EVERS=URCE

Weekly Environmental Compliance Summary

Project Name:

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

Project Location:

Sudbury, Hudson, and Stow, MA

Week of: April 22, 2024 to April 27, 2024

Summary of Activities Completed:

- Substation Work- Civil construction is complete. Equipment and cable installation in progress.
- Cut & fill/Grading/Gravel Install- No grading activities this week.
- Installation of manholes and conduit
 - All manholes (MH) have been installed.
 - o Installation of handhole #2 completed 4/19/2024. All handholes (HH) now installed.
 - o Conduit installation in Hudson roadway- MH #1-MH#2 on Forest Ave and MH #4-MH#5 on Wilkins St
 - Removal of asbestos coated pipes on Forest Ave
 - o Conduit installation/repair in Hudson ROW- MH #6-MH #7 (Wilkins to Bridge 130)
 - o Conduit installation within Sudbury Substation (MH #28-Sudbury Substation)
- Bridge 127 (Sudbury)
 - Conduit crossing completed 4/01/2024
 - Wall cap installation in progress
- Bridge 130 (Hudson)
 - o Conduit crossing completed 3/29/2024
 - Wall cap installation completed 4/17/2024
 - o Approach slab installation in progress
- Cable pulling activities continue
 - Cable pulling (Haugland)- MH #17-MH #18 (Bridge 128 to Peakham in Sudbury), MH #18- MH #19
 (Dutton to Peakham in Sudbury), MH #19- MH #20 (Dutton to Horse Pond in Sudbury), MH #20- MH
 #21 (Peakham to Horse Pond in Sudbury)
 - Communications (New Wave)- HH #13 and HH #14 (Parmenter to Town Line in Hudson), HH #15 and HH #16 (Town Line to Bridge 128 in Sudbury)

Active Work Areas Being Inspected:

- Sudbury Substation (Boston Post Road)
- Hudson Laydown Yards (555 Main Street, 17 Bonnazzoli 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 (4/29/2024 through 5/18/2024)

- 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 and Substation- 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 in progress
- Bridge 128
 - o Conduit crossing completed 4/02/2024
 - No other work currently scheduled
- Bridge 130 work to continue
 - Conduit crossing completed 3/29/2024
 - o Wall cap installation completed 4/17/2024
 - Approach slab installation in progress
- Wall #13 cap installation (Bridge 128 to Sudbury Substation)
- · Cable pulling in ROW to continue
 - MH #20- MH #21 (Sudbury)
 - MH #21- MH #22 (Sudbury)
 - MH #22- MH #23 (Sudbury)
 - MH #23- MH #24 (Sudbury)
 - o MH #8- MH #9 (Hudson)
 - MH #9- MH #10 (Hudson)
 - o MH #10- MH #11 (Hudson)
 - o MH #11- MH #12 (Hudson)
 - o MH #12- MH #13 (Hudson)
 - Splicing MH #17, MH #18, and MH #19 (Sudbury)
 - Prep work may 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 Adminstrator
Octavio Pacheco, BOND
Dylan Stanford, New Wave

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 Surrette, Epsilon
Brianna Germain, Eversource
Miles Lang-Kennedy, Eversource
Mark Richardson, ET&L
Janet Carter Bernardi, HWG
Jake Matys, ET&L
Peter D'Anna, Haugland



CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project



| ☐ Weekly ☐ Storm Event ☒ Other Date: 4-22-24 Time: 7AM – 3PM | Project Name: Sudbury to Hudson |
|---|-----------------------------------|
| Inspector name(s), title(s), and qualifications: Polina Safran (SWCA), Compliance Monitor, EPA CGP certified. | Transmission Reliability Project |
| Others present/affiliation(s): Personnel from multiple companies also onsite. | Project Location: |
| Precipitation/Weather (since last inspection): Mixed , 40-60s | Sudbury, Hudson, Stow, and |
| Weather conditions (time of inspection & future outlook): Sunny, 40-70s | Marlborough, MA |
| Inspection Location Description (include segment # and stationing): Segments 1 – 6 (Hudson), all laydown yards (Hudson) & Manholes within Forest Avenue and Wilkins (Hudson) | USEPA #: |
| †Storm event info (approx): Start date/time: N/A Duration: N/A Amount of rainfall (inches): N/A | MAR1003UW |
| ((| |
| Summary of Activities/Locations Inspected (include segment # and stationing): | |
| Bond working along Forest Ave near Marlboro ST intersection. Vinagro along Forest Ave near Hudson Li laydown yard. Bond working in Segment 1 at Manhole#7. ET&L working at Bridge 130. New Wave crews 6 and Manhole#13 in Segment 5. All E&S controls were also inspected. | |
| Valid Malifiole#13 III Segment 3. All Ed3 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 |
| Compliance with Previous Observations? ⊠ Yes □ No | |
| New Corrective Action Recommendations? ☐ Yes ☐ No | |
| New Routine Maintenance Recommendations? ☐ Yes ☐ No | |
| ENVIRONMENTAL COMPLIANCE | |
| ENVIRONMENTAL COMPLIANCE | |
| Compliant with applicable permits and applicable environmental requirements? YES ☒ NO ☐ If not, expla | in: |
| Other Comments & Observations | |
| New Wave was dewatering at Manhole #14 in Segment 6 off White Pond Road. See dewatering report for details. | Poli Sof |
| Vernal pool monitors on-site within segments 5, 6, 7, and 8. | Authorized Signature Date 4-22-24 |
| Silt fencing at Manhole #14 in Segment 6 has accumulated sediment greater than half the height of the fencing. Sediment should be removed. Additional routine maintenance items are needed onsite. Full list of needed repairs has been submitted to project contractors. | 54.0 / 22 2 / |
| | |
| | |
| | |
| | |





EVERSOURCE PROJECT MANAGER

Name: Bill Cooper

Phone: 812-929-3481 (mobile)

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

EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin Phone: 508-596-0147

Email: matthew.devlin@eversource.com

EVERSOURCE CONSTRUCTION

SUPERVISOR

Name: Matt Lagoy Phone: 413-320-8752

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

ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)

Name: Marc Bergeron (Epsilon

Associates)

Phone: 508-212-0420 (mobile)

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

Secondary Contact (SWCA)

Name: Rebecca Weissman (SWCA)

Phone: 339-203-7045

Email: Rebecca.weissman@swca.com

PRIME CONTRACTOR (BOND)

Name: Matt Stock Phone: 617-512-6766

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

SUBCONTRACTOR (ET & L Corp.)

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

PRIME CONTRACTOR (Haugland)

Name: Peter D'Anna Phone: 631-767-5808

Email: pdanna@hauglandllc.com

PRIME CONTRACTOR (New Wave)

Name: Dylan Stanford Phone: 603-782-6046

Email: <u>dylan.stanford@newwavec.com</u>



| Epsil | on ATES INC. | | P | PHOTOGRAPHIC LOG |
|------------------------------|-----------------------------|---|--|------------------|
| Client Name: | Eversource | Site Location: Sudbury Reliability Project | ation: Sudbury to Hudson Transmission Town: Hudson | |
| Photo No.: 1 | Date: 4-22-24 | | | |
| Description: | | | | |
| Work area with laydown yard. | in Haugland Facing west. | | | |
| | | | | |

| Epsil | ION ATES INC. | | PHOTOGRAPHIC LOG | |
|--|------------------|---|------------------------|--------------|
| Client Name: | Eversource | Site Location: Sudbury Reliability Project | to Hudson Transmission | Town: Hudson |
| Photo No.: 2 | Date: 4-22-24 | | | |
| Description: View of Bond v Forest Ave. Fa | | | | |





PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 3

Date: 4-22-24

Description:

View of Bond working near Manhole #7 in Segment 1. Facing

east.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 4

Date: 4-22-24

Description:

View of New Wave working at Manhole #13 in Segment 5. Facing

West.







| Epsil | on ATES INC. | | P | PHOTOGRAPHIC LOG |
|--|-----------------------------------|---|------------------------|------------------|
| Client Name: | Eversource | Site Location: Sudbury Reliability Project | to Hudson Transmission | Town: Hudson |
| Photo No.: 5 | Date: 4-22-24 | | | |
| Description: View of Bridge at the Bridge. F | 130. ET&L working Facing west. | | | |

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 6 Date: 4-22-24 Description: View of New Wave working at Manhole #14 the entrance to Segment 6. Facing east.





| Epsil | SION PHOTO | | PHOTOGRAPHIC LOG | |
|--------------|---|--------|------------------------|--------------|
| Client Name: | Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project | | to Hudson Transmission | Town: Hudson |
| Photo No.: 7 | Date: 4-22-24 | | | |
| Description: | | Silver | | |
| | ulated sediment #14 in segment 6. est. | | | |
| | | | | |



CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project



| ☐ Weekly ☐ Storm Event ☒ Other Date: 4-22-24 Time: 6AM — 2PM | Project Name: |
|--|--|
| Inspector name(s), title(s), and qualifications: Terry Ramborger (AECOM), Senior Environmental Scientist, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector | Sudbury to Hudson Transmission Reliability |
| Others present/affiliation(s): Bond; New Wave & Haugland personnel. | Project |
| Precipitation/Weather (since last inspection): Rain, 40-50s | Project Location: |
| Weather conditions (time of inspection & future outlook): Fair, 30-60s | Sudbury, Hudson, Stow, and Marlborough, MA |
| Inspection Location Description (include segment # and stationing): Segments 7 – 14 Sudbury | USEPA #: |
| *Storm event info (approx): Start date/time: N/A Duration: N/A Amount of rainfall (inches): N/A | MAR1003UW |
| | WARTOOSOW |
| Summary of Activities/Locations Inspected (include segment # and stationing): | |
| Continued Eversource activity within the substation. Haugland conducting wire pulling work at mai | ` |
| (segment 9); manhole #19 (segment 9) & manhole #20 (segment 10). Bond conducting conduit wor | |
| conducting fiber optic work at manhole #13 (segment 5); manhole #14 (segment 6) & manhole #15 (seg | ment 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 |
| Spoil Berm noted within segment 14, berm created 3-8-24. See photo 8. | ⊠ 165 □ NO |
| Opon Berni noted within Segment 14, berni oreated 0 0 24. Gee priote 0. | |
| 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 | ain. |
| Compliant with applicable permits and applicable environmental requirements: TEO M NO M II Hot, expir | alli |
| Other Comments & Observations | |
| Vernal pool monitors on-site today within segments 6/7; 8; 9 &10. | Toy Rundorger |
| I conducted a dewatering inspection/turbidity monitoring at manhole #19 (segment 9). | Authorized Signature |
| reconducted a dewatering inspection/turbidity monitoring at maintole #15 (segment 5). | Date 4-22-24 |
| E&S control repair list sent to contractors 4-17-24 for additional repairs within segments 1-14. Implementation began 4-18-24. Approval was sought from and granted by both the Hudson and Sudbury Conservation Commission Agents for repairs of controls, particularly within vernal pool exclusion areas. Contractors plan to bring in outside resources to help facilitate completion of all items on the list. | |
| | |
| | |
| | |
| | |
| | |





EVERSOURCE PROJECT MANAGER

Name: Bill Cooper

Phone: 812-929-3481 (mobile)

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

EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin Phone: 508-596-0147

Email: matthew.devlin@eversource.com

EVERSOURCE CONSTRUCTION

SUPERVISOR

Name: Matt Lagoy Phone: 413-320-8752

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

ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)

Name: Marc Bergeron (Epsilon

Associates)

Phone: 508-212-0420 (mobile)

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

Secondary Contact (SWCA)

Name: Rebecca Weissman (SWCA)

Phone: 339-203-7045

Email: Rebecca.weissman@swca.com

PRIME CONTRACTOR (BOND)

Name: Matt Stock Phone: 617-512-6766

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

SUB CONTRACTOR (ET & L Corp.)

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

PRIME CONTRACTOR (Haugland)

Name: Peter D'Anna Phone: 631-767-5808

Email: pdanna@hauglandllc.com

PRIME CONTRACTOR (New Wave)

Name: Dylan Stanford Phone: 603-782-6046

Email: <u>Dylan.stanford@newwavec.com</u>





Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 1

Date: 4-22-24

Description:

Work area within segment 8, manhole #17, wire pulling work, existing erosion control, looking westward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Photo No.: 2

Date: 4-22-24

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Description:

Work area within segment 9, manhole #18, wire pulling work, existing erosion control, looking eastward.







PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 3

Date: 4-22-24

Description:

Work area within segment 9, manhole #19, wire pulling work, existing erosion control, looking westward.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission

Town: Sudbury

Photo No.: 4

Date: 4-22-24

Description:

Work area within segment 10, manhole #20, wire pulling work, existing erosion control, looking westward.







Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 5

Date: 4-22-24

Description:

Work area within Segment 7, New Wave working fiber optics within handhole #15, existing erosion control, looking westward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 6 Date: 4-22-24

Description:

Work area within substation, newly placed spoil pile, existing erosion control, looking southward.







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

Photo No.: 7 Date: 4-22-24

Description:

Work area at Sudbury substation, vac truck utilized for conduit work within the substation, looking eastward.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 8 Date: 4-22-24

Description:

Work area within Segment 14, covered spoil pile, existing erosion control, looking westward.



CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project



| □ Weekly □ Storm Event ☒ Other Date: 4-23-24 Time: 7AM – 5PM Inspector name(s), title(s), and qualifications: Emma Verville (SWCA), Compliance Monitor, EPA CGP Site Inspector Others present/affiliation(s): Bond; Vinagro; Haugland & New Wave personnel. Precipitation/Weather (since last inspection): Sunny, 40-60s Weather conditions (time of inspection & future outlook): Cloudy, 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): Vinagro conducting road work trenching on Forest Ave. Bond paving at manhole (MH) #2 in Forest Ave. Within Bonazzoli laydown yard. Bond repairing conduit in segment 2 at MH 7. New Wave installing inner. | |
| Inspection Notes: Any Significant Discharges of Sediment (or other) or Non-Compliance Actions? ☐ Yes ☒ No Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles) Compliance with Previous Observations? ☒ Yes ☐ No New Corrective Action Recommendations? ☐ Yes ☒ No New Routine Maintenance Recommendations? ☐ Yes ☒ No | ☐ Yes ⊠ No |
| ENVIRONMENTAL COMPLIANCE Compliant with applicable permits and applicable environmental requirements? YES NO I If not, explain | in: |
| Other Comments & Observations Dewatering and turbidity monitoring inspection in segment 5 at MH #13. See dewatering report for details. Vernal pool monitors located at segments 5, 6, 7 8, and 9. Silt fencing at Manhole #14 in Segment 6 has accumulated sediment greater than half the height of the fencing. Sediment should be removed. Additional routine maintenance items are needed onsite. Full list of needed repairs has been submitted to project contractors. Spoil stockpiles in Stowe Court laydown yard should be re-covered if they are inactive. Sediment observed within Forest Ave roadway shoulder by Vinagro road work. | Authorized Signature Date 4-23-24 |





EVERSOURCE PROJECT MANAGER

Name: Bill Cooper

Phone: 812-929-3481 (mobile)

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

EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin Phone: 508-596-0147

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

EVERSOURCE CONSTRUCTION

SUPERVISOR

Name: Matt Lagoy Phone: 413-320-8752

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

ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)

Name: Marc Bergeron (Epsilon

Associates)

Phone: 508-212-0420 (mobile)

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

Secondary Contact (SWCA)

Name: Rebecca Weissman (SWCA)

Phone: 339-203-7045

Email: Rebecca.weissman@swca.com

PRIME CONTRACTOR (BOND)

Name: Matt Stock Phone: 617-512-6766

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

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

PRIME CONTRACTOR (New Wave)

Name: Dylan Stanford Phone: 603-782-6046

Email: dylan.stanford@newwavec.com





PHOTOGRAPHIC LOG Site Location: Sudbury to Hudson Transmission Town: Hudson Client Name: Eversource Reliability Project Photo No.: 1 Date: 4-23-24 Description: View of spoil stockpiles in Stowe Court laydown yard. Spoils should be re-covered if they are inactive. Facing northeast.

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 2

Date: 4-23-24

Description:

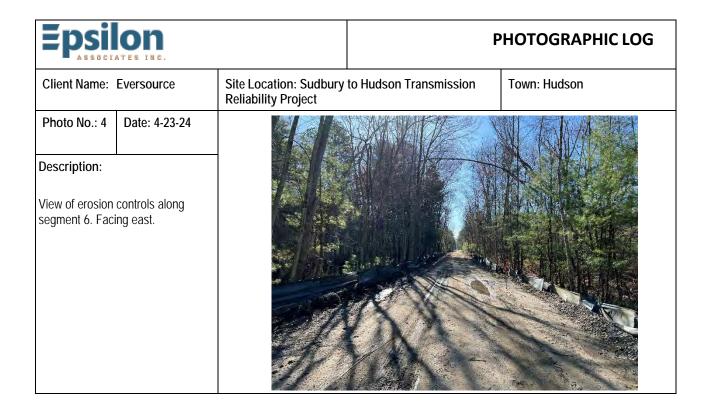
Bond working by MH #7 repairing the conduit. Facing east.







| Epsil | lon ates inc. | | PHOTOGRAPHIC LO | | OGRAPHIC LOG |
|--------------|---|---|------------------------|-------|--------------|
| Client Name: | Eversource | Site Location: Sudbury Reliability Project | to Hudson Transmission | Town: | Hudson |
| Photo No.: 3 | Date: 4-23-24 | | | | |
| | v preparing for inner ion at handhole #14. | | | | |







| Epsil | lon ates inc. | | PHOTOGRAPHIC LOG | |
|--|--|---|------------------------|--------------|
| Client Name: | Eversource | Site Location: Sudbury Reliability Project | to Hudson Transmission | Town: Hudson |
| Photo No.: 5 | Date: 4-23-24 | | | |
| Description: New Wave prepat handhole #13 inner conduits. I | pping for dewatering B to install fiber optic Facing east. | | | |

| Epsi | on ates inc. | | PHOTOGRAPHIC LO | |
|---|--------------------------------|---|---------------------------------------|--|
| Client Name: | Eversource | Site Location: Sudbury Reliability Project | y to Hudson Transmission Town: Hudson | |
| Photo No.: 6 | Date: 4-23-24 | | | |
| Description: View of constru segment 1. Fac | ction entrance to ing east. | | | |





| Epsil | PHOTOG | | PHOTOGRAPHIC LOG | |
|--|---|------------------------|------------------|--|
| Client Name: Eversource Site Location: Sudbury t | | to Hudson Transmission | Town: Hudson | |
| Photo No.: 7 | Date: 4-23-24 | | | |
| Description: View of sedimen millings accumushoulder east of within Forest Avshould be swept | lated on roadway Vinagro work area enue. Sediment | | | |

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 8 Date: 4-23-24 Description: View of Bond working near manhole #2 within Forest Ave. Facing west.

CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project



| ☐ Weekly ☐ Storm Event ☒ Other Date | e: 4-23-24 Time: 6AM – 2PM | Project Name: |
|---|---|---|
| Inspector name(s), title(s), and qualifications: Terry Ramborge Scientist, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector | | Sudbury to Hudson Transmission Reliability |
| Others present/affiliation(s): Bond; New Wave & Haugland per | rsonnel. | Project |
| Precipitation/Weather (since last inspection): Fair, 30-60s | | Project Location: |
| Weather conditions (time of inspection & future outlook): Fair, | 30-60s | Sudbury, Hudson, Stow, and Marlborough, MA |
| Inspection Location Description (include segment # and stationing | ng): Segments 7 – 14 Sudbury | USEPA #: |
| *Storm event info (approx): Start date/time: N/A Duration: N/A | Amount of rainfall (inches): N/A | MAR1003UW |
| | | marrioso II |
| Summary of Activities/Locations Inspected (include segme | nt # and stationing): | |
| Continued Eversource activity within the substation. Haug | | ole #18 (segment 9) & manhole #19 |
| (segment 9). Bond conducting conduit work within the sumanhole #14 (segment 6) & manhole #15 (segment 7). | ubstation. New Wave conducting fiber optic | work at manhole #13 (segment 5); |
| | | |
| Inspection Notes: | | |
| Any Significant Discharges of Sediment (or other) or Non-Comp | oliance Actions? ☐ Yes ⊠ No | |
| | | |
| Identify presence of stockpiles and document when placed and | . , | ⊠ Yes □ No |
| Spoil Berm noted within segment 14, berm created 3-8-24. See | photo 8. | |
| Compliance with Previous Observations? $\ oxin{tikzpicture} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$ | | |
| New Corrective Action Recommendations? $\ \square$ Yes $\ \boxtimes$ No | | |
| New Routine Maintenance Recommendations? ☐ Yes | 0 | |
| | | |
| ENVIRONMENTAL COMPLIANCE | | |
| Compliant with applicable permits and applicable environmental | requirements? YES ⊠ NO ☐ If not, explain | า: |
| | / | |
| Other Comments & Observations | | |
| V 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | Toy Runborger |
| Vernal pool monitors on-site today within segments 6/7; 8 8 | £ 9. | Authorized Signature |
| E&S control repair list sent to contractors 4-17-24 for additi Implementation began 4-18-24. Approval was sought from Sudbury Conservation Commission Agents for repairs of coexclusion areas. Contractors plan to bring in outside resourtems on the list. | and granted by both the Hudson and ontrols, particularly within vernal pool | Date 4-23-24 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |





EVERSOURCE PROJECT MANAGER

Name: Bill Cooper

Phone: 812-929-3481 (mobile)

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

EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin Phone: 508-596-0147

Email: matthew.devlin@eversource.com

EVERSOURCE CONSTRUCTION

SUPERVISOR

Name: Matt Lagoy Phone: 413-320-8752

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

ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)

Name: Marc Bergeron (Epsilon

Associates)

Phone: 508-212-0420 (mobile)

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

Secondary Contact (SWCA)

Name: Rebecca Weissman (SWCA)

Phone: 339-203-7045

Email: Rebecca.weissman@swca.com

PRIME CONTRACTOR (BOND)

Name: Matt Stock Phone: 617-512-6766

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

SUB CONTRACTOR (ET & L Corp.)

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

PRIME CONTRACTOR (Haugland)

Name: Peter D'Anna Phone: 631-767-5808

Email: pdanna@hauglandllc.com

PRIME CONTRACTOR (New Wave)

Name: Dylan Stanford Phone: 603-782-6046

Email: <u>Dylan.stanford@newwavec.com</u>



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

Photo No.: 1 Date: 4-23-24

Description:

Wetland replication area within segment 14, existing erosion control, looking westward.

Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Description:

Photo No.: 2

Work area within segment 9, manhole #18, wire pulling work, existing erosion control, looking eastward.

Date: 4-23-24







PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 3

Date: 4-23-24

Description:

Work area within segment 9, manhole #19, wire pulling work, existing erosion control, looking westward.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 4

Date: 4-23-24

Description:

Work area within segment 14, bridge 127, existing erosion control, looking westward.







PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 5

Date: 4-23-24

Description:

Work area within Segment 7, New Wave working fiber optics within handhole #15, existing erosion control, looking westward.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 6

Date: 4-23-24

Description:

Work area within substation, newly placed spoil pile, existing erosion control, looking southward.







Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 7

Date: 4-23-24

Description:

Work area at Sudbury substation, vac truck used for conduit work within the substation, looking eastward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 8

Date: 4-23-24

Description:

Work area within Segment 14, covered spoil pile, existing erosion control, looking eastward.







| ☐ Weekly ☐ Storm Event ☒ Other Date: 4-24-24 Time: 7AM – 3PM | Project Name: | | | | | |
|---|--|--|--|--|--|--|
| Inspector name(s), title(s), and qualifications: Emma Verville (SWCA), Compliance Monitor, EPA CGP Site Inspector CGP Site Inspector | | | | | | |
| Others present/affiliation(s): Bond; Vinagro; Haugland & New Wave personnel. | Project | | | | | |
| Precipitation/Weather (since last inspection): Sunny, 40-60s | Project Location: | | | | | |
| Weather conditions (time of inspection & future outlook): Cloudy, Sunny 30-60s | Sudbury, Hudson, Stow, and Marlborough, MA | | | | | |
| Inspection Location Description (include segment # and stationing): Segments 1 - 6 Hudson, all laydown yards (Hudson) & Manholes within Forest Avenue (Hudson) | USEPA #: | | | | | |
| *Storm event info (approx): Start date/time: N/A Duration: N/A Amount of rainfall (inches): N/A | MAR1003UW | | | | | |
| | | | | | | |
| Summary of Activities/Locations Inspected (include segment # and stationing): | | | | | | |
| Vinagro conducting road work trenching on Forest Ave. Bond paving at manhole (MH) #2 in Fore within Bonazzoli laydown yard. Bond inspecting conduit repairs in segments 1&2 at MHs #6&7. No installing inner conduit in handholes accessing from segment 6 (Hudson). | | | | | | |
| | | | | | | |
| Inspection Notes: | | | | | | |
| Any Significant Discharges of Sediment (or other) or Non-Compliance Actions? $\ \square$ Yes $\ \boxtimes$ No | | | | | | |
| Identify presence of stockpiles and document when placed and when removed (week maximum for stockp | iles) □ 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 I If not, e | explain: | | | | | |
| | | | | | | |
| Other Comments & Observations | | | | | | |
| Dewatering and turbidity monitoring inspection in segment 2 at MH #7 and segment 1 at MH#6. Additional dewatering and turbidity monitoring inspection in segment 10 at MH#20 (Sudbury) | (Venulle | | | | | |
| performed. See dewatering report for details. | Authorized Signature | | | | | |
| Vernal pool monitors located at segments 5, 6, 7 8, and 9. | Date 4-24-24 | | | | | |
| Silt fencing at Manhole #14 in Segment 6 has accumulated sediment greater than half the height of the fencing. Sediment should be removed. Additional routine maintenance items are needed onsite. Full list of needed repairs has been submitted to project contractors. | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |





EVERSOURCE PROJECT MANAGER

Bill Cooper Name:

Phone: 812-929-3481 (mobile)

Email: bill.cooper@eversource.com

EVERSOURCE ENVIRONMENTAL CONTACT

Matt Devlin Name: Phone: 508-596-0147

matthew.devlin@eversource.com Email:

EVERSOURCE CONSTRUCTION

SUPERVISOR

Matt Lagoy Name: Phone: 413-320-8752

matthew.Lagoy@eversource.com Email:

ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)

Name: Marc Bergeron (Epsilon

Associates)

Phone: 508-212-0420 (mobile)

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

Secondary Contact (SWCA)

Name: Rebecca Weissman (SWCA)

Phone: 339-203-7045

Email: Rebecca.weissman@swca.com

PRIME CONTRACTOR (BOND)

Matt Stock Name: Phone: 617-512-6766

Email: mstock@bond-civilutility.com

SUBCONTRACTOR (ET & L Corp.)

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

PRIME CONTRACTOR (Haugland)

Name: Peter D'Anna Phone: 631-767-5808

Email: pdanna@hauglandllc.com

PRIME CONTRACTOR (New Wave)

Name: Dylan Stanford 603-782-6046 Phone:

Email: dylan.stanford@newwavec.com





PHOTOGRAPHIC LOG Site Location: Sudbury to Hudson Transmission Town: Hudson Client Name: Eversource Reliability Project Photo No.: 1 Date: 4-24-24 Description: View of turbidity curtain at Bridge 130. Facing west.

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

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

Description:

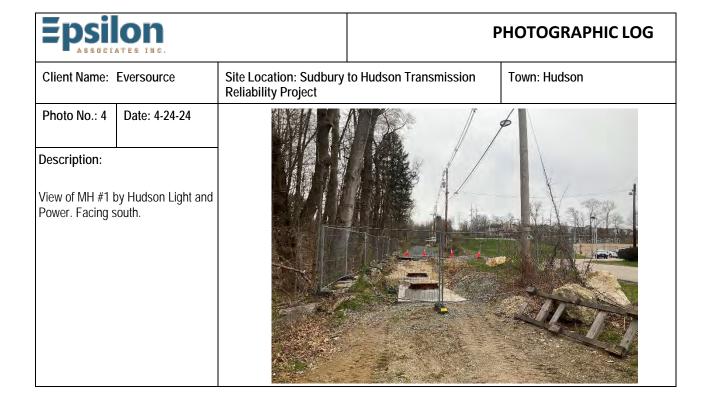
Bond working by MH #7. Repairs have been made to the conduit and trench filled. Facing east.







| Epsilon ASSOCIATES INC. | | | PHOTOGRAPHIC LOG | | |
|---|---------------|--|------------------|--------------|---|
| Client Name: | Eversource | Site Location: Sudbury to Hudson Transmission Reliability Project | | Town: Hudson | |
| Photo No.: 3 | Date: 4-24-24 | | | | |
| Description: | | | | | |
| Bond preparing for dewatering at MH#6 in segment 1 to inspect conduit repairs. Facing west. | | | | 4 | |
| | | | | | 3 |
| | | | | | |







| Epsilon ASSOCIATES INC. | | | PHOTOGRAPHIC LOG | | |
|-------------------------|--|--|------------------|--------------|--|
| Client Name: Eversource | | Site Location: Sudbury to Hudson Transmission Reliability Project | | Town: Hudson | |
| Photo No.: 5 | Date: 4-24-24 | | | | |
| segment 5 off Pa | ction entrance to armenter Road. nt awaiting pickup. | | | | |

| Epsilon ASSOCIATES INC. | | | PHOTOGRAPHIC LOG | | |
|---|----------------------------------|---|------------------------|--------------|--|
| Client Name: | Eversource | Site Location: Sudbury Reliability Project | to Hudson Transmission | Town: Hudson | |
| Photo No.: 6 | Date: 4-24-24 | | | | |
| Description: View of erosion controls along s west. | and sediment egment 1. Facing | | | | |

CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project



Environmental Monitoring Photographs

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 7 Date: 4-24-24 Description: Vinagro trenching within Forest Avenue to remove old pipes. Facing east.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 8 Date: 4-24-24 Description: View of Bond working near manhole #2 within Forest Ave. Facing southeast.

CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project



| ☐ Weekly | ☐ Storm Event | Other | Date: 4-24-24 | Time: 6AM – 2PM | Project Name: |
|---|-------------------------------|--|----------------------|--------------------------------|---|
| | ne(s), title(s), and q | Sudbury to Hudson Transmission Reliability Project | | | |
| Others prese | nt/affiliation(s): Bon | Project Location: | | | |
| Precipitation/Weather (since last inspection): Fair, 30-60s | | | | | Sudbury, Hudson, Stow, and |
| Weather conditions (time of inspection & future outlook): Cloudy, 40-60s | | | | | Marlborough, MA |
| • | cation Description (| USEPA #: | | | |
| *Storm event | info (approx): Start | MAR1003UW | | | |
| | | | | | |
| | | ons Inspected (include | | | |
| | | · | - | | anhole #18 (segment 9); manhole #19 w Wave conducting fiber optic work at |
| manhole #15 | (segment 7) & ma | anhole #16 (segment 7 | 7). ET&L working at | bridge 127. | |
| | | | | | |
| Inspection N | lotes: | | | | |
| Any Significa | nt Discharges of Se | ediment (or other) or No | n-Compliance Action | s? □ Yes ⊠ No | |
| Identify prese | ence of stockpiles a | nd document when place | ced and when remove | ed (week maximum for stockpile | s) ⊠ Yes □ No |
| Spoil Berm no | oted within segmen | nt 14, berm created 3-8- | 24. | ` | , |
| Compliance v | vith Previous Obse | rvations? ⊠ Yes □ | No | | |
| New Correcti | ve Action Recommo | endations? ☐ Yes | ⊠ No | | |
| New Routine | Maintenance Reco | ommendations? Yes | ⊠ No | | |
| | | | | | |
| ENVIRONME | NTAL COMPLIAN | CE | | | |
| Compliant wit | h applicable permit | s and applicable enviro | nmental requirements | s? YES 🖾 NO 🗌 If not, exp | plain: |
| Other Comm | ents & Observation | ons | | | |
| | | | 0/7 0 0 40 0 44 | | Tay Rundorgen |
| Vernal pool monitors on-site today within segments 6/7; 8; 9; 10 & 14. | | | | Authorized Signature | |
| | | | | | Date 4-24-24 |
| E&S control repair list sent to contractors 4-17-24 for additional repairs within segments 1-14. Implementation began 4-18-24. Approval was sought from and granted by both the Hudson and Sudbury Conservation Commission Agents for repairs of controls, particularly within vernal pool exclusion areas. Contractors plan to bring in outside resources to help facilitate completion of all items on the list. | | | | | Date 4-24-24 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |





EVERSOURCE PROJECT MANAGER

Name: Bill Cooper

Phone: 812-929-3481 (mobile)

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

EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin Phone: 508-596-0147

Email: matthew.devlin@eversource.com

EVERSOURCE CONSTRUCTION

SUPERVISOR

Name: Matt Lagoy Phone: 413-320-8752

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

ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)

Name: Marc Bergeron (Epsilon

Associates)

Phone: 508-212-0420 (mobile)

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

Secondary Contact (SWCA)

Name: Rebecca Weissman (SWCA)

Phone: 339-203-7045

Email: Rebecca.weissman@swca.com

PRIME CONTRACTOR (BOND)

Name: Matt Stock Phone: 617-512-6766

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

SUB CONTRACTOR (ET & L Corp.)

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

PRIME CONTRACTOR (Haugland)

Name: Peter D'Anna Phone: 631-767-5808

Email: pdanna@hauglandllc.com

PRIME CONTRACTOR (New Wave)

Name: Dylan Stanford Phone: 603-782-6046

Email: <u>Dylan.stanford@newwavec.com</u>





Client Name: Eversource

Site Location: Sudbury to Hudson Transmission
Reliability Project

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

Description:

Wetland replication area within segment 14, existing erosion control, looking westward.

Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

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

Description:

Work area within segment 9, manhole #18, wire pulling work, existing erosion control, looking eastward.







PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 3

Date: 4-24-24

Description:

Work area within segment 9, manhole #19, wire pulling work, existing erosion control, looking westward.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 4

Date: 4-24-24

Description:

Work area within segment 14, bridge 127, existing erosion control, looking westward.







Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 5

Date: 4-24-24

Description:

Work area within Segment 7, New Wave working fiber optics within handhole #15, existing erosion control, looking westward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

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

Description:

Work area within substation, newly placed spoil pile, existing erosion control, looking southward.







Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 7

Date: 4-24-24

Description:

Work area at Sudbury substation, vac truck used for conduit work within the substation, looking eastward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 8

Date: 4-24-24

Description:

Work area within Segment 7, New Wave working fiber optics within handhole #16, existing erosion control, looking westward.







| □ Weekly □ Storm Event ☒ Other Date: 4-26-24 Time: 7AM − 3PM Inspector name(s), title(s), and qualifications: Emma Verville (SWCA), Compliance Monitor, EPA CGP Site Inspector Others present/affiliation(s): Bond; ET&L Vinagro; Haugland & New Wave personnel. Precipitation/Weather (since last inspection): Sunny, 30-60s Weather conditions (time of inspection & future outlook): Sunny 30-70s 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): Vinagro conducting road work trenching on Forest Ave. Bond trenching with vac truck on Wilkins Stree Bond and Vinagro crews active within Bonazzoli laydown yard. New Wave active in segment 7 (Sudburgin handholes accessing from segment 6 (Hudson). | |
| Inspection Notes: Any Significant Discharges of Sediment (or other) or Non-Compliance Actions? ☐ Yes ☑ No Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles) Compliance with Previous Observations? ☑ Yes ☑ No New Corrective Action Recommendations? ☐ Yes ☑ No New Routine Maintenance Recommendations? ☐ Yes ☑ No | □ Yes ⊠ No |
| ENVIRONMENTAL COMPLIANCE Compliant with applicable permits and applicable environmental requirements? YES NO If not, explain | in: |
| Other Comments & Observations Dewatering and turbidity monitoring inspection in Wilkins Street at entrance to segment 1. See dewatering report for details. Vernal pool monitors located at segments 6, 7 8, 9 and 10. Minor oil spill into roadway from vac truck on Wilkins Street by entrance to segment 1. Spill was cleaned up. Spoil stockpiles in Stowe Court laydown yard should be re-covered if they are inactive. Sediment observed within Forest Ave roadway shoulder by Vinagro road work. Silt fencing at Manhole #14 in Segment 6 has accumulated sediment greater than half the height of the fencing. Sediment should be removed. Additional routine maintenance items are needed onsite. Full list of needed repairs has been submitted to project contractors. Approval has been given by both Hudson and Sudbury Conservation Commission Agents for repairs of controls. | Authorized Signature Date 4-26-24 |





EVERSOURCE PROJECT MANAGER

Bill Cooper Name:

812-929-3481 (mobile) Phone:

bill.cooper@eversource.com Email:

EVERSOURCE ENVIRONMENTAL CONTACT

Matt Devlin Name: Phone: 508-596-0147

Email: matthew.devlin@eversource.com

EVERSOURCE CONSTRUCTION

SUPERVISOR

Matt Lagoy Name: Phone: 413-320-8752

matthew.Lagoy@eversource.com Email:

ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)

Name: Marc Bergeron (Epsilon

Associates)

Phone: 508-212-0420 (mobile)

Email: mbergeron@epsilonas

Secondary Contact (SWCA)

Name: Rebecca Weissman (SWCA)

Phone: 339-203-7045

Email: Rebecca.weissman@swca.com

PRIME CONTRACTOR (BOND)

Matt Stock Name: Phone: 617-512-6766

mstock@bond-civilutility.com Email:

SUBCONTRACTOR (ET & L Corp.)

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

PRIME CONTRACTOR (Haugland)

Peter D'Anna Name:

Phone: 631-767-5808

Email: pdanna@hauglandllc.com

PRIME CONTRACTOR (New Wave)

Dylan Stanford Name:

Phone: 603-782-6046

dylan.stanford@newwavec.com Email:





PHOTOGRAPHIC LOG

Environmental Monitoring Photographs

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 4-26-24 Description: View of accumulated sediment greater than half the height of the fencing within segment 6 by MH#14. Sediment should be removed. Facing north.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 4-26-24 Description: Bond working within Wilkins Street at the entrance to segment 1. Minor oil spill into roadway from vac truck was cleaned. Facing west.





| Epsil | on ATES INC. | | | PHOTOGRAPHIC LOG |
|---|-----------------|---|------------------------|------------------|
| Client Name: | Eversource | Site Location: Sudbury Reliability Project | to Hudson Transmission | Town: Hudson |
| Photo No.: 3 | Date: 4-26-24 | | | |
| Description: View of Bridge 1 segment 2. Faci | | | | |

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 4 Date: 4-26-24 Description: View of roadway shoulder off water access road to segment 2. Concrete wash out area has been cleaned up. Facing east.





Epsilon Client Name: Eversours

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 5

Date: 4-26-24

Description:

View of construction entrance to segment 5 off Parmenter Road. Rental equipment has been picked up. New Wave has staged an inner conduit reel within entrance. Facing east.



Epsilon ASSOCIATES INC.

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 6

Date: 4-26-24

Description:

View of erosion and sediment controls along segment 4. Facing east.







| Epsil | on ATES INC. | | ı | PHOTOGRAPHIC LOG |
|--|--|---|------------------------|------------------|
| Client Name: | Eversource | Site Location: Sudbury Reliability Project | to Hudson Transmission | Town: Hudson |
| Photo No.: 7 | Date: 4-26-24 | | | |
| Description: Vinagro trenchir Avenue to remo east. | ng within Forest ve old pipes. Facing | | | |

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 8 Date: 4-26-24 Description: View of accumulated sediment along roadway shoulder on Forest Avenue by Vinagro work area. Facing east.

CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project



| ☐ Weekly ☐ Storm Event ☒ | Other Date: 4 | -26-24 Time: 5:30AM | I – 2:30PM | Project Name: |
|--|---|--|---------------------------------------|---|
| Inspector name(s), title(s), and quali Scientist, CPSS, CPESC, SPWS & | | AECOM), Senior Environ | ımental | Sudbury to Hudson Transmission Reliability |
| Others present/affiliation(s): Bond; I | | personnel. | | Project |
| Precipitation/Weather (since last ins | = | po. com. c | | Project Location: |
| Weather conditions (time of inspecti | . , , , | 50s | | Sudbury, Hudson, Stow, and |
| Inspection Location Description (incl | , , | | ırv | Marlborough, MA |
| *Storm event info (approx): Start dat | = | = | - | USEPA #: |
| (-FF) | | | | MAR1003UW |
| Summary of Activities/Locations | Inspected (include segment # | and stationing) | | |
| Continued Eversource activity w | | <u> </u> | ling work at manhole | #19 (segment 9); manhole #20 |
| (segment 10) & manhole #21 (seg manhole #16 (segment 7). ET&L v | ment 10). Bond conducting c | onduit work within the s | substation. New Wave | |
| | | | | |
| Inspection Notes: | | | | |
| Any Significant Discharges of Sedim | nent (or other) or Non-Complian | ce Actions? Yes | ☑ No | |
| Identify manages of standard and | | | for a to also ilea \ \ \ \ \ \ \ \ | ∕aa □ Na |
| Identify presence of stockpiles and of Spoil Berm noted within segment 14 | • | • | um for stockpiles) 🗵 1 | Yes □ No |
| Compliance with Previous Observat | ions? ⊠ Yes □ No | | | |
| | | | | |
| New Corrective Action Recommend | ations? ☐ Yes ⊠ No | | | |
| New Routine Maintenance Recomm | nendations? □ Yes □ No | | | |
| | | | | |
| ENVIRONMENTAL COMPLIANCE | | | | |
| Compliant with applicable permits ar | nd applicable environmental req | uirements? YES 🛛 No | O If not, explain: | |
| Other Comments & Observations | | | | |
| | | | | my Rudorge |
| Vernal pool monitors on-site toda | y within segments 6/7; 8; 9 & | 10. | | uthorized Signature |
| E&S control repair list sent to con Implementation began 4-18-24. A Sudbury Conservation Commission exclusion areas. Contractors plan items on the list. | pproval was sought from and on Agents for repairs of contr | granted by both the Hu ols, particularly within v | its 1-14. Idson and vernal pool | ate 4-26-24 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |





EVERSOURCE PROJECT MANAGER

Name: Bill Cooper

Phone: 812-929-3481 (mobile)

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

EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin Phone: 508-596-0147

Email: matthew.devlin@eversource.com

EVERSOURCE CONSTRUCTION

SUPERVISOR

Name: Matt Lagoy Phone: 413-320-8752

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

ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)

Name: Marc Bergeron (Epsilon

Associates)

Phone: 508-212-0420 (mobile)

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

Secondary Contact (SWCA)

Name: Rebecca Weissman (SWCA)

Phone: 339-203-7045

Email: Rebecca.weissman@swca.com

PRIME CONTRACTOR (BOND)

Name: Matt Stock Phone: 617-512-6766

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

SUB CONTRACTOR (ET & L Corp.)

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

PRIME CONTRACTOR (Haugland)

Name: Peter D'Anna Phone: 631-767-5808

Email: pdanna@hauglandllc.com

PRIME CONTRACTOR (New Wave)

Name: Dylan Stanford Phone: 603-782-6046

Email: <u>Dylan.stanford@newwavec.com</u>





Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Photo No.: 1 Date: 4-26-24

Town: Sudbury

PHOTOGRAPHIC LOG

Description:

Work area within Segment 8, New Wave working fiber optics within handhole #17, existing erosion control, looking westward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 2 Date: 4-26-24

Description:

Work area within segment 10, manhole #20, wire pulling work, existing erosion control, looking eastward.







PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission

Town: Sudbury

Photo No.: 3

Date: 4-26-24

Description:

Work area within segment 9, manhole #19, wire pulling work, existing erosion control, looking westward.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission

Town: Sudbury

Photo No.: 4

Date: 4-26-24

Description:

Work area within segment 14, bridge 127, existing erosion control, looking westward.







Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 5

Date: 4-26-24

Description:

Work area within Segment 7, New Wave working fiber optics within handhole #16, existing erosion control, looking westward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 6 Da

Date: 4-26-24

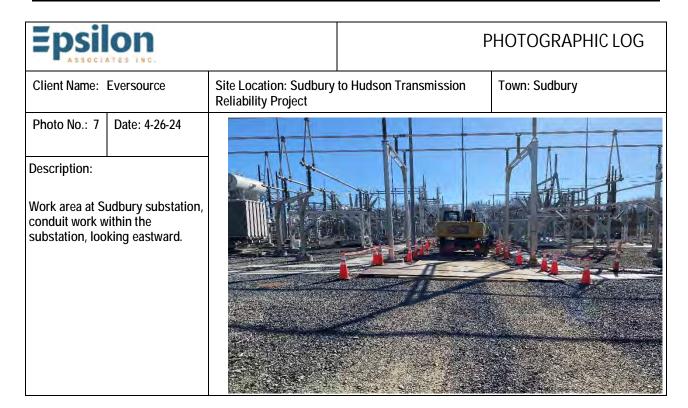
Description:

Work area within substation, newly placed spoil pile, existing erosion control, looking southward.











CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project



| Weekly ☐ Storm Event ☐ Daily ☒ Date: 4/27/2024 Time: 7:00am-3:00pm | Project Name: Sudbury to Hudson |
|--|----------------------------------|
| Inspector name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI, QCIS, QPSWPPP | Transmission Reliability Project |
| Others present/affiliation(s): Personnel from multiple companies also onsite | Project Location: |
| Precipitation/Weather (since last inspection): Clear, 30s-60s | Sudbury, Hudson, Stow, and |
| Weather conditions (time of inspection & future outlook): Clear, 40s-60s | Marlborough, MA |
| Inspection Location Description (include segment # and stationing): Segment 10 (manholes #20 and 21) | USEPA #: MAR1003UW |
| +Storm event info (approx): N/A Start date/time: N/A Duration:Amount of rainfall (inches): N/A | WAICTOOSOW |
| | |
| Summary of Activities/Locations Inspected (include segment # and stationing): Haugland conducting cable pulling preparations at manholes #20 and 21. | |
| Inspection Notes: | |
| Any Significant Discharges of Sediment (or other) or Non-Compliance Actions? No | |
| Identify presence of stockpiles and document when placed and when removed (week maximum for stockpil No | <u>es)</u> |
| Compliance with Previous Observations? Yes | |
| New Corrective Action Recommendations | |
| New Routine Maintenance Recommendations □ □ □ □ | |
| | |
| ENVIRONMENTAL COMPLIANCE | |
| Compliant with applicable permits and applicable environmental requirements? YES ⊠ NO □ If not, € | explain: |
| Other Comments & Observations | |
| -Dewatering inspection was conducted at manhole (MH) #21 See additional dewatering inspection report. | Avril (Leaver |
| | Authorized Signature |
| <u>4</u> _ | 1/27/2024 |
| | Date |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |





EVERSOURCE PROJECT MANAGER

Name: Bill Cooper Phone: 812-929-3481

Email: bcooper@entrustsol.com

EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin Phone: 508-596-0147

Email: matthew.devlin@eversource.com

EVERSOURCE CONSTRUCTION SUPERVISOR

Name: Matt Lagoy Phone: 413-320-8752

Email Matthew.Lagoy@eversource.com

ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)

Name: Marc Bergeron (Epsilon Associates)

Phone: 508-212-0420 (mobile)

Email: mbergeron@epsilonassociates.com

Secondary Contact (SWCA)

Name: Rebecca Weissman (SWCA)

Phone: 339-203-7045

Email: rebecca.weissman@swca.com

PRIME CONTRACTOR (BOND)

Name: Matt Stock Phone: 617-512-6766

Email: mstock@bond-civilutility.com

SUB CONTRACTOR (ET&L Corp.)

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

PRIME CONTRACTOR (Haugland)

Name: Peter D'Anna Phone: 631-767-5808

Email: pdanna@hauglandllc.com

PRIME CONTRACTOR (New Wave)

Name: Dylan Stanford Phone: 603-782-6046

Email: dylan.stanford@newwavec.com



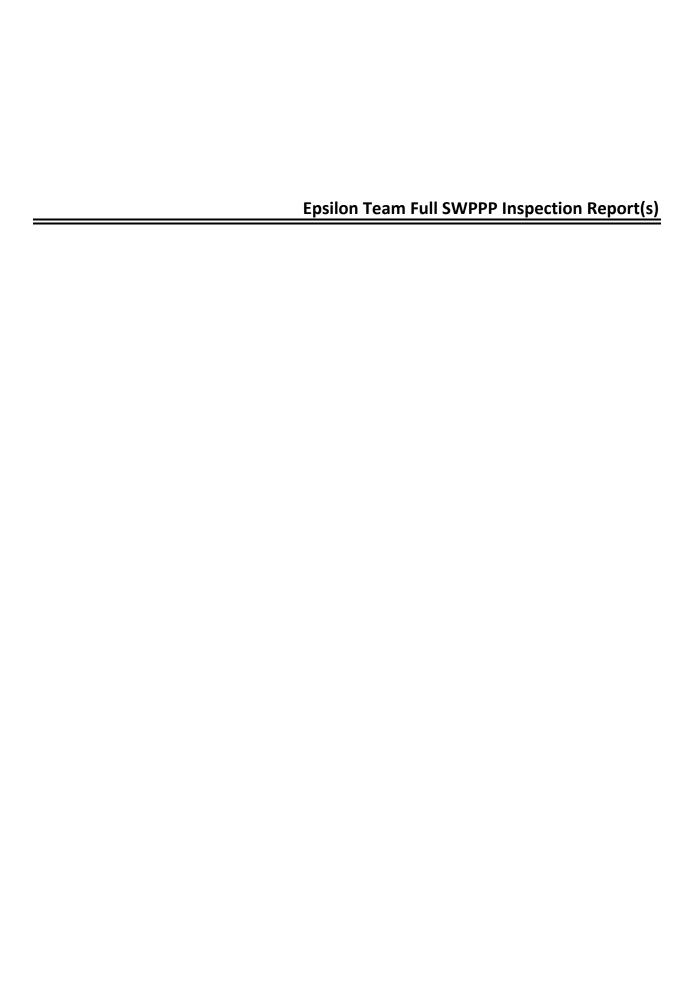
CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project

View of dewatering controls at MH #21 in segment 10. See additional dewatering report. Facing east.

Environmental Monitoring Photographs

| Epsil | on TES INC. | | | PHOTOGRAPHIC LOG |
|--------------|--------------------------------------|--|--------------------------|------------------|
| Client Name: | Eversource | Site Location: Sudbur Reliability Project | y to Hudson Transmission | Town: Sudbury |
| Photo No.: 1 | Date: 4/27/2024 | | | NW 7 |
| | nd's work area at ment 10. Facing | In Control of the Con | | |

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 4/27/2024 Description:



CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project



| | Project Name: |
|--|---|
| ☑ Weekly ☐ Storm Event ☐ Other Date: 4-25-2024 Time: 7:00am-3:00pm | Sudbury to Hudson |
| Inspector name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI, | Transmission Reliability |
| QCIS, QPSWPPP Others present/affiliation(s): Personnel from multiple companies also onsite | Project |
| Precipitation/Weather (since last inspection): Clear, 30s-40s | Project Location: |
| Weather conditions (time of inspection & future outlook): Clear, 30s-50s | Sudbury, Hudson, Stow, and |
| | Marlborough, MA |
| Inspection Location Description (include segment # and stationing): Segments 1-6, all laydown yards (Hudson) & MHs #1-4 on Wilkins and Forest Ave | USEPA #: |
| †Storm event info (approx): Start date/time: n/a Duration: n/a Amount of rainfall (inches): n/a | MAR1003UW |
| Storm event fine (approx). Start date time. The Baration. The Time and Talman (money). The | |
| | |
| Summary of Activities/Locations Inspected (include segment # and stationing): | |
| Vinagro conducting road work trenching on Forest Ave; Bond working on Wilkins Street at entrance to se | = |
| active within Bonazzoli laydown yard; Haugland working at MH #6 in segment 1; New Wave working at MH # | #13 in segment 5; All E&S controls |
| 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 |
| | |
| Compliance with Previous Observations? ⊠ Yes □ No | |
| | |
| New Corrective Action Recommendations? ☐ Yes ☒ No | |
| N B C Mile B LC OFW FM | |
| New Routine Maintenance Recommendations? ☐ Yes ☐ No | |
| | |
| | |
| | |
| | |
| ENVIRONMENTAL COMPLIANCE | |
| ENVIRONMENTAL COMPLIANCE Compliant with applicable permits and applicable environmental requirements? ✓ Yes ✓ No If not, explain: | |
| | |
| Compliant with applicable permits and applicable environmental requirements? ⊠ Yes □ No If not, explain: | |
| Compliant with applicable permits and applicable environmental requirements? Yes No If not, explain: Other Comments & Observations | - |
| Compliant with applicable permits and applicable environmental requirements? Yes No If not, explain: Other Comments & Observations -This SWPPP inspection covers Segments 1-6, all laydown yards (Hudson) & MHs #1-4 on Wilkins and Forest Ave. Balance of SWPPP inspection- Segments 7-14 and Sudbury Substation carried out by Terry | - |
| Compliant with applicable permits and applicable environmental requirements? ✓ Yes ☐ No If not, explain: Other Comments & Observations -This SWPPP inspection covers Segments 1-6, all laydown yards (Hudson) & MHs #1-4 on Wilkins and | - Avril C. Le auer |
| Compliant with applicable permits and applicable environmental requirements? Yes No If not, explain: Other Comments & Observations -This SWPPP inspection covers Segments 1-6, all laydown yards (Hudson) & MHs #1-4 on Wilkins and Forest Ave. Balance of SWPPP inspection- Segments 7-14 and Sudbury Substation carried out by Terry Ramborger (AECOM). | Anil C. Le ales |
| Compliant with applicable permits and applicable environmental requirements? Yes No If not, explain: Other Comments & Observations -This SWPPP inspection covers Segments 1-6, all laydown yards (Hudson) & MHs #1-4 on Wilkins and Forest Ave. Balance of SWPPP inspection- Segments 7-14 and Sudbury Substation carried out by Terry | - |
| Compliant with applicable permits and applicable environmental requirements? Yes No If not, explain: Other Comments & Observations -This SWPPP inspection covers Segments 1-6, all laydown yards (Hudson) & MHs #1-4 on Wilkins and Forest Ave. Balance of SWPPP inspection- Segments 7-14 and Sudbury Substation carried out by Terry Ramborger (AECOM). -Silt fencing at manhole #14 in Segment 6 has accumulated sediment greater than half the height of the fencing. Sediment should be removed. Additional routine maintenance items are needed onsite. Full list of needed repairs has been submitted to project contractors. Approval has been given by both Hudson | Authorized Signature |
| Compliant with applicable permits and applicable environmental requirements? Yes □ No If not, explain: Other Comments & Observations -This SWPPP inspection covers Segments 1-6, all laydown yards (Hudson) & MHs #1-4 on Wilkins and Forest Ave. Balance of SWPPP inspection- Segments 7-14 and Sudbury Substation carried out by Terry Ramborger (AECOM). -Silt fencing at manhole #14 in Segment 6 has accumulated sediment greater than half the height of the fencing. Sediment should be removed. Additional routine maintenance items are needed onsite. Full list | Authorized Signature Date |
| Compliant with applicable permits and applicable environmental requirements? Yes No If not, explain: Other Comments & Observations -This SWPPP inspection covers Segments 1-6, all laydown yards (Hudson) & MHs #1-4 on Wilkins and Forest Ave. Balance of SWPPP inspection- Segments 7-14 and Sudbury Substation carried out by Terry Ramborger (AECOM). -Silt fencing at manhole #14 in Segment 6 has accumulated sediment greater than half the height of the fencing. Sediment should be removed. Additional routine maintenance items are needed onsite. Full list of needed repairs has been submitted to project contractors. Approval has been given by both Hudson | Authorized Signature |
| Compliant with applicable permits and applicable environmental requirements? Yes No If not, explain: Other Comments & Observations -This SWPPP inspection covers Segments 1-6, all laydown yards (Hudson) & MHs #1-4 on Wilkins and Forest Ave. Balance of SWPPP inspection- Segments 7-14 and Sudbury Substation carried out by Terry Ramborger (AECOM). -Silt fencing at manhole #14 in Segment 6 has accumulated sediment greater than half the height of the fencing. Sediment should be removed. Additional routine maintenance items are needed onsite. Full list of needed repairs has been submitted to project contractors. Approval has been given by both Hudson | Authorized Signature Date |
| Compliant with applicable permits and applicable environmental requirements? Yes No If not, explain: Other Comments & Observations -This SWPPP inspection covers Segments 1-6, all laydown yards (Hudson) & MHs #1-4 on Wilkins and Forest Ave. Balance of SWPPP inspection- Segments 7-14 and Sudbury Substation carried out by Terry Ramborger (AECOM). -Silt fencing at manhole #14 in Segment 6 has accumulated sediment greater than half the height of the fencing. Sediment should be removed. Additional routine maintenance items are needed onsite. Full list of needed repairs has been submitted to project contractors. Approval has been given by both Hudson | Authorized Signature Date |
| Compliant with applicable permits and applicable environmental requirements? Yes No If not, explain: Other Comments & Observations -This SWPPP inspection covers Segments 1-6, all laydown yards (Hudson) & MHs #1-4 on Wilkins and Forest Ave. Balance of SWPPP inspection- Segments 7-14 and Sudbury Substation carried out by Terry Ramborger (AECOM). -Silt fencing at manhole #14 in Segment 6 has accumulated sediment greater than half the height of the fencing. Sediment should be removed. Additional routine maintenance items are needed onsite. Full list of needed repairs has been submitted to project contractors. Approval has been given by both Hudson | Authorized Signature Date |
| Compliant with applicable permits and applicable environmental requirements? Yes No If not, explain: Other Comments & Observations -This SWPPP inspection covers Segments 1-6, all laydown yards (Hudson) & MHs #1-4 on Wilkins and Forest Ave. Balance of SWPPP inspection- Segments 7-14 and Sudbury Substation carried out by Terry Ramborger (AECOM). -Silt fencing at manhole #14 in Segment 6 has accumulated sediment greater than half the height of the fencing. Sediment should be removed. Additional routine maintenance items are needed onsite. Full list of needed repairs has been submitted to project contractors. Approval has been given by both Hudson | Authorized Signature Date |
| Compliant with applicable permits and applicable environmental requirements? Yes No If not, explain: Other Comments & Observations -This SWPPP inspection covers Segments 1-6, all laydown yards (Hudson) & MHs #1-4 on Wilkins and Forest Ave. Balance of SWPPP inspection- Segments 7-14 and Sudbury Substation carried out by Terry Ramborger (AECOM). -Silt fencing at manhole #14 in Segment 6 has accumulated sediment greater than half the height of the fencing. Sediment should be removed. Additional routine maintenance items are needed onsite. Full list of needed repairs has been submitted to project contractors. Approval has been given by both Hudson | Authorized Signature Date |
| Compliant with applicable permits and applicable environmental requirements? Yes No If not, explain: Other Comments & Observations -This SWPPP inspection covers Segments 1-6, all laydown yards (Hudson) & MHs #1-4 on Wilkins and Forest Ave. Balance of SWPPP inspection- Segments 7-14 and Sudbury Substation carried out by Terry Ramborger (AECOM). -Silt fencing at manhole #14 in Segment 6 has accumulated sediment greater than half the height of the fencing. Sediment should be removed. Additional routine maintenance items are needed onsite. Full list of needed repairs has been submitted to project contractors. Approval has been given by both Hudson | Authorized Signature Date |
| Compliant with applicable permits and applicable environmental requirements? Yes No If not, explain: Other Comments & Observations -This SWPPP inspection covers Segments 1-6, all laydown yards (Hudson) & MHs #1-4 on Wilkins and Forest Ave. Balance of SWPPP inspection- Segments 7-14 and Sudbury Substation carried out by Terry Ramborger (AECOM). -Silt fencing at manhole #14 in Segment 6 has accumulated sediment greater than half the height of the fencing. Sediment should be removed. Additional routine maintenance items are needed onsite. Full list of needed repairs has been submitted to project contractors. Approval has been given by both Hudson | Authorized Signature Date |
| Compliant with applicable permits and applicable environmental requirements? Yes No If not, explain: Other Comments & Observations -This SWPPP inspection covers Segments 1-6, all laydown yards (Hudson) & MHs #1-4 on Wilkins and Forest Ave. Balance of SWPPP inspection- Segments 7-14 and Sudbury Substation carried out by Terry Ramborger (AECOM). -Silt fencing at manhole #14 in Segment 6 has accumulated sediment greater than half the height of the fencing. Sediment should be removed. Additional routine maintenance items are needed onsite. Full list of needed repairs has been submitted to project contractors. Approval has been given by both Hudson | Authorized Signature Date |
| Compliant with applicable permits and applicable environmental requirements? Yes No If not, explain: Other Comments & Observations -This SWPPP inspection covers Segments 1-6, all laydown yards (Hudson) & MHs #1-4 on Wilkins and Forest Ave. Balance of SWPPP inspection- Segments 7-14 and Sudbury Substation carried out by Terry Ramborger (AECOM). -Silt fencing at manhole #14 in Segment 6 has accumulated sediment greater than half the height of the fencing. Sediment should be removed. Additional routine maintenance items are needed onsite. Full list of needed repairs has been submitted to project contractors. Approval has been given by both Hudson | Authorized Signature Date |
| Compliant with applicable permits and applicable environmental requirements? Yes No If not, explain: Other Comments & Observations -This SWPPP inspection covers Segments 1-6, all laydown yards (Hudson) & MHs #1-4 on Wilkins and Forest Ave. Balance of SWPPP inspection- Segments 7-14 and Sudbury Substation carried out by Terry Ramborger (AECOM). -Silt fencing at manhole #14 in Segment 6 has accumulated sediment greater than half the height of the fencing. Sediment should be removed. Additional routine maintenance items are needed onsite. Full list of needed repairs has been submitted to project contractors. Approval has been given by both Hudson | Authorized Signature Date |
| Compliant with applicable permits and applicable environmental requirements? Yes □ No If not, explain: Other Comments & Observations -This SWPPP inspection covers Segments 1-6, all laydown yards (Hudson) & MHs #1-4 on Wilkins and Forest Ave. Balance of SWPPP inspection- Segments 7-14 and Sudbury Substation carried out by Terry Ramborger (AECOM). -Silt fencing at manhole #14 in Segment 6 has accumulated sediment greater than half the height of the fencing. Sediment should be removed. Additional routine maintenance items are needed onsite. Full list of needed repairs has been submitted to project contractors. Approval has been given by both Hudson | Authorized Signature Date |





EVERSOURCE PROJECT MANAGER

Name: Bill Cooper Phone: 812-929-3481

Email: <u>bcooper@entrustsol.com</u>

EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin Phone: 508-596-0147

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

EVERSOURCE CONSTRUCTION

SUPERVISOR

Name: Matt Lagoy Phone: 413-320-8752

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

ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)

Name: Marc Bergeron (Epsilon

Associates)

Phone: 508-212-0420 (mobile)

Email: mbergeron@epsilonassociates.com

Secondary Contact (SWCA)

Name: Rebecca Weissman (SWCA)

Phone: 339-203-7045

Email: Rebecca.weissman@swca.com

PRIME CONTRACTOR (BOND)

Name: Matt Stock Phone: 617-512-6766

Email: mstock@bond-civilutility.com

SUB CONTRACTOR (ET & L Corp.)

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

PRIME CONTRACTOR (Haugland)

Name: Peter D'Anna Phone: 631-767-5808

Email: pdanna@hauglandllc.com

PRIME CONTRACTOR (New Wave)

Name: Dylan Stanford Phone: 603-782-6046

711011e. 603-782-6046

Email: <u>dylan.stanford@newwavec.com</u>

| Section A - General Information (If necessary, complete additional inspection reports for each separate inspection location.) | | | | | |
|--|---|--|--|--|--|
| Inspector Information | | | | | |
| Inspector Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP | Title: Compliance Monitor | | | | |
| Company Name: SWCA Environmental Consultants Email: ariel.leclerc@swca.com | | | | | |
| Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772 | Phone Number: 401-496-8471 | | | | |
| Inspecti | on Details | | | | |
| Inspection Date: 4/25/2024 Inspection Date: 4/25/2024 Inspection Date: 4/25/2024 Inspection Location: This SWPPP inspection covers Segments 1-6, all laydown yards (Hudson) & MHs #1-4 on Wilkins and Forest Ave. Balance of SWPPP inspection- Segments 7-14 and Sudbury Substation carried out by Terry Ramborger (AECOM). | | | | | |
| Inspection Start Time: 7:00am Inspection End Time: 3:00pm | | | | | |
| Current Phase of Construction: Work at ROW and laydown yards | Weather Conditions During Inspection: Clear, 30s-50s | | | | |
| Did you determine that any portion of your site was unsafe for inspection per CGF | Part 4.5? ☐ Yes ⊠ No | | | | |
| If "Yes," provide the following information: | | | | | |
| Location of unsafe conditions: | | | | | |
| The conditions that prevented you inspecting this location: | | | | | |
| Indicate the required inspection frequency: (Check all that apply. You may be su | ubject to different inspection frequencies in different areas of the site.) | | | | |
| Standard Frequency (CGP Part 4.2): ☐ At least once every 7 calendar days; OR ☐ Once every 14 calendar days and within 24 hours of the occurrence of either | er: | | | | |
| 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-in ☑ Once every 7 calendar days <i>and</i> within 24 hours of the occurrence of eithe | | | | | |
| 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 |
| Tot hozen 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 |
| |
| 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. |
| Was this inspection triggered by a storm event producing 0.25 inches or more of rain within a 24-hour period? ☐ Yes ☒ No If "Yes," how did you determine whether the storm produced 0.25 inches or more of rain? ☐ On-site rain gauge: N/A ☐ Weather station representative of site. Weather station location: NOAA, Laurence G Handscomb Field Airport: N/A |
| Was this inspection triggered by a storm event producing 0.25 inches or more of rain within a 24-hour period? ☐ Yes ☒ No If "Yes," how did you determine whether the storm produced 0.25 inches or more of rain? ☐ On-site rain gauge: N/A ☐ Weather station representative of site. Weather station location: NOAA, Laurence G Handscomb Field Airport: N/A Total rainfall amount that triggered the inspection (inches): N/A |

| | Section B - Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2) (Insert additional rows if needed) | | | | | | |
|--|---|--|--|--|--|--|--|
| Type and Location of E&S Control | Conditions Requiring Routine Maintenance? ¹ | If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified? | Conditions Requiring Corrective Action? ^{2, 3} | Date on Which Condition First Observed (If Applicable)? | Description of Conditions Observed | | |
| Silt Fencing at Entrance pads throughout | ☐ Yes ☒ No | N/A | ☐ Yes ☒ No | N/A | Silt fence is installed per the plan at construction entrances throughout. | | |
| 2. Construction Entrance Pads | ☐ Yes ☒ No | N/A | ☐ Yes ☒ No | N/A | Construction entrance pads are operating properly. | | |
| 3. Filter Tubes at MH#1 area at Hudson Power & Light | ☐ Yes ☒ No | N/A | ☐ Yes ☒ No | N/A | Filter tubes are operating properly. | | |
| 4. Silt Fencing at laydown yards (25 Stowe Ct and 17 Bonazzoli Avenue) | ☐ Yes ☒ No | N/A | ☐ Yes ☒ No | N/A | Silt fence at Bonazzoli laydown yard is in good condition. | | |
| 5. Straw Wattles in Hudson | ☐ Yes ☒ No | N/A | ☐ Yes ☒ No | N/A | Straw wattles are operating properly. It is recommended that straw wattles with plastic netting be replaced with biodegradable compost filter tubes (per Eversource requirement). | | |
| 6. Silt Fencing on ROW in Hudson | ⊠ Yes □ No | 1 | □ Yes ⊠ No | 4/22/2024 | -Silt fence is installed and mostly operating properly in segments 1-6Loam has been applied to shoulders throughout segment 1 and E&S controls are overwhelmed/almost buried in some locations. It is recommended that loam is stabilized and that E&S controls are repaired as neededSilt fencing at manhole #14 in Segment 6 has accumulated sediment greater than half the height of the fencing. Sediment should be removed. Additional routine maintenance items are needed onsite. Full list of needed repairs has been submitted to project contractors. Approval has been given by both Hudson and Sudbury Conservation Commission Agents for repairs of controls. | | |
| 7. Silt Fencing & Filter Tubes in Stow (segment 1 Off Chestnut St) | ☐ Yes ☒ No | N/A | ☐ Yes ☒ No | N/A | Controls are operating properly. | | |

| 8. Filter Tubes in Hudson | □ Yes ⊠ No | N/A | □ Yes ⊠ No | N/A | -Filter tubes are installed and mostly operating properly in segments 1-5. New black filter tubes have been installed where tubes were missing in segment 1Loam has been applied to shoulders throughout segment 1 and E&S controls are overwhelmed/almost buried in some locations. It is recommended that loam is stabilized and that E&S controls are repaired as needed. |
|--|------------|-----|------------|-----|--|
| 9. Inlet protection | ☐ Yes ☒ No | N/A | ☐ Yes ☒ No | N/A | Silt sack inlet protection has been reinstalled in catch basins along Forest Ave and Wilkins St in Hudson as needed for roadwork. |
| 10. Turbidity curtain/floating silt fencing in Hudson | ☐ Yes ☒ No | N/A | ☐ Yes ☒ No | N/A | Floating silt fencing installed within segments 2/3 at Bridge 130. |
| 11. Silt fence & Filter Tubes along Forest Ave at MH #4 | ☐ Yes ☒ No | N/A | ☐ Yes ☒ No | N/A | Silt fence & filter tubes was removed at this location when road work was completed for the 2023 season. |
| 12. Silt fence & Filter Tubes along roadwork at Wilkins St | ☐ Yes ⊠ No | N/A | ☐ Yes ☒ No | N/A | Silt fence & filter tubes have been installed are operating properly. |
| 13. Rock lined swale & rock check dams within segment 1 | ☐ Yes ☒ No | N/A | ☐ Yes ☒ No | N/A | Rock lined swale & check dams installed and operating properly within segment 1 (Hudson & Stow). |
| 14. Rock lined swale & rock check dams within segment 3 | ☐ Yes ☒ No | N/A | ☐ Yes ☒ No | N/A | Rock lined swale & check dams installed and operating properly within segment 3. |
| 15. Rock check dams within segment 4 | ☐ Yes ☒ No | N/A | ☐ Yes ☒ No | N/A | Rock check dams installed and operating properly within segment 4. |
| 16. Rock lined swale & rock check dams within segment 5 | ☐ Yes ☒ No | N/A | ☐ Yes ☒ No | N/A | Rock lined swale & check dams installed and 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:

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

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

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

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

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

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

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

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

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

Section F - Signature and Certification (CGP Part 4.7.2)

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

| MANDATORY: Signature of Operator or "Duly Authorized Representative:" | | |
|---|---|--|
| Signature: | Date: 4-25-2024 | |
| Matthew Devlin | | |
| Printed Name: Matt Devlin | Affiliation: Senior Environmental Specialist- Licensing and Pemitting- Eversource | |
| OPTIONAL: Signature of Contractor or Subcontractor | | |
| Signature: | Date: 4-25-2024 | |
| Avil C. Leauer | | |
| Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP | Affiliation: Compliance Monitor- SWCA Environmental Consultants | |

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 4-25-2024 Description: View of Vinagro working on Forest Ave. Facing north.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 4-25-2024 Description: View of Bond working on Wilkins St. Facing north.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 4-25-2024 Description: View of Drainage Structures 5 and 6 and E&S controls in segment 1. Facing east.



| Epsi | on ATES INC. | | | PHOTOGRAPHIC LOG |
|--|-----------------|---|------------------------|------------------|
| Client Name: | Eversource | Site Location: Sudbury Reliability Project | to Hudson Transmission | Town: Hudson |
| Photo No.: 5 | Date: 4-25-2024 | | | |
| Description: | | $\langle M \rangle \langle M \rangle$ | 到情况。 | |
| View of E&S controls in segment 3. Hydroseed applied in late 2023 is germinating. Facing east. | | | | |
| | | | | |



Client Name: Eversource

PHOTOGRAPHIC LOG

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 7

Date: 4-25-2024

Description:

View of New Wave working at MH #13 in segment 5. Facing west.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission **Reliability Project**

Town: Hudson

Photo No.: 8 Date: 4-25-2024

Description:

View of accumulated sediment in silt fence at manhole #14 in segment 6. Facing north.



CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project



| ☑ Weekly ☐ Storm Event ☐ Other Date: 4-25-24 Time: 5:30AM-2:30PM | Project Name: | | | |
|--|--|--|--|--|
| Inspector name(s), title(s), and qualifications: Terry Ramborger (AECOM), Senior Environmental Scientist, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector Sudbury to Hudson Transmission Reliabilit | | | | |
| Others present/affiliation(s): Eversource; ET&L Bond; Haugland & New Wave personnel. | Project | | | |
| Precipitation/Weather (since last inspection): Cloudy, 40-60s | Project Location: | | | |
| Weather conditions (time of inspection & future outlook): Clear, 30-50s | Sudbury, Hudson, Stow, and Marlborough, MA | | | |
| Inspection Location Description (include segment # and stationing): Segments 7-14 & Sudbury Substation. | USEPA #: | | | |
| *Storm event info (approx):Start date/time: N/A Duration: N/A Amount of rainfall (inches): ,N/A | MAR1003UW | | | |
| | | | | |
| Summary of Activities/Locations Inspected (include segment # and stationing): | | | | |
| Activity noted within Sudbury substation. ET&L working at bridge 127 (within segment 13 & segm | * · · | | | |
| conducting conduit work within the Sudbury Substation. Haugland conducting cable pulling work at m 20 (segment 9). | anhole #19 (segment 9) & manhole | | | |
| | | | | |
| 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 Spoil Berm noted within segment 14, berm created 3-8-24. See photo #7. | | | | |
| 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 \boxtimes NO \square If not, explain | n: | | | |
| Other Comments & Observations | | | | |
| This SWPPP inspection covers Segments 7-14 & Sudbury substation. Balance of SWPPP inspection-Segments 1-6; all laydown yards in Hudson & utility hole areas (Forest Ave.) conducted by Ariel Leclerc. Vernal Pool monitors were within segments 9 & 10. | Authorized Signature Date 4-25-24 | | | |
| vernal i ooi montois were within segments 5 & 10. | | | | |
| E&S control repair list sent to contractors 4-17-24 for additional repairs within segments 1-14. Implementation began 4-18-24. Approval was sought from and granted by both the Hudson and Sudbury Conservation Commission Agents for repairs of controls, particularly within vernal pool exclusion areas. Contractors plan to bring in outside resources to help facilitate completion of all items on the list. | | | | |
| | | | | |





EVERSOURCE PROJECT MANAGER

Name: Bill Cooper

Phone: 812-929-3481 (mobile)
Email: <u>bill.cooper@eversource.com</u>

EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin Phone: 508-596-0147

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

EVERSOURCE CONSTRUCTION

SUPERVISOR

Name: Matt Lagoy Phone: 413-320-8752

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

ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)

Name: Marc Bergeron (Epsilon

Associates)

Phone: 508-212-0420 (mobile)

Email: mbergeron@epsilonassociates.com

Secondary Contact (SWCA)

Name: Rebecca Weissman (SWCA)

Phone: 339-203-7045

Email: Rebecca.weissman@swca.com

PRIME CONTRACTOR (BOND)

Name: Matt Stock Phone: 617-512-6766

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

SUB CONTRACTOR (ET & L Corp.)

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

PRIME CONTRACTOR (Haugland)

Name: Peter D'Anna Phone: 631-767-5808

Email: pdanna@hauglandllc.com

PRIME CONTRACTOR (New Wave)

Name: Dylan Stanford Phone: 603-782-6046

Email: <u>Dylan.stanford@newwavec.com</u>

| Section A - General Information (If necessary, complete additional inspection reports for each separate inspection location.) | | | |
|--|--|--|--|
| Inspector Information | | | |
| Inspector Name: Terry RamborgerCPSS,CPESC, SPWS & EPA (CGP) Site Inspector | Title: Senior Environmental Scientist | | |
| Company Name: AECOM | Email: terry.ramborger@aecom.com | | |
| Address: 1155 Elm Street #401 Manchester, NH 03101 | Phone Number: 603-557-0034 | | |
| Inspection Details | | | |
| Inspection Date: 4-25-24 | Inspection Location: This SWPPP inspection covers Segments 7-14 & Sudbury substation. Balance of SWPPP inspection-Segments 1-6; all laydown yards in Hudson & utility hole areas (Forest Ave.) conducted by Ariel Leclerc. | | |
| Inspection Start Time: 5:30AM | Inspection End Time: 2:30PM | | |
| Current Phase of Construction: ROW work | Weather Conditions During Inspection: Clear, 30-50s | | |
| 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 |
| Was this inspection triggered by a storm event producing 0.25 inches or more of rain within a 24-hour period? ☐ Yes ☒ No f "Yes," how did you determine whether the storm produced 0.25 inches or more of rain? ☒ On-site rain gauge: N/A |
| f "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. |
| f "Yes," how did you determine whether the storm produced 0.25 inches or more of rain? ☑ On-site rain gauge: N/A |
| f "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. |
| f "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 |
| f "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 |
| f "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 f "Yes," how did you determine whether the storm produced 3.25 inches or more of snow? ☐ On-site rain gauge ☐ Weather station representative of site. |

| Type and Location of E&S Control | Conditions Requiring Routine Maintenance? ¹ | If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified? | Conditions Requiring Corrective Action? ^{2, 3} | Date on Which Condition First Observed (If Applicable)? | Description of Conditions Observed |
|--|--|--|--|--|--|
| Silt fencing at entrance pads throughout. | ☐ Yes ☒ No | N/A | ☐ Yes ☒ No | N/A | Silt fencing installed per the plan & operating properly segments 7-14. |
| 2. Silt Fencing on ROW in Sudbury | ☐ Yes ☒ No | N/A | ☐ Yes ☒ No | N/A | Silt fencing is installed in segment 7-14. Additional repairs to occur per control repair list sent to contractors 4-17-24 & implementation began 4-18-24. |
| Construction entrance pads | ☐ Yes ☒ No | N/A | ☐ Yes ☒ No | N/A | Construction entrance pads are installed per the plan & operating properly in segments 7-14. |
| 4. Compost filter tubes in Sudbury | ☐ Yes ☒ No | N/A | ☐ Yes ☒ No | N/A | Compost filter tubes pads are installed in segments 7-14. Additional repairs to occur per control repair list sent to contractors 4-17-24 & implementation began 4-18-24. |
| 5. Compost Filter tubes at Sudbury Substation | ☐ Yes ☒ No | N/A | ☐ Yes ☒ No | N/A | Removed following completion of work. |
| 6. Inlet protection | ☐ Yes ☒ No | N/A | ☐ Yes ☒ No | N/A | Silt sack inlet protection installed throughout project removed for winter season. |
| 7. Floating silt fencing located at segment 13/14 boundary at Bridge 127 in Sudbury | ☐ Yes ☒ No | N/A | ☐ Yes ☒ No | N/A | Floating silt fencing installed & operating properly within segments 13/14 at Bridge 127. Supplemental silt fence has been installed at top of bank per request of Sudbury CC agent. |
| | ents and record the red | | | | ne location (including this occurrence), follow the ere why you believe the specific condition should |

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

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

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

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

| Section C - Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3) (Insert additional rows if needed) | | | | | |
|--|--|--|---|--|---|
| Type and Location of P2 Practices and Controls | Conditions Requiring Routine Maintenance? ¹ | If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified? | Conditions Requiring Corrective Action? ^{2, 3} | Date on Which Condition First Observed (If Applicable)? | Description of Conditions Observed |
| Sanitary waste facilities, project wide | ☐ Yes ☒ No | N/A | ☐ Yes ⊠ No | N/A | No issues noted. |
| Sediment tracking/street sweeping | ☐ Yes ☒ No | N/A | ☐ Yes ☒ No | N/A | No issues noted. |
| Storage handling of materials | ☐ Yes ☒ No | N/A | ☐ Yes ⊠ No | N/A | "Metal only" Dumpster at area above Sudbury Substation removed. |
| 4. Concrete washout station at Sudbury substation | ☐ Yes ☒ No | N/A | ☐ Yes ☒ No | N/A | Designated concrete washout station in the parking/storage area has been removed. |
| 5. Concrete washout stations for bridge 127 | ☐ Yes ☒ No | N/A | ☐ Yes ☒ No | N/A | Designated concrete washout pits installed in segment 14 have been removed. |
| Concrete washout stations for bridge 127 | ☐ Yes ☒ No | N/A | ☐ Yes ⊠ No | N/A | Designated concrete washout pits installed in segment 8 have been removed. |

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

| Section D - Stabilization of Exposed Soil (CGP Part 2.2.14) (Insert additional rows if needed) | | | | | |
|---|--|--|--|--------------------------------------|---|
| Specific Location That Has Been or Will Be Stabilized | Stabilization Method and Applicable Deadline | Stabilization Initiated? | Final Stabilization Criteria Met? | Final Stabilization Photos Taken? | Notes |
| Areas where invasive species removal has been completed to date within segment 14 | Seed & straw Stabilization deadline is 7 days. | Yes □ No If "Yes," date initiated: 7/24/2023 | ☐ Yes ☒ No If "Yes," date criteria met: | ☐ Yes ☒ No | Seed & straw have been applied to areas where invasive plants have been removed within segment 14. Removal within segment 14, progressing west to east. |
| 2. Areas where invasive species removal has been completed to date near bridge 128 within segments 7 & 8. | Seed & straw Stabilization deadline is 7 days. | Yes □ No If "Yes," date initiated: 8/4/2023 10/20/2023 | ☐ Yes ☒ No If "Yes," date criteria met: | ☐ Yes ☒ No | Seed & straw have been applied to areas where invasive plants have been removed near bridge 128 within segments 7 & 8. Two rounds, as noted. |
| Areas where invasive species removal has been completed to date within segment 11 | Seed & straw Stabilization deadline is 7 days. | Yes □ No If "Yes," date initiated: 9/18/2023 | ☐ Yes ☒ No If "Yes," date criteria met: | ☐ Yes ☒ No | Seed & straw have been applied to areas where invasive plants have been removed within segment 11. |
| Areas where invasive species removal has been completed to date within segment 10 | Seed & straw Stabilization deadline is 7 days. | ✓ Yes □ No If "Yes," date initiated: 9/19/2023 | ☐ Yes ☒ No If "Yes," date criteria met: | ☐ Yes ☒ No | Seed & straw have been applied to areas where invasive plants have been removed within segment 10. |
| 5. Areas where invasive species removal has been completed to date within segments 8 & 9 | Seed & straw Stabilization deadline is 7 days. | ✓ Yes ☐ No If "Yes," date initiated: 10/3/2023 | ☐ Yes ☒ No If "Yes," date criteria met: | ☐ Yes ☒ No | Seed & straw have been applied to areas where invasive plants have been removed within segments 8 & 9. |
| Wetland replication area within segment 14 completed | Seed & straw Stabilization deadline is 7 days. | ✓ Yes ☐ No If "Yes," date initiated: 10/31/2023 | ☐ Yes ☒ No If "Yes," date criteria met: | □ Yes ⊠ No | Seed & straw have been applied to the wetland replication area within segment 14. |

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

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

Section F - Signature and Certification (CGP Part 4.7.2)

| MANDATORY: Signature of Operator or "Duly Authorized Representative:" | | | |
|--|--|--|--|
| Signature: Matthew Devlin | Date: 4-25-24 | | |
| Printed Name: Matt Devlin | Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource | | |
| OPTIONAL: Signature of Contractor or Subcontractor Senior Environmental Scientist/Compliance Monitor | | | |
| Signature: To Rembinger | Date: 4-25-24 | | |
| Printed Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector | Affiliation: Senior Environmental Scientist/Compliance Monitor | | |

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 4-25-24 Description: Work area within segment 9 (manhole #19), wire pulling work, looking westward.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 4-25-24 Description: Work area within segment 10 (manhole #20), wire pulling work, looking westward.

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 3

Date: 4-25-24

Description:

Work area within segment 14, manhole #27, existing erosion control, looking westward.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 4

Date: 4-25-24

Description:

Work area within segment 14, Bridge 127 work, existing erosion control, looking westward.



Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 5 Date: 4-25-24 Description: Work area within Sudbury substation, conduit work, looking eastward.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 6 Date: 4-25-24 Description: Work area within segment 7, manhole #15, existing erosion control, looking eastward.

Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 7

Date: 4-25-24

Description:

Work area within segment 14, covered spoil pile, existing erosion control, looking eastward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 8 Date: 4-25-24

Description:

Spoils generated within substation stockpiled with erosion control surrounding piles, looking southward.



| Section A - Dewatering Discharges (CGP Part 4.6.3) Complete this section <u>within 24 hours</u> of completing the inspection. (If necessary, complete additional inspection reports for each separate inspection location.) | | | |
|---|--|--|--|
| Inspector Information | | | |
| Inspector Name: Polina Safran (SWCA), EPA (CGP) Site Inspector | Title: Environmental Scientist | | |
| 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: 4/22/2024 | Inspection Location: MH #14 (off White Pond Road, Segment 6) | | |
| Discharge Start Time: 9:45am | Discharge End Time: 9:50am | | |
| Rate of Discharge (gallons per day): 250 (50 gallons per minute) | Corrective Action Required?¹ ☐ Yes ⊠ No | | |
| Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge: | | | |

Water was pumped into to a filtration bag surrounded by a straw bale corral northeast of manhole. Turbidity sampling conducted, turbidity reading was below 50 NTUs. Discharge did not appear to reach any jurisdictional resource areas.

Attach Photographs of:

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

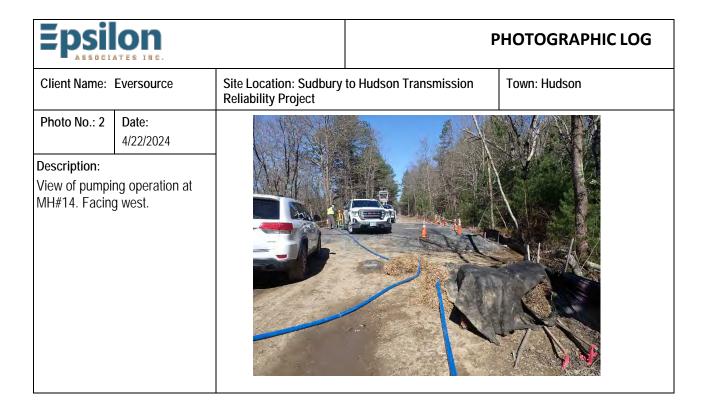
- a sediment plume, suspended solids, unusual color, presence of odor, decreased clarity, or presence of foam; or
- a visible sheen on the water surface or visible oily deposits on the bottom or shoreline of the receiving water.

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

Section B – Signature and Certification (CGP Part 4.7.2)

| MANDATORY: Signature of Operator or "Duly Authorized Representative:" | | | |
|---|---|--|--|
| Signature: Matthew Devlin | Date: 4/22/2024 | | |
| Printed Name: Matt Devlin | Affiliation: Senior Environmental Specialist- Licensing and Permitting- Eversource | | |
| OPTIONAL: Signature of Contractor or Subcontractor | | | |
| Signature: Phi Sof | Date: 4/22/2024 | | |
| Printed Name: Polina Safran | Affiliation: SWCA Environmental Consultants- Compliance Monitor | | |

PHOTOGRAPHIC LOG Site Location: Sudbury to Hudson Transmission Client Name: Eversource Town: Hudson Reliability Project Photo No.: 1 Date: 4/22/2024 Description: View of area being pumped at work operation at MH #14, off White Pond Road within segment 6. This is the location of dewatering water prior to treatment. Water appeared to be slightly turbid. Facing north.



Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 4/22/2024 Description: View of dewatering basin for MH#14. Water appears clear within the basin. Facing northeast.

PHOTOGRAPHIC LOG Site Location: Sudbury to Hudson Transmission Town: Hudson Client Name: Eversource Reliability Project Photo No.: 4 Date: 4/22/2024 Description: View of water discharging from dewatering basin associated with manhole #14. Discharge appeared clear and turbidity reading was below 50 NTUs. Discharge did not appear to reach any jurisdictional resource areas. Facing east.

| Section A - Dewatering Discharges (CGP Part 4.6.3) Complete this section <u>within 24 hours</u> of completing the inspection. (If necessary, complete additional inspection reports for each separate inspection location.) | | | |
|---|---|--|--|
| Inspector Information | | | |
| Inspector Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector | Title: Senior Environmental Scientist | | |
| Company Name: AECOM | Email: terry.ramborger@aecom.com | | |
| Address: 1155 Elm Street #401 Manchester, NH 03101 | Phone Number: 603-557-0034 | | |
| Inspection Details | | | |
| Inspection Date: 4/22/2024 | Inspection Location: Manhole #19, segment 9 | | |
| Discharge Start Time: 11:45 AM | Discharge End Time: 12:15 PM | | |
| Rate of Discharge (gallons per day): 89,280 (62 gallons per minute) | Corrective Action Required?¹ ☐ Yes ⊠ No | | |
| Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1 | | | |
| Turbidity sampling conducted, dewatering setup to discharge from dewatering of manhole #19 within segment 9. Turbidity sampling < 50 NTUs. Dewatering conducted to remove water from manhole #19. | | | |
| Attach Photographs of: | | | |

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

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

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

Section B – Signature and Certification (CGP Part 4.7.2)

| MANDATORY: Signature of Operator or "Duly Authorized Representative:" | | | |
|--|--|--|--|
| Signature: Matthew Devlin | Date: 4-22-24 | | |
| Printed Name: Matt Devlin | Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource | | |
| OPTIONAL: Signature of Contractor or Subcontractor | | | |
| Signature: To Runborger | Date: 4-22-24 | | |
| Printed Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector | Affiliation: Senior Environmental Scientist/Compliance Monitor | | |

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 1

Date: 4/22/2024

Description:

View of area being pumped from manhole #19, segment 9.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 2

Date: 4/22/2024

Description:

Manhole #19. View of dewatering operation. Looking eastward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 3

Date: 4/22/2024

Description:

Manhole #19. View of dewatering operation, looking westward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 4

Date: 4/22/2024

Description:

Manhole #19. View of discharge bag/corral, looking westward. Water from bag/corral discharged to adjacent area.



| Section A - Dewatering Discharges (CGP Part 4.6.3) Complete this section within 24 hours of completing the inspection. (If necessary, complete additional inspection reports for each separate inspection location.) | | | |
|--|---|--|--|
| Inspector Information | | | |
| Inspector Name: Emma Verville Title: Compliance Monitor, EPA CGP Certified Inspector | | | |
| Company Name: SWCA Environmental Consultants | Email: emma.verville@swca.com | | |
| Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772 | Phone Number: 603-717-5927 | | |
| Inspection Details | | | |
| Inspection Date: 4/24/2024 | Inspection Location: MH #6 in Segment 1 | | |
| Discharge Start Time: 8:53 am | Discharge End Time: 11:00 am | | |
| Rate of Discharge (gallons per day): 159,840 (111 gallons per minute) | Corrective Action Required?¹ ☐ Yes ⊠ No | | |
| Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1 | | | |

Dewatering was necessary in manhole #6 for Bond to inspect conduit repairs. Dewatering setup to corral/bag west of manhole. Discharge appeared clear. Turbidity reading was below 50 NTUs. Discharge did not appear to reach any jurisdictional resource areas.

Attach Photographs of:

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

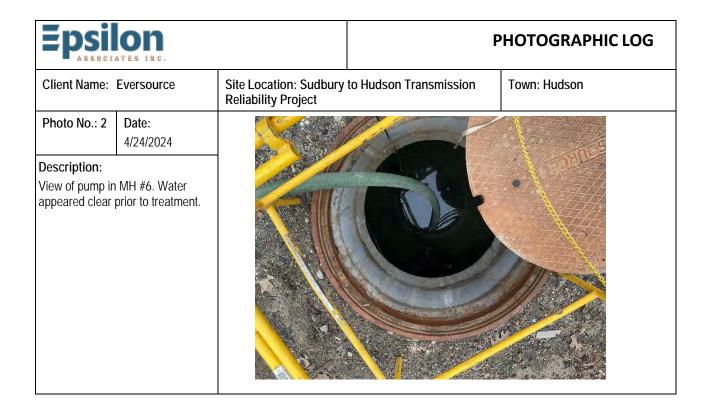
- a sediment plume, suspended solids, unusual color, presence of odor, decreased clarity, or presence of foam; or
- a visible sheen on the water surface or visible oily deposits on the bottom or shoreline of the receiving water.

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

Section B - Signature and Certification (CGP Part 4.7.2)

| MANDATORY: Signature of Operator or "Duly Authorized Representative:" | | |
|---|--|--|
| Signature: Matthew Devlin | Date: 4/24/2024 | |
| Printed Name: Matt Devlin | Affiliation: Senior Environmental Specialist-Licensing and Permitting- Eversource | |
| OPTIONAL: Signature of Contractor or Subcontractor | | |
| Signature: Comma Venulle | Date: 4/24/2024 | |
| Printed Name: Emma Verville | Affiliation: SWCA Environmental Consultants- Compliance Monitor | |

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 4/24/2024 Description: View of Bond dewatering manhole #6 to inspect conduit repairs. Facing south.



EpsilonASSOCIATES INC.

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Site Location: Sudbury to Hudson Transmission

Town: Hudson

Photo No.: 3

Date: 4/24/2024

Description:

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



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Date: 4/24/2024

Reliability Project

Town: Hudson

Description:

Photo No.: 4

View of discharging water from corral. Discharge appeared clear and turbidity reading was below 50 NTUs. Discharge did not appear to reach any jurisdictional resource areas. Facing north.



| Section A - Dewatering Discharges (CGP Part 4.6.3) Complete this section <u>within 24 hours</u> of completing the inspection. (If necessary, complete additional inspection reports for each separate inspection location.) | | |
|---|--|--|
| Inspector Information | | |
| Inspector Name: Emma Verville | Title: Compliance Monitor, EPA CGP Certified Inspector | |
| Company Name: SWCA Environmental Consultants | Email: emma.verville@swca.com | |
| Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772 | Phone Number: 603-717-5927 | |
| Inspection Details | | |
| Inspection Date: 4/24/2024 | Inspection Location: MH #7 in Segment 2 | |
| Discharge Start Time: 8:30 am | Discharge End Time: 9:45 am | |
| Rate of Discharge (gallons per day): 119,520 (83 gallons per minute) | Corrective Action Required?¹ ☐ Yes ⊠ No | |
| Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge: | | |

Dewatering was necessary in manhole (MH) #7 for Bond to inspect conduit repairs. Dewatering setup to corral/bag east of manhole. Discharge appeared clear. Turbidity reading was below 50 NTUs. Discharge did not appear to reach any jurisdictional resource areas.

Attach Photographs of:

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

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

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

Section B – Signature and Certification (CGP Part 4.7.2)

| MANDATORY: Signature of Operator or "Duly Authorized Representative:" | |
|---|---|
| Signature: Matthew Devlin | Date: 4/24/2024 |
| Printed Name: Matt Devlin | Affiliation: Senior Environmental Specialist- Licensing and Permitting- Eversource |
| OPTIONAL: Signature of Contractor or Subcontractor | |
| Signature: Comma Venulle | Date: 4/24/2024 |
| Printed Name: Emma Verville | Affiliation: SWCA Environmental Consultants- Compliance Monitor |

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 1

Date: 4/24/2024

Description:

View of Bond workspace in segment 2. Repairs were made to the conduit and dewatering was done in preparation for inspecting the repairs. Facing east.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 2

Date:

4/24/2024

Description:

View of pump in MH #7. Water appeared clear prior to treatment.



EpsilonASSOCIATES INC.

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 3

Date: 4/24/2024

Description:

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



EpsilonASSOCIATES INC.

PHOTOGRAPHIC LOG

Client Name: Eversource

LVCISOUICE

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 4

Date: 4/24/2024

Description:

View of discharging water from corral. Discharge appeared clear and turbidity reading was below 50 NTUs. Discharge did not appear to reach any jurisdictional resource areas. Facing east.



| Section A - Dewatering Discharges (CGP Part 4.6.3) Complete this section within 24 hours of completing the inspection. (If necessary, complete additional inspection reports for each separate inspection location.) | | |
|--|--|--|
| Inspector Information | | |
| Inspector Name: Emma Verville | Title: Compliance Monitor, EPA CGP Certified Inspector | |
| Company Name: SWCA Environmental Consultants | Email: emma.verville@swca.com | |
| Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772 | Phone Number: 603-717-5927 | |
| Inspection Details | | |
| Inspection Date: 4/23/2024 | Inspection Location: MH #13 in Segment 5 | |
| Discharge Start Time: 1:10pm | Discharge End Time: 1:18pm | |
| Rate of Discharge (gallons per day): 118,080 (82 gallons per minute) | Corrective Action Required?¹ ☐ Yes ⊠ No | |
| Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1 | | |
| Dewatering was necessary in handhole #13 for New Wave to install fiber optic inner conduit. Dewatering setup to corral/bag northwest of handhole. | | |

Attach Photographs of:

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

Discharge appeared clear. Turbidity reading was below 50 NTUs. Discharge did not appear to reach any jurisdictional resource areas.

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

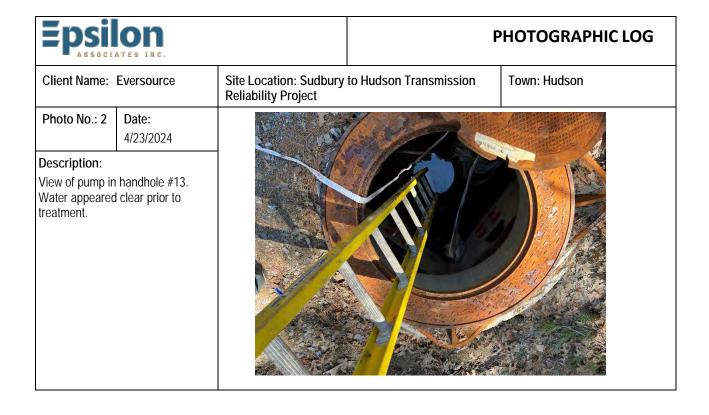
- a sediment plume, suspended solids, unusual color, presence of odor, decreased clarity, or presence of foam; or
- a visible sheen on the water surface or visible oily deposits on the bottom or shoreline of the receiving water.

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

Section B – Signature and Certification (CGP Part 4.7.2)

| MANDATORY: Signature of Operator or "Duly Authorized Representative:" | |
|---|---|
| Signature: Matthew Devlin | Date: 4/23/2024 |
| Printed Name: Matt Devlin | Affiliation: Senior Environmental Specialist- Licensing and Permitting- Eversource |
| OPTIONAL: Signature of Contractor or Subcontractor | |
| Signature: Comma Virulle | Date: 4/23/2024 |
| Printed Name: Emma Verville | Affiliation: SWCA Environmental Consultants- Compliance Monitor |

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 4/23/2024 Description: View of New Wave preparing handhole for inner conduit installation. Facing south.



Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 4/23/2024 Description: View of dewatering controls (straw bale corral with filter fabric and silt bag). Facing east.

Epsilon ASSOCIATES INC.

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 4 Date:

4/23/2024

Description:

View of discharging water from corral. Discharge appeared clear and turbidity reading was below 50 NTUs. Discharge did not appear to reach any jurisdictional resource areas. Sediment has accumulated along silt fence. Facing west.



| Section A - Dewatering Discharges (CGP Part 4.6.3) Complete this section <u>within 24 hours</u> of completing the inspection. (If necessary, complete additional inspection reports for each separate inspection location.) | | |
|---|--|--|
| Inspector Information | | |
| Inspector Name: Emma Verville | Title: Compliance Monitor, EPA CGP Certified Inspector | |
| Company Name: SWCA Environmental Consultants | Email: emma.verville@swca.com | |
| Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772 | Phone Number: 603-717-5927 | |
| Inspection Details | | |
| Inspection Date: 4/24/2024 | Inspection Location: MH #20 in Segment 10 | |
| Discharge Start Time: 12:05 pm | Discharge End Time: 12:20 pm | |
| Rate of Discharge (gallons per day): 119,520 (83 gallons per minute) | Corrective Action Required?¹ ☐ Yes ⊠ No | |
| Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge: | · | |

Dewatering was necessary in manhole (MH) #20 for Haugland to prepare conduit for cable installation. Dewatering setup to corral/bag east of manhole. Discharge appeared cloudy and turbid. Turbidity reading was above 50 NTUs. Discharge did not appear to reach any jurisdictional resource areas.

Attach Photographs of:

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

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

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

Section B – Signature and Certification (CGP Part 4.7.2)

| MANDATORY: Signature of Operator or "Duly Authorized Representative:" | |
|---|---|
| Signature: Matthew Devlin | Date: 4/24/2024 |
| Printed Name: Matt Devlin | Affiliation: Senior Environmental Specialist- Licensing and Permitting- Eversource |
| OPTIONAL: Signature of Contractor or Subcontractor | |
| Signature: Comma Venulle | Date: 4/24/2024 |
| Printed Name: Emma Verville | Affiliation: SWCA Environmental Consultants- Compliance Monitor |

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 4/24/2024 Description: View of Haugland workspace in segment 10. Facing east.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 4/24/2024 Description: View of pump in MH #20. Water appeared clear prior to treatment.

Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 3

Date: 4/24/2024

Description:

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



Epsilon

PHOTOGRAPHIC LOG

Town: Sudbury

Client Name: Eversource

Date:

4/24/2024

Description:

Photo No.: 4

View of discharging water from corral. Discharge appeared cloudy and turbidity reading was above 50 NTUs. Discharge did not appear to reach any jurisdictional resource areas. Facing west.

Site Location: Sudbury to Hudson Transmission Reliability Project



| Section A - Dewatering Discharges (CGP Part 4.6.3) Complete this section <u>within 24 hours</u> of completing the inspection. (If necessary, complete additional inspection reports for each separate inspection location.) | | |
|---|---|--|
| Inspector Information | | |
| Inspector Name: Emma Verville | Title: Compliance Monitor, EPA CGP Certified Inspector | |
| Company Name: SWCA Environmental Consultants | Email: emma.verville@swca.com | |
| Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772 | Phone Number: 603-717-5927 | |
| Inspection Details | | |
| Inspection Date: 4/26/2024 | Inspection Location: Wilkins Street in front of entrance to Segment 1 | |
| Discharge Start Time: 11:00 am | Discharge End Time: 1:15 pm | |
| Rate of Discharge (gallons per day): 119,520 (83 gallons per minute) | Corrective Action Required?¹ ☐ Yes ⊠ No | |
| Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1 | | |

Dewatering was necessary within trench on Wilkins Street for Bond to be able to remove shale rock in preparation for installing the conduit. Dewatering setup to corral/bag east of trench. Discharge appeared cloudy. Turbidity reading was above 50 NTUs.

Attach Photographs of:

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

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

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

Section B – Signature and Certification (CGP Part 4.7.2)

| MANDATORY: Signature of Operator or "Duly Authorized Representative:" | |
|---|---|
| Signature: Matthew Devlin | Date: 4/26/2024 |
| Printed Name: Matt Devlin | Affiliation: Senior Environmental Specialist- Licensing and Permitting- Eversource |
| OPTIONAL: Signature of Contractor or Subcontractor | |
| Signature: Comma Virulle | Date: 4/26/2024 |
| Printed Name: Emma Verville | Affiliation: SWCA Environmental Consultants- Compliance Monitor |

Environmental Monitoring Photographs

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 4/26/2024 Description: View of Bond working on Wilkins Street trenching. Facing east.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 4/26/2024 Description: View of pump in trench within Wilkins Street. Water appeared cloudy prior to treatment.

Environmental Monitoring Photographs

Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 3

Date: 4/26/2024

Description:

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



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 4

Date: 4/26/2024

Description:

View of discharging water from corral. Discharge appeared turbid and turbidity reading was above 50 NTUs. Water was being discharged to catch basin underneath filter fabric. Facing east.



Project Name: Sudbury to Hudson Transmission Reliability Project NPDES ID Number: MAR1003UW

| Section A - Dewatering Discharges (CGP Part 4.6.3) Complete this section <u>within 24 hours</u> of completing the inspection. (If necessary, complete additional inspection reports for each separate inspection location.) | | |
|---|---|--|
| Inspector Information | | |
| Inspector Name: Ariel Leclerc | Title: Compliance Monitor, CESSWI, QCIS, QPSWPPP | |
| Company Name: SWCA Environmental Consultants | Email: ariel.leclerc@swca.com | |
| Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772 | Phone Number: 401-496-8471 | |
| Inspection Details | | |
| Inspection Date: 4/27/2024 | Inspection Location: Manhole (MH) #21 in Segment 10 | |
| Discharge Start Time: 8:05am | Discharge End Time: 9:45am | |
| Rate of Discharge (gallons per day): 89,280 (62 gallons per minute) Corrective Action Required?¹ □ Yes ⋈ No | | |
| Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge: | | |

Dewatering was necessary in MH #21 to prepare for cable pulling. Dewatering setup to corral/bag east of manhole. Water appeared clear and turbidity reading was below 50 NTUs. Discharge did not appear to reach any jurisdictional areas.

Attach Photographs of:

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

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

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

Project Name: Sudbury to Hudson Transmission Reliability Project NPDES ID Number: MAR1003UW

Section B – Signature and Certification (CGP Part 4.7.2)

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

| MANDATORY: Signature of Operator or "Duly Authorized Representative:" | | |
|---|---|--|
| Signature: Matthew Devlin | Date: 4/27/2024 | |
| Printed Name: Matt Devlin | Affiliation: Senior Environmental Specialist- Licensing and Permitting- Eversource | |
| OPTIONAL: Signature of Contractor or Subcontractor | | |
| Signature: | Date: 4/27/2024 | |
| Ivil C. Le auer | | |
| Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP | Affiliation: SWCA Environmental Consultants- Compliance Monitor | |

Environmental Monitoring Photographs

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 4/27/2024 Description: View of pump in MH #21. Water appeared mostly clear prior to treatment.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 4/27/2024 Description: View of dewatering controls (straw bale corral with filter fabric and silt bag). Facing east.

Environmental Monitoring Photographs

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 3

Date: 4/27/2024

Description:

View of dewatering controls (straw bale corral with filter fabric and silt bag) and discharge from corral. Discharge appeared clear and turbidity was below 50 NTUs. Discharge did not reach any jurisdictional areas. Facing west.



PHOTOGRAPHIC LOG

Client Name: Eversource

Photo No.: 4 Date: 4/27/2024

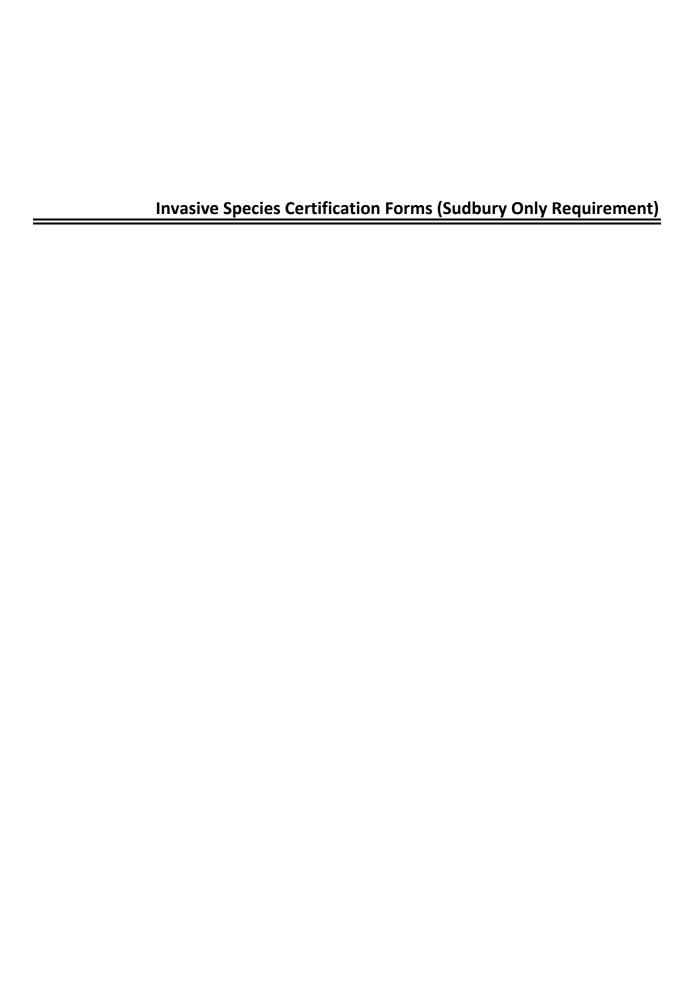
Description:

Second pump and filter bag were added at 8:20am. View of dewatering controls with additional hose and filter bag. Facing east.

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury





MH 20 CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

| HE | | |
|-------|------|---|
| | | (name of firm) hereby Certifies that |
| Isuzu | tool | (make, model, and/or type) |
| 2071 | | |
| | | (equipment ID tag or #) meets the following |

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

Even Green (printed name) FM (title)

HE (Firm)

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

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

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

MH 20

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

| HE | |
|---------------|---|
| | (name of firm) hereby Certifies that |
| Freight liner | Bucket (make, model, and/or type) |
| 0451 | |
| | (equipment ID tag or #) meets the following |

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

(signed) 4/27/24 (dated)

Evon Greene (printed name) FM (title)

HE (Firm)

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

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

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



CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

| Huagland | (name of firm) hereby Certifies that |
|---------------------|---|
| Frieght line / Cros | (make, model, and/or type) |
| 2150 | |
| | (equipment ID tag or #) meets the following |

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

Justin Clark (signed) 4-27-24 (dated)

Tustin Clark (printed name) JL (title)

Hougland (Firm)

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

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

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

MH 19

Sudbury to Hudson Transmission Reliability Project Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

| Haugund | (name of firm) hereby Certifies that |
|--------------|---|
| Freighting - | Chastrad (make, model, and/or type) |
| 2150 | |
| | (equipment ID tag or #) meets the following |

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

Justin (signed) 4-26-24 (dated)

Justin Clark (printed name) JL (title)

Haugland (Firm)

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

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

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

Mut 20

Sudbury to Hudson Transmission Reliability Project Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

| HE | 76 11 10 10 10 |
|--------------|---|
| Freightliner | Bucket (make, model, and/or type) |
| 0451 | |
| | (equipment ID tag or #) meets the following |

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

(signed) 4/24/24 (dated)

Fun Green (printed name) FM (title)

HE (Firm)

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

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

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

MH20

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

| HE | |
|----------------|---|
| - = 11: | (name of firm) hereby Certifies that |
| Isuzu Tool Van | (make, model, and/or type) |
| 2071 | |
| | (equipment ID tag or #) meets the following |

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

Evan Green (printed name) FM (title)

HE (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.

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

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

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

Man Hole # 20

Sudbury to Hudson Transmission Reliability Project Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

Haugland Energy (name of firm) hereby Certifies that

FREGULTIMEN 0930 (make, model, and/or type)

Mirll 3609 (equipment ID tag or #) meets the following

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

Haugland Energy (Firm)

Les Jan (signed)

4-26-2024(dated)

Oferator (title

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

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

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

man Hole # 20

Sudbury to Hudson Transmission Reliability Project Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

Ford 0949 (name of firm) hereby Certifies that (make, model, and/or type)

Mird 3538 (equipment ID tag or #) meets the following

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

Nes Asa (signed) 4-25-2024(dated)
Wes Fsages (printed name) Oferator (title)
Haughan Energy (Firm)

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

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

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

man Hole # 20

Sudbury to Hudson Transmission Reliability Project Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

Haugland Energy
(name of firm) hereby Certifies that

Ford 0949
(make, model, and/or type)

Miru 3538
(equipment 1D tag or #) meets the following

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

Wes chare (signed) 4-26-2024(dated)
Wes Isaacs (printed name) Operator (title)
Haugland Energy (Firm)

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

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

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

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

| HE | (name of firm) hereby Certifies that |
|---------------|---|
| Freight liner | Bucket (make, model, and/or type) |
| 0451 | (equipment ID tag or #) meets the following |

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

(signed) 4/25/24 (dated)

Fun Green (printed name) Fin (title)

HE (Firm)

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

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

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

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

| HE | (name of firm) hereby Certifies that |
|------------|---|
| Isuzu Tool | |
| 2071 | |
| | (equipment ID tag or #) meets the following |

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

(signed) 4/25/24(dated)

Evan Green (printed name) FM (title)

HE (Firm)

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

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

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

MH#19

Sudbury to Hudson Transmission Reliability Project Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

| Hangiand | (name of firm) hereby Certifies that |
|---------------|---|
| Freightland / | yes/utility (make, model, and/or type) |
| 2150 | |
| | (equipment ID tag or #) meets the following |

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

Justin Clark (printed name) JL (title)

Housiand (Firm)

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

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

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

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

| Haughand Ele | (name of firm) hereby Certifies that |
|--------------------|---|
| Freightliner Backe | (make, model, and/or type) |
| 0451 | |
| | (equipment ID tag or #) meets the following |

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

(signed) 4/24/24(dated)

Evan Green (printed name) FM (title)

HE (Firm)

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

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

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

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

| Haugland E | (name of firm) hereby Certifies that |
|------------|--|
| Isuzu Tool | Van (make, model, and/or type) |
| 2071 | |
| | (equipment ID tag or #) meets the follow |

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

(signed) 4/24/24(dated)

Evan Greene (printed name) FM (title)

HE (Firm)

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

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

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

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

| Hougiand | (name of firm) hereby Certifies that |
|-----------|---|
| Dodge Ram | (make, model, and/or type) |
| 1633 | |
| | (equipment ID tag or #) meets the following |

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

Mott Burners (printed name)

Haugland (Firm)

(signed)

4-24-24 (dated)

TL (title)

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

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

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

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

| Justin | Clark | Havison (name of firm) hereby Certifies that |
|--------|-------|--|
| Gras | Truck | |
| | | (make, model, and/or type) |
| 2150 | | (equipment ID tag or #) meets the following |

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

| fush on | (signed) | 4-24-24 (dated) | |
|--------------|----------------|-----------------|---------|
| Justin Clark | (printed name) | JL | (title) |
| Haugians | (Firm) | | |

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

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

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

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.

Haushand

(name of firm) hereby Certifies that

(make, model, and/or type)

Mik 3538

(equipment ID tag or #) meets the following

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

Chris Collis (signed) 4-23-24 (dated)

Chris Collis (printed name) operator (title)

H-152-2 (Firm)

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

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

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

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

| Hough | nend | (name of firm) hereby Certifies that |
|-------|------|---|
| FL' | 0930 | (make, model, and/or type) |
| Mir | k 35 | 38 |
| | | (equipment ID tag or #) meets the following |

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

Chris Collis (printed name) 4/24/24 (dated)

Chris Collis (printed name) Operator (title)

Houghend (Firm)

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

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

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

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 E | (name of firm) hereby Certifies that |
|------------|---|
| Ford 0949 | (make, model, and/or type) |
| mirk 3669 | (equipment ID tag or #) meets the following |

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

| Des alsas | | | |
|----------------|----------------|-----------------|---------|
| Des assas | (signed) | 4-23-24 (dated) | |
| Wes Isaacs | (printed name) | | (title) |
| Haugland Energ | (Firm) | | |

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

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

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

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

| Haughand Elec | (name of firm) hereby Certifies that |
|-----------------|---|
| Frightliner Pue | (make, model, and/or type) |
| 0451 | |
| | (equipment ID tag or #) meets the following |

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

(signed) 4/23/24 (dated)

Figure Green (printed name) FM (title)

Haugland (Firm)

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

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

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

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

| Tomoso Hangland | Elec (name of firm) hereby Certifies that |
|-----------------|--|
| Isuzy Tool yan | (make, model, and/or type) |
| 2071 | (equipment ID tag or #) meets the following |

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

(signed) 4/23/24 (dated)

Evan Green (printed name) FM (title)

Hangland (Firm)

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

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

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

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

| Hauglan | d Ele | c | for the state of t |
|---------|-------|---|--|
| istan | | | (make, model, and/or type) |
| 2071 | | | |
| | | | (equipment ID tag or #) meets the following |

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

(signed) 4/22/24(dated)

Evan Green (printed name) FM (title)

Haryland (Firm)

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

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

² Lot of mats is the number of mats that may be transported by one forwarder/truck at a time.

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

| Hangland | Elec. |
|-------------|---|
| Freightline | (name of firm) hereby certifies that |
| 17.2 | (make, model, and/or type) |
| 0451 | (equipment ID tag or #) meets the following |

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

(signed) 4/22/24 (dated)

Evan Greene (printed name) FM (title)

Haughand (Firm)

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

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

⁵ Lot of mats is the number of mats that may be transported by one forwarder/truck at a time.

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.

| 1450 | ihand | |
|------|-------|---|
| T. | 0930 | (name of firm) hereby Certifies that |
| | 0 10 | (make, model, and/or type) |
| N | IRK | |
| | | (equipment ID tag or #) meets the following |

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

(signed) 4-22-24 (dated)

C. Collis (printed name) operator (title)

Hoysband (Firm)

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

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

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

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

| Havaland En | (name of firm) hereby Certifies that |
|-------------|---|
| 1 | (name of firm) hereby Certifies that |
| FREISHFUNCH | GNAS UTILLTY TRUCK (moke, model, and/or type) |
| | (make, model, ana/or type) |

(equipment ID tag or #) meets the following

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

MATT BUMPUS (printed name) Jourseyman (title)

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

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

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

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

| Haugland Even | (name of firm) hereby Certifies that |
|---------------|---|
| | frame of firm nerest cornics ones |
| Dodge RAM 1 | (make, model, and/or type) |
| 1633 | |
| | (equipment ID tag or #) meets the following |

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

John Cusuman (printed name) 4/23/2024(dated)

HAVGRAND ENDROY (Firm)

(title)

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

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

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

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.

| Nen | Wave | Commun | (name of firm) hereby Certifies that |
|------------|------|--------|---|
| | | | (name of firm) hereby Certifies that |
| <u>+</u> + | -3 | Gen | (make, model, and/or type) |
| Blue | +1 | aller | |
| | | | (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.

(signed) 4/26/24 (dated)

Anthony Hosen (printed name) Schedulin, Loordington (title

New Wave Companiestical Firm)

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

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

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

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.

| New Wa | ve Com | (name of firm) hereby Certifies that |
|--------|--------|---|
| | _ | (name of firm) hereby Certifies that |
| F+-3 | Gen | (make, model, and/or type) |
| Blue + | railer | |
| | | (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.

Mew Wave Communications (Firm)

(signed)

4/25/24 (dated)

Schedulin, Coordination (title)

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

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

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

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.

| New Wave Conny. | nications |
|-----------------|---|
| | (name of firm) hereby Certifies that |
| Ft-3 Gen | (make, model, and/or type) |
| | (make, model, and, or eype) |
| Blue trailer | |
| | (equipment ID tag or #) meets the following |

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

(signed) 4/24/24 (dated)

Anthony Hoggin (printed name) Scheduling Coordinator (title)

New Wave Communications (Firm)

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

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

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

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.

| New | Wave | Commini | cations |
|----------|---------------|---------|---|
| | | | (name of firm) hereby Certifies that |
| <u> </u> | -3 | Gen | felin (make, model, and/or type) |
| Blue | · /r | ailer | |
| | | | (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.

(signed) 4/23/24 (dated)

Anthony Hoggs (printed name) Scheduling Coordinator (title

New Wave Communications (Firm)

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

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

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

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.

| New | Wave | Commu | nications | |
|----------|------|-------|-----------|--|
| | | · · | | (name of firm) hereby Certifies that |
| _ F+ | -3 | GEN | Fellin | |
| | - | |) | (make, model, and/or type) |
| . | 1 | . 1 | | |
| Blue | +r | giler | | |
| | | | | equipment ID tag or #) meets the following |

plant species; and

- 1. before entry on to the job site, has been sufficiently cleaned to remove all accumulated mud, debris,
- 2. that equipment deployed in areas of invasive species (as identified in project plans) shall be cleaned prior to redeployment.

plant fragments, and detritus that could harbor seeds, roots, or plant fragments of so-called invasive

(signed) 4/22/24 (dated)

Anthony Hogen (printed name) Scheduling Coordinator (title)

New Wave Communications (Firm)

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

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

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

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.

| New | Wav | e Commun | (name of firm) hereby Certifies that |
|-----|-----|----------|---|
| | | | (name of firm) hereby Certifies that |
| Ros | 55e | Reeler | (make, model, and/or type) |
| | | | (make, model, and/or type) |
| | | trailer | |
| | | | (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.

1 // 22/24 (dated)

Anthony Hogan (printed name) Scheduling Coordinator (title)

New Wave Communication (Firm)

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

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

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

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.

| New Was | y Communia | atrons |
|---------|------------|---|
| | _ | (name of firm) hereby Certifies that |
| Roose R | celer RR | - 135 (make, model, and/or type) |
| White | trailer | |
| | , . | (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.

Men Wave Communication (Firm)

(signed)

4/23/24 (dated)

Scheduling Coordinater (title)

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

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

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

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.

| New Wave Communication | এঠ (name of firm) hereby Certifies that |
|------------------------|---|
| Roose Reeler RR-1. | (make, model, and/or type) |
| White trailer | |
| | (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.

(signed) 4/24/24 (dated)

Anthony Hogan (printed name) Scheduling Coordinator (title)

New Wave Communications (Firm)

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

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

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

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.

| New | Wave | Comm | un) cations | | |
|-------|------|-------|------------------|--|---|
| | | | RR -135 | ame of firm) hereby Certifies that | |
| K005t | 1/66 | ler, | <u>//// 1/35</u> | (make, model, and/or type) | |
| Whit | e ti | ~eile | r | | |
| | | | (eq | uipment ID tag or #) meets the following | g |

- 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.

(signed) 4/25/24 (dated)

Anthony Hogen (printed name) Schooling Coordinator (title)

Now Wass Communications (Firm)

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

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

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

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.

| New Ware Communicat | ্রত্বি (name of firm) hereby Certifies that |
|---------------------|--|
| | (name of firm) hereby Certifies that |
| Roose Reeler RR-135 | (make, model, and/or type) |
| | (make, model, and) or type) |
| White trailer | |
| , | (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.

(signed) 4/26/24 (dated)

Anthony Hogen (printed name) Scheduling Coordinator (title)

New World Communication (Firm)

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

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

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

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.

| New Wave Co | ommunications |
|--------------|---|
| _ | (name of firm) hereby Certifies that |
| freightliner | M2/06 |
| , , | (make, model, and/or type) |
| NWC-1 | |
| | (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.

Mossing (signed) 4/25/24 (dated)

Anthony Hogan (printed name) Scheduling Coordinator (title)

New Wave Communication (Firm)

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

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

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

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.

| New Was | (name of firm) hereby Certifies that |
|-------------|---|
| | (name of firm) hereby Certifies that |
| Freightli | ner M2106 |
| | (make, model, and/or type) |
| NWC | - (|
| | (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.

(signed) 4/26/24 (dated)

Anthony Hogan (printed name) Scheduling Coordinator (title

New Wave Lommunications (Firm)

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

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

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

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.

| New Wave Com | <u>אנקיכם ליטת</u> (name of firm) hereby Certifies that |
|--------------|---|
| () (() (| (name of firm) hereby Certifies that |
| ford F550 | (name of firm) hereby Certifies that Super Duty (make, model, and/or type) |
| 1 | (make, model, and/or type) |
| NWC-2 | |

- (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.

(signed) 4/22/24 (dated)

Anthony Hogan (printed name) Scheduling Coordinator (title)

New Wave Communications (Firm)

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

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

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

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

| New Wave Comm | (name of firm) hereby Certifies that |
|---------------|--|
| Ford F550 | (name of firm) hereby Certifies that $Super \int_{V} J_n$ (make, model, and/or type) |
| | (make, model, and/or type) |
| NWC-2 | |
| | / + 1D + + + + + - + + - + |

(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.

Mew Wave Lomminication Firm)

(signed)

4/23/24 (dated)

Scheduling Coordinator (title

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

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

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

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.

| New Wave Communications |
|--|
| (name of firm) hereby Certifies that |
| (name of firm) nereby Certifies that For J (550 Super Drty (make, model, and/or type) |
| NWC-2 |
| (equipment ID tag or #) meets the followin |

- 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.

Men Wave Communications (Firm)

(signed)

4/24/24 (dated)

Scheduling Coordinator (title)

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

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

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

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.

| New 1 | Nave Lo | mmunications (name of firm) hereby Certifies that |
|-------|---------|---|
| | | (name of firm) hereby Certifies that |
| ford | £550 | Super Duty (make, model, and/or type) |
| | | / (make, model, and/or type) |
| NW | 2-2 | |
| | | (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.

(signed) 4/26/24 (dated)

Anthony Hogan (printed name) Scheduling Coordinator (title)

New Wave Communications (Firm)

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

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

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

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.

| New Wave Communica | tions |
|--------------------|---|
| | (name of firm) hereby Certifies that |
| Dodge Ram 350 | 0 |
| | (make, model, and/or type) |
| NWC-3 | |
| | (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.

(signed) 4/27/24 (dated)

Anthony Hogan (printed name) Scheduling Coordinator (title

New Wave Communications(Firm)

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

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

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

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.

| New 1 | Nave L | r -ommunicat | lions |
|-------|--------|-----------------|---|
| | | | (name of firm) hereby Certifies that |
| Dodge | Ram | 3500 | (make, model, and/or type) |
| NW | 1-3 | | |
| | | | (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.

(signed) 4/23/24 (dated)

Anthony Hoggy (printed name) Scheduling Loordinator (title

New Weve Lonnunications (Firm)

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

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

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

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.

| New Wave | Communications (name of firm) hereby Certifies that |
|-----------|---|
| | (name of firm) hereby Certifies that |
| Dodge Ram | 3500 (make, model, and/or type) |
| | (make, model, unayor type) |
| NWL-3 | |
| | (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.

(signed) 4/24/24 (dated)

Anthony Hogan (printed name) Schooling Cooldinator (title

New Wave Communications (Firm)

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

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

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

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.

| New Wa | ive Cor | nmunicht | ions |
|--------|---------|----------|---|
| | | | (name of firm) hereby Certifies that |
| Dodge | Kam | 3500 | |
| | | | (make, model, and/or type) |
| NW. | 6-3 | | |
| | | | (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.

(signed) 4/25/24 (dated)

Anthony Hogan (printed name) Scheduling Coordinator (title

New Wave Communications (Firm)

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

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

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

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.

| New Ware Co | mmunicate | তিন্ত (name of firm) hereby Certifies that |
|-------------|-----------|---|
| | | (name of firm) hereby Certifies that |
| Dodge Ram | 3500 | (make, model, and/or type) |
| <i>y</i> | | (make, model, una) or type) |
| NW C-3 | | |
| | | (equipment ID tag or #) meets the following |

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

(signed) 4/26/24 (dated)

Anthony Hoggin (printed name) Scheduling Loordinator (title)

New Wave Communications (Firm)

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

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

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

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.

| New Wave Com | unications |
|---------------|---|
| Dodge Ro | (name of firm) hereby Certifies that |
| 1) 3 69 6 100 | (make, model, and/or type) |
| NW L-4 | |
| | (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.

(signed) 4/22/24 (dated)

Anthony Hogan (printed name) Scheduling Loordinator (title)

New Wave Communications Firm)

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

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

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

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.

| New Wave Con | nmunications (name of firm) hereby Certifies that |
|--------------|--|
| 0 1 0 | (name of firm) hereby Certifies that |
| Dodge Ram | .))) • |
| | (make, model, and/or type) |
| NW C-4 | |
| • | (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.

(signed) 4/23/24 (dated)

Anthony Hogan (printed name) Schedulin CoordinatoAtitle

New Wave Communicate (Firm)

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

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

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

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.

| New Way Communica | tions |
|--|---|
| William Control of the Control of th | (name of firm) hereby Certifies that |
| Dodge Ram 3500 | |
| | (make, model, and/or type) |
| NWC-4 | |
| | (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.

(signed) 4/24/24 (dated)

Anthony Hoggn (printed name) Scheduling Coordinator (title

New Wave Communications (Firm)

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

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

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

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.

| New Wave Communicat | ions' |
|---------------------|---|
| | (name of firm) hereby Certifies that |
| Dodge Ram 3500 | (make, model, and/or type) |
| NWC-4 | |
| | (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.

Mew Wave Communication (signed)

Mew Wave Communication (Firm)

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

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

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

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.

| New Wave Communic | (name of firm) hereby Certifies that |
|-------------------|---|
| 0 1 0 | (name of firm) hereby Certifies that |
| Dodge Ram 350 | 5 |
| | (make, model, and/or type) |
| NWC-4 | |
| | (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.

Scheduling Coordinator (title New Wave Communication) Firm)

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

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

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

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.

| Were blace Commiscot | رمري (name of firm) hereby Certifies that |
|----------------------|--|
| | (name of firm) hereby Certifies that |
| Nissan NV2500 | |
| • | (make, model, and/or type) |
| NW5-3 | |
| | (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.

(signed) 4/25/24 (dated)

Anthony Hogen (printed name) Scheduling Loordingtor (title)

New Wave Communications (Firm)

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

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

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