward. Water discharged to the work area & appeared clear, looking westward.



Section A - Dewatering Discharges (CGP Part 4.6.3) Complete this section within 24 hours of completing the inspection. (If necessary, complete additional inspection reports for each separate inspection location.)		
Inspector Information		
Inspector Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Title: Senior Environmental Scientist	
Company Name: AECOM	Email: terry.ramborger@aecom.com	
Address: 1155 Elm Street #401 Manchester, NH 03101	Phone Number: 603-557-0034	
Inspection Details		
Inspection Date: 2/23/24	Inspection Location: Manhole #24, segment 11	
Discharge Start Time: 7:50 AM	Discharge End Time: 8:50 AM	
Rate of Discharge (gallons per day): 28,800 (20 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No	
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1		

Attach Photographs of:

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

conducted to remove the water from the manhole #24.

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

Turbidity sampling conducted, dewatering setup to discharge from dewatering of manhole #24 segment 11. Turbidity sampling < 50 NTUs. Dewatering

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

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

Section B - Signature and Certification (CGP Part 4.7.2)

MANDATORY: Signature of Operator or "Duly Authorized Representative:"	
Signature: Matthew Device	Date: 2-23-24
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource
OPTIONAL: Signature of Contractor or Subcontractor	
Signature: To Runborger	Date: 2-23-24
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: 2/23/2024

Description:

View of area being pumped from manhole #24, segment 11.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 2

Date: 2/23/2024

Description:

Manhole #24. 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: 2/23/2024

Description:

Manhole #24. 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: 2/23/2024

Description:

Manhole #24. View of discharge to bag/corral, looking westward. Water discharged to the work area & appeared clear, looking westward.

