

Weekly Environmental Compliance Summary

Project Name:

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

Project Location:

Sudbury, Hudson, and Stow, MA

Week of: April 8, 2024 to April 13, 2024

Summary of Activities Completed:

- Substation Work- Civil construction is now complete. Equipment and cable installation in progress.
- Cut & fill/Grading/Gravel Install- No grading activities this week.
- Installation of manholes and conduit
 - All manholes have been installed.
 - Conduit installation in Hudson roadway- MH #1-MH#2 on Forest Ave and MH #4-MH#5 on Wilkins St
 - Conduit installation/repair in Hudson ROW- MH #12- MH#13 (Parmenter to White Pond)
- Bridge 127 (Sudbury)- Roof panels and other finishing touches in progress
- Bridge 130 (Hudson)
 - Conduit crossing completed 3/29/2024
 - Roof panels and other finishing touches in progress
 - Wall cap installation in progress
- Blow mule tape/duct proofing/pulling prep by Bond in Hudson and Sudbury- MH #5-MH #28
- Cable pulling activities continue
 - Cable pulling- MH #13-MH #14 (Parmenter to Town Line in Hudson) and MH #14-MH #15 (White Pond to Bridge 128 in Hudson and Sudbury)
 - Cable pulling prep- MH #8-MH #9 (Bridge 130 to Main in Hudson)

Active Work Areas Being Inspected:

- Sudbury Substation (Boston Post Road)
- Hudson Laydown Yards (555 Main Street, 17 Bonnazoli Avenue, 26 Stowe Court, and 560 Main Street)
- 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 cable pulling work (see above)

Upcoming Work Activities for Next Three Weeks (4/15/2024 through 5/03/2024)

- Sudbury Substation Work- Equipment and cable installation (Eversource)
- Grading and site work in Hudson- No grading activities scheduled at this time.
- Grading and site work in Sudbury- No grading activities scheduled at this time.
- Conduit work in ROW- MH #6-MH #7 (Wilkins to Bridge 130 in Hudson), MH #12- MH #13 (Parmenter to White Pond in Hudson), MH #28 to Sudbury Substation (Sudbury)
- Conduit work in road (Forest Ave and Wilkins St in Hudson)- MH #1- MH#2 and MH #4- MH #5
- Bridge 127 work to continue
 - Conduit crossing completed 4/01/2024
 - Wall cap installation scheduled for week of 4/22/2024
- Bridge 128
 - Conduit crossing completed 4/02/2024
 - No other work currently scheduled
- Bridge 130 work to continue
 - Conduit crossing completed 3/29/2024
 - Wall cap installation in progress
- Blow mule tape/duct proofing in Hudson and Sudbury- MH #5-MH #28
- Cable pulling in ROW to continue
 - MH #8- MH #9 (Hudson)
 - MH #9- MH #10 (Hudson)
 - MH #10- MH #11 (Hudson)
 - MH #11- MH #12 (Hudson)
 - MH #12- MH #13 (Hudson)
 - MH #13- MH #14 (Hudson)
 - MH #14-MH #15 (Hudson and Sudbury)
 - MH #15-MH #16 (Sudbury)
 - MH #16-MH #17 (Sudbury)
 - Prep work to occur at various manholes

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 Administrator
Octavio Pacheco, BOND

Bill Cooper, Entrustol
Jason Languedoc, BOND
Matt Stock, BOND
Jeremy Lamperti, 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 Surette, Epsilon
Brianna Germain, Eversource
Miles Lang-Kennedy, Eversource
Mark Richardson, ET&L
Janet Carter Bernardi, HWG
Jake Matys, ET&L
Peter D'Anna, Haugland

Epsilon Team Daily Logs

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project

Weekly Storm Event Daily Date: **4/08/2024** Time: **7:00am-3:30pm**

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): **Clear, 30s-50s**

Weather conditions (time of inspection & future outlook): **Clear, 50s-60s**

Inspection Location Description (include segment # and stationing): **Segments 7-14 and Sudbury Substation**

+Storm event info (approx): **N/A** Start date/time: **N/A** Duration: 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 Sudbury Substation; Work at bridge 127.

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)
Stockpiles/spoil berm present at approximately Sta. #738 in segment 14. Berm created 3-08-2024.

Compliance with Previous Observations?
Yes

New Corrective Action Recommendations

-
-
-

New Routine Maintenance Recommendations

-
-
-

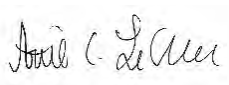
ENVIRONMENTAL COMPLIANCE

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

Other Comments & Observations

-Vernal pool monitors/escorts were present today for segments 6/7 and 8.

-Spoil berm is present within segment 14. Berm created 3-08-2024. Berm is covered with plastic.



Authorized Signature

4/08/2024

Date



CONSTRUCTION MONITORING REPORT



Sudbury to Hudson Transmission Project

EVERSOURCE PROJECT MANAGER Name: Bill Cooper Phone: 812-929-3481 Email: bcooper@entrustsol.com	ENVIRONMENTAL CONSULTANT <u>Primary Contact (Epsilon Associates)</u> Name: Marc Bergeron (Epsilon Associates) Phone: 508-212-0420 (mobile) Email: mbergeron@epsilonassociates.com <u>Secondary Contact (SWCA)</u> Name: Rebecca Weissman (SWCA) Phone: 339-203-7045 Email: rebecca.weissman@swca.com	PRIME CONTRACTOR (BOND) <u>Primary Contact (BOND)</u> Name: Matt Stock Phone: 617-512-6766 Email: mstock@bond-civilutility.com
EVERSOURCE ENVIRONMENTAL CONTACT Name: Matt Devlin Phone: 508-596-0147 Email: matthew.devlin@eversource.com		SUB CONTRACTOR (ET&L Corp.) Name: Jake Matys Phone: 978-844-2219 Email: jmatys@etlcorp.com
EVERSOURCE CONSTRUCTION SUPERVISOR Name: Matt Lagoy Phone: 413-320-8752 Email: Matthew.Lagoy@eversource.com		PRIME CONTRACTOR (Haugland) Name: Peter D'Anna Phone: 631-767-5808 Email: pdanna@hauglandllc.com

CONSTRUCTION MONITORING REPORT
Sudbury to Hudson Transmission Project

Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 1	Date: 4/08/2024		
Description: View of bridge 128. Facing west.			



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 2	Date: 4/08/2024		
Description: View of west end of segment 9. Facing west.			



Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 3	Date: 4/08/2024		
Description: View of E&S controls in segment 12. Facing west.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 4	Date: 4/08/2024		
Description: View of Bond working at bridge 127. Facing west.			

Environmental Monitoring Photographs

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Sudbury</p>
<p>Photo No.: 5</p>	<p>Date: 4/08/2024</p>		
<p>Description: View of stockpile/spoil berm at Sta. #738 in segment 14. Facing west.</p>			

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Sudbury</p>
<p>Photo No.: 6</p>	<p>Date: 4/08/2024</p>		
<p>Description: View of wetland replication area in segment 14. Facing west.</p>			

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



Weekly Storm Event Other Date: **4-8-24** Time: **6AM – 2PM**

Inspector name(s), title(s), and qualifications: **Terry Ramborger (AECOM), Senior Environmental Scientist, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector**

Others present/affiliation(s): **Bond; ET&L & Haugland personnel.**

Precipitation/Weather (since last inspection): **Cloudy, 30-40s**

Weather conditions (time of inspection & future outlook): **Sunny, 30-60s**

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 conducting road work near Wilkins Road & manhole #2 (Forest Avenue). Haugland conducting cable work at manholes #13 & #14. ET&L working at bridge 130 segment 3 side.

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, explain: _____

Other Comments & Observations

I conducted dewatering & turbidity monitoring inspections at manholes #13 & #14.

Vernal pool monitors located within segments 5 & 6.


Authorized Signature
Date 4-8-24

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



EVERSOURCE PROJECT MANAGER

Name: Bill Cooper
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Email: bill.cooper@eversource.com

EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin
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EVERSOURCE CONSTRUCTION SUPERVISOR

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

ENVIRONMENTAL CONSULTANT

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Secondary Contact (SWCA)
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SUBCONTRACTOR (ET & L Corp.)



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

PRIME CONTRACTOR (Haugland)

Name: Peter D'Anna
Phone: 631-767-5808
Email: pdanna@hauglandllc.com



Environmental Monitoring Photographs

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 1</p>	<p>Date: 4-8-24</p>		
<p>Description:</p> <p>Work area within Segment 5, manhole #13, cable pulling work, looking westward.</p>			

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 2</p>	<p>Date: 4-8-24</p>		
<p>Description:</p> <p>Work area within Segment 5, manhole #13, cable pulling work, looking eastward.</p>			



Environmental Monitoring Photographs

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 3</p>	<p>Date: 4-8-24</p>		
<p>Description:</p> <p>Work area within Segment 6, manhole #14, cable pulling work, looking eastward.</p>			



		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 4</p>	<p>Date: 4-8-24</p>		
<p>Description:</p> <p>Roadway crossing of Wilkins Avenue, looking westward.</p>			



Environmental Monitoring Photographs

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 5</p>	<p>Date: 4-8-24</p>		
<p>Description:</p> <p>Work area within segment 3 looking across Fort Meadow Brook, Bridge 130, existing erosion control, looking eastward.</p>			

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 6</p>	<p>Date: 4-8-24</p>		
<p>Description:</p> <p>Manhole #1 area adjacent to the Hudson Power & light facility, looking eastward.</p>			

Environmental Monitoring Photographs

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 7</p>	<p>Date: 4-8-24</p>		
<p>Description:</p> <p>Conduit trench work within Forest Avenue, looking southward.</p>			

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 8</p>	<p>Date: 4-8-24</p>		
<p>Description:</p> <p>Bonazzoli laydown yard, movement of materials, looking westward.</p>			

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project

Weekly Storm Event Daily Date: **4/09/2024** Time: **7:00am-3:00pm**

Inspector name(s), title(s) and qualifications: **Ariel Leclerc (SWCA), Compliance Monitor, CESSWI, QCIS, QPSWPPP**

Others present/affiliation(s): **Personnel from multiple companies also onsite**

Precipitation/Weather (since last inspection): **Clear, 30s-50s**

Weather conditions (time of inspection & future outlook): **Clear, 50s-60s**

Inspection Location Description (include segment # and stationing): **Segments 7-14 and Sudbury Substation**

+Storm event info (approx): **N/A** Start date/time: **N/A** Duration: 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 Sudbury Substation; Work at bridge 127.

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)
Stockpiles/spoil berm present at approximately Sta. #738 in segment 14. Berm created 3-08-2024.

Compliance with Previous Observations?
Yes

New Corrective Action Recommendations

-
-
-

New Routine Maintenance Recommendations

- See comments.**
-
-

ENVIRONMENTAL COMPLIANCE


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

Other Comments & Observations

-Vernal pool monitors/escorts were present today for segments 6/7 and 8.

-Spoil berm is present within segment 14. Berm created 3-08-2024. Berm is covered with plastic.

-Silt fence is in need of repair at Sta. #741 in segment 14 (routine maintenance).



Authorized Signature

4/09/2024



Date



CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



EVERSOURCE PROJECT MANAGER Name: Bill Cooper Phone: 812-929-3481 Email: bcooper@entrustsol.com	ENVIRONMENTAL CONSULTANT <u>Primary Contact (Epsilon Associates)</u> Name: Marc Bergeron (Epsilon Associates) Phone: 508-212-0420 (mobile) Email: mbergeron@epsilonassociates.com <u>Secondary Contact (SWCA)</u> Name: Rebecca Weissman (SWCA) Phone: 339-203-7045 Email: rebecca.weissman@swca.com	PRIME CONTRACTOR (BOND) <u>Primary Contact (BOND)</u> Name: Matt Stock Phone: 617-512-6766 Email: mstock@bond-civilutility.com
EVERSOURCE ENVIRONMENTAL CONTACT Name: Matt Devlin Phone: 508-596-0147 Email: matthew.devlin@eversource.com		SUB CONTRACTOR (ET&L Corp.) Name: Jake Matys Phone: 978-844-2219 Email: jmatys@etlcorp.com
EVERSOURCE CONSTRUCTION SUPERVISOR Name: Matt Lagoy Phone: 413-320-8752 Email: Matthew.Lagoy@eversource.com		PRIME CONTRACTOR (Haugland) Name: Peter D'Anna Phone: 631-767-5808 Email: pdanna@hauglandllc.com



Environmental Monitoring Photographs

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Sudbury</p>
<p>Photo No.: 1</p>	<p>Date: 4/09/2024</p>		
<p>Description: View of bridge 128. Facing west.</p>			



		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Sudbury</p>
<p>Photo No.: 2</p>	<p>Date: 4/09/2024</p>		
<p>Description: View of south side/downstream side of repaired culvert in segment 9. Facing southwest.</p>			



Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 3	Date: 4/09/2024		
Description: View of E&S controls in segment 11. Facing west.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 4	Date: 4/09/2024		
Description: View of Bond working at bridge 127. Facing west.			

Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 5	Date: 4/09/2024		
Description: View of stockpile/spoil berm at Sta. #738 in segment 14. Facing west.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 6	Date: 4/09/2024		
Description: View of silt fence that is in need of repair at Sta. #741 in segment 14. Facing south.			

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



Weekly Storm Event Other Date: **4-9-24** Time: **6AM – 2PM**

Inspector name(s), title(s), and qualifications: **Terry Ramborger (AECOM), Senior Environmental Scientist, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector**

Others present/affiliation(s): **Bond; ET&L & Haugland personnel.**

Precipitation/Weather (since last inspection): **Sunny, 30-60s**

Weather conditions (time of inspection & future outlook): **Fair, 40-60s**

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 conducting road work near Wilkins Road & manhole #2 (Forest Avenue). Haugland conducting cable work at manholes #13 & #14. ET&L working at bridge 130 segment 3 side.

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, explain: _____

Other Comments & Observations

I conducted dewatering & turbidity monitoring inspections at manholes #13 & #14.

Vernal pool monitors located within segments 5 & 6.


Authorized Signature
Date 4-9-24

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



EVERSOURCE PROJECT MANAGER

Name: Bill Cooper
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ENVIRONMENTAL CONSULTANT

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PRIME CONTRACTOR (BOND)

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Email: mstock@bond-civilutility.com



SUBCONTRACTOR (ET & L Corp.)

Name: Jake Matys
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PRIME CONTRACTOR (Haugland)

Name: Peter D'Anna
Phone: 631-767-5808
Email: pdanna@hauglandllc.com



Environmental Monitoring Photographs

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 1</p>	<p>Date: 4-9-24</p>		
<p>Description:</p> <p>Work area within Haugland laydown yard, stored cable on reels, looking eastward.</p>			

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 2</p>	<p>Date: 4-9-24</p>		
<p>Description:</p> <p>Work area within Segment 5, manhole #13, cable pulling work, looking eastward.</p>			



Environmental Monitoring Photographs

		<p align="center">PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 3</p>	<p>Date: 4-9-24</p>		
<p>Description:</p> <p>Work area within Segment 6, manhole #14, cable pulling work, looking eastward.</p>			



		<p align="center">PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 4</p>	<p>Date: 4-9-24</p>		
<p>Description:</p> <p>Delivery of conduit for roadway crossing of Wilkins Avenue, looking eastward.</p>			

Environmental Monitoring Photographs

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 5</p>	<p>Date: 4-9-24</p>		
<p>Description:</p> <p>Work area within segment 3 looking across Fort Meadow Brook, Bridge 130, existing erosion control, looking eastward.</p>			

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 6</p>	<p>Date: 4-9-24</p>		
<p>Description:</p> <p>Work area within segment 2, existing erosion control, looking westward.</p>			

Environmental Monitoring Photographs

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 7</p>	<p>Date: 4-9-24</p>		
<p>Description: Conduit trench work within Forest Avenue, looking southward.</p>			

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 8</p>	<p>Date: 4-9-24</p>		
<p>Description: Stowe Court laydown yard, covered spoil piles, looking southward.</p>			

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project

Weekly Storm Event Daily Date: **4/10/2024** Time: **7:00am-3:00pm**

Inspector name(s), title(s) and qualifications: **Emma Verville (SWCA), Compliance Monitor, EPA CGP Site Inspector**

Others present/affiliation(s): **Personnel from multiple companies also onsite**

Precipitation/Weather (since last inspection): **Clear, 30s-60s**

Weather conditions (time of inspection & future outlook): **Clear, rain, 50s-60s**

Inspection Location Description (include segment # and stationing): **Segments 7-14 and Sudbury Substation**

+Storm event info (approx): **N/A** Start date/time: **N/A** Duration: 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 Sudbury Substation; Work at bridge 127.

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)
Stockpiles/spoil berm present at approximately Sta. #738 in segment 14. Berm created 3-08-2024.

Compliance with Previous Observations?
Yes

New Corrective Action Recommendations

New Routine Maintenance Recommendations

See comments.

ENVIRONMENTAL COMPLIANCE

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

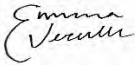
Other Comments & Observations

-Vernal pool monitors/escorts were present today for segments 6/7 and 8.

-Spoil berm is present within segment 14. Berm created 3-08-2024. Berm is covered with plastic.

-Silt fence is in need of repair at Sta. #402 in segment 8 (routine maintenance).

-Silt fence has been repaired at Sta. #741 in segment 14.



Authorized Signature

4/10/2024

Date



CONSTRUCTION MONITORING REPORT



Sudbury to Hudson Transmission Project

<p>EVERSOURCE PROJECT MANAGER</p> <p>Name: Bill Cooper Phone: 812-929-3481 Email: bcooper@entrustsol.com</p> <p>EVERSOURCE ENVIRONMENTAL CONTACT</p> <p>Name: Matt Devlin Phone: 508-596-0147 Email: matthew.devlin@eversource.com</p> <p>EVERSOURCE CONSTRUCTION SUPERVISOR</p> <p>Name: Matt Lagoy Phone: 413-320-8752 Email: Matthew.Lagoy@eversource.com</p>	<p>ENVIRONMENTAL CONSULTANT</p> <p><u>Primary Contact (Epsilon Associates)</u> Name: Marc Bergeron (Epsilon Associates) Phone: 508-212-0420 (mobile) Email: mbergeron@epsilonassociates.com</p> <p><u>Secondary Contact (SWCA)</u> Name: Rebecca Weissman (SWCA) Phone: 339-203-7045 Email: rebecca.weissman@swca.com</p>	<p>PRIME CONTRACTOR (BOND)</p> <p><u>Primary Contact (BOND)</u> Name: Matt Stock Phone: 617-512-6766 Email: mstock@bond-civilutility.com</p> <p>SUB CONTRACTOR (ET&L Corp.)</p> <p>Name: Jake Matys Phone: 978-844-2219 Email: jmatys@etlcorp.com</p> <p>PRIME CONTRACTOR (Haugland)</p> <p>Name: Peter D'Anna Phone: 631-767-5808 Email: pdanna@hauglandllc.com</p>
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**CONSTRUCTION MONITORING REPORT
Sudbury to Hudson Transmission Project**

Environmental Monitoring Photographs

		<p align="right">PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Sudbury</p>
<p>Photo No.: 1</p>	<p>Date: 4/10/2024</p>		
<p>Description: View of bridge 128. Facing west.</p>			



		<p align="right">PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Sudbury</p>
<p>Photo No.: 2</p>	<p>Date: 4/10/2024</p>		
<p>Description: View of E&S controls in segment 9. Facing west.</p>			


Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	
Town: Sudbury			
Photo No.: 3	Date: 4/10/2024		
Description: View of active work. Haugland pulling cable from manhole 14 to manhole 15. Facing east.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	
Town: Sudbury			
Photo No.: 4	Date: 4/10/2024		
Description: View of bridge 127. Facing east.			

Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 5	Date: 4/10/2024		
Description: View of silt fence that is in need of repair at Sta. #402 in segment 8. Facing northeast.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 6	Date: 4/10/2024		
Description: View of repaired silt fence at Sta. #741 in segment 14 completed by Bond 4/10/2024. Facing east.			

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



Weekly Storm Event Other Date: **4-10-24** Time: **6AM – 2PM**

Inspector name(s), title(s), and qualifications: **Terry Ramborger (AECOM), Senior Environmental Scientist, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector**

Others present/affiliation(s): **Bond; ET&L & Haugland personnel.**

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

Weather conditions (time of inspection & future outlook): **Cloudy, 40-60s**

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 conducting road work near manhole #2 (Forest Avenue). Bond conducting conduit repairs near manhole #12. Haugland conducting cable work at manhole #14. ET&L working at bridge 130 segment 3 side.

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, explain: _____

Other Comments & Observations

I conducted dewatering & turbidity monitoring inspections at manhole #14.

Vernal pool monitors located within segments 5 & 6.


Authorized Signature
Date 4-10-24

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



EVERSOURCE PROJECT MANAGER

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PRIME CONTRACTOR (Haugland)



Name: Peter D'Anna
Phone: 631-767-5808
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Environmental Monitoring Photographs

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 1</p>	<p>Date: 4-10-24</p>		
<p>Description:</p> <p>Work area within Haugland laydown yard, stored cable on reels, looking eastward.</p>			



		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 2</p>	<p>Date: 4-10-24</p>		
<p>Description:</p> <p>Work area within Segment 1, Chestnut Street crossing, looking westward.</p>			

Environmental Monitoring Photographs

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 3</p>	<p>Date: 4-10-24</p>		
<p>Description:</p> <p>Work area within Segment 6, manhole #14, cable pulling work, looking eastward.</p>			



		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 4</p>	<p>Date: 4-10-24</p>		
<p>Description:</p> <p>ET&L laydown yard, looking westward.</p>			

Environmental Monitoring Photographs

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 5</p>	<p>Date: 4-10-24</p>		
<p>Description:</p> <p>Work area within segment 3 looking across Fort Meadow Brook, Bridge 130, existing erosion control, looking eastward.</p>			

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 6</p>	<p>Date: 4-10-24</p>		
<p>Description:</p> <p>Work area within segment 5, manhole #12, conduit repairs, existing erosion control, looking eastward.</p>			

Environmental Monitoring Photographs

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 7</p>	<p>Date: 4-10-24</p>		
<p>Description: Conduit trench work within Forest Avenue, looking southward.</p>			

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 8</p>	<p>Date: 4-10-24</p>		
<p>Description: Stowe Court laydown yard, covered spoil piles, looking southward.</p>			

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project

Weekly Storm Event Other Date: **4-13-24** Time: **7AM – 2PM**

Inspector name(s), title(s), and qualifications: **Mary Toner (AECOM), Biologist I, EPA (CGP) Site Inspector**

Others present/affiliation(s): **Haugland personnel.**

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

Weather conditions (time of inspection & future outlook): **Mostly cloudy, 40-50s**

Inspection Location Description (include segment # and stationing): **Segment 3 (manholes #8 & #9); Segment 6 (manhole #14) & segment 7 (manhole #15).**

*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):
Haugland conducting mandrel, swab, and GCC installation operations between manholes #7 & 8 (segment 3), installing halos at manholes #14 (segment 6) & #15 (segment 7).

Inspection Notes:

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

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

Compliance with Previous Observations? Yes No

New Corrective Action Recommendations? Yes No

New Routine Maintenance Recommendations? Yes No

ENVIRONMENTAL COMPLIANCE

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


Other Comments & Observations

I conducted vernal pool monitoring on-site today within segments 6 & 7.

I conducted dewatering/turbidity monitoring inspections at manholes #9, #14, & #15.

During dewatering/turbidity sampling at manhole #15, at approximately 09:10, a member of the public approached with his dog and a female companion, and asked if I was the environmental monitor for the Haugland crew present. I informed him that I was doing vernal pool buffer monitoring – walking vehicles in and out of buffer zones – and conducting turbidity sampling of dewatering operations. He stated he was a member of the conservation commission (did not remark upon which town), and that project crews required environmental monitors to operate. I reiterated that I had walked this crew to the manhole, was conducting dewatering monitoring, and would be walking ahead of this crew as they passed through vernal pool buffer zones on their way out. The conservation commission member appeared satisfied and departed with his companion and dog.

Manhole #14 had significant amounts of accumulated water inside and was dewatered with two pumps simultaneously. Replacement dewatering bags were brought in and used at this location. Additional water poured continuously from the lower conduit on the west side once the water was low enough to expose it. Dewatering was not completed by the time Haugland concluded operations for the day, and the intended work at manhole #14 (halo installation) was not conducted.



Authorized Signature
Date 4-13-24

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



EVERSOURCE PROJECT MANAGER

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PRIME CONTRACTOR (Haugland)


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Environmental Monitoring Photographs

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 1</p>	<p>Date: 4-13-24</p>		
<p>Description:</p> <p>Work area within segment 3, manhole #8 work (mandrel, swab, GCC). Work crew determined no dewatering was needed at this manhole. Looking westward.</p>			



		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 2</p>	<p>Date: 4-13-24</p>		
<p>Description:</p> <p>Work area within segment 3, manhole #9 work (mandrel, swab, GCC), dewatering, looking eastward.</p>			



Environmental Monitoring Photographs

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 3</p>	<p>Date: 4-13-24</p>		
<p>Description:</p> <p>Work area within segment 3, manhole #9 dewatering bag/corral, looking westward.</p>			



		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 4</p>	<p>Date: 4-13-24</p>		
<p>Description:</p> <p>Work area within segment 6, manhole #14 work (intended halo installation), dewatering, looking westward.</p>			



Environmental Monitoring Photographs

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 5</p>	<p>Date: 4-13-24</p>		
<p>Description:</p> <p>Work area within segment 6, manhole #14 dewatering bags/corral, looking eastward. Manhole entirely filled with water prior to dewatering. Significant amounts of water in the ROW prior to dewatering due to rainfall earlier in week.</p>			

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 6</p>	<p>Date: 4-13-24</p>		
<p>Description:</p> <p>Work area within segment 6, manhole #14 work (intended halo installation), looking into manhole. Steady, continuous flow of water visible from bottom conduit entering west side of manhole. Flow from conduit above it was an inconsistent trickle.</p>			

Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 7	Date: 4-13-24		
<p>Description:</p> <p>Work area within segment 7, manhole #15 work (halo installation), dewatering, looking westward. Significantly drier than manhole #14.</p>			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 8	Date: 4-13-24		
<p>Description:</p> <p>Work area within segment 7, manhole #15 dewatering bag/corral. Looking northward.</p>			

Epsilon Team Full SWPPP Inspection Report(s)

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



Weekly Storm Event Other Date: **4-11-2024** Time: **7:00am-3:00pm**

Inspector name(s), title(s) and qualifications: **Ariel Leclerc (SWCA), Compliance Monitor, CESSWI, QCIS, QPSWPPP**

Others present/affiliation(s): **Personnel from multiple companies also onsite**

Precipitation/Weather (since last inspection): **Mixed, 30s-60s**

Weather conditions (time of inspection & future outlook): **Scattered showers, 40s-50s**

Inspection Location Description (include segment # and stationing): **Segments 7-14 and Sudbury Substation**

*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 Sudbury Substation; Cable pulling MH #14- MH #15 (segments 6 and 7 in Sudbury and Hudson); Work at MH #17 in segment 8; All E&S controls were also inspected.

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
Stockpiles/spoil berm present at approximately Sta. #738 in segment 14. Berm created 3-08-2024.

Compliance with Previous Observations? Yes No

New Corrective Action Recommendations? Yes No

New Routine Maintenance Recommendations? Yes No

ENVIRONMENTAL COMPLIANCE

Compliant with applicable permits and applicable environmental requirements? Yes No If not, explain: _____

Other Comments & Observations

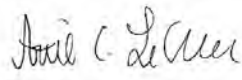
-This SWPPP inspection covers Segments 7-14 and Sudbury Substation. Balance of SWPPP inspection- Segments 1-6, MH #1-MH#4 areas (Forest Ave), and all laydown yards (Hudson) carried out by Terry Ramborger (AECOM).

-Vernal pool monitors/escorts were present today for segments 6/7, 8, and 14.

-Dewatering inspection was conducted at MH #17. See additional dewatering inspection report.

-Spoil berm is present within segment 14. Berm created 3-08-2024. Berm is covered with plastic.

-E&S repairs were completed today in segment 14. Additional repairs are needed in various locations. Repairs in segments 7 and 8 are scheduled for tomorrow (4/12/2024). A full punchlist of needed repairs is going to be submitted to project contractors early next week.



Authorized Signature

Date
4/11/2024

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



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ENVIRONMENTAL CONSULTANT

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PRIME CONTRACTOR (Haugland)

Name: Peter D'Anna
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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

Inspection Details

Inspection Date: 4/11/2024

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: Scattered showers, 40s-50s

Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? Yes No

If "Yes," provide the following information:

Location of unsafe conditions:

The conditions that prevented you inspecting this location:

Indicate the required inspection frequency: (Check all that apply. You may be subject to different inspection frequencies in different areas of the site.)

Standard Frequency (CGP Part 4.2):

- At least once every 7 calendar days; **OR**
- Once every 14 calendar days *and* within 24 hours of the occurrence of either:
 - A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
 - A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period

Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3):

- Once every 7 calendar days *and* within 24 hours of the occurrence of either:
 - A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
 - A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period

Reduced Frequency (CGP Part 4.4):

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

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

If "Yes," how did you determine whether the storm produced 0.25 inches or more of rain?

- On-site rain gauge:
- Weather station representative of site.
Weather station location: **NOAA, Laurence G Hanscomb Field Airport:**

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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fence is installed per the plan and operating properly at construction entrances at segments 8-14.
2. Construction Entrance Pads	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Construction entrance pads are operating properly in segments 8-14.
3. Filter Tubes at Sudbury Substation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Filter tubes removed following completion of work.
4. Silt Fencing on ROW in Sudbury	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	4/11/2024	-Silt fence is installed in segments 7-14. -E&S repairs were completed today in segment 14. Additional repairs are needed in various locations. Repairs in segments 7 and 8 are scheduled for tomorrow (4/12/2024). A full punchlist of needed repairs is going to be submitted to project contractors early next week.
5. Filter Tubes on ROW in Sudbury	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	4/11/2024	-Filter tubes are installed in segments 7, 9, 11, 12, 13, and 14. -E&S repairs were completed today in segment 14. Additional repairs are needed in various locations. Repairs in segments 7 and 8 are scheduled for tomorrow (4/12/2024). A full punchlist of needed repairs is going to be submitted to project contractors early next week.
6. Turbidity curtain/floating silt fencing in Sudbury	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)

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/npdcs/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
1. Sanitary waste facilities, project wide	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues observed.
2. Storage handling of materials	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues observed.
3. Sediment tracking/street sweeping	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues observed.
4. Concrete washout station at Sudbury Substation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Designated concrete washout pits in segment 14 have been removed.
6. Concrete washout stations for bridge 128	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Designated concrete washout area have been installed in segment 8 for work at bridge 128.
<p>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:</p>					

Section D – Stabilization of Exposed Soil (CGP Part 2.2.14)

(Insert additional rows if needed)

Specific Location That Has Been or Will Be Stabilized	Stabilization Method and Applicable Deadline	Stabilization Initiated?	Final Stabilization Criteria Met?	Final Stabilization Photos Taken?	Notes
1. Areas where invasive plant removal has been completed at west end of segment 14 (Approximately Sta. #725+75-733/ Sta. #434-443)	Seed and straw Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 7/24/2023	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 8/04/2023	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 9/18/2023	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 9/19/2023	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 10/03/2023	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Seed & straw have been applied to areas where invasive plants have been removed in segments 8 and 9.
6. Wetland replication area within segment 14	Seed and straw Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 10/31/2023	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 dewatering) occurring from any part of your site at the time of the inspection?⁴ Yes No

If “Yes,” for each point of discharge, document the following:

- The visual quality of the discharge.
- The characteristics of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater 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 natural site drainage features.

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 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: <i>Matthew Devlin</i>	Date: 4-11-2024
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource

OPTIONAL: Signature of Contractor or Subcontractor

Signature: <i>Ariel C. Leclerc</i>	Date: 4-11-2024
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: Compliance Monitor

Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 1	Date: 4-11-2024		
Description: View of Haugland working at MH #15 in segment 7. Facing east.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 2	Date: 4-11-2024		
Description: View of damaged silt fence near bridge 128 in segment 8. Repairs are scheduled in this area tomorrow (4/12/2024). Facing north.			






PHOTOGRAPHIC LOG



Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 3	Date: 4-11-2024		
Description: View of Bond working at MH #17 in segment 8. See additional dewatering report. Facing east.			





PHOTOGRAPHIC LOG

Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 4	Date: 4-11-2024		
Description: View of syncopated silt fence in segment 10. Facing west.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 5	Date: 4-11-2024		
Description: View of E&S controls in segment 11. Facing west.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 6	Date: 4-11-2024		
Description: View of E&S controls in segment 12. Facing west.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 7	Date: 4-11-2024		
Description: View of stockpile/spoil berm at Sta. #738 in segment 14. Facing west.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 8	Date: 4-11-2024		
Description: View of Sta. #741 in segment 14. E&S controls are operating properly at this location. No discharge observed at time of inspection. Facing east.			

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



Weekly Storm Event Other Date: **4-11-24** Time: **6AM - 2PM**

Inspector name(s), title(s), and qualifications: **Terry Ramborger (AECOM), Senior Environmental Scientist, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector**

Others present/affiliation(s): **Bond; ET&L & Haugland personnel.**

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

Weather conditions (time of inspection & future outlook): **Rain, 40-60s**

Inspection Location Description (include segment # and stationing): **Segments 1 - 6; all laydown yards (Hudson) & previous manhole locations (1 - 4) (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):
Activity noted within laydown yards (Main Street, Bonazzoli & Stowe Court), all in Hudson. Haugland working at manholes #8 & #14 (wire pulling work). Bond conducting conduit work within Forest Avenue near manhole #2; segment 4 at manhole #10 & segment 5 near manhole #12. ET&L working at bridge 130 segment 3 side.

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, explain: _____

<p>Other Comments & Observations</p> <p>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.</p> <p>I conducted a dewatering inspection & turbidity sampling at manholes #8, #10 & #14.</p> <p>Vernal pool monitors on-site within segments 5 & 6.</p>	<p> Authorized Signature Date 4-11-24</p>
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CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



EVERSOURCE PROJECT MANAGER

Name: Bill Cooper
Phone: 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: 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: mstock@bond-civilutility.com

SUBCONTRACTOR (ET & L Corp.)

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

PRIME CONTRACTOR (Haugland)

Name: Peter D'Anna
Phone: 631-767-5808
Email: pdanna@hauglandllc.com

Section A – General Information

(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: 4-11-24	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, road work	Weather Conditions During Inspection: Rain, 40-60s

Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? Yes No

If "Yes," provide the following information:

Location of unsafe conditions:

The conditions that prevented you inspecting this location:

Indicate the required inspection frequency: *(Check all that apply. You may be subject to different inspection frequencies in different areas of the site.)*

Standard Frequency (CGP Part 4.2):

- At least once every 7 calendar days; **OR**
- Once every 14 calendar days *and* within 24 hours of the occurrence of either:
 - A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
 - A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period

Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3):

- Once every 7 calendar days *and* within 24 hours of the occurrence of either:
 - A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
 - A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period

Reduced Frequency (CGP Part 4.4):

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

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

If "Yes," how did you determine whether the storm produced 0.25 inches or more of rain?

- On-site rain gauge: **N/A**
- Weather station representative of site.
Weather station location: **NOAA, Laurence G Hanscomb Field Airport N/A**

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.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fencing installed per the plan & operating properly within segments 1-6.
2. Silt Fencing on ROW within Hudson.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fencing is installed and operating properly within segments 1 - 6.
3. Construction entrance pads throughout.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Construction entrance pads are installed per the plan & operating properly within segments 1-6.
4. Compost filter tubes within Hudson.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Filter tubes installed correctly & operating properly.
8. Silt fencing at laydown yards (25 Stowe Ct & 17 Bonazzoli Avenue)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fencing installed correctly & operating properly.
9. Turbidity curtain/floating silt fencing within Hudson.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Floating silt fencing installed & operating properly within segments 2/3 at Bridge 130.
10. Silt fencing & filter tubes along Forest Avenue.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fence & filter tubes have been installed correctly & operating properly.
12. Rock lined swale & rock check dams within segment 1.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Rock lined swale & check dams installed & operating properly within segment 1 (Hudson & Stow).

13. Rock check dams within segment 3.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Rock check dams installed & operating properly within segment 3.
14. Rock check dams within segment 4.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Rock check dams installed & operating properly within segment 4.
15. Rock lined swale & rock check dams within segment 5.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Rock lined swale & check dams installed & operating properly within segment 5.
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
1. Sanitary waste facilities, project wide	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues noted.

2. Sediment tracking/street sweeping	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues noted.
3. Storage handling of materials	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues noted.
4. Fuel tank (600 gallons) at 555 Main Street laydown yard.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues noted.
5. Concrete washout pit within segments 1 & 2	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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
1. Road shoulder at 156 Forest Avenue near MH #4	Seed & straw Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 10/30/2023	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Loam, seed & straw were applied to disturbed road shoulder.
2. Hydroseeding within segments 2, 3, 4 & 5	Hydroseeding Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 11/14/2023	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 including dewatering) occurring from any part of your site at the time of the inspection?⁴ Yes No

If “Yes,” for each point of discharge, document the following:

- The visual quality of the discharge.
- The characteristics of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater 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 natural site drainage features.

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: <i>Matthew Devlin</i>	Date: 4-11-24
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource



OPTIONAL: Signature of Contractor or Subcontractor Senior Environmental Scientist/Compliance Monitor

Signature: <i>Terry Ramborger</i>	Date: 4-11-24
Printed Name: Terry Ramborger, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor

Environmental Monitoring Photographs



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 1	Date: 4-11-24		
Description: Haugland laydown yard, stored cable, looking eastward.			



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 2	Date: 4-11-24		
Description: Conduit work within Forest Avenue near manhole #2, looking westward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 3	Date: 4-11-24		
Description: Work area within segment 4, existing erosion control, looking eastward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 4	Date: 4-11-24		
Description: Work area within segment 5 at manhole #12, conduit repairs, existing erosion control, looking eastward.			

Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	
Town: Hudson			
Photo No.: 5	Date: 4-11-24		
Description: Wire pulling work within segment 6, manhole #14, existing erosion control, looking westward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	
Town: Hudson			
Photo No.: 6	Date: 4-11-24		
Description: Wire pulling work within segment 3, manhole #8, existing erosion control, looking eastward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 7	Date: 4-11-24		
Description: Conduit work within segment 4, manhole #10, dewatering setup, looking eastward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 8	Date: 4-11-24		
Description: Work area within segment 3, Bridge 130, concrete cap work, looking eastward.			

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



Weekly Storm Event Other Date: **4-12-24** Time: **6AM - 2PM**

Inspector name(s), title(s), and qualifications: **Terry Ramborger (AECOM), Senior Environmental Scientist, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector**

Others present/affiliation(s): **Bond & ET&L personnel.**

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

Weather conditions (time of inspection & future outlook): **Rain, 50-60s**

Inspection Location Description (include segment # and stationing): **Segments 1 - 6; all laydown yards (Hudson) & previous manhole locations (1 - 4) (Forest Avenue, Hudson).**

*Storm event info (approx.): Start date/time: **4-11/11AM** Duration: **24 hrs** Amount of rainfall (inches): **0.65**

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 conducting conduit work within Forest Avenue near manhole #2 & segment 5 near manhole #12. ET&L working at bridge 130 segment 3 side.

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, explain: _____

<p>Other Comments & Observations</p> <p>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 Polina Safran.</p> <p>I conducted a dewatering inspection & turbidity sampling at manhole #12.</p>	<p> Authorized Signature Date 4-12-24</p>
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CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



EVERSOURCE PROJECT MANAGER

Name: Bill Cooper
Phone: 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: 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: mstock@bond-civilutility.com

SUBCONTRACTOR (ET & L Corp.)

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

PRIME CONTRACTOR (Haugland)

Name: Peter D'Anna
Phone: 631-767-5808
Email: pdanna@hauglandllc.com

Section A – General Information (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: 4-12-24	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 Polina Safran.
Inspection Start Time: 6:00AM	Inspection End Time: 2:00PM
Current Phase of Construction: ROW work, road work	Weather Conditions During Inspection: Rain, 50-60s
Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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): <input type="checkbox"/> At least once every 7 calendar days; OR <input type="checkbox"/> Once every 14 calendar days <i>and</i> within 24 hours of the occurrence of either: <ul style="list-style-type: none"> • 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): <input checked="" type="checkbox"/> Once every 7 calendar days <i>and</i> within 24 hours of the occurrence of either: <ul style="list-style-type: none"> • 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: **0.65"**
- Weather station representative of site.
Weather station location: **NOAA, Laurence G Hanscomb Field Airport 0.91**

Total rainfall amount that triggered the inspection (inches): 0.65

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.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fencing installed per the plan & operating properly within segments 1-6.
2. Silt Fencing on ROW within Hudson.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fencing is installed and operating properly within segments 1 - 6.
3. Construction entrance pads throughout.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Construction entrance pads are installed per the plan & operating properly within segments 1-6.
4. Compost filter tubes within Hudson.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Filter tubes installed correctly & operating properly.
8. Silt fencing at laydown yards (25 Stowe Ct & 17 Bonazzoli Avenue)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fencing installed correctly & operating properly.
9. Turbidity curtain/floating silt fencing within Hudson.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Floating silt fencing installed & operating properly within segments 2/3 at Bridge 130.
10. Silt fencing & filter tubes along Forest Avenue.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fence & filter tubes have been installed correctly & operating properly.
12. Rock lined swale & rock check dams within segment 1.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Rock lined swale & check dams installed & operating properly within segment 1 (Hudson & Stow).

13. Rock check dams within segment 3.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Rock check dams installed & operating properly within segment 3.
14. Rock check dams within segment 4.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Rock check dams installed & operating properly within segment 4.
15. Rock lined swale & rock check dams within segment 5.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Rock lined swale & check dams installed & operating properly within segment 5.
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/npdcs/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
1. Sanitary waste facilities, project wide	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues noted.

2. Sediment tracking/street sweeping	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues noted.
3. Storage handling of materials	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues noted.
4. Fuel tank (600 gallons) at 555 Main Street laydown yard.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues noted.
5. Concrete washout pit within segments 1 & 2	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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
1. Road shoulder at 156 Forest Avenue near MH #4	Seed & straw Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 10/30/2023	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Loam, seed & straw were applied to disturbed road shoulder.
2. Hydroseeding within segments 2, 3, 4 & 5	Hydroseeding Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 11/14/2023	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 including dewatering) occurring from any part of your site at the time of the inspection?⁴ Yes No

If “Yes,” for each point of discharge, document the following:

- The visual quality of the discharge.
- The characteristics of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater 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 natural site drainage features.

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: <i>Matthew Devlin</i>	Date: 4-12-24
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource



OPTIONAL: Signature of Contractor or Subcontractor Senior Environmental Scientist/Compliance Monitor



Signature: <i>Terry Ramborger</i>	Date: 4-12-24
Printed Name: Terry Ramborger, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor

Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	
Photo No.: 1 Date: 4-12-24		Town: Hudson	
Description: Haugland laydown yard, stored cable, looking eastward.			



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	
Photo No.: 2 Date: 4-12-24		Town: Hudson	
Description: Saw cutting work within Forest Avenue near manhole #2, looking westward.			


		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 3	Date: 4-12-24		
Description: Vac work within Forest Avenue near manhole #2, looking eastward.			



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 4	Date: 4-12-24		
Description: Work area within segment 5 at manhole #12, conduit repairs, existing erosion control, looking eastward.			

Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 5	Date: 4-12-24		
Description: Work area within segment 1, existing erosion control, looking eastward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 6	Date: 4-12-24		
Description: ET&L laydown yard, looking westward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 7	Date: 4-12-24		
Description: Work area within segment 4, existing erosion control, looking eastward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 8	Date: 4-12-24		
Description: Work area within segment 3, Bridge 130, concrete cap work, looking eastward.			

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



Weekly Storm Event Other Date: **4-12-2024** Time: **7:00am-3:00pm**
Inspector name(s), title(s) and qualifications: **Polina Safran (SWCA), Compliance Monitor, EPA CGP certified.**
Others present/affiliation(s): **Personnel from multiple companies also onsite**
Precipitation/Weather (since last inspection): **Mixed, 30s-60s**
Weather conditions (time of inspection & future outlook): **Scattered showers, 50-60s**
Inspection Location Description (include segment # and stationing): **Segments 7-14 and Sudbury Substation**
*Storm event info (approx): Start date/time: **4/11/24 11am** Duration: **12 hrs** Amount of rainfall (inches): **0.65**

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 Sudbury Substation; Bond repairing erosion controls in Segments 8 and 14; Bond removing steel plates from Segment 14. All E&S controls were inspected.

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
Stockpiles/spoil berm present at approximately Sta. #738 in segment 14. Berm created 3-08-2024.

Compliance with Previous Observations? Yes No

New Corrective Action Recommendations? Yes No

New Routine Maintenance Recommendations? Yes No

ENVIRONMENTAL COMPLIANCE

Compliant with applicable permits and applicable environmental requirements? Yes No If not, explain: _____

Other Comments & Observations

-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).

-Vernal pool monitors/escorts were present today for segment 14.

-Spoil berm is present within segment 14. Berm created 3-08-2024. Berm is covered with plastic.

-E&S repairs were completed today in segments 8 and 14. Additional repairs are needed in various locations. A full punch list of needed repairs is going to be submitted to project contractors early next week.

Authorized Signature

Date

4/12/2024

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



EVERSOURCE PROJECT MANAGER

Name: Bill Cooper
Phone: 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: 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: mstock@bond-civilutility.com

SUBCONTRACTOR (ET & L Corp.)

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

PRIME CONTRACTOR (Haugland)

Name: Peter D'Anna
Phone: 631-767-5808
Email: pdanna@hauglandllc.com

Section A – General Information

(If necessary, complete additional inspection reports for each separate inspection location.)

Inspector Information

Inspector Name: Polina Safran, Compliance Monitor, EPA CGP certified.

Title: Compliance Monitor

Company Name: SWCA Environmental Consultants

Email: polina.safran@swca.com

Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772

Phone Number: 781-801-4973

Inspection Details

Inspection Date: 4/12/2024

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 activity

Weather Conditions During Inspection: Scattered showers, 50-60s

Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? Yes No

If "Yes," provide the following information:

Location of unsafe conditions:

The conditions that prevented you inspecting this location:

Indicate the required inspection frequency: (Check all that apply. You may be 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:
- Weather station representative of site.
Weather station location: **NOAA, Laurence G Hanscomb Field Airport:**

Total rainfall amount that triggered the inspection (inches): 0.65"

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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fence is installed per the plan and operating properly at construction entrances at segments 8-14.
2. Construction Entrance Pads	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Construction entrance pads are operating properly in segments 8-14.
3. Filter Tubes at Sudbury Substation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Filter tubes removed following completion of work.
4. Silt Fencing on ROW in Sudbury	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	4/11/2024	-Silt fence is installed in segments 7-14. -E&S repairs were completed today in segment 7 and 14. Additional repairs are needed in various locations. A full punch list of needed repairs is going to be submitted to project contractors early next week.
5. Filter Tubes on ROW in Sudbury	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	4/11/2024	-Filter tubes are installed in segments 7, 9, 11, 12, 13, and 14. -E&S repairs were completed today in segment 14. Additional repairs are needed in various locations. A full punch list of needed repairs is going to be submitted to project contractors early next week.
6. Turbidity curtain/floating silt fencing in Sudbury	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)

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/npdcs/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
1. Sanitary waste facilities, project wide	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues observed.
2. Storage handling of materials	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues observed.
3. Sediment tracking/street sweeping	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues observed.
4. Concrete washout station at Sudbury Substation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Designated concrete washout pits in segment 14 have been removed.
6. Concrete washout stations for bridge 128	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Designated concrete washout area have been installed in segment 8 for work at bridge 128.
<p>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:</p>					

Section D – Stabilization of Exposed Soil (CGP Part 2.2.14)
(Insert additional rows if needed)

Specific Location That Has Been or Will Be Stabilized	Stabilization Method and Applicable Deadline	Stabilization Initiated?	Final Stabilization Criteria Met?	Final Stabilization Photos Taken?	Notes
1. Areas where invasive plant removal has been completed at west end of segment 14 (Approximately Sta. #725+75-733/ Sta. #434-443)	Seed and straw Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 7/24/2023	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 8/04/2023	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 9/18/2023	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 9/19/2023	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 10/03/2023	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Seed & straw have been applied to areas where invasive plants have been removed in segments 8 and 9.
6. Wetland replication area within segment 14	Seed and straw Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 10/31/2023	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 dewatering) occurring from any part of your site at the time of the inspection?⁴ Yes No

If “Yes,” for each point of discharge, document the following:

- The visual quality of the discharge.
- The characteristics of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater 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 natural site drainage features.

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 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: <i>Matthew Devlin</i>	Date: 4-12-2024
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource


OPTIONAL: Signature of Contractor or Subcontractor


Signature: <i>Polina Safran</i>	Date: 4-12-2024
Printed Name: Polina Safran, EPA CGP Certified	Affiliation: Compliance Monitor



Environmental Monitoring Photographs



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 1	Date: 4-12-2024		
Description: View of the repaired silt fence in segment 8. Facing west.			



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 2	Date: 4-12-2024		
Description: View of E&S controls in segment 9. Facing east.			



Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 3	Date: 4-12-2024		
Description: View of syncopated silt fence in segment 11. Facing east.			

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 4	Date: 4-12-2024		
Description: View of E&S controls in segment 11. Facing west.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 5	Date: 4-12-2024		
Description: View of E&S controls in segment 12. Facing east.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 6	Date: 4-12-2024		
Description: View of bridge 127 and turbidity curtain. Facing east.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 7	Date: 4-12-2024		
Description: View of E&S controls in segment 14. Steel plates were removed from this area. Facing west.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 8	Date: 4-12-2024		
Description: View of stockpile/spoil berm at Sta. #738 in segment 14. Facing west.			

Invasive Species Certification Forms (Sudbury Only Requirement)

Sudbury to Hudson Transmission Reliability Project
Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

Haugland Energy (name of firm) hereby Certifies that

Ford transit Van (make, model, and/or type)

1703 (equipment ID tag or #) meets the following

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

Jason Renner (signed)

Jason Renner (printed name)

4/8/24 (dated)

Working foreman (title)

Haugland Energy (Firm)

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

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

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

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

Sudbury to Hudson Transmission Reliability Project
Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

Haugland Energy (name of firm) hereby Certifies that
Freightliner Bucket truck (make, model, and/or type)
4060
(equipment ID tag or #) meets the following

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

Jason Renner (signed)
Jason Renner (printed name)
Haugland Energy (Firm)

4/8/24 (dated)
working foreman (title)

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

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

Sudbury to Hudson Transmission Reliability Project
Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

HAUGLAND ENERGY (name of firm) hereby Certifies that

Ford Super (make, model, and/or type)

949 w/3538 (equipment ID tag or #) meets the following

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

Chris Collis (signed)

Chris Collis (printed name)

HAUGLAND (Firm)

4/8/2024 (dated)

Operator (title)

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

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

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

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

Sudbury to Hudson Transmission Reliability Project
Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

Haugland Energy (name of firm) hereby Certifies that

Freight liner Bucket truck (make, model, and/or type)

4060
(equipment ID tag or #) meets the following

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

Jason Renner (signed)

Jason Renner (printed name)

4/9/24 (dated)

Working foreman (title)

Haugland Energy (Firm)

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

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

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

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

Sudbury to Hudson Transmission Reliability Project
Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

Haugland Energy (name of firm) hereby Certifies that
pond digger (make, model, and/or type)
949 w/3538 (equipment ID tag or #) meets the following

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

Chc Colles (signed)

Chc Colles (printed name)

Haugland (Firm)

4/9/2024 (dated)

Operator (title)

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

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

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

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Sudbury to Hudson Transmission Reliability Project
Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

Haugland Energy (name of firm) hereby Certifies that
Ford Transit Van (make, model, and/or type)

1703
(equipment ID tag or #) meets the following

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

Jason Renner (signed)
Jason Renner (printed name)

4/9/24 (dated)
Working foreman (title)

Haugland Energy (Firm)

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

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

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

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

Sudbury to Hudson Transmission Reliability Project
Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

Haugland Energy (name of firm) hereby Certifies that

Freightliner Box truck (make, model, and/or type)

2150
(equipment ID tag or #) meets the following

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

Jason Renner (signed)

4/9/24 (dated)

Jason Renner (printed name)

Working forman (title)

Haugland Energy (Firm)

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Sudbury to Hudson Transmission Reliability Project
Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

Haugland Energy (name of firm) hereby Certifies that
Freightliner (make, model, and/or type)
930 w/3609 (equipment ID tag or #) meets the following

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

Matt Penn (signed) 4/8/2024 (dated)
Matt Penn (printed name) Jovany Alan (title)
Haugland (Firm)

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

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

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Sudbury to Hudson Transmission Reliability Project
Town of Sudbury

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Haugland Energy (name of firm) hereby Certifies that
Freightliner Box truck (make, model, and/or type)

2150
(equipment ID tag or #) meets the following

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

Jason Renner (signed)

Jason Renner (printed name)

4/10/24 (dated)

working foreman (title)

Haugland Energy (Firm)

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

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Sudbury to Hudson Transmission Reliability Project
Town of Sudbury

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Haugland Energy (name of firm) hereby Certifies that

ford transit van (make, model, and/or type)

1703 (equipment ID tag or #) meets the following

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

Jason Renner (signed)

Jason Renner (printed name)

Haugland Energy (Firm)

4/10/24 (dated)

Working foreman (title)

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

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Sudbury to Hudson Transmission Reliability Project
Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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Haviland Energy (name of firm) hereby Certifies that

Freightliner (make, model, and/or type)

930 w/3538 (equipment ID tag or #) meets the following

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

Matt Penin (signed)

Matt Penin (printed name)

_____ (Firm)

4/10/2024 (dated)

Jouang MAN (title)

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

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

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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Haugland Energy (name of firm) hereby Certifies that

freightliner Bucket truck (make, model, and/or type)

4060
(equipment ID tag or #) meets the following

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

Jason Rehner (signed)

Jason Rehner (printed name)

4/10/24 (dated)

working formah (title)

Haugland Energy (Firm)

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

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Sudbury to Hudson Transmission Reliability Project
Town of Sudbury

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Highland Energy
(name of firm) hereby Certifies that

Road Digger
(make, model, and/or type)

949 w/3609
(equipment ID tag or #) meets the following

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

Chas Collis (signed)

Chas Collis (printed name)

_____ (Firm)

4/10/2024 (dated)

Equal (title)

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

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Sudbury to Hudson Transmission Reliability Project
Town of Sudbury

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Haugland Energy (name of firm) hereby Certifies that

Freightliner Box truck (make, model, and/or type)

2150
(equipment ID tag or #) meets the following

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

Jason Renner (signed)
Jason Renner (printed name)

4/11/24 (dated)
working foreman (title)

Haugland Energy (Firm)

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

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Sudbury to Hudson Transmission Reliability Project
Town of Sudbury

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Haugland Energy (name of firm) hereby Certifies that

Ford Transit Van (make, model, and/or type)

1703
(equipment ID tag or #) meets the following

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

Jason Renner (signed)

Jason Renner (printed name)

4/11/24 (dated)

Working Forman (title)

Haugland Energy (Firm)

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

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

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

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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Haugland Energy (name of firm) hereby Certifies that
Freightliner Bucket truck (make, model, and/or type)

4060
(equipment ID tag or #) meets the following

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

Jason Renner (signed)

Jason Renner (printed name)

4/11/24 (dated)

Working foreman (title)

Haugland Energy (Firm)

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Sudbury to Hudson Transmission Reliability Project
Town of Sudbury

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Haugland Energy (name of firm) hereby Certifies that
Ford D99C (make, model, and/or type)
949 w/3609 (equipment ID tag or #) meets the following

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

Chris Collis (signed) 4/11/2024 (dated)
Chris Collis (printed name) Operator (title)
Haugland (Firm)

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

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Sudbury to Hudson Transmission Reliability Project
Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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Haugland Energy (name of firm) hereby Certifies that
Chery Colorado pickup (make, model, and/or type)
Truck # 1695 (equipment ID tag or #) meets the following

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

Anthony Comaianni (signed) 4/13/24 (dated)
Anthony Comaianni (printed name) Cable splicer (title)
Haugland Energy (Firm)

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

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Sudbury to Hudson Transmission Reliability Project
Town of Sudbury

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Haugland Energy
Anthony Camalanna (name of firm) hereby Certifies that

1 SUV Box truck (make, model, and/or type)

Truck # 2056 (equipment ID tag or #) meets the following

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

Anthony Camalanna (signed)

Anthony Camalanna (printed name)

Haugland Energy (Firm)

4/13/24 (dated)

Cable Splicer (title)

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

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Sudbury to Hudson Transmission Reliability Project
Town of Sudbury

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Haugland Energy (name of firm) hereby Certifies that
Freight liner Box truck (make, model, and/or type)
2150
(equipment ID tag or #) meets the following

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

Jason Renner (signed)

4/8/24 (dated)

Jason Renner (printed name)

Working foreman (title)

Haugland Energy (Firm)

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

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