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: June 17, 2024 to June 22, 2024

Summary of Activities Completed:

- Substation Work- Civil construction is complete. Conduit installation and prep work for cable installation in progress.
- Cut & fill/Grading/Gravel Install- Hardening in segment 14 (Bridge 127 to Sudbury Substation)
- Installation of manholes and conduit
 - o Conduit installation in Hudson roadway- MH #4-MH #5 on Wilkins St
 - o Conduit installation and proofing at Boston Post Road Crossing/between MH #24-MH#25
 - o Conduit installation between MH #28 and Sudbury Substation
- Bridge 127 (Sudbury)
 - Conduit crossing completed 4/01/2024
 - Wall cap installation completed 5/29/2024
 - Timber rail post installation in progress
- Bridge 130 (Hudson)
 - o Timber rail post installation in progress
- Sheetwalls #1 and #2 in segment 1 (Wilkins to Chestnut St in Hudson)- fence post installation in progress
- Sheetwall #13 in segment 14 (Bridge 127 to Sudbury Substation)- fence post installation in progress
- Cable pulling activities continue
 - Cable pulling (Haugland)- MH #26- MH #27 and MH #27- MH #28 (Bridge 127 to Sudbury Substation in Sudbury)
 - Cable splicing (Haugland)- MH #23 (Horse Pond to Union in Sudbury) and MH #12 and MH #13 (Parmenter to White Pond in Hudson)
 - o Communications (New Wave)- No activity this week.

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 (6/24/2024 through 7/12/2024)

- Sudbury Substation Work- Cable pulling between MH #28 and Sudbury Substation
- Grading and site work in Hudson- Loam installation in segments 2 and 3 (Wilkins to Main) and segment 5 (Parmenter to White Pond)
- Grading and site work in Sudbury- Loam installation in segments 9, 10, and 11 (Dutton to Union)
- Conduit work in ROW and Substation- Needed repair between MH #24 and #25 (Union to Boston Post in Sudbury)
- Conduit work in road (Forest Ave and Wilkins St in Hudson)- MH #4- MH #5. MH #1-MH #2 scheduled to resume 6/24/2024.
- Bridge 127 work to continue- Timber rail post installation in progress
- Bridge 130- Installation of timber rail posts in progress
- Wall #13 (Bridge 127 to Sudbury Substation)- Install fence posts
- Walls #1 and #2 (Wilkins to Chestnut in Hudson)- Install fence posts
- Extensive repairs to E&S controls to continue
- Cable pulling activities in ROW to continue
 - MH #25-MH #26 and MH #24- MH #25 (Horse Pond to Sudbury Substation in Sudbury)
 - o Splicing at MH #13, MH #12, MH #11, and MH #10 (Hudson)
 - 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 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 Arnold Dupre, 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

Epsilon Team Daily Logs



 Weekly
 Storm Event
 Daily
 Date: 6/17/2024
 Time: 7:00am-3:00pm
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 Inspector name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI, QCIS, QPSWPPP & Polina Safran (SWCA), EPA CGP Qualified Inspector
 S

 $\label{eq:comparison} Others \ present/affiliation(s): \ \textbf{Personnel from multiple companies also onsite}$

Precipitation/Weather (since last inspection): Fair, 60s-80s

Weather conditions (time of inspection & future outlook): Sun, 60s-80s

Inspection Location Description (include segment # and stationing): Segments 1 - 6 Hudson, all laydown yards (Hudson), and manholes & roadwork within Forest Avenue & Wilkins St (Hudson) +Storm event info (approx): N/A Start date/time: N/A Duration:Amount of rainfall (inches): N/A

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

Bond working on Wilkins Street at entrance to segment 1; ET&L working at walls 1 and 2 in segment 1; ET&L spreading loam within segment 3; Haugland splicing at MH #12 and MH #13 in segment 5; Activities at laydown yards.

Inspection Notes:
Any Significant Discharges of Sediment (or other) or Non-Compliance Actions? No
Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles) Small spoil stockpile located within segment 3 has been spread/removed.
Compliance with Previous Observations? Yes
New Corrective Action Recommendations
New Routine Maintenance Recommendations See comments below.

ENVIRONMENTAL COMPLIANCE

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

Other Comments & Observations

-Conducted dewatering inspection at Wilkins St. See additional dewatering inspection report.

-Silt fence at Sta. #131+50 in segment 1 has been repaired.

And C. Leller

Authorized Signature 6/17/2024 Date

Project Name:

Sudbury to Hudson Transmission Reliability Project

Project Location:

Sudbury, Hudson, Stow, and Marlborough, MA

USEPA #: MAR1003UW



EVERSOURCE PROJECT MANAGER

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

EVERSOURCE ENVIRONMENTAL CONTACT

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Name:	Marc Bergeron (Epsilon Associates)
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PRIME CONTRACTOR (New Wave)

Name: Dylan Stanford Phone: 603-782-6046 Email: dylan.stanford@newwavec.com

EVERSURCE

CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project

	ON TES INC.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 1	Date: 6/17/2024			
near entrance t	vorking in Wilkins St to segment 1. See atering inspection northeast.			

Epsi	Ion ATES INC.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 2	Date: 6/17/2024			
	d silt fence at Sta. gment 1. Facing			

Environmental Monitoring Photographs

EVERSURCE

Epsi				PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 3	Date: 6/17/2024			
Description: View of bridge	130. Facing west.			

Epsi	Ion			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 4	Date: 6/17/2024			THE FLAT A A A A A
segment 3 has	ckpile located within been d. Facing west.			



Epsi	Ion			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 5	Date: 6/17/2024		R. A. MAR	
Description: View of Haugla MH #13 in segr east.	nd splicing crew at nent 5. Facing			

Epsi	Ion			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 6	Date: 6/17/2024			
Description: View of Haugla on Perkin's pro southwest.	nd's laydown yard perty. Facing			



and

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): Eversource; Bond; ET&L & Haugland personnel.	Project
Precipitation/Weather (since last inspection): Fair, 50-80s	Project Location:
Weather conditions (time of inspection & future outlook): Fair, 60-80s	Sudbury, Hudson, Stow, Marlborough, MA
Inspection Location Description (include segment # and stationing): Segments 7 – 14 within Sudbury & Sudbury Substation	USEPA #:
*Storm event info (approx): Start date/time: N/A Duration: N/A Amount of rainfall (inches): N/A	MAR1003UW

Continued Eversource activity within the substation. ET&L working within segment 14 grading near substation & near wall #13. Haugland working at manhole #23, within segment 11, splicing. Bond working within the substation conducting conduit work.

Inspection Notes:

Any Significant Discharges of Sediment (or other) or Non-Compliance Actions?

Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles) \boxtimes Yes \Box No Spoil pile noted at Sta# 336+00 within segment 14, contractor notified to remove. This spoil berm originally created 3-8-24. See Photo 8. Compliance with Previous Observations? \boxtimes Yes \Box No

New Corrective Action Recommendations? \Box Yes \boxtimes No

New Routine Maintenance Recommendations?

ENVIRONMENTAL COMPLIANCE

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

Other Comments & Observations

I conducted turtle sweeps within segments 5 & 8, site work within segment 5.



Authorized Signature Date 6-17-24



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PRIME CONTRACTOR (New Wave)

Name: Dylan Stanford Phone: 603-782-6046 Email: <u>Dylan.stanford@newwavec.com</u>

EVERSURCE

Epsilon		P	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury
Photo No.: 1 Date: 6-17-24			
Description: Work area within Segment 14, grading work, existing erosion control, looking westward.			

Epsi	Ion		Р	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 2	Date: 6-17-24			
Description: Work area with conduit work, I	in substation, ooking eastward.	BONDI		



Epsilon		Р	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 3 Date: 6-17-24		IS THE	
Description: Work area within segment 13, existing erosion control, looking westward.			

Epsi	on		Р	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 4	Date: 6-17-24			
Description: Work area with Haugland splic #23, existing er looking eastwa				

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Epsilon		F	PHOTOGRAPH	IC LOG
Client Name: Eversource Site Location: Sudbury Reliability Project		to Hudson Transmission	Town: Sudbury	
Photo No.: 5 Date: 6-17-24				
Description: Work area within segment 14, work, existing erosion contro looking westward.	wall			

Epsilon		Р	PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 6	Date: 6-17-24			
	poil pile, existing I (compost tubing),			

EVERSURCE

Epsilon		P	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Tow Reliability Project		Town: Sudbury
Photo No.: 7 Date: 6-17-24			
Description: Work area within segment 11, cleanup, existing erosion control, looking westward.			

Epsi	lon		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 8	Date: 6-17-24			
Description:				
spoil pile to be	in segment 14, removed @ Sta# ig erosion control, ard.			
				Nº Contraction
		Star Maria		



□ Weekly □ Storm Event	Date: 6-18-24	Time: 7AM – 3PM	Project Name: Sudbury to Hudson
Inspector name(s), title(s), and qualifications: Emm CGP Site Inspector	Transmission Reliability Project		
Others present/affiliation(s): Bond; Haugland; & ET Precipitation/Weather (since last inspection): Sun Weather conditions (time of inspection & future outlo	Project Location: Sudbury, Hudson, Stow, and Marlborough, MA		
Inspection Location Description (include segment # laydown yards (Hudson) & Manholes within Fore *Storm event info (approx): Start date/time: N/A Du	est Avenue (Hudson)		USEPA #: MAR1003UW
Summary of Activities/Locations Inspected (incl Bond conducting conduit work on Wilkins Stree segment 3 loaming; Haugland splicers at MH #13	et at entrance to segmer	nt 1; ET&L working within seg	ment 1 installing wall railings and in
Inspection Notes:			
	r Non-Compliance Actions	? □ Yes ⊠ No	

Compliance with Previous Observations? \boxtimes Yes \Box No

New Corrective Action Recommendations? \Box Yes \boxtimes No

New Routine Maintenance Recommendations? \boxtimes Yes \Box No See comments section.

ENVIRONMENTAL COMPLIANCE

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

Other Comments & Observations

Dewatering and turbidity monitoring inspection conducted at Wilkins Street and MH #13. See additional dewatering reports for details.

Gap within silt fencing in segment 3 to be repaired.



Authorized Signature Date 6-18-24



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Environmental Monitoring Photographs

EVERSURCE

Epsilon Associates inc.		F	PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 1	Date: 6-18-24		Mark.	100
Description:				1.44
View of ET&L loaming ROW shoulder for hydroseeding in segment 3. Facing east.				
			And	

Epsilon		F	PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 2	Date: 6-18-24			
trench within Wi entrance to seg	ack filling portion of Ikins Street at the ment 1. See tering report. Facing			



Epsilon Associates inc.		PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 3	Date: 6-18-24	×.		
Description: View of ET&L in walls #1 & #2 in Facing west.	stalling railings at segment 1.			

Epsilon			PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 4	Date: 6-18-24			
Description: View of Bond w Crew removing barrels off site.	ithin segment 1. fencing, gates, and Facing east.			



Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 5 Date: 6-18-24			
Description: View of gap within silt fencing by ET&L work area in segment 3. Facing north.			

Epsilon Associates inc.			PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 6	Date: 6-18-24			
Description:	I		*	anna an thaile an an thaile
View of entrance to Bonazzoli laydown yard. Facing west.				
				Va

EVERS URCE

CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project

Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 7 Date: 6-18-24		ta-	* E
Description: View of Bridge 130. Facing west.			

	PHOTOGRAPHIC LOG	
Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
H		
	Reliability Project	4NH



UWeekly Storm Event Other	Date: 6-18-24 Time: 6:00AM – 2:30PM	Project Name: Sudbury to Hudson
	Terry Ramborger (AECOM), Senior Environmental	Transmission Reliability
Scientist, CPSS, CPESC, SPWS & EPA (Co	, .	Project
Others present/affiliation(s): Eversource; Bc Precipitation/Weather (since last inspection):		Project Location:
Weather conditions (time of inspection & futu	Sudbury, Hudson, Stow, and Marlborough, MA	
Inspection Location Description (include seguestion Sudbury Substation	ment # and stationing): Segments 7 – 14 within Sudbury &	USEPA #:
•	I/A Duration: N/A Amount of rainfall (inches): N/A	MAR1003UW
eterni event inte (approx). etan date/time. I		
-	substation. ET&L working within segment 12 grading. Haug at manholes #26 & #27 swabbing. Bond conducting conduit v	•
Inspection Notes:		
Any Significant Discharges of Sediment (or o	ther) or Non-Compliance Actions? \Box Yes \Box No	
Identify presence of stockpiles and documen Spoil pile previously noted at Sta# 336+00 Compliance with Previous Observations?	-	□ Yes ⊠ No
New Corrective Action Recommendations?	□ Yes ⊠ No	
New Routine Maintenance Recommendation	ls? □ Yes ⊠ No	

ENVIRONMENTAL COMPLIANCE

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

Other Comments & Observations

I conducted turtle sweeps within segments 5 & 8, site work within segment 5.

I conducted dewatering/turbidity monitoring inspections at manholes #26 & #27, segment 14.



Date 6-18-24



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EVERSURCE

Epsilon		PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1 Date: 6-18-24			
Description: Work area within Segment 12, grading work, existing erosion control, looking eastward.			

Epsilon			PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 2	Date: 6-18-24			
Description: Work area within substation, conduit work, looking eastward.				



Epsilon		PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 3 Date: 6-18-24 Description:			
Work area within substation area, storage of reels/wire, looking eastward.			

Epsilon			PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 4	Date: 6-18-24			
Description: Work area within segment 11, Haugland splicing at manhole #23, existing erosion control, looking eastward.				

EVERSURCE

Epsilon		PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 5	Date: 6-18-24			
Description: Work area within segment 14, wall work, existing erosion control, looking westward.				

Epsilon			P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 6	Date: 6-18-24			
Description: Work area within substation, newly placed spoil pile, existing erosion control (compost tubing), looking southward.				

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Epsilon		PHOTOGRAPHIC LOG		
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 7	Date: 6-18-24			
manhole #26, s	in segment 14, swabbing work, n control, looking			

Epsilon		PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 8	Date: 6-18-24			
manhole #27, s	Work area within segment 14, manhole #27, swabbing work, existing erosion control, looking			



Weekly Storm Event Daily Date: 6/19/2024 Time: 7:00am-3:00pm Inspector name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI,

QCIS, QPSWPPP & Polina Safran (SWCA), EPA CGP Qualified Inspector

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

Precipitation/Weather (since last inspection): Fair, 50s-80s

Weather conditions (time of inspection & future outlook): Sun, 70s-90s

Inspection Location Description (include segment # and stationing): Segments 1 - 6 Hudson, all laydown yards (Hudson), and manholes & roadwork within Forest Avenue & Wilkins St (Hudson) +Storm event info (approx): N/A Start date/time: N/A Duration:Amount of rainfall (inches): N/A

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

Bond working on Wilkins Street at entrance to segment 1; ET&L spreading loam within segment 3; Haugland splicing at MH #12 and MH #13 in segment 5; Activities at laydown yards.

Inspection Notes:			
Any Significant Discharges of Sediment (or other) or Non-Compliance Actions?			
Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles)			
Compliance with Previous Observations? Yes			
New Corrective Action Recommendations			
New Routine Maintenance Recommendations See comments below.			

ENVIRONMENTAL COMPLIANCE

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

Other Comments & Observations

-Silt fence is in need of repair in segment 3.

And C. Leller

Authorized Signature 6/19/2024 Date

Project Name:

Sudbury to Hudson Transmission Reliability Project

Project Location:

Sudbury, Hudson, Stow, and Marlborough, MA

USEPA #: MAR1003UW



EVERSOURCE PROJECT MANAGER

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SUB CONTRACTOR (ET&L Corp.)

Name:Jake MatysPhone:978-844-2219Email: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

EVERSURCE

CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project

Epsil	ON TES INC.			PHOTOGRAPHIC LOG
Client Name: Eversource		Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 1	Date: 6/19/2024	A STA		
near entrance t	vorking in Wilkins St to segment 1. No s conducted today. st.			

Epsion Associates Inc.		PHOTOGRAPHIC LOO		
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 2	Date: 6/19/2024			
Description: View of ET&L s segment 3. Fac	spreading loam in cing east.			



EVERSURCE

Epsilon Associates INC.				PHOTOGRAPHIC LOG
Client Name: Eversource		Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 3	Date: 6/19/2024			
Description: View of silt fend in segment 3. F	ce in need of repair Facing north.			

Epsilon Associates inc.				PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 4	Date: 6/19/2024			
Description: View of Haugla MH #12 in segr west.	nd splicing crew at nent 5. Facing			



Epsion Associates inc.			PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 5	Date: 6/19/2024		10 ×	
White Pond Rd in good condition	te to segment 6 at . E&S controls are on. Project fences oved in multiple ng east.			

Epsi	ION ATES INC.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 6	Date: 6/19/2024			
Description:				
Facing southwe	oli laydown yard. est.			



□ Weekly □ Storm Event ☑ Other Date: 6-1 Inspector name(s), title(s), and qualifications: Terry Ramborger (A Scientist, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector Others present/affiliation(s): Eversource; Bond; ET&L & Haugland Precipitation/Weather (since last inspection): Fair, 50-80s Weather conditions (time of inspection & future outlook): Fair, 70-9 Inspection Location Description (include segment # and stationing): Sudbury Substation *Storm event info (approx): Start date/time: N/A Duration: N/A	AECOM), Senior Environmental Sudbury to Hudson Id personnel. Project 90s Sudbury, Hudson, Stow, and Segments 7 – 14 within Sudbury & USEPA #:						
Summary of Activities/Locations Inspected (include segment # and stationing): Continued Eversource activity within the substation. ET&L working within segment 12 grading. Haugland working at manholes #26 & #27 swabbing. Bond conducting conduit work within the substation. Bond proofing conduit between manholes #24 & #25.							
Inspection Notes:							
Any Significant Discharges of Sediment (or other) or Non-Compliane Identify presence of stockpiles and document when placed and whe Compliance with Previous Observations? Ves D No							

ENVIRONMENTAL COMPLIANCE

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

Other Comments & Observations

I conducted turtle sweeps within segments 5 & 8, site work within segment 5.

I conducted dewatering/turbidity monitoring inspections at manholes #26 & #27, segment 14.



Authorized Signature Date 6-19-24



EVERSOURCE PROJECT MANAGER

 Name:
 Bill Cooper

 Phone:
 812-929-3481 (mobile)

 Email:
 bill.cooper@eversource.com

EVERSOURCE ENVIRONMENTAL CONTACT

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

EVERSOURCE CONSTRUCTION SUPERVISOR

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

ENVIRONMENTAL CONSULTANT

 Primary Contact (Epsilon Associates)

 Name:
 Marc Bergeron (Epsilon Associates)

 Phone:
 508-212-0420 (mobile)

 Email:
 mbergeron@epsilonassociates.com

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

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

PRIME CONTRACTOR (New Wave)

Name: Dylan Stanford Phone: 603-782-6046 Email: <u>Dylan.stanford@newwavec.com</u>

EVERSURCE

Epsilon			PHOTOGRAPHIC LOG	
Client Name: Everse	ource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1 Date	: 6-19-24			
Description: Work area within Seg grading work, existin control, looking east	g erosion			

Epsilon			PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury
Photo No.: 2	Date: 6-19-24	N.		
Description: Work area with conduit work, I	in substation, ooking eastward.			



Epsilon		PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury
Photo No.: 3 Date: 6-19-24			
Description: Work area within substation area, storage of reels/wire, looking eastward.			

Epsilon			PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury
Photo No.: 4	Date: 6-19-24			
Description: Work area within segment 11, Bond proofing conduit at manhole #24, existing erosion control, looking westward.				

EVERSURCE

Epsilon			PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury
Photo No.: 5	Date: 6-19-24			
Description: Work area within segment 13, Bond proofing conduit at manhole #25, 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: 6-19-24			
Description: Work area with newly placed s erosion contro looking southv	poil pile, existing I (compost tubing),			

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Epsilon		P	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 7 Date: 6-19-24			
Description: Work area within segment 14, manhole #26, swabbing work, existing erosion control, looking westward.			

Epsilon		PHOTOGRAPHIC LOG		
Client Name:	ient Name: Eversource Site Location: Sudbury to Reliability Project		to Hudson Transmission	Town: Sudbury
Photo No.: 8	Date: 6-19-24			ACT L
manhole #27, s	in segment 14, swabbing work, n control, looking			



Project Name:

Project Location:

Marlborough, MA

Project

USEPA #:

MAR1003UW

Sudbury to Hudson

Transmission Reliability

Sudbury, Hudson, Stow, and

Weekly Storm Event Daily Date: 6/20/2024 Time: 7:00am-3:00pm Inspector name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI, QCIS, QPSWPPP & Polina Safran (SWCA), EPA CGP Qualified Inspector

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

Precipitation/Weather (since last inspection): Fair, 60s-90s

Weather conditions (time of inspection & future outlook): Sun, 70s-90s

Inspection Location Description (include segment # and stationing): Segments 1 - 6 Hudson, all laydown yards (Hudson), and manholes & roadwork within Forest Avenue & Wilkins St (Hudson) +Storm event info (approx): N/A Start date/time: N/A Duration:Amount of rainfall (inches): N/A

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

Bond working on Wilkins Street at entrance to segment 1; Haugland splicing at MH #12 and MH #13 in segment 5; Activities at laydown yards.

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

ENVIRONMENTAL COMPLIANCE

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

Other Comments & Observations

-Silt fence has been repaired in segment 3. A straw bale was used to close gap in fence.

And C. Leller

Authorized Signature 6/20/2024 Date



EVERSOURCE PROJECT MANAGER

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

EVERSOURCE ENVIRONMENTAL CONTACT

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EVERSOURCE CONSTRUCTION SUPERVISOR

Name:	Matt Lagoy
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				
Secondar	y Contact (SWCA)				

Name: Rebecca Weissman (SWCA) Phone: 339-203-7045

Email: rebecca.weissman@swca.com

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

SUB CONTRACTOR (ET&L Corp.)

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PRIME CONTRACTOR (Haugland)

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PRIME CONTRACTOR (New Wave)

Name: Dylan Stanford Phone: 603-782-6046 Email: dylan.stanford@newwavec.com

EVERSURCE

CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project

Epsil	ON TES INC.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 1	Date: 6/20/2024			
near entrance t	vorking in Wilkins St to segment 1. No s conducted today.			

Epsi				PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 2	Date: 6/20/2024			
Description: View of E&S cc 2. Facing east.	ontrols in segment			



EVERSURCE

Epsi	Ion			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Hudson
Photo No.: 3	Date: 6/20/2024			

Epsi	Ion			PHOTOGRAPHIC LOG
Client Name:	Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project		y to Hudson Transmission	Town: Hudson
Photo No.: 4	Date: 6/20/2024			
Description: View of Haugla MH #13 in segue east.	nd splicing crew at nent 5. Facing			



Epsi	ION ATES INC.	 PHOTOGRAPHIC LO			RAPHIC LOG
Client Name: Eversource Site Location: Sudb Reliability Project		ry to Hudson Transmission		Town: Hudson	
Photo No.: 5	Date: 6/20/2024				AN/A
Description: View of E&S cc 6. Facing east.	ontrols in segment				

Epsi	Ion			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Hudson
Photo No.: 6	Date: 6/20/2024	1	-	
Description:				
View of Haugland's laydown yard on Perkins property. Facing northwest.			<u>() 0.0</u>	



□ Weekly	Storm Event 🛛 Other	Date: 6-19-24	Time: 6:00AM – 2:30PM	Project Name:		
	me(s), title(s), and qualifications: T PSS, CPESC, SPWS & EPA (CGP)	Sudbury to Hudson Transmission Reliability				
,	ent/affiliation(s): Bond; ET&L & Hau	Project				
	Weather (since last inspection): F	Project Location:				
Weather cor	ditions (time of inspection & future	Sudbury, Hudson, Stow, and Marlborough, MA				
Inspection L Sudbury Su	ocation Description (include segmer bstation	it # and stationing): Segr	nents 7 – 14 within Sudbury &	USEPA #:		
-	t info (approx): Start date/time: N/A	Duration: N/A Amount	of rainfall (inches): N/A	MAR1003UW		
pulling wire	. Bond conducting conduit work	within the substation.	Bond proofing conduit betwee	n manholes #24 & #25.		
Inspection	Notes:					
Any Significa	ant Discharges of Sediment (or othe		tions? 🗆 Yes 🖂 No			
Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles) 🗌 Yes 🛛 🛛 No						
Identify pres	ence of stockpiles and document w	, ,		iles) □ Yes 🛛 No		
21	ence of stockpiles and document w with Previous Observations? 🛛 Ye	hen placed and when ren		niles) □ Yes ⊠ No		
Compliance	•	hen placed and when ren es □ No		niles) 🗆 Yes 🛛 No		

ENVIRONMENTAL COMPLIANCE

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

Other Comments & Observations

I conducted turtle sweeps within segments 5 & 8, site work within segment 5.

I conducted a dewatering/turbidity monitoring inspection at manhole #28, outside substation.



Authorized Signature Date 6-20-24



EVERSOURCE PROJECT MANAGER

 Name:
 Bill Cooper

 Phone:
 812-929-3481 (mobile)

 Email:
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EVERSOURCE ENVIRONMENTAL CONTACT

Name:	Matt Devlin
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EVERSOURCE CONSTRUCTION SUPERVISOR

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PRIME CONTRACTOR (New Wave)

Name: Dylan Stanford Phone: 603-782-6046 Email: <u>Dylan.stanford@newwavec.com</u>

EVERSURCE

Epsilon		P	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1 Date: 6-20-24	State of the		
Description: Work area within Segment 12, grading work, existing erosion control, looking westward.			

Epsi	lon		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury
Photo No.: 2	Date: 6-20-24	1		
Description: Work area nea manhole #28, I	r substation, ooking southward.			



EVERSURCE

Epsilon		P	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 3 Date: 6-20-24 Description: Work area within segment 14, wall work, looking eastward.			

Epsilon		PHOTOGRAPHIC LOG		
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 4	Date: 6-20-24			「二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十
Description: Work area with Bond proofing #24, existing er looking westwa				

Environmental Monitoring Photographs

EVERSURCE

Epsilon		PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 5 Date: 6-20	-24		
Description: Work area within segment Bond proofing conduit at r #25, existing erosion contr looking westward.	nanhole		

Epsilon			PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 6	Date: 6-20-24			
Description: Work area with newly placed s erosion contro looking southy	poil pile, existing I (compost tubing),			

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Epsilon		PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 7 Date: 6-20-24			
Description: Work area within segment 14, manhole #26, wire pulling work, existing erosion control, looking westward.			

Epsilon			Р	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 8	Date: 6-20-24		All a	1 Cartes
manhole #27, v	in segment 14, vire pulling work, n control, looking			



 □ Weekly
 □ Storm Event
 ☑ Other
 Date: 6-22-24
 Time: 6AM – 12PM

 Inspector name(s), title(s), and qualifications:
 Terry Ramborger (AECOM), Senior Environmental

 Scientist, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector

 Others present/affiliation(s):
 Haugland personnel.

 Precipitation/Weather (since last inspection):
 Fair, 70-80s

 Weather conditions (time of inspection & future outlook):
 Overcast, 60s

 Inspection Location Description (include segment # and stationing):
 Manhole #12 & #13 (Segment 5);

 Manhole #27 (Segment 14); Manhole #28 (outside substation) & Haugland laydown yard (Hudson)

 *Storm event info (approx): Start date/time: N/A
 Duration: N/A

 Amount of rainfall (inches):
 N/A

Haugland conducting splicing at manholes #12 & #13. Haugland pulling wire between manholes #27 & #28. Haugland working at their laydown yard, off Main Street, in Hudson.

Inspection Notes:

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

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

Compliance with Previous Observations? \boxtimes Yes \Box No

New Corrective Action Recommendations? \Box Yes \boxtimes No

New Routine Maintenance Recommendations?

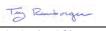
ENVIRONMENTAL COMPLIANCE

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

Other Comments & Observations

Dewatering & turbidity monitoring inspections were conducted at manhole #12 (segment 5); manhole #27 (segment 14) & Manhole #28 (outside substation).

I conducted turtle sweeps within segment 5, with work conducted within segment 5.



Authorized Signature Date 6-22-24

Project Name:

Sudbury to Hudson Transmission Reliability Project

Project Location:

Sudbury, Hudson, Stow, and Marlborough, MA

USEPA #:

MAR1003UW



Dylan.stanford@newwavec.com

EVERSOURCE PROJECT MANAGER **ENVIRONMENTAL CONSULTANT** PRIME CONTRACTOR (BOND) Bill Cooper Primary Contact (Epsilon Associates) Matt Stock Name: Name: Phone: 812-929-3481 (mobile) Name: Marc Bergeron (Epsilon Phone: 617-512-6766 bill.cooper@eversource.com Email: Email: Associates) mstock@bond-civilutility.com Phone: 508-212-0420 (mobile) EVERSOURCE ENVIRONMENTAL CONTACT Email: mbergeron@epsilonassociates.com SUB CONTRACTOR (ET & L Corp.) Secondary Contact (SWCA) Jake Matys Matt Devlin Name: Name: Name: Rebecca Weissman (SWCA) Phone: 508-596-0147 Phone: 978-844-2219 Phone: 339-203-7045 matthew.devlin@eversource.com jmatys@etlcorp.com Email: Email: Email: Rebecca.weissman@swca.com **EVERSOURCE CONSTRUCTION** SUPERVISOR PRIME CONTRACTOR (Haugland) Name: Matt Lagoy Name: Peter D'Anna Phone: 413-320-8752 Phone: 631-767-5808 Email: matthew.Lagoy@eversource.com Email: pdanna@hauglandllc.com **PRIME CONTRACTOR (New Wave)** Dylan Stanford Name: Phone: 603-782-6046

Email:



EVERSURCE

Epsilon		PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 1 Date: 6-22-24			
Description:			
Haugland laydown yard off Mair Street (reels/wire), looking westward.			

Epsilon			PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 2	Date: 6-22-24	N		
Description: Haugland splic #12, looking w	ing at manhole estward.	HAUGLAND REPORT TO REPORT TO REPORT TO REPORT TO REPORT		



Epsilon		Р	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 3 Date: 6-22-24			
Description: Haugland splicing at manhole #13, looking eastward.			

Epsilon			PHOTOGRAPHIC LOG	
Client Name: Eversource Site Lo Reliabi		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 4	Date: 6-22-24			
Description: Work area outside substation, loading mirk with wire/reel, looking eastward.				



Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 5 Date: 6-22-24 Description: Haugland pulling wire at manhole #27, looking westward.			

Epsilon			F	PHOTOGRAPHIC LOG
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 6	Date: 6-22-24			
Description: Haugland pulli #28, looking ea	ng wire at manhole istward.			

Epsilon Team Full SWPPP Inspection Report(s)



Weekly	Storm Event	Other Date:6-21-2024	Time:7am-3pm
,			•

Inspector name(s), title(s) and qualifications: Polina Safran (SWCA), Compliance Monitor, EPA CGP Certified Inspector

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

Precipitation/Weather (since last inspection): Mixed, 60s-80s

Weather conditions (time of inspection & future outlook): Sun, 70s-80s

Inspection Location Description (include segment # and stationing): Segments 1-6, all laydown yards & MHs #1-4 on Wilkins and Forest Ave (Hudson)

*Storm event info (approx): Start date/time:6-20@9pm Duration:2 hrs Amount of rainfall (inches):0.80"

Project Name:

Sudbury to Hudson Transmission Reliability

Project

Project Location: Sudbury, Hudson, Stow, and

Marlborough, MA USEPA #:

MAR1003UW

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

Haugland cable splicing at MH #12 and MH #13 in segment 5; Bond crew working on Wilkins Street at entrance to segment 1. All E&S controls in Hudson also inspected.

Inspection Notes:

Any Significant Discharges of Sediment (or other) or Non-Compliance Actions?

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

Compliance with Previous Observations? \boxtimes Yes \Box No

New Corrective Action Recommendations? \Box Yes \boxtimes No

New Routine Maintenance Recommendations? \Box Yes \boxtimes No

ENVIRONMENTAL COMPLIANCE

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

Other Comments & Observations

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

-Conducted dewatering inspection at MH #12 in segment 5. See additional dewatering inspection report.

-Conducted dewatering inspection on Wilkins Strreet at entrance to segment 1. See additional dewatering inspection report.

Poli Sof

Authorized Signature

Date 6/21/2024



EVERSOURCE PROJECT MANAGER

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

EVERSOURCE ENVIRONMENTAL CONTACT

Name:	Matt Devlin
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Email:	matthew.devlin@eversource.com

EVERSOURCE CONSTRUCTION SUPERVISOR

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

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

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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: Polina Safran	Title: Compliance Monitor, EPA CGP Certified Inspector		
Company Name: SWCA Environmental Consultants	Email: polina.safran@swca.com		
Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772	Phone Number: 781-801-4973		
Inspectio	on Details		
Inspection Location: This SWPPP inspection covers Segments 1-6, all laydown yards & MHs #1-4 on Wilkins and Forest Ave (Hudson). Balance of SWPPP inspection- Segments 7-14 and Sudbury Substation carried out by Terry Ramborger (AECOM).			
Inspection Start Time: 7am	Inspection End Time: 3pm		
Current Phase of Construction: Work at ROW, roadway, and laydown yards Weather Conditions During Inspection: Sun, 70s-80s			
Did you determine that any portion of your site was unsafe for inspection per CGP	Part 4.5? Yes No		
If "Yes," provide the following information:			
Location of unsafe conditions:			
The conditions that prevented you inspecting this location:			
Indicate the required inspection frequency: (Check all that apply. You may be su	bject to different inspection frequencies in different areas of the site.)		
 Standard Frequency (CGP Part 4.2): At least once every 7 calendar days; OR Once every 14 calendar days and within 24 hours of the occurrence of either: A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 			
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3): Once every 7 calendar days and within 24 hours of the occurrence of either:			
 A storm event that produces 0.25 inches or more of rain within a 24-hou A snowmelt discharge from a storm event that produces 3.25 inches or 			

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
Er stabilized areas on "linear construction sites": Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of the
occurrence of either:
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
For arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought: Once per month and within 24 hours of the occurrence of
either:
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
 A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
For frozen conditions where construction activities are being conducted: Once per month
Was this inspection triggered by a storm event producing 0.25 inches or more of rain within a 24-hour period? 🛛 Yes 🗆 No
If "Yes," how did you determine whether the storm produced 0.25 inches or more of rain?
✓ On-site rain gauge: 0.80"
 Weather station representative of site.
Weather station location: NOAA, Laurence G Handscomb Field Airport: N/A
weather station location. NOAA, Laurence & nandscomb rield Airpoit. N/A
Total rainfall amount that triggered the inspection (inches): 0.80"
Was this inspection triggered by a snowmelt discharge from a storm event producing 3.25 inches or more of snow within a 24-hour period? 🗌 Yes 🛛 No
If "Yes," how did you determine whether the storm produced 3.25 inches or more of snow?
On-site rain gauge
Weather station representative of site.
Weather station location:
Total snowfall amount that triggered the inspection (inches): N/A

	Section B – Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2) (Insert additional rows if needed)						
Type and Location of E&S Control	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed		
1. Silt Fencing at Entrance pads throughout	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Silt fence is installed per the plan 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 have been removed.		
6. Silt Fencing on ROW in Hudson	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	-Silt fence is installed and mostly operating properly in segments 1-6. -E&S repairs in progress per full punchlist that was submitted to project contractors.		
7. Silt Fencing & Filter Tubes in Stow (segment 1 Off Chestnut St)	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Controls are operating properly.		
8. Filter Tubes in Hudson	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	-Filter tubes are installed and mostly operating properly in segments 1-5. New black filter tubes have been installed where tubes were missing in segment 1. -E&S repairs in progress per full punchlist that was submitted to project contractors.		
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 and 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:

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

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

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

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

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

Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Sanitary waste facilities, project wide	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	No issues observed.
2. Storage handling of materials	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	No issues observed.
3. Sediment tracking/street sweeping	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	No issues observed.
4. 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 pit previously installed in segment 2 bridge 130 work has been removed. Concrete washout pit is installed in segment 3 for bridge 130 work. No issues observed.

	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 initiated: 10/30/2023 	☐ 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 initiated: 11/14/2023 	☐ 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.	
 Hydroseeding within segment 5 	Hydroseeding Stabilization timeframe is 7 days	 ✓ Yes □ No If "Yes," date initiated: 11/21/2023 	☐ 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.	
 Shoulders within segment 6 	Seed Stabilization deadline is 7 days.	 ✓ Yes □ No If "Yes," date initiated: 5/28/2024 	☐ Yes ⊠ No If "Yes," date criteria met:	□ Yes 🛛 No	Seed has been applied to disturbed shoulders during period of inactivity (time of year restriction).	
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	Was a discharge (not including dewatering) occurring from any part of your site at the time of the inspection? ⁴ Section No							
	harge, document the following:							
 The visual quality of the second secon								
	f the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater							
pollutants.	allutant abara statistics that are visible from your site and attributable to your discharge in reaching waters or in other constructed or							
 signs of the above point of the above	ollutant characteristics that are visible from your site and attributable to your discharge in receiving waters or in other constructed or							
	Observations							
Discharge Location	Observations							
1.								
2.								
3.								
4.								
4.								
5.								
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: Matthew Devlin	Date: 6-21-2024			
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist-Licensing and Pemitting-Eversource			
OPTIONAL: Signature of C	Contractor or Subcontractor			
Signature:	Date: 6-21-2024			
Pohi Sof-				
Printed Name: Polina Safran	Affiliation: Compliance Monitor- SWCA Environmental Consultants			

			F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 1	Date: 6-21-2024			and the
Wilkins Street	crew working on at entrance to cing southwest.			

Epsi			F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 2	Date: 6-21-2024			and the second second
Description:	and rock lined		and the	
	ent 1. Facing west.			
			Sector	

Epsi	Ion		I	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 3	Date: 6-21-2024			
Description: View of Bridge	120 and			
northwestern s	slope down towards			
the wetland. Fa	acing east.			

Epsi				PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 4	Date: 6-21-2024			
Description: Another view of turbidity curtai northeastern s the wetland. Fa	n, and lope down towards			

Epsi	Ion		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 5	Date: 6-21-2024			
Description:				
	and crew working at nent 5. Facing east.			
		17.5		

Epsi	ION ATES INC.		F	PHOTOGRAPHIC LOG
Client Name: Eversource Site Location: Sudbury Reliability Project		to Hudson Transmission	Town: Hudson	
Photo No.: 6	Date: 6-21-2024			
Description:	•		1 ALANA	
View of Haugla MH#13 in segn north.	and crew working at nent 5. Facing			

Epsil	ON ATES INC.		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Hudson
Photo No.: 7	Date: 6-21-2024		JANK .	
Description:			CY IN MY WE	
View of Forest work in the are	Avenue. No active a. Facing west.			

Epsi			I	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 8	Date: 6-21-2024			
Description:			ALC: NO DECISION	
View of E&S co 4. Facing west	ontrols in Segment			



 □ Weekly
 ☑ Storm Event
 □ Other
 Date: 6-21-24
 Time: 6:00AM - 2:30PM

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

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

 Precipitation/Weather (since last inspection):
 Fair, 70-90s

Weather conditions (time of inspection & future outlook): Fair- 70-80s

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

*Storm event info (approx):Start date/time: 6-20/9PM Duration: 2 hrs Amount of rainfall (inches): 0.80

Project Name:

Sudbury to Hudson Transmission Reliability

Project Project Location:

Sudbury, Hudson, Stow, and Marlborough, MA

USEPA #:

Tay Ranborger

Date 6-21-24

Authorized Signature

MAR1003UW

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

Activity noted within Sudbury substation. ET&L working within segments 12 & 13 grading & wall work within segment 14. Haugland conducting wire work at manholes #27 (segment 14) & #28 (outside substation). Bond proofing at manholes #24 (segment 11) & #25 (segment 13).

Inspection Notes:

Any Significant Discharges of Sediment (or other) or Non-Compliance Actions?

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

Compliance with Previous Observations? \boxtimes Yes \Box No

New Corrective Action Recommendations \Box Yes \boxtimes No

New Routine Maintenance Recommendations?

ENVIRONMENTAL COMPLIANCE

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

Other Comments & Observations

This SWPPP inspection covers Segments 7-14 & Sudbury substation. Balance of SWPPP inspection-Segments 1-6; all laydown yards in Hudson & utility hole areas (Forest Ave.) conducted by Polina Safran.

I conducted turtle sweeps within segments 5 & 8, with work within segment 5.

I conducted dewatering/turbidity monitoring inspections at manholes #25 (segment 13), #27 (segment 14) & #28 (outside substation).



EVERSOURCE PROJECT MANAGER

 Name:
 Bill Cooper

 Phone:
 812-929-3481 (mobile)

 Email:
 bill.cooper@eversource.com

EVERSOURCE ENVIRONMENTAL CONTACT

Name:	Matt Devlin
Phone:	508-596-0147
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EVERSOURCE CONSTRUCTION SUPERVISOR

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

ENVIRONMENTAL CONSULTANT

 Primary Contact (Epsilon Associates)

 Name:
 Marc Bergeron (Epsilon Associates)

 Phone:
 508-212-0420 (mobile)

 Email:
 mbergeron@epsilonassociates.com

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

PRIME CONTRACTOR (BOND)

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

SUB CONTRACTOR (ET & L Corp.)

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

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	
Inspectio	on Details	
Inspection Date: 6-21-24 Inspection Date: 6-21-24 Inspection Date: 6-21-24 Inspection Date: 6-21-24 Inspection Location: This SWPPP inspection covers Segments 7-14 & Sudbury substation. Balance of SWPPP inspection-Segments 1-6; all laydown yards in Hudson 8 utility hole areas (Forest Ave.) conducted by Polina Safran.		
Inspection Start Time: 6:00AM	Inspection End Time: 2:30PM	
Current Phase of Construction: ROW work Weather Conditions During Inspection: Fair, 70-80s		
Did you determine that any portion of your site was unsafe for inspection per CGP	Part 4.5? Yes No	
If "Yes," provide the following information:		
Location of unsafe conditions:		
The conditions that prevented you inspecting this location:		
Indicate the required inspection frequency: (Check all that apply. You may be su	bject to different inspection frequencies in different areas of the site.)	
Standard Frequency (CGP Part 4.2): At least once every 7 calendar days; OR Once every 14 calendar days and within 24 hours of the occurrence of either	er:	
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 		
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3): Once every 7 calendar days and within 24 hours of the occurrence of either:		
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 		

 Reduced Frequency (CGP Part 4.4): For stabilized areas: Twice during first month, no more than 14 calendar days apart; then once per month after first month until permit coverage is terminated For stabilized areas on "linear construction sites": Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of the occurrence of either:
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
For arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought: Once per month and within 24 hours of the occurrence of either:
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
For frozen conditions where construction activities are being conducted: Once per month
Was this inspection triggered by a storm event producing 0.25 inches or more of rain within a 24-hour period? 🛛 Yes 🗆 No
If "Yes," how did you determine whether the storm produced 0.25 inches or more of rain? ☑ On-site rain gauge: 0.8" □ Weather station representative of site. Weather station location: NOAA, Laurence G Hanscomb Field Airport 0.21"
Total rainfall amount that triggered the inspection (inches): 0.8
Was this inspection triggered by a snowmelt discharge from a storm event producing 3.25 inches or more of snow within a 24-hour period? \Box Yes \boxtimes No
 If "Yes," how did you determine whether the storm produced 3.25 inches or more of snow? On-site rain gauge Weather station representative of site. Weather station location:
Total snowfall amount that triggered the inspection (inches): N/A

Type and Location of E&S Control	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Silt fencing at entrance pads throughout.	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Silt fencing installed per the plan & operating properly 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. E&S repairs in progress per full punch list that was submitted to project contractors.
3. 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. E&S repairs in progress per full punch list that was submitted to project contractors.
5. Compost Filter tubes at Sudbury Substation	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Tubing placed around new stockpile, installed correctly & functioning properly.
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.

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

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

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

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

Section C – Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3) (Insert additional rows if needed)						
Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed	
1. Sanitary waste facilities, project wide	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	No issues noted.	
2. Sediment tracking/street sweeping	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	No issues noted.	
3. Storage handling of materials	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	"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.	
6. 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.		
3. 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.		
4. 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.		

7. Seeding of shoulders within segment 7	 Xes □ No If "Yes," date initiated: 5/28/2024 	☐ Yes ⊠ No If "Yes," date criteria met:	□ Yes 🛛 No	Seed was applied to disturbed segment shoulders during period of inactivity (time of year restriction).
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	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 th The characteristics or pollutants. 	 The characteristics of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater pollutants. Signs of the above pollutant characteristics that are visible from your site and attributable to your discharge in receiving waters or in other constructed or 					
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: Matthew Devlin	Date: 6-21-24			
Printed Name: Matt Devlin Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource				
OPTIONAL: Signature of Contractor or Subcontractor Senior Environmental Scientist/Compliance Monitor				
Signature: To Rundwagen Date: 6-21-24				
Printed Name: Terry Ramborger, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor			

Epsi	lon		P	PHOTOGRAPHIC LOG
Client Name: Eversource Site Location: Sudbury Reliability Project			to Hudson Transmission	Town: Sudbury
Photo No.: 1 Description:	Date: 6-21-24			
Work area with (manhole #27), eastward.	in segment 14 wire work, looking			

Epsilon		Р	PHOTOGRAPHIC LOG
Client Name: Eversource Site Location: Sudbu Reliability Project		to Hudson Transmission	Town: Sudbury
Photo No.: 2 Date: 6-21-24		I MAS	
Description:			
Work area outside substation (manhole #28), wire work, looking eastward.	A Diastron		
	J. All		
			-

Epsi	lon		F	PHOTOGRAPHIC LOG
Client Name: Eversource Site Location: Sudbury Reliability Project		to Hudson Transmission	Town: Sudbury	
Photo No.: 3	Date: 6-21-24			
Description: Work area with (manhole #24), erosion contro westward.	proofing, existing			

Epsilon			F	PHOTOGRAPHIC LOG
Client Name: Eversource Site Location: Sudbury Reliability Project		to Hudson Transmission	Town: Sudbury	
Photo No.: 4	Date: 6-21-24			
	in segment 13 proofing, existing I, looking eastward.			

Epsilon		Р	HOTOGRAPHIC LOG
Client Name: Eversource	Client Name: Eversource Site Location: Sudbury Reliability Project		Town: Sudbury
Photo No.: 5 Date: 6-21-24 Description: Work area within substation, spoil pile with compost tubes surrounding pile, looking southward.			

Epsilon		Р	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 6 Date: 6-21-24	×		
Description: Work area within substation, conduit work area, looking eastward.	A. UEP. OF ROINERIAL ROINE		

Epsilon		PHOTOGRAPHIC LOG		
		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 7 Date: 6-21-24				
	in segment 14, wall erosion control, rd.			

Epsilon		PHOTOGRAPHIC LOG		
Client Name:	Client Name: Eversource Sit		to Hudson Transmission	Town: Sudbury
Photo No.: 8	Date: 6-21-24			
Description: Work area with grading work, control, lookin	existing erosion			

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: 6/17/2024	Inspection Location: Wilkins Street in front of entrance to Segment 1			
Discharge Start Time: 7:25am	Discharge End Time: 2:15pm			
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute) Corrective Action Required? ¹ Use				
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge: ¹				
Dewatering was necessary within trench on Wilkins Street for Bond to be able Discharge appeared clear and turbidity reading was below 50 NTUs.	to perform conduit work. Dewatering setup to corral/bag east of trench.			
 Attach Photographs of: Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and Dewatering control(s); and Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage features, storm drain inlets, and other conveyances to receiving waters. 				
 ¹ If you observe any of the following indicators of pollutant discharge, you are required a sediment plume, suspended solids, unusual color, presence of odor, decreased cl 	to take corrective action under Part 5.1.5.b:			

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

"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: 6/17/2024		
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist-Licensing and Permitting- Eversource		
OPTIONAL: Signature of Contractor or Subcontractor			
Signature:	Date: 6/17/2024		
Avril C. Leau			
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: SWCA Environmental Consultants- Compliance Monitor		

Epsilon Associates inc.		PHOTOGRAPHIC LOG		
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 1	Date: 6/17/2024			
Description: View of Bond w Street. Facing r	orking on Wilkins ortheast.			

Epsilon Associates inc.		PHOTOGRAPHIC LOG		
		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 2	Date: 6/17/2024		A	Harring and the second
Description: View of water in Wilkins Street. N mostly clear prio	Nater appeared			

Epsilon Absociates inc.		PHOTOGRAPHIC LOG		
Client Name:	Client Name: Eversource Site Loca Reliabilit		to Hudson Transmission	Town: Hudson
Photo No.: 3	Date: 6/17/2024			
	ring controls (straw filter fabric and silt est.			

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Hudson
Photo No.: 4	Date: 6/17/2024			
appeared clear	of dewatering charge. Discharge and turbidity reading TUs. 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	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: 6/18/2024	Inspection Location: Wilkins Street in front of entrance to Segment 1				
Discharge Start Time: 8:50 am	Discharge End Time: 9:11 am				
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute).	Corrective Action Required? ¹ Yes No				
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge: ¹ Dewatering was necessary within trench on Wilkins Street for Bond to be able to perform conduit work. Dewatering setup to corral/bag east of trench. Discharge appeared clear. Turbidity reading was below 50 NTUs. Discharge to catch basin underneath corral.					
 Attach Photographs of: Dewatering water prior to treatment by a dewatering control(s) and Dewatering control(s); and Point of discharge to any receiving waters flowing through or immediatures, storm drain inlets, and other conveyances to receiving water ¹ If you observe any of the following indicators of pollutant discharge, you are required a sediment plume, suspended solids, unusual color, presence of odor, decreased cl 	ediately adjacent to the site and/or to constructed or natural site drainage ers. to take corrective action under Part 5.1.5.b:				

a sediment plume, suspended solids, unusual color, presence of odor, decreased clarity, or presence of foam; or

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

"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: 6/18/2024		
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist-Licensing and Permitting- Eversource		
OPTIONAL: Signature of Contractor or Subcontractor			
Signature:	Date: 6/18/2024		
Printed Name: Emma Verville	Affiliation: SWCA Environmental Consultants- Compliance Monitor		

Epsilon Associates inc.		PHOTOGRAPHIC LOG		
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 1	Date: 6/18/2024			
Description: View of Bond w Street. Facing s	orking on Wilkins outh.			

Epsilon Associates inc.		PHOTOGRAPHIC LOG		
		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 2	Date: 6/18/2024			Charles !
Description: View of pump in Wilkins Street. V mostly clear prio	Vater appeared			

Epsilon Associates inc.		PHOTOGRAPHIC LOG		
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 3	Date: 6/18/2024			
	ring controls (straw filter fabric and silt rth.			

Epsilon Associates inc.		PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 4	Date: 6/18/2024			
clear and turbidi below 50 NTUs. discharged to ca	e appeared to be ity reading was Water was being			

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		
Inspecti	on Details		
Inspection Date: 6/18/2024 Inspection Location: MH #12 in Segment 5			
Discharge Start Time: 12:00pm	Discharge End Time: 12:55pm		
Rate of Discharge (gallons per day): 105,120 (73 gallons per minute)	Corrective Action Required? ¹ Yes No		
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge: ¹			
Dewatering was necessary in MH #12 for cable splicing. Dewatering setup to reading was below 50 NTUs. Discharge did not appear to reach any jurisdicti			
 Attach Photographs of: Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and Dewatering control(s); and Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage features, storm drain inlets, and other conveyances to receiving waters. 			
 If you observe any of the following indicators of pollutant discharge, you are required to take corrective action under Part 5.1.5.b: a sediment plume, suspended solids, unusual color, presence of odor, decreased clarity, or presence of foam; or 			

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

"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: 6/18/2024		
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist-Licensing and Permitting- Eversource		
OPTIONAL: Signature of C	Contractor or Subcontractor		
Signature:	Date: 6/18/2024		
Printed Name: Emma Verville	Affiliation: SWCA Environmental Consultants- Compliance Monitor		

Epsilon		PHOTOGRAPHIC LOG		
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 1	Date: 6/18/2024			
Description: View of Hauglar #12 within segn	nd working at MH nent 5. Facing east.			

Epsilon Associates INC.		PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 2	Date: 6/18/2024			
	MH #12. Water prior to treatment.			

Epsilon Absociates inc.		PHOTOGRAPHIC LOG		
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 3	Date: 6/18/2024			\mathcal{I}
	ring controls (straw filter fabric and silt st.			

Epsilon Associates INC.		PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Hudson
Photo No.: 4	Date: 6/18/2024		NER	
bale corral with bag) and discha Discharge appe turbidity reading NTUs. Discharg	ared clear and was below 50 e did not appear to ictional resource			

Section A – Dewatering Discharges (CGP Part 4.6.3) Complete this section <u>within 24 hours</u> of completing the inspection. (If necessary, complete additional inspection reports for each separate inspection location.)				
Inspecto	or Information			
Inspector Name: Terry Ramborger, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector. Title: Senior Environmental Scientist				
Company Name: AECOM	Email: terry.ramborger@aecom.com			
Address: 1155 Elm Street #401 Manchester, NH 03101 Phone Number: 603-557-0034				
Inspec	tion Details			
Inspection Date: 6/18/2024 Inspection Location: Manhole #26, segment 14				
Discharge Start Time: 8:45 AM	Discharge End Time: 12:30 PM			
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			
Turbidity sampling conducted, dewatering setup to discharge from dewatering of handhole #26 within segment 14. Turbidity sampling < 50 NTUs. Dewatering conducted to remove water from manhole #26.				
 Attach Photographs of: Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and Dewatering control(s); and Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage features, storm drain inlets, and other conveyances to receiving waters. 				
 If you observe any of the following indicators of pollutant discharge, you are required to take corrective action under Part 5.1.5.b: a sediment plume, suspended solids, unusual color, presence of odor, decreased clarity, or presence of foam; or 				

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

"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: 6-18-24		
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource		
OPTIONAL: Signature of Contractor or Subcontractor			
Signature: To Runborgen	Date: 6-18-24		
Printed Name: Terry Ramborger, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor		

Epsilon		PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury
Photo No.: 1	Date: 6/18/2024			
Description: View of area b manhole #26,	eing pumped from segment 14.			

Epsilon			PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 2	Date: 6/18/2024			
Description:				
Description: Manhole #26. View of dewatering operation. Looking westward.				

Epsilon		PHOTOGRAPHIC LOG		
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 3	Date: 6/18/2024			
Description: Manhole #26. View of dewatering operation, looking eastward.				
Epsil	ON.		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 4	Date: 6/18/2024			
bag/corral, lool	g/corral discharged			

Section A – Dewatering Discharges (CGP Part 4.6.3) Complete this section <u>within 24 hours</u> of completing the inspection.			
(If necessary, complete additional inspection reports for each separate inspection location.)			
Inspecto	r Information		
Inspector Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector.	Title: Senior Environmental Scientist		
Company Name: AECOM	Email: terry.ramborger@aecom.com		
Address: 1155 Elm Street #401 Manchester, NH 03101	Phone Number: 603-557-0034		
Inspection Details			
Inspection Date: 6/18/2024 Inspection Location: Manhole #27, segment 14			
Discharge Start Time: 10:30 AM	Discharge End Time: 11:30 AM		
Rate of Discharge (gallons per day): 118,080 (82 gallons per minute) Corrective Action Required? ¹ Ves No			
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:	1		
Turbidity sampling conducted, dewatering setup to discharge from dewatering of handhole #27 within segment 14. Turbidity sampling < 50 NTUs. Dewatering conducted to remove water from handhole #27.			
 Attach Photographs of: Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and Dewatering control(s); and Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage features, storm drain inlets, and other conveyances to receiving waters. 			
 If you observe any of the following indicators of pollutant discharge, you are required to take corrective action under Part 5.1.5.b: a sediment plume, suspended solids, unusual color, presence of odor, decreased clarity, or presence of foam; or 			

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

"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: 6-18-24	
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource	
OPTIONAL: Signature of Contractor or Subcontractor		
Signature: To Runborgen	Date: 6-18-24	
Printed Name: Terry Ramborger, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor	

Epsilon		I	PHOTOGRAPHIC LOG	
		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1	Date: 6/18/2024			
Description:				
Description: View of area being pumped from manhole #27, segment 14.				

Epsilon		P	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 2 Date: 6/18/2024			
Description:			and the second
Manhole #27. View of dewatering operation. Looking eastward.			

Epsi			F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 3	Date: 6/18/2024			
Description: Manhole #27. dewatering op westward.	View of eration, looking			A MIR
Epsi	lon		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
bag/corral, loc	Date: 6/18/2024 View of discharge king westward. Ig/corral discharged ea.			

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.)			
	or 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: 6/19/2024 Inspection Location: Manhole #26, segment 14			
Discharge Start Time: 8:20 AM	Discharge End Time: 8:45 AM		
Rate of Discharge (gallons per day): 118,080 (82 gallons per minute) Corrective Action Required? ¹ U Yes No			
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1			
Turbidity sampling conducted, dewatering setup to discharge from dewatering of handhole #26 within segment 14. Turbidity sampling < 50 NTUs. Dewatering conducted to remove water from manhole #26.			
 Attach Photographs of: Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and Dewatering control(s); and Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage features, storm drain inlets, and other conveyances to receiving waters. 			
 If you observe any of the following indicators of pollutant discharge, you are required to take corrective action under Part 5.1.5.b: a sediment plume, suspended solids, unusual color, presence of odor, decreased clarity, or presence of foam; or 			

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

"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: 6-19-24	
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource	
OPTIONAL: Signature of Contractor or Subcontractor		
Signature: To Runborgen	Date: 6-19-24	
Printed Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor	

Epsilon ASSOCIATES INC.		P	PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1	Date: 6/19/2024		1 Jack	
Description: View of area b manhole #26,	eing pumped from segment 14.			

Epsilon		P	PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 2	Date: 6/19/2024			
Description:			Com MANNE AND	A CRASS
Description: Sewer Hole #26. View of dewatering operation. Looking westward.				

Epsilon		F	PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury
Photo No.: 3	Date: 6/19/2024			
Description: Sewer Hole #26. View of dewatering operation, looking eastward.				
Epsi	on		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 4 Date: 6/19/2024 Description: Sewer Hole #26. View of discharge bag/corral, looking eastward. Water from bag/corral discharged to adjacent area.				

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: 6/19/2024 Inspection Location: Manhole #27, segment 14		
Discharge Start Time: 8:35 AM Discharge End Time: 8:40 AM		
Rate of Discharge (gallons per day): 118,080 (82 gallons per minute) Corrective Action Required? ¹ \Box Yes \boxtimes No		
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge: ¹ Turbidity sampling conducted, dewatering setup to discharge from dewatering of handhole #27 within segment 14. Turbidity sampling < 50 NTUs. Dewatering conducted to remove water from handhole #27. Water remained in the corral.		
 Attach Photographs of: Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and Dewatering control(s); and Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage features, storm drain inlets, and other conveyances to receiving waters. 		
 If you observe any of the following indicators of pollutant discharge, you are required to take corrective action under Part 5.1.5.b: a sediment plume, suspended solids, unusual color, presence of odor, decreased clarity, or presence of foam; or 		

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

"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: 6-19-24			
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource			
OPTIONAL: Signature of Contractor or Subcontractor				
Signature: To Runborgen	Date: 6-19-24			
Printed Name: Terry Ramborger, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor			

Epsi	on		P	PHOTOGRAPHIC LOG
Client Name: Eversource Site Location Reliability Pr		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1	Date: 6/19/2024			
Description: View of area b manhole #27,	eing pumped from segment 14.			

Epsi	on		F	PHOTOGRAPHIC LOG
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury
Photo No.: 2	Date: 6/19/2024			
Description: Manhole #27. dewatering op eastward.	View of eration. Looking			

Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 3 Date: 6/19/2024			
Description: Manhole #27. View of dewatering operation, looking westward.			
Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 4 Date: 6/19/2024 Description: Manhole #27. View of discharge bag/corral, looking eastward. Water from bag/corral discharged to adjacent area. View of discharged bag/corral di			

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		
Inspect	on Details		
Inspection Date: 6/20/2024 Inspection Location: Manhole #28, by substation			
Discharge Start Time: 7:35 AM	Discharge End Time: 8:30 AM		
Rate of Discharge (gallons per day): 50,400 (35 gallons per minute)	Corrective Action Required? ¹ Yes No		
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:			
Turbidity sampling conducted, dewatering setup to discharge from dewateri conducted to remove water from manhole #28.	ng of manhole #28, by substation. Turbidity sampling < 50 NTUs. Dewatering		
 Attach Photographs of: Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and Dewatering control(s); and Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage features, storm drain inlets, and other conveyances to receiving waters. ¹ If you observe any of the following indicators of pollutant discharge, you are required to take corrective action under Part 5.1.5.b: 			
 If you observe any of the following indicators of pollutant discharge, you are required a sediment plume, suspended solids, unusual color, presence of odor, decreased cl 			

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

Section B – Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"			
Signature: Matthew Devlin Date: 6-20-24			
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource		
OPTIONAL: Signature of Contractor or Subcontractor			
Signature: To Rundwague Date: 6-20-24			
Printed Name: Terry Ramborger, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector Affiliation: Senior Environmental Scientist/Compliance Monitor			

Epsilon		PHOTOGRAPHIC LOG		
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1	Date: 6/20/2024			
Description: View of area b Manhole #28.	eing pumped from			

Epsi	on		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 2	Date: 6/20/2024	-		
Description: Manhole #28. dewatering op eastward.	View of eration. Looking			

Epsil	on Es INC.		F	PHOTOGRAPHIC LOG
Client Name: Ev	versource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
	Date: 6/20/2024			
Description: Manhole #28. V dewatering oper westward.				
Epsile	on es inc		F	PHOTOGRAPHIC LOG
Client Name: E	versource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Description: Manhole #28. V bag/corral, lookin	corral discharged			

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	Title: Compliance Monitor, EPA CGP Certified Inspector		
Company Name: SWCA Environmental Consultants	Email: polina.safran@swca.com		
Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772	Phone Number: 781-801-4973		
Inspect	on Details		
Inspection Date: 6/21/2024 Inspection Location: Wilkins Street in front of entrance to Segment 1			
Discharge Start Time: 8am	Discharge End Time: 12:30pm		
Rate of Discharge (gallons per day): 4,050 (15 gallons per minute)	Corrective Action Required? ¹ Yes No		
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:			
Dewatering was necessary within trench on Wilkins Street for Bond to be able Discharge appeared clear and turbidity reading was below 50 NTUs.	e to perform conduit work. Dewatering setup to corral/bag east of trench.		
 Attach Photographs of: Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and Dewatering control(s); and Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage features, storm drain inlets, and other conveyances to receiving waters. 			
 ¹ If you observe any of the following indicators of pollutant discharge, you are required a sediment plume, suspended solids, unusual color, presence of odor, decreased cl 			

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

Section B – Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"				
Signature: Matthew Devlin	Date: 6/21/2024			
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist-Licensing and Permitting- Eversource			
OPTIONAL: Signature of Contractor or Subcontractor				
Signature: Pohi Sife	Date: 6/21/2024			
Printed Name: Polina Safran	Affiliation: SWCA Environmental Consultants- Compliance Monitor			

Epsi			PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 1	Date: 6/21/2024			
Description: View of Bond w Street. Facing s	orking on Wilkins outhwest.			

Epsi			P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 2	Date: 6/21/2024	Sattle 5		
Description: View of water in Wilkins Street. N partly turbid prio	Nater appeared			

Epsi	ION ATES INC.		PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 3	Date: 6/21/2024			
	ring controls (straw filter fabric and silt est.			

			F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	Location: Sudbury to Hudson Transmission Town bility Project	
Photo No.: 4	Date: 6/21/2024			
appeared clear	of dewatering charge. Discharge and turbidity reading TUs. 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.)			
Inspec	tor Information		
Inspector Name: Polina Safran	Title: Compliance Monitor, EPA CGP Certified Inspector		
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: 6/21/2024 Inspection Location: Manhole #12 in Segment 5			
Discharge Start Time: 8:25am Discharge End Time: 9:15am			
Rate of Discharge (gallons per day): 3,500 (70 gallons per minute)	Corrective Action Required? ¹ Yes No		
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharg	e:1		
Dewatering was necessary within Manhole# 12 in Segment 5 for Haugland manhole. Discharge appeared clear and turbidity reading was below 50 M	splicers to be able to perform work. Dewatering setup to corral/bag east of NTUs.		
 Attach Photographs of: Dewatering water prior to treatment by a dewatering control(s) a Dewatering control(s); and Point of discharge to any receiving waters flowing through or im features, storm drain inlets, and other conveyances to receiving water 	mediately adjacent to the site and/or to constructed or natural site drainage		
 ¹ If you observe any of the following indicators of pollutant discharge, you are required to take corrective action under Part 5.1.5.b: a sediment plume, suspended solids, unusual color, presence of odor, decreased clarity, or presence of foam; or 			

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

Section B – Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"			
Signature: Matthew Devlin	Date: 6/21/2024		
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist-Licensing and Permitting- Eversource		
OPTIONAL: Signature of Contractor or Subcontractor			
Signature: Pohi Sife	Date: 6/21/2024		
Printed Name: Polina Safran	Affiliation: SWCA Environmental Consultants- Compliance Monitor		

Epsi	ION ATES INC.		P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury to Hudson Transmission Town: Hudson Reliability Project		Town: Hudson
Photo No.: 1	Date: 6/21/2024			
Description: View of Hauglar 12 in segment 5	nd working at MH# 5. Facing east.			

Epsil	ON ATES INC.		F	PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury to Hudson Transmission Town: Hudson Reliability Project		Town: Hudson	
Photo No.: 2	Date: 6/21/2024				
	ithin MH #12. Water prior to treatment.				

Epsi			Р	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 3	Date: 6/21/2024			A
Description: View of dewater bale corral with bag). Facing we	ring controls (straw filter fabric and silt est.			

Epsilon Associates inc.		PHOTOGRAPHIC LOG		
Client Name:	Eversource	Site Location: Sudbury to Hudson Transmission Town: Hudson Reliability Project		Town: Hudson
Photo No.: 4	Date: 6/21/2024			
appeared clear	of dewatering charge. Discharge and turbidity reading TUs. 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: Jaelynn Stetson	Title: Staff Biologist - EPA CGP Certified Inspector		
Company Name: SWCA Environmental Consultants	Email: Jaelynn.Stetson@swca.com		
Address: 15 Research Drive, Amherst, MA 01002	Phone Number: 603-933-3007		
Inspection Details			
Inspection Date: 6/22/2024 Inspection Location: Manhole 12 in segment 5			
Discharge Start Time: 7:47am Discharge End Time: 8:03am			
Rate of Discharge (gallons per day): 118,080 (82 gallons per minute) Corrective Action Required? ¹ U Yes No			
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1	·		
Dewatering was necessary within Manhole 12 in segment 5 for Haugland to be able to perform splicing work. Dewatering setup to corral/bag east of manhole. Discharge appeared clear but turbidity reading was higher than 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. ¹ If you observe any of the following indicators of pollutant discharge, you are required to take corrective action under Part 5.1.5.b:			

• a sediment plume, suspended solids, unusual color, presence of odor, decreased clarity, or presence of foam; or

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

Section B – Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"			
Signature:	Date: 6/22/2024		
Matthew Devlin			
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist-Licensing and Permitting- Eversource		
OPTIONAL: Signature of Contractor or Subcontractor			
Signature:	Date: 6/22/2024		
State			
Printed Name: Jaelynn Stetson, EPA CGP Certified Inspector	Affiliation: SWCA Environmental Consultants- EPA CGP Certified Inspector		

Epsi			P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 1	Date: 6/22/2024			
Description: View of Hauglar Manhole 12. Fa	nd working at cing west.			

Epsi			F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 2	Date: 6/22/2024			
Description: View of water in appeared mostl treatment.	I Manhole 12. Water y clear prior to			

Epsi			F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury to Hudson Transmission Town: Hudson Reliability Project		Town: Hudson
Photo No.: 3	Date: 6/22/2024			
	ring controls (straw filter fabric and silt rth.			

Epsilon Associates INC.		PHOTOGRAPHIC LOG		
Client Name:	Eversource	Site Location: Sudbury Reliability Project	ry to Hudson Transmission Town: Hudson	
Photo No.: 4	Date: 6/22/2024			
appeared clear was higher than did not appear to	charge. Discharge but turbidity reading 50 NTUs. Discharge	Charles Million		

Section A – Dewatering Discharges (CGP Part 4.6.3) Complete this section <u>within 24 hours</u> of completing the inspection. (If necessary, complete additional inspection reports for each separate inspection location.)			
Inspecto	r Information		
Inspector Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector. Title: Senior Environmental Scientist			
Company Name: AECOM	Email: terry.ramborger@aecom.com		
Address: 1155 Elm Street #401 Manchester, NH 03101	Phone Number: 603-557-0034		
Inspection Details			
Inspection Date: 6/22/2024	Inspection Location: Manhole #27, segment 14		
Discharge Start Time: 9:00 AM	Discharge End Time: 9:15 AM		
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		
Turbidity sampling conducted, dewatering setup to discharge from dewatering of handhole #27 within segment 14. Turbidity sampling < 50 NTUs. Dewatering conducted to remove water from handhole #27.			
 Attach Photographs of: Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and Dewatering control(s); and Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage features, storm drain inlets, and other conveyances to receiving waters. 			
 ¹ If you observe any of the following indicators of pollutant discharge, you are required to take corrective action under Part 5.1.5.b: • a sediment plume, suspended solids, unusual color, presence of odor, decreased clarity, or presence of foam; or 			

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

Section B – Signature and Certification (CGP Part 4.7.2)

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MANDATORY: Signature of Operator or "Duly Authorized Representative:"			
Signature: Matthew Devlin Date: 6-22-24			
Printed Name: Matt Devlin Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource			
OPTIONAL: Signature of Contractor or Subcontractor			
Signature: To Rudorque Date: 6-22-24			
Printed Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor		

Epsi	on		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1	Date: 6/22/2024			
Description:		- Ser		
View of area b manhole #27, s	eing pumped from segment 14.	A Stated		
		ALC: NO		
		and the second		
				Sal Provide Company

Epsi	lon		Р	HOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 2	Date: 6/22/2024			
Description: Manhole #27. dewatering op eastward.	View of eration. Looking			

Epsilon		I	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 3 Date: 6/22/2024			
Description: Manhole #27. View of dewatering operation, looking westward.			
Epsilon			PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 4 Date: 6/22/2024 Description: Manhole #27. View of discharge bag/corral, looking westward. Water from bag/corral discharged to adjacent area. View of discharge bag/corral discharge bag/corr			

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: 6/22/2024	Inspection Location: Manhole #28, by substation		
Discharge Start Time: 9:10 AM	Discharge End Time: 9:20 AM		
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			
Turbidity sampling conducted, dewatering setup to discharge from dewatering of manhole #28, by substation. Turbidity sampling > 50 NTUs. Dewatering conducted to remove water from manhole #28.			
 Attach Photographs of: Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and Dewatering control(s); and Point of discharge to any receiving waters flowing through or immediately adjacent to the site and/or to constructed or natural site drainage features, storm drain inlets, and other conveyances to receiving waters. 			
 ¹ If you observe any of the following indicators of pollutant discharge, you are required to take corrective action under Part 5.1.5.b: a sediment plume, suspended solids, unusual color, presence of odor, decreased clarity, or presence of foam; or 			

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

Section B – Signature and Certification (CGP Part 4.7.2)

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MANDATORY: Signature of Operator or "Duly Authorized Representative:"			
Signature: Matthew Devlin Date: 6-22-24			
Printed Name: Matt Devlin Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource			
OPTIONAL: Signature of Contractor or Subcontractor			
Signature: To Rudorque Date: 6-22-24			
Printed Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor		

Epsi	on			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	Site Location: Sudbury to Hudson Transmission Town: Sudbury Reliability Project	
Photo No.: 1	Date: 6/22/2024	0		
Description:				
View of area b Manhole #28.	eing pumped from			

Epsi	on Mes Inc.		P	PHOTOGRAPHIC LOG
Client Name: Eversource Site Location: Sudbury Reliability Project		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 2	Date: 6/22/2024			1 22
Description:				
Manhole #28. dewatering op eastward.	View of eration. Looking			

Epsil	ON		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 3	Date: 6/22/2024			
Description: Manhole #28. dewatering ope westward.	View of eration, looking			
Epsil	ON.		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
bag/corral, loo	Date: 6/22/2024 View of discharge king westward. g/corral discharged ea.			

Invasive Species Certification Forms (Sudbury Only Requirement)

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, provide 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 mativendors shall be required to Certify their equipment.' (each piece of equipment used on site) as "clean"⁸.

HE Splice Treck (pame of firm) hereby Certifies that 2284 (enapment ID tag or II) meets the following

Endore entry on to the job site, itsis been sufficiently cleaned to remove all accumulated muld-orders plant leagments, and detrifties that could harbor seeds, more, or plant fragments of so called invasive plant-species, and

That immy mout deployed accore of invasive species (as identified in project plans) shall be cloned prior to redeployment

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(title)

The signed original of this form one for each piece of equipment (or lot² of mats)) is to be given to the Even output Construction (approved) a signed to the project.

Equipment may unlide, but grant limiter to buildozers, excavators, backhoes, bucket trucks (tracked or wheeled) public equipment morrete trucks, compressors, drilling equipment, and mats (composito, wood, or other materials)

With regard to invasive species, the definition of clean means free of accumulated mud, debris, plant tragments and detrifus that could harbor seeds, couls, or plant tragments of so-called invasive plant species. Lot of could be transported by one-forwarder/truck at a time.

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HE (name of firm) hereby Certifies that Frightliner Gas truck (make, model, and/or type) 0249 (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) (printed name) (Firm)

4/20/24 (dated) (title)

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

- 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.

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Arthony Comadanni (name of firm) hereby certifies that Ford Splice Truck (make, model, mal/or type) 2283 (equipment 10 tag or 11 meets the to (equipment II) tay or II) meets the following

- 1 before entry on to the job site, has seen sufficiently cleaned to remove all accomplated mud, debris plant leagments, and detritus that could harbor seeds, runts, or plant fragments of so-called invasive plant sancing, and
- 2. That equiparised deployed in a cared invasive species (as identified in project plans) shall be cleaned provide rodeployment.

Anthony Comai and

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The signed original of the form one for each piece of equipment (or lot" of mats)) is to be given to the Even onnex construction supervisor assumed to the project

Equipment may include, but is up) limited to bulidozers, excavators, backhoes, bucket trucks (tracked or wheeled)pulling equipment inscrete ruleks, compressors, drilling equipment, and mats (composite, wood, or other contributs).

With regard to invasive species, the definition of clean means free of accumulated mud, debres, plant fragments, and detritus that could harbor seeds, coots, or plant tragments of so-called invasive plant species cot of roads is the bumber of institution may be transported by one torwarder/truck at a time.

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Sudbury to Hudson Transmission Reliability Project Town of Sudbury

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(name of firm) hereby Certifies that Frightliner Cas truck (make, model, and/or type) 0249 (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) (printed name) (Firm)

(title)

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

- 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)
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HE (name of firm) hereby Certifies that Frightliner 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) (printed name) (Firm)

19/24 (dated) (title)

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

- 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)
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Anthony Comaiann 1 Ford Splice truck 2283

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

(component II) tog or II) meets the following

- 1 before entry on to the job site, has been sufficiently cleaned to remove all accumulated mud, debts, plant leagments, and detrifus that could harbor seeds, couts, 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 cleared provide redeployment.

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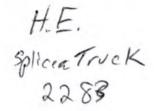
The signed august of this form use for each piece of equipment (or lot" of mats)) is to be given to this Eversource Construction supervisor ausgined to the project.

Equipment may include, but 19.194 smithed to buildbarers, excavators, backboes, bucket tracks (tracked or wheeled) pulling equipment concrete tracks, compressors, drilling equipment, and mats (composite, wood, or other materials)

With regard to invasive species, the definition of clean means free of a cumulated mud, debres plant fragments, and identities that could harbor seeds, roots, or plant tragments 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.

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

(equipment II) tag at R) meets the following

- before entry on to the job site, has been sufficiently cleaned to remove all accumulated mud-debro. plant tragments, and detritors that could harbor seeds, roots, or plant fragments of so valied invasive. phant sportes, and
- that accomposed deployed or or over of measure species (as identified in project plans) shall be i featured. prim to redeployment

Anthony Comadanni' (sumed) HE

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The signed original of this form one for each piece of equipment (or lot" of matsil) is to be given to the Everyport of the project assigned to the project

- Equipment may include, but is not limited to buildozers, excavators, backboes, bucket trucks (tracked or wheeled). polling equipment remarket tracks, compressors, drilling equipment, and mats (composite, wood, or other
- With regard to invasive species, the definition of clean means free of accumulated mud, debris, plant tragments and detrition that could harbor seeds, roots, or plant tragments of so-called invasive plant species Full of math is the number of math that may be transported by one-forwarder/truck at a time

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H.E. Spice TRUCK

(name of firm) hereby Certifies that

(make, model, and/or type)

(equipment ID tag or #) meets the following:

- i: Before entry on to the job site, has been sufficiently cleaned to remove all accumulated mod, debra, plant (cogments, and detritus that could harbor seeds, couts, or plant fragments of so-called invasive plant species, and
- That automotion deployed in areas of invasive species (as identified in project plans) shall be cleaned provido redeployment.

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The signed original of this form one for each piece of equipment (or lot" of mats)) is to be given to the Everyource construction supervisor resigned to the project.

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

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. For of mats, that may be transported by one forwarder/truck at a time.

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a Mt Splece Truck (nume of firm) hereby Certifies that (encomment ID tay or #) meets the following:

- before entry on to the job site, has been sufficiently cleaned to remove all accumulated mud-debris plant fragments, and detrifies that could harbor seeds, roots, or plant fragments of so-called invasive plant species, and
- Out enopment deployees in an a cut invasive species (as identified in project plans) shall be cleared prove to redeployment.

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The signed original of this form one for each piece of equipment (or lot" of mats)) is to be given to this Everyour consists from supervisor assigned to the project.

Equipment may unlide, but 15.551 houted to buildozers, escavators, backhoes, butket tracks (tracked or wheeled) pulling outprocet / oucrete tracks, compressors, dolling equipment, and mats (composite, wood, or other materials)

With regard to usvasve species, the definition of clean means free of a cumulated mild, debris, plant fragments, and detrition that could harbor seeds, cools, or plant fragments of so called invasive plant species. Unlike finally in that may be transported by one forwarder/truck at a time.

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(name of firm) hereby Certifies that Dawn 70 (make, model, and/or type) (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) (Firm)

(printed name)

0/18/9024 (dated) (title)

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(signed) DUBRNE (printed name) (Firm)

202 (dated) (title)

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

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Sudbury to Hudson Transmission Reliability Project Town of Sudbury

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(name of firm) hereby Certifies that 180 DUC. RUBDER THRE

TO SEG. 12

(make, model, and/or type)

BE-16

StG. 14

(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)

ADDODDADAE (Firm)

(printed name)

6 /18/14 (dated) SUPERITION (title)

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