## 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: July 22, 2024 to July 27, 2024

#### Summary of Activities Completed:

- Substation Work- No construction at this time.
- Cut & fill/Grading/Gravel Install- Loam installation in segment 12 (Union to Boston Post in Sudbury) and segment 13 (Boston Post to Bridge 127 in Sudbury)
- Installation of manholes (MH) and conduit
  - o Conduit installation in Hudson roadway- MH #1-MH #2 on Forest Ave
- Bridge 127 (Sudbury)
  - o Timber rail post installation completed 7/17/2024
- Bridge 130 (Hudson)
  - o Timber rail post installation in progress
- E&S repairs and hydroseeding in progress
- Invasive vegetation removal activities in progress (SWCA)
- Cable pulling activities continue
  - Cable pulling (Haugland)- MH #3-MH #4 and MH #4-MH#5 in roadway and segment 1 in Hudson
  - Cable splicing (Haugland)- MH #6, MH #7, MH #8 in Hudson and MH #24 and #25 in Sudbury
  - o Communications (New Wave)- No activities 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 (7/29/2024 through 8/17/2024)

- Sudbury Substation Work- No activities scheduled at this time
- Grading and site work in Hudson- Loam installation in segment 1 (Wilkins to Chestnut) tentatively scheduled
- Grading and site work in Sudbury- Loam installation in segments 12, 13, and 14 (Union to Sudbury Substation), loam installation in segment 8 (Bridge 128 to Dutton) tenatively scheduled
- Conduit work in ROW and Sudbury Substation- No activities scheduled at this time
- Conduit work in road (Forest Ave and Wilkins St in Hudson)- MH #1- MH#2
- Bridge 130- Timber rail post installation in progress
- Bridge 128- Timber rail post installation scheduled to begin 8/02/2024
- E&S repairs and hydroseeding to continue
- Invasive vegetation removal activities to continue (SWCA)
- Cable pulling activities in ROW and roadway to continue
  - MH #2- MH #3 (Forest Ave and Wilkins St in Hudson) and MH #16-MH #17 (White Pond to Dutton in Sudbury)
  - Splicing at MH #6, MH #7, and MH #8 in Hudson and MH #24, MH #25, and MH #26 in Sudbury
  - o Prep and communications 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



UWeekly Storm Event Other	Date: 7-22-24	Time: 6AM – 2:30PM	Project Name:
Inspector name(s), title(s), and qualifications: Scientist, CPSS, CPESC, SPWS & EPA (CGP	) Site Inspector.	enior Environmental	Sudbury to Hudson Transmission Reliability Project
Others present/affiliation(s): <b>Bond &amp; Haugland</b> Precipitation/Weather (since last inspection): Weather conditions (time of inspection & future	Clear, 70-80s outlook): Fair, 60-80s		Project Location: Sudbury, Hudson, Stow, and Marlborough, MA
Inspection Location Description (include segment # and stationing): Segments 1 - 6 Hudson, all laydown yards (Hudson) & Manholes within Forest Avenue (Hudson) *Storm event info (approx): Start date/time: N/A Duration: N/A Amount of rainfall (inches): N/A			USEPA #: MAR1003UW

Summary of Activities/Locations Inspected (include segment # and stationing): Bond conducting conduit work between manholes #2 (near Bonazzoli Avenue) and the Hudson Power & Light facility (near manhole #1). Haugland pulling wire between manholes #3 & #4 (Forest Ave.). Haugland splicing between manholes #6, #7 & #8. Haugland working within their laydown yard.

#### Inspection Notes:

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

Compliance with Previous Observations?  $\boxtimes$  Yes  $\Box$  No

New Corrective Action Recommendations?  $\Box$  Yes  $\boxtimes$  No

New Routine Maintenance Recommendations?

#### 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.

I conducted dewatering/turbidity monitoring inspections at manhole #1, manhole #3, manhole #4 & manhole #6.

Tay Randorgen

Authorized Signature Date 7-22-24



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 mstock@bond-civilutility.com bill.cooper@eversource.com Email: Email: Associates) Phone: 508-212-0420 (mobile) EVERSOURCE ENVIRONMENTAL CONTACT Email: mbergeron@epsilonassociates.com SUBCONTRACTOR (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: Peter D'Anna Matt Lagoy Name: 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:

# **EVERS**<br/> URCE

Epsilon			P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 1	Date: 7-22-24			
	own yard, stored ooking westward.			

Epsi	lon		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 2	Date: 7-22-24		AL.S.	
Description: Work area with wire pulling at looking northw	in Forest Avenue, manhole #4, /ard.			



**EVERSURCE** 

Epsilon		P	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 3       Date: 7-22-24         Description:       Work area within Forest Avenue, wire pulling at manhole #3, looking southward.			

Epsi	on		Р	PHOTOGRAPHIC LOG
Client Name:	Client Name: Eversource Site Location: Sudbury Reliability Project		to Hudson Transmission	Town: Hudson
Photo No.: 4	Date: 7-22-24			
Description: Conduit work r near Hudson P facility, looking				

# **EVERS**<br/> URCE

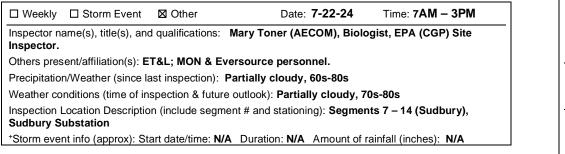
Epsilon ASSOCIATES INC.		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 5 Date: 7-22-24			
Description: Conduit work near manhole #2 near Bonazolli Avenue intersection with Forest Ave., looking southward.			

Epsi	lon		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 6	Date: 7-22-24			
Description: Work area with manhole #6, cl erosion contro westward.	ipping, existing			

# **EVERSURCE**

Epsilon		Р	HOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 7 Date: 7-22-24			
Description: Work area within segment 2, manhole #7, clipping, existing erosion control, looking westward			

Epsi	lon		P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 8	Date: 7-22-24			
Description: Work area with manhole #8, cl erosion contro	in segment 3, ipping, existing I, looking westward			



Summary of Activities/Locations Inspected (include segment # and stationing): Continued Eversource activity within the substation. ET&L preparing edges of ROW in Segments 12 and 13 for loam and seed. MON hydroseeding remaining loamed areas in Segments 9 and 10. ET&L watering existing hydroseed.

🛛 No

# Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles) □ Yes ⊠ No Compliance with Previous Observations? ⊠ Yes □ No New Corrective Action Recommendations? □ Yes ⊠ No New Routine Maintenance Recommendations? □ Yes ⊠ No

#### ENVIRONMENTAL COMPLIANCE

**Inspection Notes:** 

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

**Other Comments & Observations** 

Turtle sweeps were conducted by Terry Ramborger within segments 5 & 8.

Segment 7 and western portion of Segment 8 under Whippoorwill TOY restriction.

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

No dewatering conducted in Sudbury.



Authorized Signature Date 7-22-24

Project Name:

Sudbury to Hudson Transmission Reliability Project

Project Location:

Sudbury, Hudson, Stow, and Marlborough, MA

USEPA #:

**MAR1003UW** 





#### EVERSOURCE PROJECT MANAGER

 Name:
 Bill Cooper

 Phone:
 812-929-3481 (mobile)

 Email:
 bill.cooper@eversource.com

#### EVERSOURCE ENVIRONMENTAL CONTACT

Name:	Matt Devlin
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# EVERSOURCE CONSTRUCTION SUPERVISOR

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Email:	matthew.Lagoy@eversource.com

#### ENVIRONMENTAL CONSULTANT

 
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#### SUB CONTRACTOR (ET & L Corp.)

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#### **PRIME CONTRACTOR (Haugland)**

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>

Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1 Date: 7-22-24			
Description: Work area within Segment 9,			
hydroseeding, looking eastward.			
			-

Epsi	lon		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 2	Date: 7-22-24			
	nin Segment 10, recently watered, ard.			



**EVERSURCE** 

Epsi	lon		Р	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 3	Date: 7-22-24			
Description: Work area with preparing edge and seed, look	nin Segment 12, es of ROW for Ioam ing westward.			

Epsilor	¢.		F	PHOTOGRAPHIC LOG
Client Name: Eversou	urce	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 4 Date:	7-22-24			
Description: Segment 13, ET&L pre edges of ROW for loan existing erosion contro eastward.	n and seed,			

# **EVERS**<br/> URCE

Epsil	on		P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 5	Date: 7-22-24			
Segment 14, lo	ation area within w water level due nt precipitation, ard.			

Epsi	lon		P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 6	Date: 7-22-24			
Description: Work area with existing hydros controls, recer looking westwa	in Segment 11, seed and erosion itly watered, ard.			

# **EVERSURCE**

Epsi	On		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 7	Date: 7-22-24			
Description: Previous work Segment 8, no segment today				

Epsi	lon		P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 8	Date: 7-22-24	XX	$\times$	$\times$
Description: Rain gauge at Substation, no precipitation si on 7-20-24, loo				



□ Weekly	Storm Event	Other 🛛	Date:	7-24-24	Time: 6AM – 2:30PM
	ame(s), title(s), and CPSS, CPESC, SP				, Senior Environmental
Others pres	sent/affiliation(s): B	ond & Haugland	l personnel.		
Precipitatio	n/Weather (since la	st inspection):	Clear, 70-80s		
Weather co	onditions (time of ins	spection & future	outlook): Overc	ast, 70s	
	Location Descriptio ards (Hudson) & N	· · ·		U/ U	nts 1 - 6 Hudson, all
*Storm eve	nt info (approx): Sta	art date/time: N/A	Duration: N/A	Amount of	rainfall (inches): N/A

Project Name:

Sudbury to Hudson Transmission Reliability Project

Project Location:

Sudbury, Hudson, Stow, and Marlborough, MA

USEPA #:

**MAR1003UW** 

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

Bond conducting conduit work between manhole #2 (near Bonazzoli Avenue) and the Hudson Power & Light facility (near manhole #1). Haugland splicing between manholes #6, #7 & #8. Haugland working within their laydown yard.

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

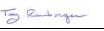
#### ENVIRONMENTAL COMPLIANCE

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

**Other Comments & Observations** 

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

I conducted dewatering/turbidity monitoring inspection at manhole #1.



Authorized Signature Date 7-24-24



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 mstock@bond-civilutility.com bill.cooper@eversource.com Email: Email: Associates) Phone: 508-212-0420 (mobile) EVERSOURCE ENVIRONMENTAL CONTACT Email: mbergeron@epsilonassociates.com SUBCONTRACTOR (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: Peter D'Anna Matt Lagoy Name: 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:

# **EVERS**<br/> URCE

Epsi	on		P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 1	Date: 7-24-24		And P	
Description:				in the second
Haugland laydd wire on reels, l	own yard, stored ooking eastward.			

Epsi			P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 2	Date: 7-24-24		Maria	
Description: Work area with existing erosio westward.	in segment 5, n control, looking			



**EVERSURCE** 

Epsilon			F	рнотс	OGRAPHIC LOG
		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town:	Hudson
Photo No.: 3	Date: 7-24-24			V	
Description: Work area with existing erosion eastward.	in segment 6, n control, looking				

Epsilon			PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Hudson
Photo No.: 4	Date: 7-24-24			
Description: Conduit work r near Hudson P facility, looking				

# **EVERS**<br/> URCE

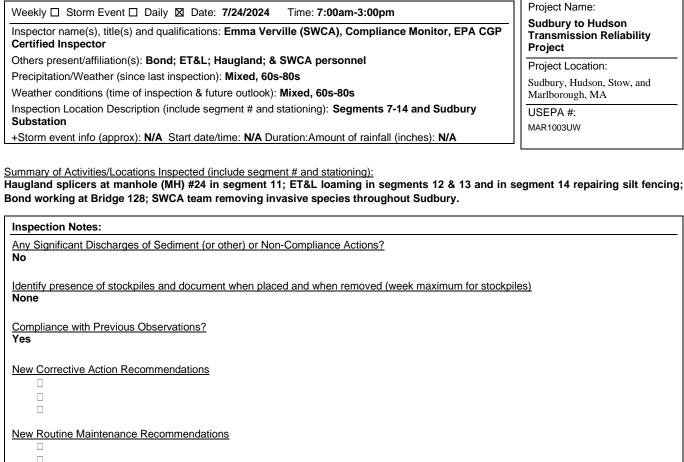
Epsilon		PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 5 Date: 7-24-24			
Description: Conduit work near manhole #2, near Bonazolli Avenue intersection with Forest Ave., looking southward.			

Epsilon		PHOTOGRAPHIC LOG		
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 6	Date: 7-24-24			
Description: Work area with manhole #6, cli erosion contro westward.	ipping, existing			

# **EVERSURCE**

Epsilon		PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 7 Date: 7-24-24			
Description: Work area within segment 2, manhole #7, clipping, existing erosion control, looking westward			

Epsilon			PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 8	Date: 7-24-24			
	in segment 3, ipping, existing I, looking westward			



#### ENVIRONMENTAL COMPLIANCE

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

#### **Other Comments & Observations**

-Dewatering inspection conducted at MH #24 in segment 11. See additional dewatering inspection report.

-Damage to silt fencing in segment 14 near station # 743+00 was repaired.

-Downed tree within segment 14 across ROW to be removed. Repairs to silt fencing will be needed. Sudbury Conservation Agent informed regarding tree removal. Meeting on site at downed tree tomorrow 7/25/24 at 10:00am with agent and crew members.

Junth

Authorized Signature

7/24/2024

Date





#### EVERSOURCE PROJECT MANAGER

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

# EVERSOURCE ENVIRONMENTAL CONTACT

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# EVERSOURCE CONSTRUCTION SUPERVISOR

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#### ENVIRONMENTAL CONSULTANT

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#### PRIME CONTRACTOR (BOND)

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#### PRIME CONTRACTOR (Haugland)

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#### PRIME CONTRACTOR (New Wave)

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# **EVERSURCE**

### **CONSTRUCTION MONITORING REPORT** Sudbury to Hudson Transmission Project

Epsilon				PHOTOGRAPHIC LOG
Client Name: E	versource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
	Date: 7/24/2024		A Contraction	
Description: View of downed to in segment 14. Si in need of repairs removal. Facing v	ilt fencing will be after tree			

Epsi				PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
Photo No.: 2	Date: 7/24/2024			
Description: View of ET&L a segment 13. Fa	applying loam in acing east.			



**EVERSURCE** 

Epsilon				PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
Photo No.: 3	Date: 7/24/2024			and the second sec
MH #24 in segr	atering inspection			

Epsi	Ion			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
Photo No.: 4	Date: 7/24/2024			
128. Crew men #17 and walked	vorking at Bridge nbers parked at MH d the rest of the ge. Facing east.			



**EVERSURCE** 

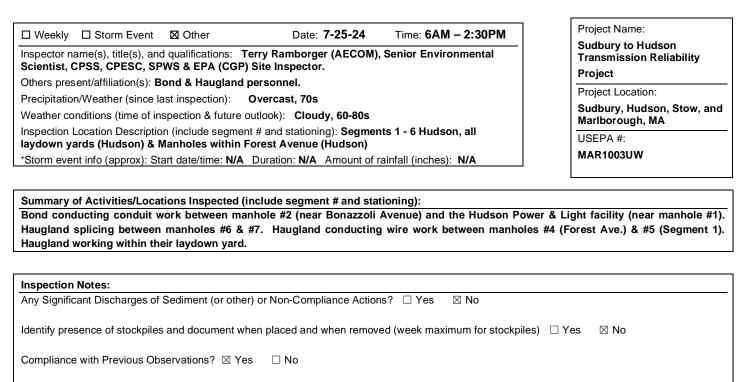
Epsi	Ion			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
Photo No.: 5	Date: 7/24/2024			
Description: View of applied 12. Facing nort	l loam in segment hwest.			

Epsi	Ion ATES INC.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
Photo No.: 6	Date: 7/24/2024			
Description: View of Bridge	127. Facing west.			



Epsi				PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
Photo No.: 7	Date: 7/24/2024			
	d silt fencing in ar station # 743 uth.			

Epsi	Ion			PHOTOGRAPHIC LOG
Client Name: Eversource Site Location: Sudbur Reliability Project		y to Hudson Transmission	Town: Sudbury	
Photo No.: 8	Date: 7/24/2024			
Description: View of E&S co 7. Facing west	ontrols in segment			



New Corrective Action Recommendations?  $\ \Box$  Yes  $\ \boxtimes$  No

New Routine Maintenance Recommendations?  $\Box$  Yes  $\Box$  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, with actual work within segment 8.

I conducted dewatering/turbidity monitoring inspections at manhole #1, manhole #4 & manhole #5.

Tay Randorgen

Authorized Signature Date 7-25-24





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 mstock@bond-civilutility.com bill.cooper@eversource.com Email: Email: Associates) Phone: 508-212-0420 (mobile) EVERSOURCE ENVIRONMENTAL CONTACT Email: mbergeron@epsilonassociates.com SUBCONTRACTOR (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: Peter D'Anna Matt Lagoy Name: 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:

Epsi	on		P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 1	Date: 7-25-24			
Description:				
Haugland laydd wire on reels, h	own yard, stored ooking westward.			

Epsi	on		P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 2	Date: 7-25-24			
	in Forest Avenue, ork, manhole #4, vard.			



**EVERSURCE** 

Epsilon		Р	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 3 Date: 7-25-24 Description: Work area within Segment 1, wire pulling work, manhole #5, existing erosion control, looking eastward.			

Epsi	Ion		P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 4	Date: 7-25-24			
Description: Conduit work r near Hudson P facility, looking				

# 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.: 5 Date: 7-25-24			
Description: Conduit work near manhole #2, near Bonazolli Avenue intersection with Forest Ave., looking southward.			

Epsi	Ion		P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 6	Date: 7-25-24	E0466961		
Description: Work area with manhole #6, cli erosion contro westward.	ipping, existing	POWER HVAC SERVICES		

# **EVERSURCE**

Epsilon		P	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 7 Date: 7-25-24 Description:			
Work area within segment 2, manhole #7, clipping, existing erosion control, looking westwa	d		

Epsi	Ion		F	PHOTOGRAPHIC LOG
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Hudson
Photo No.: 8	Date: 7-25-24			
Photo No.: 8 Date: 7-25-24 Description: Bonazzoli laydown yard, stockpiled soils, looking westward				



Weekly Storm Event Daily Date: 7/25/2024 Time: 7:00am-3:00pm	Project Name: Sudbury to Hudson
Inspector name(s), title(s) and qualifications: Emma Verville (SWCA), Compliance Monitor, EPA CGP Certified Inspector	Transmission Reliabi Project
Others present/affiliation(s): Bond; ET&L Haugland; & SWCA personnel	Project Location:
Precipitation/Weather (since last inspection): Mixed, 60s-80s	Sudbury, Hudson, Stow,
Weather conditions (time of inspection & future outlook): Mixed, 60s-80s	Marlborough, MA
Inspection Location Description (include segment # and stationing): Segments 7-14 and Sudbury Substation	USEPA #: MAR1003UW
+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):

Haugland splicers at manhole (MH) #24 in segment 11 & MH#25 in segment 13; ET&L loaming in segment 14; Bond on site in various segments; SWCA team removing invasive species throughout Sudbury; MON onsite hydroseeding in segment 9; & Sudbury Conservation Agent on site in segment 14 for meeting regarding downed tree removal.

**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) None

Compliance with Previous Observations?

Yes

New Corrective Action Recommendations

New Routine Maintenance Recommendations

ENVIRONMENTAL COMPLIANCE	
Compliant with applicable permits and applicable environmental requirements? YES IND I If no	t, explain:
Other Comments & Observations	
-Dewatering inspection conducted at MH #25 in segment 13. See additional dewatering inspection report.	Comme Veculle
-On site meeting occurred at 10:00am within segment 14 regardingdowned tree removal with	Authorized Signature
Sudbury Conservation Agent, Eversource, ET&L, & AECOM & SWCA environmental compliance monitors. Agent approved removal strategy regarding tree. Repairs to silt fencing will be	7/25/2024
needed after tree is removed.	Date

oility

, and



#### EVERSOURCE PROJECT MANAGER

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

# EVERSOURCE ENVIRONMENTAL CONTACT

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

# EVERSOURCE CONSTRUCTION SUPERVISOR

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

#### ENVIRONMENTAL CONSULTANT

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

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

#### PRIME CONTRACTOR (BOND)

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#### SUB CONTRACTOR (ET&L Corp.)

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#### 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

Epsilon			PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
Photo No.: 1	Date: 7/25/2024			HE WAS AS GOOD
	nd splicers at MH t 13. See additional ort. Facing			

Epsi	Ion			PHOTOGRAPHIC LOG
Client Name: Eversource		Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
Photo No.: 2	Date: 7/25/2024			
Description: View of ET&L a segment 14. Fa	applying loam in acing west.			

Epsi				PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
Photo No.: 3	Date: 7/25/2024			
	nd splicers at MH t 11. Facing west.			

Epsi	Ion			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
Photo No.: 4	Date: 7/25/2024			
Description: View of MON a in segment 9. F	pplying hydroseed acing east.			



## Environmental Monitoring Photographs

**EVERSURCE** 

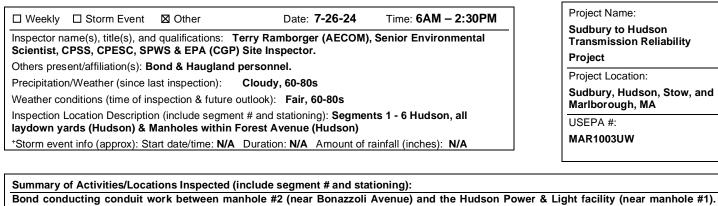
Epsi				PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
Photo No.: 5	Date: 7/25/2024			
Description: View of hydros Facing east.	eed in segment 11.			

Epsi	Ion			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
Photo No.: 6	Date: 7/25/2024			
Description: View of Bridge	128. Facing east.			



Epsi	Ion			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
Photo No.: 7	Date: 7/25/2024			
Description: View of the wet area in segmer southwest.	iland replication ht 14. Facing			

Epsi	Ion			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
Photo No.: 8	Date: 7/25/2024			
Description: View of E&S co 11. Facing wes	ontrols in segment t.			



Haugland splicing between manhole #6. Haugland conducting wire pulling work between manholes #4 (Forest Ave.) & #5 (Segment 1). Haugland working within their laydown yard.

#### **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 □ No

New Corrective Action Recommendations? No No

New Routine Maintenance Recommendations? 🖂 No

#### **ENVIRONMENTAL COMPLIANCE**

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

**Other Comments & Observations** 

I conducted turtle sweeps within segments 5 & 8.

I conducted dewatering/turbidity monitoring inspections at manhole #1 & manhole #4.



Authorized Signature Date 7-26-24

Sudbury, Hudson, Stow, and





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 mstock@bond-civilutility.com bill.cooper@eversource.com Email: Email: Associates) Phone: 508-212-0420 (mobile) EVERSOURCE ENVIRONMENTAL CONTACT Email: mbergeron@epsilonassociates.com SUBCONTRACTOR (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: Peter D'Anna Matt Lagoy Name: 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:

## **EVERS**<br/> URCE

Epsi	on		Р	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 1	Date: 7-26-24			
Description:				
Haugland laydd wire on reels, l	own yard, stored ooking westward.			

Epsilon		F	PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 2	Date: 7-26-24			
	nin Forest Avenue, ork, manhole #4, vard.			



Epsilon		Р	HOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 3 Date: 7-26-24 Description: Work area within Segment 1, wire pulling work, manhole #5, existing erosion control, looking westward.			

Epsi	lon		P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 4	Date: 7-26-24		TORM	
Description: Conduit work r near Hudson P facility, looking	near manhole #1, Power & Light g westward.			

## **EVERS**<br/> URCE

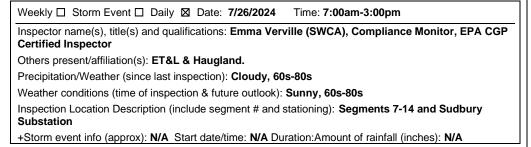
Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 5 Date: 7-26-24		( And )	
Description: Conduit work near manhole #2, near Bonazolli Avenue intersection with Forest Ave., looking southward.			

Epsi	lon		Р	HOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 6	Date: 7-26-24			
Description: Work area with manhole #6, cli erosion contro westward.	ipping, existing			

## **EVERS**<br/> URCE

Epsilon		Р	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 7 Date: 7-26-24			
Description: Work area within segment 5, manhole #13 (background), existing erosion control, looking westward.			

Epsil	on		P	PHOTOGRAPHIC LOG
Client Name: E	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 8	Date: 7-26-24			<b>NAME AN</b>
Description: Work area withi existing erosior eastward	n segment 6, a control, looking			



Summary of Activities/Locations Inspected (include segment # and stationing): Haugland splicers at manhole (MH) #24 in segment 11 & MH #25 in segment 13; & ET&L loaming in segment 14.

Inspection	Notes:
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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) None

Compliance with Previous Observations?

Yes

New Corrective Action Recommendations

New Routine Maintenance Recommendations

Compliant with applicable permits and applicable environmental requirements? YES 🛛 NO 🗌 If not, explain:					
val Junth					
Authorized Signature					
7/26/2024					
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

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

### EVERSOURCE CONSTRUCTION SUPERVISOR

Name:	Matt Lagoy
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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 NTES INC.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
Photo No.: 1	Date: 7/26/2024			
	and splicers at MH t 13. Facing east.			

Epsi	Ion			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
Photo No.: 2	Date: 7/26/2024			
within segment removed 7/27/2	24. Repairs to silt needed after tree			

## Environmental Monitoring Photographs

**EVERSURCE** 

Epsi				PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
Photo No.: 3	Date: 7/26/2024			
Description: View of Haugla #24 in segment northwest.	nd splicers at MH t 11. Facing			

Epsi	Ion ATES INC.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
Photo No.: 4	Date: 7/26/2024			
Description: View of Bridge	128. Facing west.			



**EVERSURCE** 

Epsi				PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
Photo No.: 5	Date: 7/26/2024			
	needed to erosion ment 9 at Sta. # g north.			

Epsilon			PHOTOGRAPHIC LOG	
Client Name: Eversource Site Location: Sudbury Reliability Project		y to Hudson Transmission	Town: Sudbury	
Photo No.: 6	Date: 7/26/2024			
Description:				
Description: View of E&S controls in segment 14. Facing west.				



Epsi				PHOTOGRAPHIC LOG
Client Name: Eversource Site Location: Sudbury Reliability Project		y to Hudson Transmission	Town: Sudbury	
Photo No.: 7	Date: 7/26/2024			
Description: View of turbidit 127. Facing so	y curtain at Bridge uth.			

Epsion Associates INC.			PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
Photo No.: 8	Date: 7/26/2024	$>$ $\bigvee$ - $\sim$ $\sim$		
Description: View of ET&L a segment 14. Fa	applying loam in acing west.			



□ Weekly □ Storm Event ☑ Other Date: <b>7-27-24</b> Time: <b>7AM – 1:30 PM</b>	Project Name: Sudbury to Hudson
nspector name(s), title(s), and qualifications: Mary Toner (AECOM), Biologist, EPA (CGP) Site	Transmission Reliability
nspector	Project
Dthers present/affiliation(s): <b>Haugland, Eversource, and North-East Tree Services personnel.</b> Precipitation/Weather (since last inspection): <b>Mostly clear, 50s-80s</b>	Project Location:
Neather conditions (time of inspection & future outlook): Clear, 60s-70s	Sudbury, Hudson, Stow, and Marlborough, MA
nspection Location Description (include segment # and stationing): Manhole #1 (near Hudson Light & Power); Manholes #5 & #6 (Segment 1); Haugland laydown yard (Hudson); Segment 14 (Sudbury); & Sudbury Substation (Sudbury)	USEPA #: MAR1003UW
Storm event info (approx): Start date/time: N/A Duration: N/A Amount of rainfall (inches): N/A	
Summary of Activities/Locations Inspected (include segment # and stationing):	
laugland crimping and splicing at manhole #6 (Segment 1) and removing equipment staged at manl	nole #5 (Segment 1). North-East Tree

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) 🗆 Yes 🛛 🛛 No
Compliance with Previous Observations? 🛛 Yes 🛛 🗋 No
New Corrective Action Recommendations?   Yes  No
New Routine Maintenance Recommendations?   Yes  No

#### ENVIRONMENTAL COMPLIANCE

Hudson Light & Power.

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

#### **Other Comments & Observations**

No dewatering required at Manhole #6 (segment 1) or from trench adjacent to Manhole #1 near Hudson Light & Power. Pump no longer present at former dewatering location in Manhole #1 trench.

No work conducted in segments under turtle TOY restrictions (segments 5 - 8) today.

Fallen trees in Segment 14 between Manhole #27 and #26 was removed from ROW. Approximately 65 feet of silt fence will need repair or replacement along the south side of the ROW following tree removal.

Menfor

Authorized Signature Date 7-27-24



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:



Epsilon		P	PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 1	Date: 7-27-24			
Description: Work area at manhole #6 (Segment 1). Haugland crimping and splicing, looking westward.				

Epsilon		P	PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 2	Date: 7-27-24			
(Segment 1). S from cable pull	area at manhole #5 taged equipment ing, pending laugland, looking			

## EVERS URCE

### **CONSTRUCTION MONITORING REPORT** Sudbury to Hudson Transmission Project

Epsilon		P	PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 3	Date: 7-27-24			
North-East Tree removing faller looking eastwa fencing along s impacted by tree	noles #27 and #26). e Services n trees from ROW, ard. Some silt south side of ROW	941-720	4 - (508) 222-TREE 0	

Epsilon		Р	PHOTOGRAPHIC LOG	
Client Name: Eversource Site Location: Sudb Reliability Project			to Hudson Transmission	Town: Hudson
Photo No.: 4	Date: 7-27-24			
Description:				THE REPORT OF A DESCRIPTION OF A DESCRIP
Work area at trench near manhole #1 (Forest Ave near Hudson Light & Power). Dewatering system has been disconnected, no weekend dewatering, looking northward.				
			MADN 1	

Epsilon Team Full SWPPP Inspection Report(s)



Project Name: 🛛 Weekly Storm Event □ Other Date: 7-23-24 Time: 5:30AM - 2:30PM Sudbury to Hudson Inspector name(s), title(s), and qualifications: Terry Ramborger (AECOM), Senior Environmental Transmission Reliability Scientist, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector Project Others present/affiliation(s): Bond & Haugland personnel. Project Location: Precipitation/Weather (since last inspection): Fair, 60-80s Sudbury, Hudson, Stow, and Weather conditions (time of inspection & future outlook): Overcast, 70s Marlborough, MA Inspection Location Description (include segment # and stationing): Segments 1 - 6; all laydown yards USEPA #: (Hudson) & previous manhole locations (1 – 4) (Forest Avenue, Hudson). **MAR1003UW** \*Storm event info (approx.):Start date/time: N/A Duration: N/A Amount of rainfall (inches): N/A Summary of Activities/Locations Inspected (include segment # and stationing): Activity noted within laydown yards (Bonazzoli; Haugland & Stowe Court), all in Hudson. Bond conducting conduit work between manholes #1 & #2 (Forest Avenue). Haugland working within their laydown yard. Haugland pulling wire between manholes #3 & #4 (Forest Avenue). Haugland splicing at manholes #6 (segment 1), #7 (segment 2) & #8 (segment 3).

🖾 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 the second	ain:
Other Comments & Observations	
This SWPPP inspection covers Segments 1-6; all laydown yards in Hudson & manhole/road work areas (Forest Ave). Balance of SWPPP inspection-Segments 7-14 & Sudbury Substation conducted	Tay Rindorgen
by Mary Toner.	Authorized Signature
	Date 7-23-24
I conducted turtle sweeps within segments 5, 6, 7 & 8.	
I conducted dewatering/turbidity monitoring at manholes #3 & #4.	



#### EVERSOURCE PROJECT MANAGER

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

#### EVERSOURCE ENVIRONMENTAL CONTACT

Name:	Matt Devlin
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## EVERSOURCE CONSTRUCTION SUPERVISOR

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

### ENVIRONMENTAL CONSULTANT

 
 Primary Contact (Epsilon Associates)

 Name:
 Marc Bergeron (Epsilon Associates)

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 508-212-0420 (mobile)

 Email:
 mbergeron@epsilonassociates.com

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

#### PRIME CONTRACTOR (BOND)

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 Matt Stock

 Phone:
 617-512-6766

 Email:
 mstock@bond-civilutility.com

#### SUBCONTRACTOR (ET & L Corp.)

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#### **PRIME CONTRACTOR (Haugland)**

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

#### **PRIME CONTRACTOR (New Wave)**

Name:Dylan StanfordPhone:603-782-6046Email:Dylan.stanford@newwavec.com

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: 7-23-24	Inspection Location: This SWPPP inspection covers Segments 1-6; all laydown yards in Hudson & manhole/road work areas (Forest Ave). Balance of SWPPP inspection-Segments 7-14 & Sudbury Substation conducted by Mary Toner.		
Inspection Start Time: 5:30AM	Inspection End Time: 2:30PM		
Current Phase of Construction: ROW work, road work	Weather Conditions During Inspection: Overcast, 70s		
Did you determine that any portion of your site was unsafe for inspection per CGF	Part 4.5? □ Yes 🛛 No		
If "Yes," provide the following information:			
Location of unsafe conditions:			
The conditions that prevented you inspecting this location:			
Indicate the required inspection frequency: (Check all that apply. You may be su	bject to different inspection frequencies in different areas of the site.)		
Standard Frequency (CGP Part 4.2): <ul> <li>At least once every 7 calendar days; OR</li> <li>Once every 14 calendar days and within 24 hours of the occurrence of either:</li> </ul>			
<ul> <li>A storm event that produces 0.25 inches or more of rain within a 24-hour period, or</li> <li>A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period</li> </ul>			
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:			
<ul> <li>A storm event that produces 0.25 inches or more of rain within a 24-hour period, or</li> <li>A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period</li> </ul>			

Reduced Frequency (CGP Part 4.4):

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

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

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

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

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

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

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

	Section B – Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2) (Insert additional rows if needed)					
Type and Location of E&S Control	Conditions Requiring Routine Maintenance? <sup>1</sup>	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? <sup>2, 3</sup>	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed	
1. Silt fencing at entrance pads throughout.	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Silt fencing installed per the plan & operating properly within segments 1-6.	
2. Silt Fencing on ROW within Hudson.	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Silt fencing is installed within segments 1 - 6. E&S repairs in progress per full punch list that was submitted to project contractors.	
3. Construction entrance pads throughout.	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Construction entrance pads are installed per the plan & operating properly within segments 1-6.	
4. Compost filter tubes within Hudson.	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Compost filter tubes are installed per the plan within segments 1-6. New black tubes installed within segment 1. E&S repairs in progress per full punch list that was submitted to project contractors.	
5. Inlet protection.	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Silt sack inlet protection installed throughout project roadways operating properly.	
6. Filter tubes at MH#1 area at Hudson Power & Light	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Filter tubes installed correctly & operating properly.	
7. Silt fencing at laydown yards (25 Stowe Ct & 17 Bonazzoli Avenue)	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Silt fencing installed correctly & operating properly.	
8. Turbidity curtain/floating silt fencing within Hudson.	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Floating silt fencing installed & operating properly within segments 2/3 at Bridge 130.	
9. Silt fencing along Wilkins Street.	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Silt fencing has been installed correctly & operating properly.	
10. Rock lined swale & rock check dams within segment 1.	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Rock lined swale & check dams installed & operating properly within segment 1 (Hudson & Stow).	
11. Rock check dams within segment 3.	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Rock check dams installed & operating properly within segment 3.	
12. Rock check dams within segment 4.	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Rock check dams installed & operating properly within segment 4.	

13. Rock lined swale & rock check dams within segment 5.	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Rock lined swale & check dams installed & operating properly within segment 5.
14. Silt fencing & filter tubes in Stow (segment 1).	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Controls installed & operating properly
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:					

<sup>1</sup> 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)

<sup>2</sup> Corrective actions are triggered only for specific conditions (CGP Part 5.1):

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

a. The weekly average of your turbidity monitoring results exceeds the 50 NTU benchmark (or alternate benchmark if approved by EPA pursuant to Part 3.3.2.b); or

b. You observe or you are informed by EPA, State, or local authorities of the presence of the conditions specified in Part 4.6.3.e.

<sup>3</sup> 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 ControlsConditions Requiring Routine Maintenance?1If "Yes," How Many 					
1. Sanitary waste facilities, project wide       □ Yes ⊠ No       N/A       □ Yes ⊠ No       N/A       No issues noted.					
2. Sediment tracking/street sweeping	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	No issues noted.

3. Storage handling of materials	🗆 Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	No issues noted.
4. Concrete washout pit within segments 1 & 2	□ Yes 🛛 No	N/A	🗆 Yes 🛛 No	N/A	Designated concrete washout pit installed in segment 1 for work at walls 1 & 2 completely removed. Washout pit in segment 2 for Bridge130 work 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	
1. Road shoulder at 156 Forest Avenue near MH #4	Seed & straw Stabilization deadline is 7 days.	Yes □ No If "Yes," date initiated: 10/30/2023	☐ Yes ⊠ No If "Yes," date criteria met:	🗆 Yes 🛛 No	Loam, seed & straw were applied to disturbed road shoulder.	
2. Hydroseeding within segments 1, 2, 3, 4 & 5	Hydroseeding Stabilization deadline is 7 days.	<ul> <li>Yes □ No</li> <li>If "Yes," date</li> <li>initiated:</li> <li>11/14/2023</li> </ul>	☐ Yes ⊠ No If "Yes," date criteria met:	□ Yes 🛛 No	Hydroseeding completed within segments 1 – 5. Jute matting completed for portions of the work area within segments 2, 3, 4 & 5 where hydroseeding completed.	
<ol> <li>Seeding of shoulders within segment 6</li> </ol>	Seed	☐ Yes ☐ 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).	
4. Seeding of western shoulder of Wilkins Street	Seed	Yes No If "Yes," date initiated: 6/26/2024	Yes No If "Yes," date criteria met:	□ Yes 🛛 No	Loam & seed were applied to disturbed road shoulder.	

	Section E – Description of Discharges (CGP Part 4.6.2) (Insert additional rows if needed)					
Was a discharge (not includir	ng dewatering) occurring from any part of your site at the time of the inspection? <sup>4</sup> $\Box$ Yes $\boxtimes$ No					
<ul> <li>The visual quality of t</li> <li>The characteristics of pollutants.</li> </ul>	of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater 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.						

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

Section F – Signature and Certification (CGP Part 4.7.2)					
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information contained therein. Based on my inquiry of the person or persons who manage the system, or those persons responsible for gathering the information, the information contained is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."					
MANDATORY: Signature of Operator	MANDATORY: Signature of Operator or "Duly Authorized Representative:"				
Signature: Matthew Devlin	Date: 7-23-24				
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource				
OPTIONAL: Signature of Contractor or Subcontra	OPTIONAL: Signature of Contractor or Subcontractor Senior Environmental Scientist/Compliance Monitor				
Signature: To Rundwague Date: 7-23-24					
Printed Name: Terry Ramborger, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor				

Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 1 Date: 7-23-24		4.4	3
Description: Haugland laydown yard, stored wire on reels, looking westward.			

Epsi	lon		Р	HOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 2	Date: 7-23-24			
within Forest A	ng conduit work Avenue near oking northward.			

Epsi	on		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 3 Description: Bond conducti	Date: 7-23-24 ng conduit work			
within Forest A				

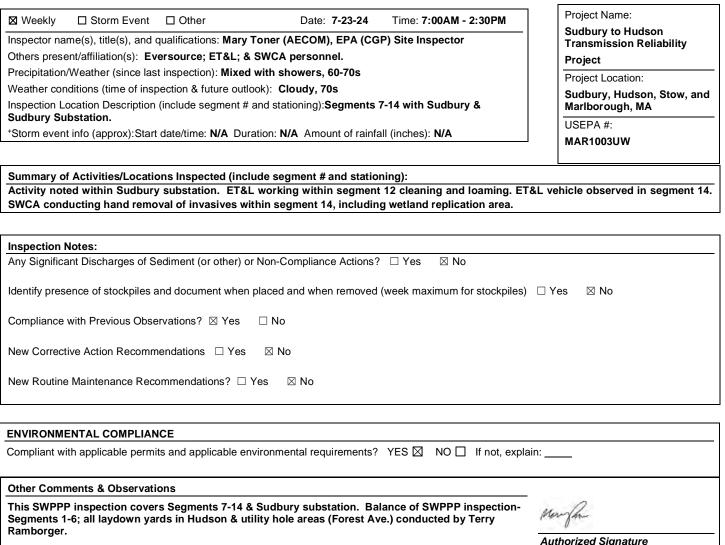
Epsi	on		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 4	Date: 7-23-24			
Description:				
Haugland pulli #3 within Fores southward.	ng wire at manhole st Avenue, looking			

Epsilon		P	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission T Reliability Project		Town: Hudson
Photo No.: 5 Date: 7-23-24 Description: Bridge 130 looking over Fort Meadow Brook from segment 2 to segment 3, existing erosion control, looking eastward.			

Epsi	lon		Р	HOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 6	Date: 7-23-24		5 1	
Description: Haugland splic segment 1, loc	cing at manhole #6, oking westward.			

Epsi			F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 7	Date: 7-23-24			
	ing at manhole #7, king westward.			

Epsi	on		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 8	Date: 7-23-24			hete.
Description: Haugland splic segment 3, loo	ing at manhole #8, king westward.			



Terry Ramborger conducted turtle sweeps within segments 5, 6, 7 & 8.

I conducted a dewatering inspection/turbidity monitoring at manhole #1 trench (near Hudson Light & Power). No dewatering conducted in Sudbury.

Authorized Signatu	r
Date 7-23-24	





#### 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)

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 508-212-0420 (mobile)

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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: Mary Toner EPA (CGP) Site Inspector	Title: Biologist I		
Company Name: AECOM	Email: mary.toner@aecom.com		
Address: 9 Jonathan Bourne Drive, Pocasset, MA 02559	Phone Number: 774-255-0331		
Inspectio	on Details		
Inspection Date: 7-23-24	Inspection Location: This SWPPP inspection covers Segments 7-14 & Sudbury substation. Balance of SWPPP inspection-Segments 1-6; all laydown yards in Hudson & utility hole areas (Forest Ave.) conducted by Terry Ramborger.		
Inspection Start Time: 7:00AM	Inspection End Time: 2:30PM		
Current Phase of Construction: ROW work	Weather Conditions During Inspection: Cloudy, 70s		
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:	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	Indicate the required inspection frequency: (Check all that apply. You may be subject to different inspection frequencies in different areas of the site.)		
Standard Frequency (CGP Part 4.2): <ul> <li>At least once every 7 calendar days; OR</li> <li>Once every 14 calendar days and within 24 hours of the occurrence of either:</li> </ul>			
<ul> <li>A storm event that produces 0.25 inches or more of rain within a 24-hour period, or</li> <li>A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period</li> </ul>			
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:			
<ul> <li>A storm event that produces 0.25 inches or more of rain within a 24-hour period, or</li> <li>A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period</li> </ul>			

Reduced Frequency (CGP Part 4.4):

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

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

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

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

Was this inspection triggered by a snowmelt discharge from a storm event producing 3.25 inches or more of snow within a 24-hour period?  $\Box$  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	Conditions Requiring Routine	If "Yes," How Many Times (Including This Occurrence) Has	Conditions Requiring	eded) Date on Which Condition First	Description of Conditions Observed
Control	Maintenance?1	This Condition Been Identified?	Corrective Action? <sup>2, 3</sup>	Observed (If Applicable)?	
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 to of bank per request of Sudbury CC agent.

<sup>1</sup> 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)

<sup>2</sup>Corrective actions are triggered only for specific conditions (CGP Part 5.1):

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

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

Sec	Section C – Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3) (Insert additional rows if needed)						
Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? <sup>1</sup>	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? <sup>2, 3</sup>	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 128	🗆 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:

	Secti	on D – Stabilization (Insert addit	of Exposed Soil (CG ional rows if needed)	GP Part 2.2.14)	
Specific Location That Has Been or Will Be Stabilized	Stabilization Method and Applicable Deadline	Stabilization Initiated?	Final Stabilization Criteria Met?	Final Stabilization Photos Taken?	Notes
1. Areas where invasive 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.	<ul> <li>✓ Yes □ No</li> <li>If "Yes," date</li> <li>initiated:</li> <li>8/4/2023</li> <li>10/20/2023</li> </ul>	☐ 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.
<ol> <li>Areas where invasive species removal has been completed to date within segment 11</li> </ol>	Seed & straw Stabilization deadline is 7 days.	Yes Do 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.	<ul> <li>Yes □ No</li> <li>If "Yes," date</li> <li>initiated:</li> <li>9/19/2023</li> </ul>	☐ 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.	<ul> <li>✓ Yes □ No</li> <li>If "Yes," date</li> <li>initiated:</li> <li>10/3/2023</li> </ul>	☐ 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.
<ol> <li>Wetland replication area within segment 14 completed</li> </ol>	Seed & straw Stabilization deadline is 7 days.	<ul> <li>Yes □ No</li> <li>If "Yes," date</li> <li>initiated:</li> <li>10/31/2023</li> </ul>	☐ 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	Seed	<ul> <li>Yes □ No</li> <li>If "Yes," date</li> <li>initiated:</li> <li>5/28/2024</li> </ul>	☐ Yes ⊠ No If "Yes," date criteria met:	□ Yes 🛛 No	Seed was applied to disturbed segment shoulders during period of inactivity (time of year restriction).
<ol> <li>8. Hydroseeding of shoulders within segment</li> <li>9 both sides of work area</li> </ol>	Hydroseed	Yes Do If "Yes," date initiated: 7/11/2024	☐ Yes ⊠ No If "Yes," date criteria met:	□ Yes 🛛 No	Hydroseed was applied to recently loamed shoulders.
<ol> <li>Hydroseeding of shoulders within segment 10 both sides off work area</li> </ol>	Hydroseed	<ul> <li>Xes □ No</li> <li>If "Yes," date</li> <li>initiated:</li> <li>7/22/2024</li> </ul>	☐ Yes ⊠ No If "Yes," date criteria met:	🗆 Yes 🛛 No	Hydroseed was applied to recently loamed shoulders.
<ol> <li>Hydroseeding of shoulders within segment</li> <li>both sides off work area.</li> </ol>	Hydroseed	<ul> <li>Xes □ No</li> <li>If "Yes," date</li> <li>initiated:</li> <li>7/19/2024</li> </ul>	☐ Yes ⊠ No If "Yes," date criteria met:	□ Yes 🛛 No	Hydroseed was applied to recently loamed shoulders.

	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? <sup>4</sup> $\Box$ Yes $\boxtimes$ No				
<ul> <li>If "Yes," for each point of discharge, document the following:</li> <li>The visual quality of the discharge.</li> <li>The characteristics of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater pollutants.</li> <li>Signs of the above pollutant characteristics that are visible from your site and attributable to your discharge in receiving waters or in other constructed or natural site drainage features.</li> </ul>					
Discharge Location	Observations				
1.					
2.					
3.					

4.	
5.	

<sup>4</sup> 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: 7-23-24			
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource			
OPTIONAL: Signature of Contractor or Subcontra	ctor Senior Environmental Scientist/Compliance Monitor			
Signature: Maryfin				
Printed Name: Mary Toner, EPA (CGP) Site Inspector	Affiliation: Biologist/Compliance Monitor			

Epsi	lon		P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1	Date: 7-23-24			
Description: Work area with adding loam to westward.	iin segment 12, shoulders, looking			

Epsi	lon		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 2	Date: 7-23-24			
segment 14, m	ation area within anual invasives ng erosion control, ard.			

Epsi	lon		P	PHOTOGRAPHIC LOG
Client Name:	Client Name: Eversource Site Location: Sudbury Reliability Project		to Hudson Transmission	Town: Sudbury
Photo No.: 3	Date: 7-23-24			
Description: Work area with pile with comp surrounding pi southward.	in substation, spoil ost tubes le, looking			

Epsilon			F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 4	Date: 7-23-24			
existing erosio	in segment 11, n controls, recent king westward.			

Epsi	on		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 5	Date: 7-23-24			
Description: Work area with recent (near, be existing (far, rig hydroseed, loo	oth sides) and ght side)			

Epsilon		PHOTOGRAPHIC LOG			
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmiss	sion	Town: Sudbury
Photo No.: 6	Date: 7-23-24		K A		
Description: Work area with .existing erosi hydroseed, loo	nin segment 9, on controls, recent oking eastward.				

Epsilon			PHOTOGRAPHIC LOG	
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 7	Date: 7-23-24			and the second
Description: Previous work area within segment 8, existing erosion control, looking westward.				

Epsilon		PHOTOGRAPHIC LOG		
		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 8	Date: 7-23-24			
Description: Work area with existing erosic eastward.	in segment 7, n control, looking			

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				
Inspect	tion Details				
Inspection Date: 7/22/2024 Inspection Location: Manhole #1 (near Hudson power & Light Fac					
Discharge Start Time: 12:00 AM	Discharge End Time: 11:59 PM				
Rate of Discharge (gallons per day): 105,120 (73 gallons per minute)	Corrective Action Required? <sup>1</sup> Yes No				
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:	1				
	Turbidity sampling conducted, dewatering setup to discharge from dewatering of manhole #1, near Hudson power & Light facility. Turbidity sampling < 50 NTUs. Dewatering conducted to remove water from trench work near manhole #1. Water from bag/corral did not discharge to adjacent area.				
<ul> <li>Attach Photographs of: <ol> <li>Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and</li> <li>Dewatering control(s); and</li> <li>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.</li> </ol></li></ul>					
<ul> <li>If you observe any of the following indicators of pollutant discharge, you are required to take corrective action under Part 5.1.5.b:</li> <li>a sediment plume, suspended solids, unusual color, presence of odor, decreased clarity, or presence of foam; or</li> </ul>					

#### 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: 7-22-24		
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource		
OPTIONAL: Signature of Contractor or Subcontractor			
Signature: To Runborgen	Date: 7-22-24		
Printed Name: Terry Ramborger, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor		

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 1	Date: 7/22/2024			
trench close to	eing pumped from o manhole #1 near r & Light facility off e.			

Epsilon		PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Hudson
Photo No.: 2	Date: 7/22/2024			
Description: Near manhole dewatering op eastward.	#1. View of eration. Looking			

Epsilon		PHOTOGRAPHIC LOG	
Client Name: Eversource Site Location: Sudbury Reliability Project		to Hudson Transmission	Town: Hudson
Photo No.: 3 Date: 7/22/2024			
Description: Near manhole #1. View of dewatering operation, looking southward.			
Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 4 Date: 7/22/2024 Description: Near manhole #1. View of discharge bag/corral, looking southward. Water from bag/corral did not discharge 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	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			
Inspect	ion Details			
Inspection Date: 7/22/2024 Inspection Location: Manhole #3, near Forest Ave. Elementary school				
Discharge Start Time: 8:30 AM Discharge End Time: 9:30 AM				
Rate of Discharge (gallons per day): 105,120 (73 gallons per minute)	Corrective Action Required? <sup>1</sup> Ves No			
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:	1			
Turbidity sampling conducted, dewatering setup to discharge from dewatering of manhole #3, on Forest Avenue. Turbidity sampling < 50 NTUs. Dewatering conducted to remove water from manhole #3.				
<ul> <li>Attach Photographs of: <ol> <li>Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and</li> <li>Dewatering control(s); and</li> <li>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.</li> </ol></li></ul>				
<ol> <li>Dewatering control(s); and</li> <li>Point of discharge to any receiving waters flowing through or imm</li> </ol>	ediately adjacent to the site and/or to constructed or natural site dr ters. to take corrective action under Part 5.1.5.b:			

#### 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: 7-22-24		
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource		
OPTIONAL: Signature of Contractor or Subcontractor			
Signature: To Runborgen	Date: 7-22-24		
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: Hudson
Photo No.: 1	Date: 7/22/2024			
manhole #3 ne	eing pumped from ear Forest Ave. hool within Forest			

Epsilon			I	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 2	Date: 7/22/2024	J.		
	/iew of dewatering oking westward.			

Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 3 Date: 7/22/2024 Description: Manhole #3. View of dewatering operation, looking eastward.			
Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 4 Date: 7/22/2024 Description: Manhole #3. View of discharge bag/filter fabric barrier, looking eastward. Water from bag/filter fabric barrier discharged to underlying catch basin.			

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: 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: 7/22/2024 Inspection Location: Manhole #4, near 156 Forest			
Discharge Start Time: 8:30 AM Discharge End Time: 9:15 AM			
Rate of Discharge (gallons per day): 105,120 (73 gallons per minute) Corrective Action Required? <sup>1</sup> Ves No			
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1			
Turbidity sampling conducted, dewatering setup to discharge from dewatering of manhole #4, on Forest Ave. Turbidity sampling < 50 NTUs. Dewatering conducted to remove water from manhole #4.			
<ul> <li>Attach Photographs of: <ol> <li>Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and</li> <li>Dewatering control(s); and</li> <li>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.</li> </ol></li></ul>			
<ul> <li><sup>1</sup> If you observe any of the following indicators of pollutant discharge, you are required to take corrective action under Part 5.1.5.b:</li> <li>a sediment plume, suspended solids, unusual color, presence of odor, decreased clarity, or presence of foam; or</li> </ul>			

#### 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: 7-22-24		
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource	
OPTIONAL: Signature of Contractor or Subcontractor		
Signature: To Remburger Date: 7-22-24		
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: Hudson
Photo No.: 1	Date: 7/22/2024			
Description: View of area b manhole #4 wi	eing pumped from ithin Forest Ave.			

Epsi			F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 2	Date: 7/22/2024			
Description:				
	/iew of dewatering oking eastward.			

Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 3 Date: 7/22/2024 Description: Manhole #4. View of dewatering operation, looking westward.			
Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 4 Date: 7/22/2024 Description: Manhole #4. View of discharge bag/corral, looking westward. Water from bag/corral discharged to adjacent vegetated 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.)			
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: 7/22/2024 Inspection Location: Manhole #6, Segment 1			
Discharge Start Time: 8:15 AM Discharge End Time: 8:25 AM			
Rate of Discharge (gallons per day): 118,080 (82 gallons per minute)			
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1			
Turbidity sampling conducted, dewatering setup to discharge from dewatering of manhole #6. Turbidity sampling < 50 NTUs. Dewatering conducted to remove water from manhole #6, Segment 1 for splicing work. Water did not leave corral. Sampling within the corral.			
<ul> <li>Attach Photographs of: <ol> <li>Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and</li> <li>Dewatering control(s); and</li> <li>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.</li> </ol></li></ul>			
<ul> <li><sup>1</sup> If you observe any of the following indicators of pollutant discharge, you are required to take corrective action under Part 5.1.5.b:</li> <li>a sediment plume, suspended solids, unusual color, presence of odor, decreased clarity, or presence of foam; or</li> </ul>			

#### 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: 7-22-24		
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource	
OPTIONAL: Signature of Contractor or Subcontractor		
Signature: To Remburger Date: 7-22-24		
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: Hudson
Photo No.: 1	Date: 7/22/2024	N.	Lasses i	
Description: View of area b manhole #6, S	eing pumped from regment 1.			

Epsi	lon		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 2	Date: 7/22/2024			
	View of dewatering oking westward.			

Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 3 Date: 7/22/2024			
Description: Manhole #6. View of dewatering operation. Looking eastward.			
Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 4 Date: 7/22/2024 Description: Manhole #6. View of discharge bag/corral, looking westward. Water to bag/corral did not discharge 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.)			
Inspec	tor Information		
Inspector Name: Mary Toner, EPA (CGP) Site Inspector.	Title: Biologist I		
Company Name: AECOM	Email: mary.toner@aecom.com		
Address: 9 Jonathan Bourne Drive, Pocasset, MA 02559	Phone Number: 774-255-0331		
Inspection Details			
Inspection Date: 7/23/2024 Inspection Location: Manhole #1 trenching, near Hudson Light & Power			
Discharge Start Time: 12:00 AM Discharge End Time: 11:59 PM			
Rate of Discharge (gallons per day): 105,120 (73 gallons per minute).			
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge: <sup>1</sup>			
Turbidity sampling conducted, dewatering setup to discharge from trench adjacent to manhole #1 beside Hudson Light & Power property driveway. Turbidity sampling < 50 NTUs. No observable discharge from corral; turbidity sample collected within corral.			
<ul> <li>Attach Photographs of: <ol> <li>Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and</li> <li>Dewatering control(s); and</li> <li>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.</li> </ol></li></ul>			
<sup>1</sup> 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

#### Section B – Signature and Certification (CGP Part 4.7.2)

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MANDATORY: Signature of Operator or "Duly Authorized Representative:"		
Signature: Matthew Devin	Date: 7-23-24	
Printed Name: Matt Devlin Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource		
OPTIONAL: Signature of Contractor or Subcontractor		
Signature: Maryfin Date: 7-23-24		
Printed Name: Mary Toner, EPA (CGP) Site Inspector Affiliation: Biologist/Compliance Monitor		

Epsi	on		Р	HOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury to Hudson Transmission Town: Hudson Reliability Project		Town: Hudson
Photo No.: 1	Date: 7/23/2024			
the trench bes near Hudson L	ard, looking down			

Epsilon		Р	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 2 Date: 7/23/2024		CHINE STATE	
Description: Trench beside manhole #1. View of dewatering operation. Looking westward.			

Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 3 Date: 7/23/2024			
Description: View of dewatering operation associated with trench by manhole #1, looking southward.			
Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 4 Date: 7/23/2024 Description: Dewatering setup associated with trench near manhole #1. View of discharge bag/corral, looking southward. No visible discharge of water out of the corral.			

Section A – Dewatering Discharges (CGP Part 4.6.3) Complete this section <u>within 24 hours</u> of completing the inspection. (If necessary, complete additional inspection reports for each separate inspection location.)		
Inspector	r Information	
Inspector Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector.	Title: Senior Environmental Scientist	
Company Name: AECOM	Email: terry.ramborger@aecom.com	
Address: 1155 Elm Street #401 Manchester, NH 03101	Phone Number: 603-557-0034	
Inspect	tion Details	
Inspection Date: 7/23/2024	Inspection Location: Manhole #3, near Forest Ave. Elementary school	
Discharge Start Time: 8:40 AM	Discharge End Time: 9:40 AM	
Rate of Discharge (gallons per day): 105,120 (73 gallons per minute) Corrective Action Required? <sup>1</sup> Sevent Version No		
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1		
Turbidity sampling conducted, dewatering setup to discharge from dewatering of manhole #3, on Forest Avenue. Turbidity sampling < 50 NTUs. Dewatering conducted to remove water from manhole #3.		
<ul> <li>Attach Photographs of: <ol> <li>Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and</li> <li>Dewatering control(s); and</li> <li>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.</li> </ol></li></ul>		
<ul> <li><sup>1</sup> If you observe any of the following indicators of pollutant discharge, you are required to take corrective action under Part 5.1.5.b:</li> <li>a sediment plume, suspended solids, unusual color, presence of odor, decreased clarity, or presence of foam; or</li> </ul>		

#### Section B – Signature and Certification (CGP Part 4.7.2)

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Signature: Matthew Devlin Date: 7-23-24		
Printed Name: Matt Devlin Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource		
OPTIONAL: Signature of Contractor or Subcontractor		
Signature: To Runburgue Date: 7-23-24		
Printed Name: Terry Ramborger, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector Affiliation: Senior Environmental Scientist/Compliance Monitor		

Epsilon		P	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 1 Date: 7/23/2024			
Description: View of area being pumped from manhole #3 near Forest Ave. Elementary school within Forest Ave.			

Epsi	lon		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 2	Date: 7/23/2024			
Description: Manhole #3. Noperation. Loo	View of dewatering oking northward.			

Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 3 Date: 7/23/2024 Description:			
Manhole #3. View of dewatering operation, looking northward.			
Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 4 Date: 7/23/2024 Description: Manhole #3. View of discharge bag/filter fabric barrier, looking northward. Water from bag/filter fabric barrier discharged to underlying catch basin.			

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: 7/23/2024	Inspection Location: Manhole #4, near 156 Forest	
Discharge Start Time: 8:50 AM Discharge End Time: 9:45 AM		
Rate of Discharge (gallons per day): 105,120 (73 gallons per minute) Corrective Action Required? <sup>1</sup> Section Version Versio		
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1		
Turbidity sampling conducted, dewatering setup to discharge from dewatering of manhole #4, on Forest Ave. Turbidity sampling < 50 NTUs. Dewatering conducted to remove water from manhole #4.		
<ul> <li>Attach Photographs of: <ol> <li>Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and</li> <li>Dewatering control(s); and</li> <li>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.</li> </ol></li></ul>		
<ul> <li><sup>1</sup> If you observe any of the following indicators of pollutant discharge, you are required to take corrective action under Part 5.1.5.b:</li> <li>a sediment plume, suspended solids, unusual color, presence of odor, decreased clarity, or presence of foam; or</li> </ul>		

MANDATORY: Signature of Operator or "Duly Authorized Representative:"			
Signature: Matthew Destin	Date: 7-23-24		
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource		
OPTIONAL: Signature of Contractor or Subcontractor			
Signature: To Runborgen	Date: 7-23-24		
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: Hudson
Photo No.: 1	Date: 7/23/2024			
Description: View of area b manhole #4 wi	eing pumped from ithin Forest Ave.			

Epsi	lon		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 2	Date: 7/23/2024			
	/iew of dewatering oking eastward.			

Epsilo	n.		F	PHOTOGRAPHIC LOG
Client Name: Everso	ource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 3 Date 7/23/				
Description: Manhole #4. View of operation, looking so	outhward.			
Epsilo	n NC.		F	PHOTOGRAPHIC LOG
Client Name: Everso	ource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 4 Date 7/23/ Description: Manhole #4. View of bag/corral, looking so Water from bag/corra to adjacent vegetated	2024 f discharge outhward. al 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: 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: 7/24/2024 Inspection Location: Manhole #1 (near Hudson power & Light Facility)			
Discharge Start Time: 12:00 AM	Discharge End Time: 11:59 PM		
Rate of Discharge (gallons per day): 105,120 (73 gallons per minute)	Corrective Action Required? <sup>1</sup> □ Yes ⊠ No		
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:			
Turbidity sampling conducted, dewatering setup to discharge from dewatering NTUs. Dewatering conducted to remove water from trench work near manho	ng of manhole #1, near Hudson Power & Light facility. Turbidity sampling < 50 ble #1. Water from bag/corral did not discharge to adjacent area.		
<ul> <li>Attach Photographs of: <ol> <li>Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and</li> <li>Dewatering control(s); and</li> <li>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.</li> </ol></li></ul>			
<ul> <li><sup>1</sup> If you observe any of the following indicators of pollutant discharge, you are required to take corrective action under Part 5.1.5.b:</li> <li>a sediment plume, suspended solids, unusual color, presence of odor, decreased clarity, or presence of foam; or</li> </ul>			

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"			
Signature: Matthew Devlin	Date: 7-24-24		
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource		
OPTIONAL: Signature of Contractor or Subcontractor			
Signature: To Runborgen	Date: 7-24-24		
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: Hudson
Photo No.: 1	Date: 7/24/2024			DVERHEAD
trench close to	eing pumped from o manhole #1 near r & Light facility off e.			

Epsi	ON MES INC.		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 2	Date: 7/24/2024			
Description: Near manhole dewatering op eastward.	#1. View of eration. Looking			

Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 3 Date: 7/24/2024			
Description: Near manhole #1. View of dewatering operation, looki southward.	ng		
Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 4 Date: 7/24/2024			
Description: Near manhole #1. View of discharge bag/corral, lookin southward. Water from bag/corral did not discharge 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: 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: 7/24/2024 Inspection Location: Manhole (MH) #24 in Segment 11				
Discharge Start Time: 9:23am Discharge End Time: 9:33am				
Rate of Discharge (gallons per day): 118,080 (82 gallons per minute)	Corrective Action Required? <sup>1</sup> Yes No			
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1				
Dewatering was necessary in MH #24 for cable splicing. Dewatering setup to corral/bag west of manhole. Water appeared to be turbid and turbidity reading was above 50 NTUs. Discharge did not leave the corral setup, sample taken from within the corral prior to discharge being treated by the straw bales.				
<ul> <li>Attach Photographs of: <ol> <li>Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and</li> <li>Dewatering control(s); and</li> <li>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.</li> </ol> </li> <li><sup>1</sup> If you observe any of the following indicators of pollutant discharge, you are required to take corrective action under Part 5.1.5.b:</li> </ul>				

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.

MANDATORY: Signature of Operator or "Duly Authorized Representative:"		
Signature: Matthew Devlin	Date: 7/24/2024	
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist-Licensing and Permitting- Eversource	
OPTIONAL: Signature of C	Contractor or Subcontractor	
Signature:	Date: 7/24/2024	
Printed Name: Emma Verville	Affiliation: SWCA Environmental Consultants- Compliance Monitor	

Epsi			P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1	Date: 7/24/2024			
Description: View of Hauglar working at MH #	nd cable splicers <sup>#</sup> 24. Facing west.			

Epsilon Associates inc.			P	PHOTOGRAPHIC LOG
Client Name: Eversource Si Re		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 2	Date: 7/24/2024			
	MH #24. Water slightly turbid prior to			

Epsilon		PHOTOGRAPHIC LOG		
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 3	Date: 7/24/2024			
Description: View of dewater bale corral with bag). Facing so	ing controls (straw filter fabric and silt uth.			

Epsilon Associates inc.		PHOTOGRAPHIC LOG		
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 4	Date: 7/24/2024			
7/24/2024         Description:         Another view of dewatering controls (straw bale corral with filter fabric and silt bag) and discharge within the corral. Discharge did not leave the corral. Sample taken from within the corral and turbidity reading was above 50 NTUs. Discharge did not reach any jurisdictional areas.				

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	ion Details		
Inspection Date: 7/25/2024 Inspection Location: Manhole #1 (near Hudson power & Light Facility)			
Discharge Start Time: 12:00 AM Discharge End Time: 11:59 PM			
Rate of Discharge (gallons per day): 105,120 (73 gallons per minute)	Corrective Action Required? <sup>1</sup> $\Box$ Yes $\boxtimes$ No		
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:	1		
Turbidity sampling conducted, dewatering setup to discharge from dewater NTUs. Dewatering conducted to remove water from trench work near manh	ing of manhole #1, near Hudson Power & Light facility. Turbidity sampling < 50 ole #1. Water from bag/corral did not discharge to adjacent area.		
<ul> <li>Attach Photographs of: <ol> <li>Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and</li> <li>Dewatering control(s); and</li> <li>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.</li> </ol></li></ul>			
<ul> <li><sup>1</sup> If you observe any of the following indicators of pollutant discharge, you are required</li> <li>a sediment plume, suspended solids, unusual color, presence of odor, decreased c</li> </ul>			

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"			
Signature: Matthew Devlin	Date: 7-25-24		
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource		
OPTIONAL: Signature of Contractor or Subcontractor			
Signature: To Runborgen	Date: 7-25-24		
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: Hudson
Photo No.: 1	Date: 7/25/2024		CALIFORNIA	
trench close to	eing pumped from o manhole #1 near r & Light facility off e.			

Epsilon		PHOTOGRAPHIC LOG		
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission Town: Hudson	
Photo No.: 2	Date: 7/25/2024			
Description: Near manhole dewatering op northward.	#1. View of eration. Looking			

Epsilon		PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission Town: Hudson	
Photo No.: 3 Date: 7/25/2024	an the sould		
Description: Near manhole #1. View of dewatering operation, looking southward.			
Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 4 Date: 7/25/2024 Description:			
Near manhole #1. View of discharge bag/corral, looking southward. Water from bag/corral did not discharge 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		
Inspect	on Details		
Inspection Date: 7/25/2024	Inspection Location: Manhole #4, near 156 Forest		
Discharge Start Time: 7:50 AM Discharge End Time: 8:15 AM			
Rate of Discharge (gallons per day): 105,120 (73 gallons per minute)	Corrective Action Required? <sup>1</sup> □ Yes		
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:			
Turbidity sampling conducted, dewatering setup to discharge from dewatering of manhole #4, on Forest Ave. Turbidity sampling < 50 NTUs. Dewatering conducted to remove water from manhole #4.			
<ul> <li>Attach Photographs of: <ol> <li>Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and</li> <li>Dewatering control(s); and</li> <li>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.</li> </ol></li></ul>			
<ul> <li><sup>1</sup> If you observe any of the following indicators of pollutant discharge, you are required to take corrective action under Part 5.1.5.b:</li> <li>a sediment plume, suspended solids, unusual color, presence of odor, decreased clarity, or presence of foam; or</li> </ul>			

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"			
Signature: Matthew Devlin	Date: 7-25-24		
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource		
OPTIONAL: Signature of Contractor or Subcontractor			
Signature: To Runborgen	Date: 7-25-24		
Printed Name: Terry Ramborger, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor		

Epsilon			P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 1	Date: 7/25/2024			
7/25/2024 Description: View of area being pumped from manhole #4 within Forest Ave.				

Epsilon			PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 2	Date: 7/25/2024			

Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 3 Date: 7/25/2024			
Description: Manhole #4. View of dewatering operation, looking southward.			
Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 4 Date: 7/25/2024 Description: Manhole #4. View of discharge bag/corral, looking eastward. Water from bag/corral discharged to adjacent vegetated 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.)			
Inspecto	r Information		
Inspector Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector.	Title: Senior Environmental Scientist		
Company Name: AECOM	Email: terry.ramborger@aecom.com		
Address: 1155 Elm Street #401 Manchester, NH 03101	Phone Number: 603-557-0034		
Inspec	tion Details		
Inspection Date: 7/25/2024	Inspection Location: Manhole #5, Segment 1		
Discharge Start Time: 7:45 AM	Discharge End Time: 8:15 AM		
Rate of Discharge (gallons per day): 118,080 (82 gallons per minute) Corrective Action Required? <sup>1</sup> 🗆 Yes 🛛 No			
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1			
Turbidity sampling conducted, dewatering setup to discharge from dewatering of manhole #5. Turbidity sampling < 50 NTUs. Dewatering conducted to remove water from manhole #5, Segment 1 for wire pulling work.			
<ul> <li>Attach Photographs of: <ol> <li>Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and</li> <li>Dewatering control(s); and</li> <li>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.</li> </ol></li></ul>			
<ul> <li><sup>1</sup> If you observe any of the following indicators of pollutant discharge, you are required to take corrective action under Part 5.1.5.b:</li> <li>a sediment plume, suspended solids, unusual color, presence of odor, decreased clarity, or presence of foam; or</li> </ul>			

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"			
Signature: Matthew Devlin Date: 7-25-24			
Printed Name: Matt Devlin Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversou			
OPTIONAL: Signature of C	Contractor or Subcontractor		
Signature: To Rundorgen Date: 7-25-24			
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: Hudson
Photo No.: 1	Date: 7/25/2024			
Description: View of area b manhole #5, S	eing pumped from Segment 1.			

Epsi	ON		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 2	Date: 7/25/2024			
	/iew of dewatering king westward.			

Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 3 Date: 7/25/2024			
Description: Manhole #5. View of dewatering operation. Looking eastward.			
Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 4 Date: 7/25/2024 Description: Manhole #5. View of discharge bag/corral, looking eastward. Water to bag/corral did not discharge 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: 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		
Inspectio	on Details		
Inspection Date: 7/25/2024 Inspection Location: Manhole (MH) #25 in Segment 13			
Discharge Start Time: 1:32pm Discharge End Time: 1:54pm			
Rate of Discharge (gallons per day): 89,856 (62.4 gallons per minute) Corrective Action Required? <sup>1</sup> Section Version V			
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1			
Dewatering was necessary in MH #25 for cable splicing. Dewatering setup to bag southeast of manhole. Water appeared to be dark in color from sediment and turbid within the MH. Discharge from silt bag was lighter in color after being filtered but still cloudy and appearing turbid. Turbidity reading was above 50 NTUs. Discharge did not appear to reach any jurisdictional areas.			
<ul> <li>Attach Photographs of: <ol> <li>Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and</li> <li>Dewatering control(s); and</li> <li>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.</li> </ol> </li> <li><sup>1</sup> If you observe any of the following indicators of pollutant discharge, you are required to take corrective action under Part 5.1.5.b:</li> </ul>			

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.

MANDATORY: Signature of Operator or "Duly Authorized Representative:"			
Signature: Matthew Devlin	Date: 7/25/2024		
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist-Licensing and Permitting- Eversource		
OPTIONAL: Signature of C	Contractor or Subcontractor		
Signature:	Date: 7/25/2024		
Printed Name: Emma Verville	Affiliation: SWCA Environmental Consultants- Compliance Monitor		

Epsi			F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 1	Date: 7/25/2024			
Description: View of Hauglar working at MH #	nd cable splicers #25. Facing west.			

Epsil	ON ATES INC.		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 2	Date: 7/25/2024	The second		
Description: View of pump in appeared to be treatment.	MH #25. Water turbid prior to			

			Ρ	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 3	Date: 7/25/2024		Regen	
Description: View of dewater with a second si Facing south.	ing controls (silt bag It bag underneath).			

Epsi			P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Sudbury
Photo No.: 4	Date: 7/25/2024			
discharge. Discl be turbid and tu above 50 NTUs	ing controls and harge appeared to rbidity reading was . Discharge did not any jurisdictional			

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: 7/26/2024	Inspection Location: Manhole #1 (near Hudson power & Light Facility)		
Discharge Start Time: 12:00 AM Discharge End Time: 12:00 PM			
Rate of Discharge (gallons per day): 105,120 (73 gallons per minute)			
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:			
Turbidity sampling conducted, dewatering setup to discharge from dewatering NTUs. Dewatering conducted to remove water from trench work near manner.	ng of manhole #1, near Hudson Power & Light facility. Turbidity sampling < 50 ole #1. Water from bag/corral did not discharge to adjacent area.		
features, storm drain inlets, and other conveyances to receiving wa	ediately adjacent to the site and/or to constructed or natural site drainage ters.		
<ul> <li><sup>1</sup> If you observe any of the following indicators of pollutant discharge, you are required</li> <li>a sediment plume, suspended solids, unusual color, presence of odor, decreased cl</li> </ul>			

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"			
Signature: Matthew Device Date: 7-26-24			
Printed Name: Matt Devlin Affiliation: Senior Environmental Specialist - Licensing & Permitting - Ever			
OPTIONAL: Signature of Contractor or Subcontractor			
Signature: To Runborgen	Date: 7-26-24		
Printed Name: Terry Ramborger, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor		

Epsi	on		P	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 1	Date: 7/26/2024			
trench close to	eing pumped from o manhole #1 near r & Light facility off e.			

Epsi	on		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 2	Date: 7/26/2024			
Description: Near manhole dewatering op eastward.	#1. View of eration. Looking			

Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Hudson
Photo No.: 3 Date: 7/26/2024 Description:			Nel 1
Near manhole #1. View of dewatering operation, looking eastward.			
Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 4 Date: 7/26/2024 Description: Near manhole #1. View of discharge bag/corral, looking eastward. Water from bag/corral did not discharge 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	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: 7/26/2024 Inspection Location: Manhole #4, near 156 Forest				
Discharge Start Time: 8:10 AM Discharge End Time: 8:50 AM				
Rate of Discharge (gallons per day): 105,120 (73 gallons per minute)				
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:	Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1			
Turbidity sampling conducted, dewatering setup to discharge from dewatering of manhole #4, on Forest Ave. Turbidity sampling < 50 NTUs. Dewatering conducted to remove water from manhole #4.				
<ul> <li>Attach Photographs of:         <ol> <li>Dewatering water prior to treatment by a dewatering control(s) and the final discharge after treatment; and</li> <li>Dewatering control(s); and</li> <li>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.</li> </ol> </li> <li><sup>1</sup> If you observe any of the following indicators of pollutant discharge, you are required to take corrective action under Part 5.1.5.b:</li> </ul>				
<ul> <li>a sediment plume, suspended solids, unusual color, presence of odor, decreased clarity, or presence of foam; or</li> </ul>				

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"			
Signature: Matthew Device Date: 7-26-24			
Printed Name: Matt Devlin Affiliation: Senior Environmental Specialist - Licensing & Permitting - Ever			
OPTIONAL: Signature of Contractor or Subcontractor			
Signature: To Runborgen	Date: 7-26-24		
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: Hudson
Photo No.: 1	Date: 7/26/2024			
Description: View of area b manhole #4 wi	eing pumped from ithin Forest Ave.			

Epsi			F	PHOTOGRAPHIC LOG
Client Name: Eversource Site Location: Sudbury to Reliability Project		to Hudson Transmission	Town: Hudson	
Photo No.: 2	Date: 7/26/2024			
	/iew of dewatering oking northward.			

Epsilo	s INC.		F	PHOTOGRAPHIC LOG
Client Name: Eve	ersource	Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Hudson
Epsilo	<b>n</b>		F	PHOTOGRAPHIC LOG
Client Name: Eve	ersource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
	g southward. orral discharged			

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, prior to entering the site. Such certification shall be provided to the Commission prior to commencement of mobilization into the site and when equipment is remobilized within the Project site. Therefore a Condition of Contracts for the Prime Contractor, any Subcontractors, and any equipment or mat vendors shall be required to Certify their equipment7 (each piece of equipment used on site) as 'clean'8.

BRADLEY CHAVEZ

(name of firm) hereby Certifies that

SPLICE BREAD

MHay

(make, model, and/or type)

2283

(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) HAVEZ Dago (printed name) MAUGICAND

2450L2024(dated) TOP HOLE ATTENDANT (title)

The signed original of this form one for each piece of equipment (or lot<sup>9</sup> of mats)} is to be given to the Eversource Construction Supervisor assigned to the project.

- 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.

(Firm)

### Approved for use per EP - 10, Document Control.

PRINTED COPIES ARE NOT DOCUMENT CONTROLLED. FOR LATEST AUTHORIZED VERSION PLEASE REFER TO THE NATIONAL GRID ENVIRONMENTAL INFONET SITE.

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

### мнач

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

### CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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BRADLEY CHAVEL (name of firm) hereby Certifies that BREAD TRUCK SPLICE

(make, model, and/or type)

2283

(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.

CHAVEL BRADUE (signed) (printed name) HANDRANT (Firm)

25Jury2024(dated) Tor HOLE AFTENDANT (title)

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

<sup>&</sup>lt;sup>8</sup> 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.

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

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BRADLEY CHAVEZ (name of firm) hereby Certifies that PLICE BREAD TRUCK (make, model, and/or type) 2283

(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)

BRADLEY CHAVEZ (printed name)

HAUGLAND (Firm) 26 JUL 2024 (dated) TOP HOLE ATTENDANT (title)

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### MHAM

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HE Splice TrJCK (name of firm) hereby Certifies that (make, model, and/or type) (make, model, and/or type) 20 2284 (equipment ID tag or #) meets the following

MH15

- 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.

lu th Penninston (signed) (printed name) (Firm)

7-25-24 (dated) Splicer (title)

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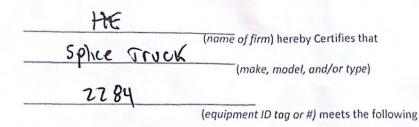
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(signed) (printed name) (Firm)

MHIZS

7-26-24 (dated) Splicer (title)

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Segner 12 -> 13 F. T. Z.L. Card (name of firm) hereby Certifies that (make, model, and/or type)

(equipment ID tag or #) meets the following

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- that equipment deployed in areas of invasive species (as identified in project plans) shall be cleaned prior to redeployment.

(signed) Wass (printed name) E.T.S.L. Capp (Firm)

BC13

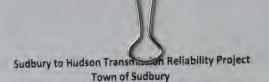
(title)

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E.T.EL. Conf Varo 100 Exc

SEMANT 12->13

(make, model, and/or type)

(name of firm) hereby Certifies that

BE 13

(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
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(signed)

Tiel Corp.

(printed name)

(Firm)

(title)

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ET 22 Cose (norme of firm) hereby Certifies that Vorto 160 Exc. (make, model, and/or type)

Seg. 13-5 Seg. 14

(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)

TRAVIS WAR (printed name)

ETGL GAP (Firm)

(title)

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