EVERSURCE

Weekly Environmental Compliance Summary

Project Name:

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

Project Location:

Sudbury, Hudson, and Stow, MA

Week of: August 26, 2024 to August 30, 2024

Summary of Activities Completed:

- Substation Work- No construction at this time.
- Cut & fill/Grading/Gravel Install- Loam and planting soil installation in segments 11, 12, 13, and 14 (Horse Pond to Sudbury Substation in Sudbury)
- Installation of manholes (MH) and conduit
 - o Conduit installation in Hudson roadway- MH #1-MH #2 on Forest Ave
- Bridge 128 (Sudbury)
 - o Timber rail post installation in progress
- Invasive vegetation removal activities in progress (SWCA)
- Hydroseeding activities in progress (MON)
- Segment 12 culvert extension
 - o Tree clearing completed 8/29/2024
- Cable pulling activities continue
 - Cable pulling (Haugland)- No activities this week. Haugland cable pulling activities temporarily paused- cable pulling completed from MH #2 to Sudbury Substation, no pulling activities to occur until conduit installation is complete from MH #1- MH #2.
 - o Cable splicing (Haugland)- MH #4 in Hudson and MH #16 in Sudbury
 - o MOD racking (Haugland) also occurring in various locations
 - o Communications (New Wave)- HH #19 to HH #28 (Dutton to Sudbury Substation in Sudbury)

Active Work Areas Being Inspected:

- Sudbury Substation (Boston Post Road)
- Hudson Laydown Yards (555 Main Street, 17 Bonnazzoli Avenue, 26 Stowe Court, and 560 Main Street)
- All Construction Entrances (all along MBTA ROW now installed)
- Segments with erosion controls (all segments)
- All cut & fill activities (see above)
- All MH and conduit work (see above)
- All bridge work (see above)
- All cable pulling work (see above)

Upcoming Work Activities for Next Three Weeks (9/03/2024 through 9/21/2024)

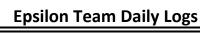
- Sudbury Substation Work- Splicing at substation terminal tentatively scheduled for 9/16/2024 (weather dependent)
- Grading and site work in Hudson- Loam and seed in segment 1 (Wilkins to Chestnut), segment 2 (Chestnut to Bridge 130), segment 3 (Bridge 130 to Main), and segment 6 (White Pond to Town Line)
- Grading and site work in Sudbury- Loam and seed in segment 7 (Town Line to Bridge 128); Loam and planting aoil installation in segments 8, 9, 10, and 11 (Bridge 128 to Union)
- 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 128- Timber rail post installation in progress
- Hydroseeding to continue as needed
- Invasive vegetation removal activities to continue (SWCA)
- Segment 12 culvert extension
 - Tree clearing completed 8/29/2024
 - Culvert extension work scheduled for week of 9/16/2024
- Culvert cleanouts in Sudbury scheduled to begin 9/09/2024
- Cable pulling activities in ROW and roadway to continue
 - Haugland cable pulling activities temporarily paused- cable pulling completed from MH #2 to Sudbury Substation, no pulling activities to occur until conduit installation is complete from MH #1- MH #2
 - o Splicing at MH #14, MH #15, MH #16 in Sudbury
 - MOD to occur at various manholes
 - 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
Travis Ward, ET&L

David Klinch, Epsilon
Marty Dudek, CHG
Polina Safran, SWCA
Terry Ramborger, AECOM
Scott Egan, AECOM
Josh Surrette, Epsilon
Brianna Germain, Eversource
Miles Lang-Kennedy, Eversource
Mark Richardson, ET&L
Janet Carter Bernardi, HWG
Jake Matys, ET&L
Peter D'Anna, Haugland



CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project



□ Weekly □ Storm Event ☒ Other Date: 8-26-24 Time:5:30AM – 2:00PM Inspector name(s), title(s), and qualifications: Terry Ramborger (AECOM), Senior Environmental Scientist, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector. Others present/affiliation(s): Bond; ET&L MON & Haugland personnel. Precipitation/Weather (since last inspection): Fair, 50-80s Weather conditions (time of inspection & future outlook): Cloudy, 60-70s Inspection Location Description (include segment # and stationing): Segments 1 - 6 Hudson, all laydown yards (Hudson) & Manholes within Forest Avenue (Hudson) *Storm event info (approx): Start date/time: N/A Duration: N/A Amount of rainfall (inches): N/A	Project Name: Sudbury to Hudson Transmission Reliability Project Project Location: Sudbury, Hudson, Stow, and Marlborough, MA USEPA #: MAR1003UW
Summary of Activities/Locations Inspected (include segment # and stationing): Bond conducting conduit work between manhole #2 (near Bonazzoli Avenue) and the Hudson Power & Haugland splicing work at manhole #4. Haugland working within their laydown yard. MON hydroseeding sh working at Stowe Court laydown yard.	
Inspection Notes: Any Significant Discharges of Sediment (or other) or Non-Compliance Actions? ☐ Yes ☒ No Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles) ☐ Compliance with Previous Observations? ☒ Yes ☐ No	Yes ⊠ No
New Corrective Action Recommendations? ☐ Yes ☐ No	
New Routine Maintenance Recommendations? ☐ Yes ⊠ No	
ENVIRONMENTAL COMPLIANCE	
Compliant with applicable permits and applicable environmental requirements? YES ☒ NO ☐ If not, explain: _	
Other Comments & Observations	
I conducted turtle sweeps within segments 5, 6, 7 & 8, with actual work within segments 6-7.	Tay Runborger
$\frac{1}{A}$	uthorized Signature late 8-26-24





EVERSOURCE PROJECT MANAGER

Name: Bill Cooper

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EVERSOURCE ENVIRONMENTAL CONTACT

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PRIME CONTRACTOR (Haugland)

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Email: pdanna@hauglandllc.com

PRIME CONTRACTOR (New Wave)

Name: Dylan Stanford Phone: 603-782-6046

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





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

Photo No.: 1 Date: 8-26-24

Description:

Bridge 130, over Fort Meadow Brook, existing erosion control, looking westward.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 8-26-24 Description: Work area within segment 1, MON hydroseeding, existing erosion control, looking eastward.





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

Photo No.: 3 Date: 8-26-24

Description:

Haugland laydown yard, reels of wire, looking westward.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 4 Date: 8-26-24 Description: Work area within segment 1, existing erosion control, looking westward.





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

Photo No.: 5 Date: 8-26-24

Description:

Conduit work near 106 Forest, near Bonazolli Avenue intersection with Forest Ave., looking southward.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 6 Date: 8-26-24 Description: Work area within segment 5, manhole #11, existing erosion control, looking eastward.



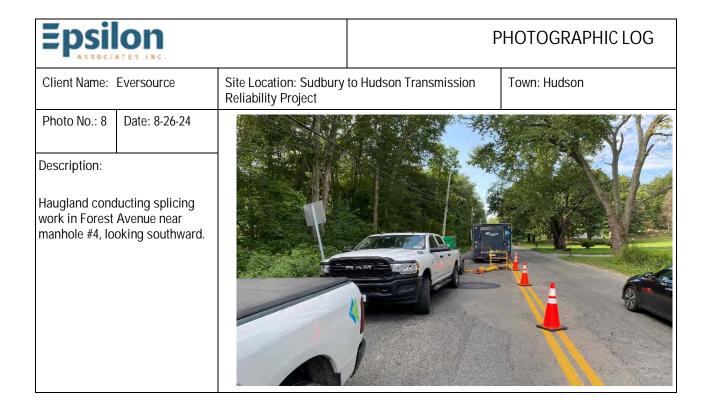


Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project

Photo No.: 7 Date: 8-26-24

Description:

ET&L working within Stowe Court laydown yard, stockpiles of loam, looking southward.







Weekly ☐ Storm Event ☐ Daily ☒ Date: 8/26/2024 Time: 7:00am-3:00pm	Project Name:		
Inspector name(s), title(s) and qualifications: Gabriella Suazo (SWCA), Compliance Monitor, EPA CGP Certified Inspector	Sudbury to Hudson Transmission Reliability		
Others present/affiliation(s): ET&L New Wave; Haugland; & MON.	Project		
Precipitation/Weather (since last inspection): Mostly sunny, 70s-80s	Project Location:		
Weather conditions (time of inspection & future outlook): Sun, 80s-90s	Sudbury, Hudson, Stow, and Marlborough, MA		
Inspection Location Description (include segment # and stationing): Segments 7-14 and Sudbury	USEPA #:		
Substation	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) #16; Haugland MOD racking crew at MH #18; New Wave installir #23 &25; ET&L spreading loam in segment 14; MON hydroseeding in segment 8; Continued Eve substation.			
Inspection Notes:	_		
Any Significant Discharges of Sediment (or other) or Non-Compliance Actions? No			
Identify presence of stockpiles and document when placed and when removed (week maximum for stockpil None	<u>es)</u>		
Compliance with Previous Observations? Yes			
New Corrective Action Recommendations			
New Routine Maintenance Recommendations □ □ □ □			
ENVIRONMENTAL COMPLIANCE			
Compliant with applicable permits and applicable environmental requirements? YES ⊠ NO □ If not, explain:			
Other Comments & Observations			
	dim		
	Authorized Signature		
-	B/26/2024		
	Date		





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Email: pdanna@hauglandllc.com

PRIME CONTRACTOR (New Wave)

Name: Dylan Stanford Phone: 603-782-6046

Email: dylan.stanford@newwavec.com





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

Photo No.: 1 Date: 8/26/2024

Description: View of Haugland splicers at MH #16. Facing northwest.



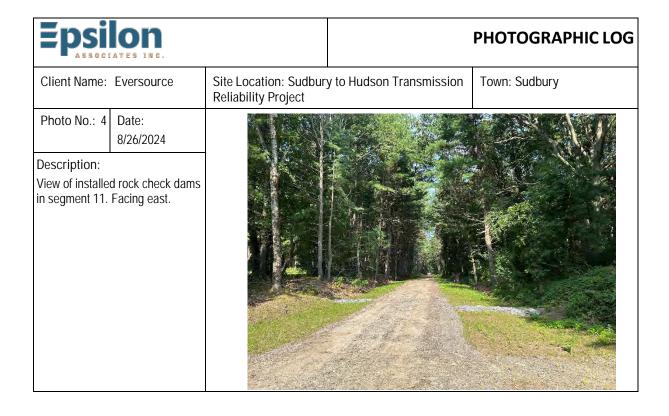




Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project

Photo No.: 3 Date: 8/26/2024

Description: View of New Wave installing fiber optics in HH#23. Facing west.



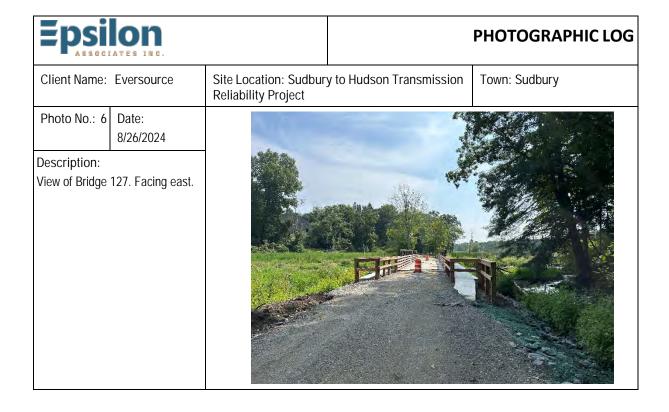




Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project

Photo No.: 5 Date: 8/26/2024

Description: View of entrance to segment 8 and newly hydroseeded areas. Facing east.

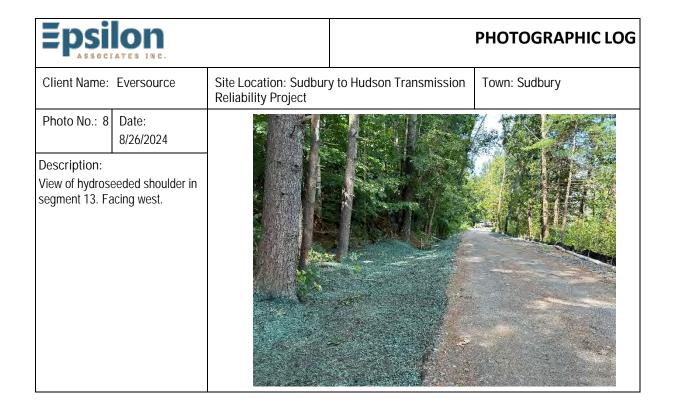




CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project

Environmental Monitoring Photographs

Epsi	lon			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
Photo No.: 7	Date: 8/26/2024			
Description: View of E&S co	ontrols in segment t.			



CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project



☐ Weekly ☐ Storm Event ☒ Other Date: 8-27-24	Time: 5:30AM – 2:30PM	Project Name:
Inspector name(s), title(s), and qualifications: Terry Ramborger (AECOM),	Senior Environmental	Sudbury to Hudson Transmission Reliability
Scientist, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector.		Project
Others present/affiliation(s): Bond; ET&L & Haugland personnel.		Project Location:
Precipitation/Weather (since last inspection): Cloudy, 60-70s Weather conditions (time of inspection & future outlook): Fair, 50-80s		Sudbury, Hudson, Stow, and Marlborough, MA
Inspection Location Description (include segment # and stationing): Segmen	its 1 - 6 Hudson, all	USEPA #:
laydown yards (Hudson) & Manholes within Forest Avenue (Hudson)	at a fall (tank and a NIA	MAR1003UW
+Storm event info (approx): Start date/time: N/A Duration: N/A Amount of ra	ainfail (inches): N/A	
Summary of Activities/Locations Inspected (include segment # and state	<u> </u>	Light facility (near month old #4)
Bond conducting conduit work between manhole #2 (near Bonazzoli A Haugland splicing work at manhole #4. Haugland working within their I		
Tradgiana opnomig from at mannors in tradgiana nothing minim than t	ayaam yalar 11a1 nonang mani	This crows court layacim yarar
Inspection Notes: Any Significant Discharges of Sediment (or other) or Non-Compliance Action	ıs? □ Yes ⊠ No	
Any digitilitiant discharges of dealitient (of other) of Norrecompliance Action	is: 🗆 165 🖾 110	
Identify presence of stockpiles and document when placed and when remove	ed (week maximum for stockpiles) $\ \Box$	Yes ⊠ No
Compliance with Previous Observations? ⊠ Yes □ No		
New Corrective Action Recommendations? $\ \square$ Yes $\ \boxtimes$ No		
New Routine Maintenance Recommendations? ☐ Yes ☑ No		
ENVIRONMENTAL COMPLIANCE		
Compliant with applicable permits and applicable environmental requirements	s? YES NO If not, explain:	
Other Comments & Observations		
		Tay Ruborger
I conducted turtle sweeps within segments 5, 6, 7 & 8, with actual work		uthorized Signature
		ate 8-27-24
	_	uto 0 27 2 7





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${\bf Environmental\,Monitoring\,Photographs}$

Epsilon		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Hudson
Photo No.: 1 Date: 8-27-24			
Description: Bridge 130, over Fort Meadow Brook, existing erosion control, looking eastward.			

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 8-27-24 Description: Bonazzoli laydown yard, stockpiled materials, looking westward.





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

Photo No.: 3 Date: 8-27-24

Description:
Haugland laydown yard, reels of wire, looking westward.







Client Name: Eversource

Site Location: Sudbury to Hudson Transmission
Reliability Project

Town: Hudson

Town: Hudson

Town: Hudson

Description:

Conduit work near 106 Forest, near Bonazolli Avenue intersection with Forest Ave., looking southward.





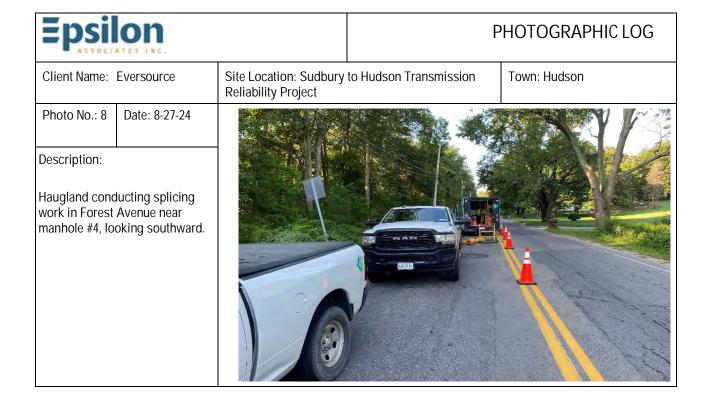


Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project

Photo No.: 7 Date: 8-27-24

Description:

ET&L working within Stowe Court laydown yard, stockpiles of loam, looking southward.







Weekly ☐ Storm Event ☐ Daily ☑ Date: 8/27/2024 Time: 7:00am-3:00pm	Project Name:
Inspector name(s), title(s) and qualifications: Gabriella Suazo (SWCA), Compliance Monitor, EPA CGP Certified Inspector	- Sudbury to Hudson Transmission Reliability Project
Others present/affiliation(s): ET&L New Wave; & Haugland.	Project Location:
Precipitation/Weather (since last inspection): Mostly sunny, 70s-80s	Sudbury, Hudson, Stow, and
Weather conditions (time of inspection & future outlook): Sun, 80s-90s	Marlborough, MA
Inspection Location Description (include segment # and stationing): Segments 7-14 and Sudbury	USEPA #:
Substation	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) #16; Haugland MOD racking crew at MH #19; New Wave instal #25 &27; ET&L spreading loam in segment 14; Continued Eversource activity within Sudbury subst	
Inspection Notes:	
Any Significant Discharges of Sediment (or other) or Non-Compliance Actions? No	
Identify presence of stockpiles and document when placed and when removed (week maximum for stock None	piles)
Compliance with Previous Observations? Yes	
New Corrective Action Recommendations	
New Routine Maintenance Recommendations	
ENVIRONMENTAL COMPLIANCE	
Compliant with applicable permits and applicable environmental requirements? YES ⊠ NO □ If not	;, explain:
Other Comments & Observations	
-Dewatering inspection conducted at MH #19. See additional dewatering inspection report.	dem
	Authorized Signature
	8/27/2024
	Date





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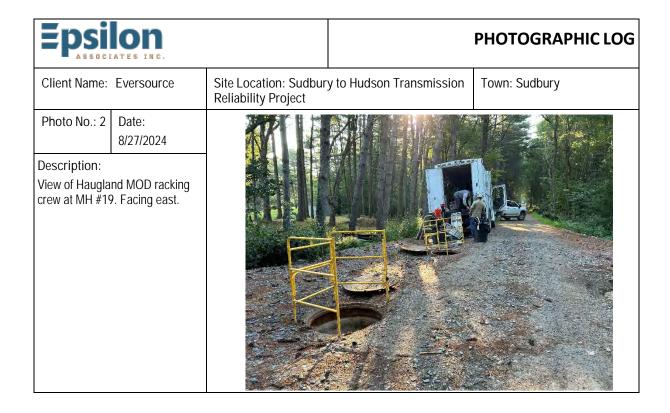




Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project

Photo No.: 1 Date: 8/27/2024

Description: View of Haugland splicers at MH #16. Facing west.



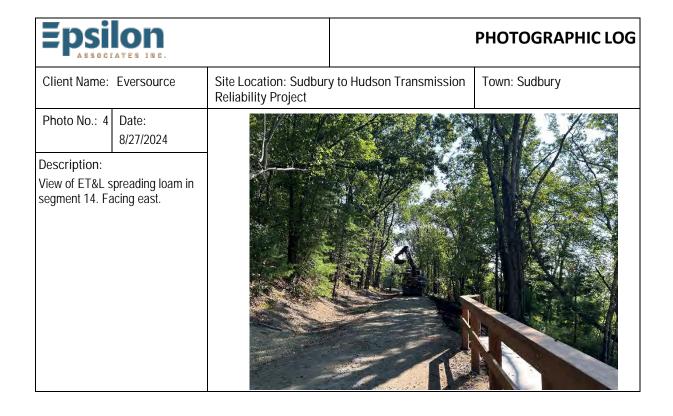




Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project

Photo No.: 3 Date: 8/27/2024

Description: View of New Wave installing fiber optics in HH#27. Facing west.







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

Photo No.: 5 Date: 8/27/2024

Description: View of erosion and sediment controls in segment 12. Facing east.

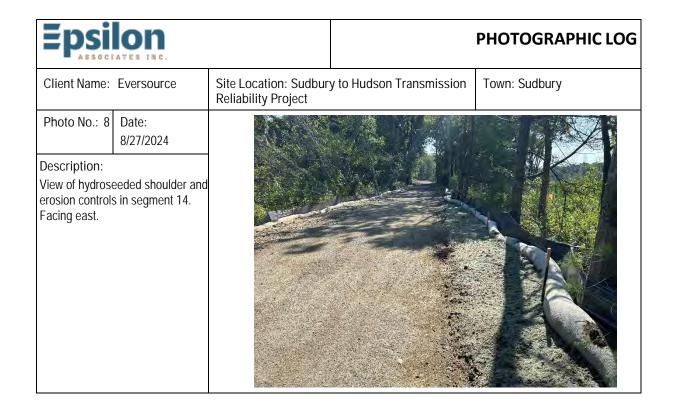
Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 6 Date: 8/27/2024 Description: View of Bridge 128. Facing east.



CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project

Environmental Monitoring Photographs

Epsi	lon tates inc.			PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury
Photo No.: 7	Date: 8/27/2024			
Description: View of New W optics in HH#2!	ave installing fiber 5. Facing west.			



CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project



☐ Weekly ☐ Storm Event ☑ Other Date: 8-28-24 Time:5:30AM - 2:00PM	Project Name:
Inspector name(s), title(s), and qualifications: Terry Ramborger (AECOM), Senior Environmental	Sudbury to Hudson Transmission Reliability
Scientist, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector.	Project
Others present/affiliation(s): Bond; ET&L & Haugland personnel.	Project Location:
Precipitation/Weather (since last inspection): Fair, 50-80s	Sudbury, Hudson, Stow, and
Weather conditions (time of inspection & future outlook): Mostly Cloudy, 70-80s	Marlborough, MA
Inspection Location Description (include segment # and stationing): Segments 1 - 6 Hudson, all laydown yards (Hudson) & Manholes within Forest Avenue (Hudson)	USEPA #:
*Storm event info (approx): Start date/time: N/A Duration: N/A Amount of rainfall (inches): N/A	MAR1003UW
Com of one had a common that I am and the common that I am an	
Summary of Activities/Locations Inspected (include segment # and stationing): Bond conducting conduit work between manhole #2 (near Bonazzoli Avenue) and the Hudson F	lower 9 Light facility (near menhale #1)
Haugland splicing work at manhole #4. Haugland working within their laydown yard. ET&L working	
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 stock	oiles) □ Yes ⊠ No
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Compliance with Previous Observations? ⊠ Yes □ No	
New Corrective Action Recommendations? ☐ Yes ☐ No	
New Routine Maintenance Recommendations? ☐ Yes No	
Now Routine Wallice Indoorning Industries. 🗆 100 🗡 100	
ENVIRONMENTAL COMPLIANCE	
Compliant with applicable permits and applicable environmental requirements? YES ☒ NO ☐ If not,	explain:
Other Comments & Observations	
	Tay Runborger
I conducted turtle sweeps within segments 5, 6, 7 & 8, with actual work within segments 6-7.	
	Authorized Signature
	Date 8-28-24





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Name: Dylan Stanford Phone: 603-782-6046

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



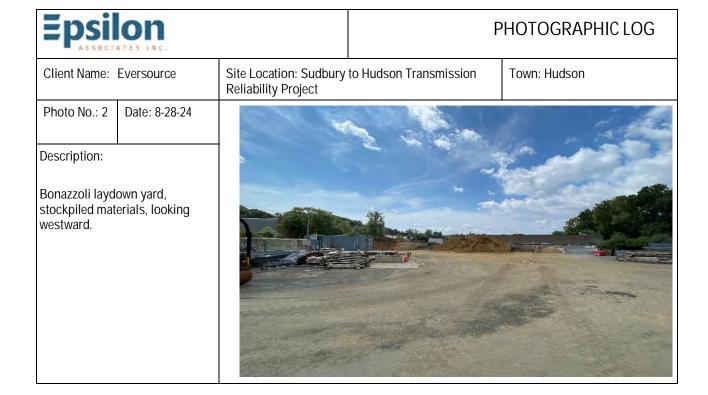


Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project

Photo No.: 1 Date: 8-28-24

Description:

Work area within segment 4, existing erosion control, looking westward.







PHOTOGRAPHIC LOG Site Location: Sudbury to Hudson Transmission Town: Hudson Client Name: Eversource Reliability Project Photo No.: 3 Date: 8-28-24 Description: Haugland laydown yard, reels of wire, looking westward.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission

Town: Hudson

Photo No.: 4

Date: 8-28-24

Description:

Work area within segment 3, existing erosion control, looking eastward.







Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 5

Date: 8-28-24

Description:

Conduit work near 106 Forest, near Bonazolli Avenue intersection with Forest Ave., looking southward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 6

Date: 8-28-24

Description:

Work area within segment 2, existing erosion control, looking westward.







Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 7

Date: 8-28-24

Description:

ET&L working within Stowe Court laydown yard, delivery of loam from Agresource, looking southward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 8

Date: 8-28-24

Description:

Haugland conducting splicing work in Forest Avenue near manhole #4, looking southward.







	B : (N
Weekly ☐ Storm Event ☐ Daily ☒ Date: 8/28/2024 Time: 7:00am-3:00pm	Project Name:
Inspector name(s), title(s) and qualifications: Emma Verville (SWCA), Compliance Monitor, EPA CGP Certified Inspector	Sudbury to Hudson Transmission Reliability Project
Others present/affiliation(s): ET&L New Wave; & Haugland.	Project Location:
Precipitation/Weather (since last inspection): Sun, 60s-90s	Sudbury, Hudson, Stow, and
Weather conditions (time of inspection & future outlook): Sun, 50s-70s	Marlborough, MA
Inspection Location Description (include segment # and stationing): Segments 7-14 and Sudbury	USEPA #:
Substation	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) #16; Haugland MOD racking crew at MH #20; New Wave installing (HH) #24 & #26; ET&L spreading planting soil in segment 12; Continued Eversource activity within Su	
Inspection Notes:	
Any Significant Discharges of Sediment (or other) or Non-Compliance Actions?	
No	
Identify presence of stockpiles and document when placed and when removed (week maximum for stockpil None	<u>es)</u>
Compliance with Previous Observations? Yes	
New Corrective Action Recommendations □ □ □ □	
New Routine Maintenance Recommendations □ □ □ □	
ENVIRONMENTAL COMPLIANCE	
	explain:
Other Comments & Observations	
Other Comments & Observations	1.07
- Dewatering and turbidity monitoring inspection conducted at MH#20. See additional dewatering report.	Comma Verulle
- Dewatering and turbidity monitoring inspection conducted at MH#20. See additional dewatering report. -Silt fencing in segment 10 at Sta. #540+00 has been repaired.	Authorized Signature 8/28/2024
- Dewatering and turbidity monitoring inspection conducted at MH#20. See additional dewatering report. -Silt fencing in segment 10 at Sta. #540+00 has been repaired.	Authorized Signature





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mstock@bond-civilutility.com

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PRIME CONTRACTOR (Haugland)

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

Email: pdanna@hauglandllc.com

PRIME CONTRACTOR (New Wave)

Dylan Stanford Name: Phone: 603-782-6046

dylan.stanford@newwavec.com Email:





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

Photo No.: 1 Date: 8/28/2024

Description: View of Haugland splicers at MH #16. Facing west.

Photo No.: 2 Date: Photo No.: 2 Date: Photo No.: 2 Date: Photo No.: 2 Date: Photo No.: 2 Date:

Description:

View of Haugland MOD racking crew at MH #20. Facing east.

8/28/2024







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

Photo No.: 3 Date: 8/28/2024

Description: View of New Wave installing fiber optics in HH#24. Facing east.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 4 Date: 8/28/2024 Description: View of repaired silt fencing in segment 14 at approximately Sta. #746+00. Facing north.





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

Photo No.: 5 Date: 8/28/2024

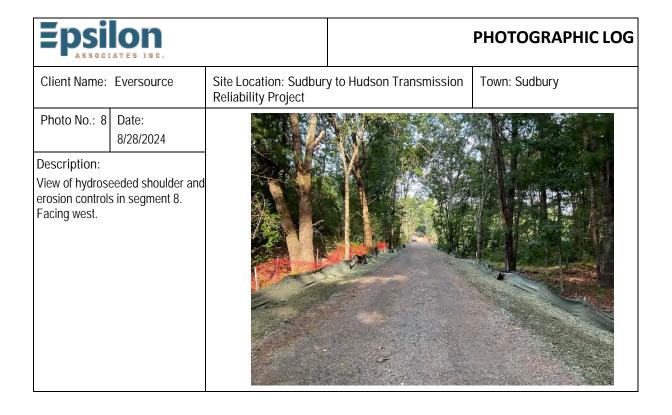
Description: View of repaired silt fencing in segment 10 at Sta. #540+00. Facing north.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 6 Date: 8/28/2024 Description: View of Bridge 127. Facing east.





Epsilon ASSOCIATES INC.			PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury	
Photo No.: 7	Date: 8/28/2024	en en de la companya			
Description: View of New W optics in HH#20	ave installing fiber 6. Facing west.				



CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project



☐ Weekly ☐ Storm Event ☑ Other Date: 8-30-24 Time:5:30AM – 2						
Inspector name(s), title(s), and qualifications: Terry Ramborger (AECOM), Senior Environm	ental Sudbury to Hudson Transmission Reliability					
Scientist, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector.	Project					
Others present/affiliation(s): Bond; ET&L & Haugland personnel.	Project Location:					
Precipitation/Weather (since last inspection): Cloudy, 60-70s	Sudbury, Hudson, Stow, and					
Weather conditions (time of inspection & future outlook): Fair, 50-70s Inspection Location Description (include segment # and stationing): Segments 1 - 6 Hudson, a	Marlborough, MA					
laydown yards (Hudson) & Manholes within Forest Avenue (Hudson)	USEPA #:					
*Storm event info (approx): Start date/time: N/A Duration: N/A Amount of rainfall (inches): N/A	A 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 work at manhole #4. Haugland working within their laydown yard. ET	&L working within Stowe Court laydown yard.					
Inspection Notes:						
Any Significant Discharges of Sediment (or other) or Non-Compliance Actions? ☐ Yes ☑ N	No					
Identify presence of stockpiles and document when placed and when removed (week maximum	n for stockpiles) ☐ Yes ⊠ No					
Compliance with Previous Observations? ⊠ Yes □ No						
Compliance with Frevious Observations: 🖂 Fes 🗀 No						
New Corrective Action Recommendations? ☐ Yes ☐ No						
New Routine Maintenance Recommendations? ☐ Yes ☐ No						
ENVIRONMENTAL COMPLIANCE						
Compliant with applicable permits and applicable environmental requirements? YES NO	☐ If not, explain:					
Other Comments & Observations						
I conducted turtle sweeps within segments 5, 6, 7 & 8, with actual work within segments	6-7. Tay Runborger					
	Authorized Signature					
	Date 8-30-24					





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





${\bf Environmental\,Monitoring\,Photographs}$

Epsilon		PHOTOGRAPHIC LOG		
Client Name: Eversource	Site Location: Sudbury Reliability Project	Site Location: Sudbury to Hudson Transmission Reliability Project		
Photo No.: 1 Date: 8-30-2				
Description: Work area within segment 5, manhole #13, existing erosic control, looking westward.				







PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 3

Date: 8-30-24

Description:

Haugland laydown yard, reels of wire, looking eastward.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 4

Date: 8-30-24

Description:

Work area within segment 4, existing erosion control, looking eastward.







Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

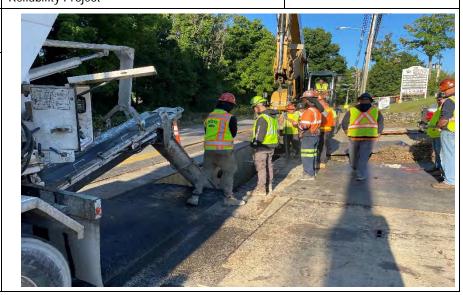
Town: Hudson

Photo No.: 5

Date: 8-30-24

Description:

Conduit work near 106 Forest, near Bonazolli Avenue intersection with Forest Ave., looking southward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 6

Date: 8-30-24

Description:

Work area within segment 6, existing erosion control, looking eastward.







Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 7

Date: 8-30-24

Description:

ET&L working within Stowe Court laydown yard, out loading of loam, looking southward.





PHOTOGRAPHIC LOG

Client Name: Eversource

ource Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 8

Date: 8-30-24

Description:

Haugland conducting splicing work in Forest Avenue near manhole #4, looking southward.







Weekly ☐ Storm Event ☐ Daily ☒ Date: 8/30/2024 Time: 7:00am-1:00pm	Project Name:
Inspector name(s), title(s) and qualifications: Emma Verville (SWCA), Compliance Monitor, EPA CGP	Sudbury to Hudson Transmission Reliability
Certified Inspector	Project
Others present/affiliation(s): ET&L & Haugland.	Project Location:
Precipitation/Weather (since last inspection): Sun, 60s-90s	Sudbury, Hudson, Stow, and
Weather conditions (time of inspection & future outlook): Sun, 50s-70s	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	WARTOUSOW
Summary of Activities/Locations Inspected (include segment # and stationing): Haugland splicers at manhole (MH) #16; Haugland MOD racking crew at MH #22; ET&L spreading p Continued Eversource activity within Sudbury substation.	planting soil in segment 13 & 11;
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	l <u>es)</u>
Compliance with Previous Observations? Yes	
New Corrective Action Recommendations	
New Routine Maintenance Recommendations □ □ □ □	
ENVIRONMENTAL COMPLIANCE Compliant with applicable permits and applicable environmental requirements? YES ⊠ NO □ If not, or the compliant with applicable permits and applicable environmental requirements?	explain:
Other Comments & Observations	
	Comme Venelle
	Authorized Signature
<u>.</u>	8/30/2024
,	Date





EVERSOURCE PROJECT MANAGER

Name: Bill Cooper Phone: 812-929-3481

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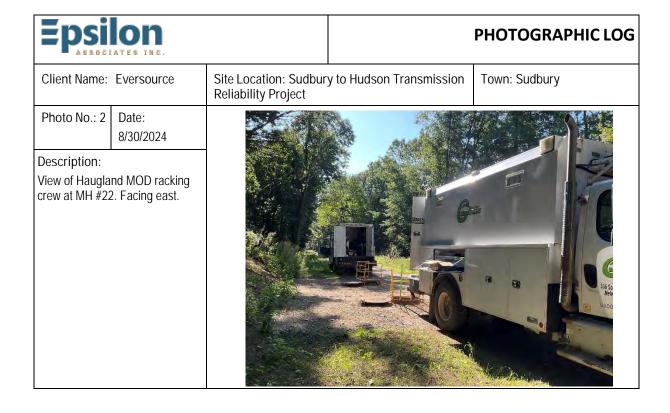




Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project

Photo No.: 1 Date: 8/30/2024

Description: View of Haugland splicers at MH #16. Facing west.







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

Photo No.: 3 Date: 8/30/2024

Description: View of ET&L applying planting soil to ROW shoulders in segment 13. Facing west.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 4 Date: 8/30/2024 Description: View of E&S controls in segment 14. Facing east.





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

Photo No.: 5 Date: 8/30/2024

Description: View of Bridge 128. Facing west.

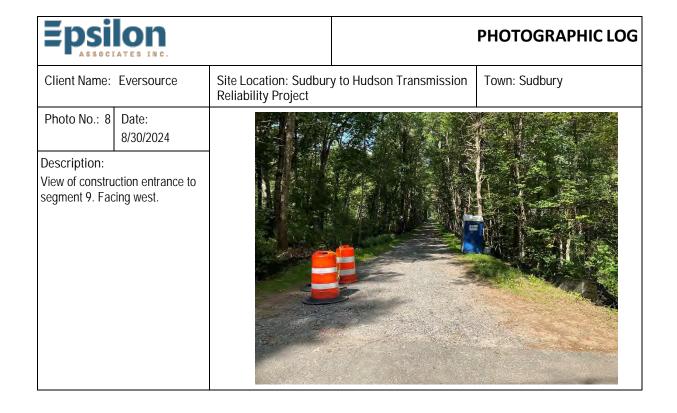
Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 6 Date: 8/30/2024 Description: View of E&S controls in segment 7. Facing east.

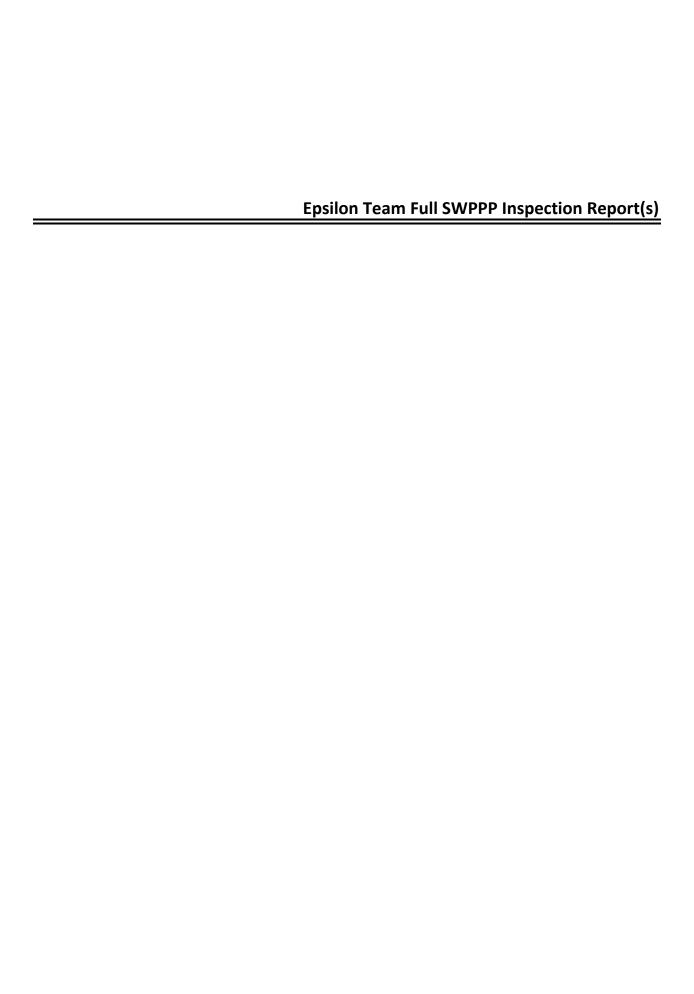


CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project

Environmental Monitoring Photographs

Epsilon ASSOCIATES INC.			PHOTOGRAPHIC LOG		
Client Name:	Eversource	Site Location: Sudbur Reliability Project	y to Hudson Transmission	Town: Sudbury	
Photo No.: 7	Date: 8/30/2024				
Description: View of E&S co 12. Facing eas	ontrols in segment t.				





CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project



■ Weekly □ Storm Event □ Other	Project Name: Sudbury to Hudson						
Scientist, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector	Transmission Reliability Project						
Others present/affiliation(s): Bond; ET&L MON & Haugland personnel.	Project Location:						
Precipitation/Weather (since last inspection): Mostly Cloudy, 70-80s	Sudbury, Hudson, Stow, and						
Weather conditions (time of inspection & future outlook): Cloudy, 60-70s	Marlborough, MA						
Inspection Location Description (include segment # and stationing): Segments 1 - 6; all laydown yards (Hudson) & previous manhole locations (1 – 4) (Forest Avenue, Hudson).	USEPA #:						
*Storm event info (approx.):Start date/time: N/A Duration: N/A Amount of rainfall (inches): N/A	MAR1003UW						
Summary of Activities/Locations Inspected (include segment # and stationing):							
Activity noted within laydown yards (Bonazzoli; Haugland & Stowe Court), all in Hudson. Haugland world	king within their laydown yard.						
Haugland conducting work at manholes #4 (Forest Avenue). Bond conducting conduit work within Fore	est Avenue near 106 Forest. MON						
adding jute netting within segment 1 near Wilkins Street.							
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) \square Yes \square No							
Compliance with Previous Observations? ⊠ Yes □ No							
New Corrective Action Recommendations ☐ Yes ☐ No							
New Routine Maintenance Recommendations? ☐ Yes ☐ No							
ENVIRONMENTAL COMPLIANCE							
Compliant with applicable permits and applicable environmental requirements? YES ☒ NO ☐ If not, explain	n:						
Other Comments & Observations							
This SWPPP inspection covers Segments 1-6; all laydown yards in Hudson & manhole/road work	Toy Runborger						
areas (Forest Ave). Balance of SWPPP inspection-Segments 7-14 & Sudbury Substation conducted by Emma Verville.	Authorized Signature						
J. Linna volvino.	Date 8-29-24						
I conducted turtle sweeps within segments 5 – 8, with work within segments 6-7.							





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Name: Dylan Stanford Phone: 603-782-6046

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

Section A – General Information (If necessary, complete additional inspection reports for each separate inspection location.)					
Inspector Information					
Inspector Name: Terry RamborgerCPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Title: Senior Environmental Scientist				
Company Name: AECOM	Email: terry.ramborger@aecom.com				
Address: 1155 Elm Street #401 Manchester, NH 03101	Phone Number: 603-557-0034				
Inspection	on Details				
Inspection Date: 8-29-24	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 Emma Verville.				
Inspection Start Time: 5:30AM	Inspection End Time: 2:00PM				
Current Phase of Construction: ROW work, road work	Weather Conditions During Inspection: Cloudy, 60-70s				
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:					
The conditions that prevented you inspecting this location:					
Indicate the required inspection frequency: (Check all that apply. You may be su	bject to different inspection frequencies in different areas of the site.)				
Standard Frequency (CGP Part 4.2): At least once every 7 calendar days; OR Once every 14 calendar days and within 24 hours of the occurrence of either:					
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 					
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3): Once every 7 calendar days and within 24 hours of the occurrence of either:					
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 					

Reduced Frequency (CGP Part 4.4): <u>For stabilized areas</u> : Twice during first month, no more than 14 calendar days apart; then once per month after first month until permit coverage is terminated <u>For stabilized areas on "linear construction sites"</u> : 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 <u>from</u> a <u>storm event producing</u> 3.25 inches <u>or more of snow within a 24-hour period</u> ? ☐ Yes ☒ No
If "Yes," how did you determine whether the storm produced 3.25 inches or more of snow? On-site rain gauge Weather station representative of site. Weather station location:
Total snowfall amount that triggered the inspection (inches): N/A

Section B - Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2) (Insert additional rows if needed)						
Type and Location of E&S Control	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed	
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.	
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.	
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 lined swale & rock check dams within segment 3.	☐ Yes ⊠ No	N/A	☐ Yes ☒ No	N/A	Rock lined swale & 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
15. Straw wattles in Hudson	☐ Yes ⊠ No	N/A	☐ Yes ☒ No	N/A	Straw Wattles have been removed.
16. Silt fencing & filter tubes along Forest Avenue at MH#4.	☐ Yes ⊠ No	N/A	☐ Yes ☒ No	N/A	Silt fencing & tubes removed when road work completed for the 2023 season,

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

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

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

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

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

Section C - Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3) (Insert additional rows if needed)							
Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed		
Sanitary waste facilities, project wide	☐ Yes ☒ No	N/A	☐ Yes ⊠ No	N/A	No issues noted.		
Sediment tracking/street sweeping	☐ Yes ☒ No	N/A	☐ Yes ⊠ No	N/A	No issues noted.		
Storage handling of materials	☐ Yes ☒ No	N/A	☐ Yes ⊠ No	N/A	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	
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.	Yes □ No If "Yes," date initiated: 11/14/2023	☐ 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.	
Seeding of shoulders within segment 6	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).	
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.	
5. Jute netting within segment 1 on steeper slopes near Wilkins Street	Jute netting		☐ Yes ☒ No If "Yes," date criteria met:	☐ Yes ☒ No	Jut netting was applied to steeper slopes within segment 1 near Wilkins Street.	

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

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

Section F – Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"				
Signature: Matthew Devlin	Date: 8-29-24			
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource			
OPTIONAL: Signature of Contractor or Subcontractor Senior Environmental Scientist/Compliance Monitor				
Signature: To Runbinger	Date: 8-29-24			
Printed Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor			

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 8-29-24 Description: Haugland laydown yard, stored wire on reels, looking westward.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 8-29-24 Description: Laydown yard at Bonazzoli, stockpiled spoils, looking westward.

Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 3

Date: 8-29-24

Description:

Bond conducting conduit work within Forest Avenue near 106 Forest, looking southward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

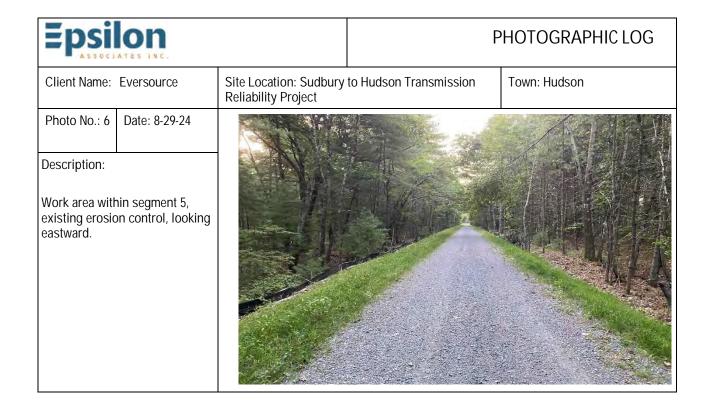
Photo No.: 4 Date: 8-29-24

Description:

ET&L working within laydown yard at Stowe Court, loam delivery from Agresource, looking southward.



Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 5 Date: 8-29-24 Description: Work area within segment 1, recent loaming/hydro seeding, existing erosion control, looking westward.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 7

Date: 8-29-24

Description:

Work area within segment 1, MON adding jute netting to previously loamed & hydro seeded slope areas, existing erosion control, looking eastward.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 8

Date: 8-29-24

Description:

Haugland splicing work at manhole #4, Forest Avenue, looking southward.



CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project



☐ Weekly	☐ Storm Event		Date: 8-29-24	Time: 7:00AM - 3:00PM	Project Name:
Inspector nar	me(s), title(s), and o	Sudbury to Hudson Transmission Reliability			
	•	'&I · Haudland· & Moosel	head		Project
Others present/affiliation(s): ET&L Haugland; & Moosehead. Precipitation/Weather (since last inspection): Sun, 50-70s					Project Location:
·	,	pection & future outlook):	Sun, 50-70s; Sun foi	recasted 50s-80s.	Sudbury, Hudson, Stow, and Marlborough, MA
		(include segment # and st	ationing): Segments	7-14 with Sudbury &	USEPA #:
Sudbury Su		t date/time: N/A Duration: N	J/A Amount of rainfall	(inches): N/A	MAR1003UW
Stoffil event	iiiio (appiox).Start	uate/time. N/A Duration. I	VA AITIOUITE OF TAITITAI	(IIICHES). IVA	
	_				
		ons Inspected (include se			dhum. Canaan atian Agant anaita far
					dbury Conservation Agent onsite for ee removal by culvert in segment 12;
				activity within Sudbury subs	
Inspection N	lotos				
		ediment (or other) or Non-	Compliance Actions?	☐ Yes ⊠ No	
7 y C.g	2.00.1a.goo o. 0	camion (c. canon) or recir		2.00 2.00	
Identify prese	ence of stockpiles a	and document when placed	d and when removed	(week maximum for stockpiles)	☐ Yes
Compliance	with Previous Obse	ervations? ⊠ Yes □ No	0		
New Correct	ve Action Recomm	nendations Yes I	No		
New Routine Maintenance Recommendations? ☐ Yes ☐ No					
ENVIDONME	ENTAL COMPLIAN	ICE			
-				VEC NO D If not some	
Compliant wi	in applicable permi	ts and applicable environm	nentai requirements?	YES ⊠ NO ☐ If not, expla	.in:
Other Cemp	nento ^o Observati				
	nents & Observati		hama ankatatian B	-l (OWDDD inti	
		rds in Hudson & utility h		alance of SWPPP inspection- e.) conducted by Terry	Comma
Kalliborgei					C
_	•	nitoring inspection cond	ucted at MH#21 & M	H#22. See additional	Authorized Signature
dewatering	eports.				Date 8-29-24
-Previously	noted repairs nee	ded to silt fencing have I	peen repaired.		
	-	_	-		





EVERSOURCE PROJECT MANAGER

Name: Bill Cooper

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

EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin Phone: 508-596-0147

Email: matthew.devlin@eversource.com

EVERSOURCE CONSTRUCTION

SUPERVISOR

Name: Matt Lagoy Phone: 413-320-8752

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

ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)

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Associates)

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Email: Rebecca.weissman@swca.com

PRIME CONTRACTOR (BOND)

Name: Matt Stock Phone: 617-512-6766

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

SUB CONTRACTOR (ET & L Corp.)

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

PRIME CONTRACTOR (Haugland)

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

Email: pdanna@hauglandllc.com

PRIME CONTRACTOR (New Wave)

Name: Dylan Stanford Phone: 603-782-6046

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

Section A - General Information (If necessary, complete additional inspection reports for each separate inspection location.)				
Inspector Information				
Inspector Name: 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: 8-29-24	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 (AECOM).			
Inspection Start Time: 7:00AM	Inspection End Time: 3:00PM			
Current Phase of Construction: ROW work	Weather Conditions During Inspection: Sun, 50-70s			
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: The conditions that prevented you inspecting this location:				
Indicate the required inspection frequency: (Check all that apply. You may be su	ubject to different inspection frequencies in different areas of the site.)			
Standard Frequency (CGP Part 4.2): At least once every 7 calendar days; OR Once every 14 calendar days and within 24 hours of the occurrence of either: A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period				
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3): Once every 7 calendar days and within 24 hours of the occurrence of either:				
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 				

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

Section B – Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2) (Insert additional rows if needed)					
Type and Location of E&S Control	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
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 contractorsContractors have addressed previously noted silt fencing. Repairs have been made to silt fencings at Sta. #540+00 in segment 10 and in segment 14 at approximately Sta. #746+00.
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.
Compost filter tubes in Sudbury	☐ Yes ☒ No	N/A	□ Yes ⊠ No	N/A	Compost filter tubes pads are installed in segments 7-14. E&S repairs in progress per full punch list that was submitted to project contractors.
5. Compost Filter tubes at Sudbury Substation	☐ Yes ☒ No	N/A	☐ Yes ⊠ No	N/A	Tubing placed around new stockpile, installed correctly & functioning properly.
6. Inlet protection	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt sack inlet protection installed throughout project removed for winter season.
7. Floating silt fencing located at segment 13/14 boundary at Bridge 127 in Sudbury	☐ Yes ⊠ No	N/A	☐ Yes ☒ No	N/A	Floating silt fencing installed & operating properly within segments 13/14 at Bridge 127. Supplemental silt fence has been installed at top of bank per request of Sudbury CC agent.
8. Rock check dams within segment 9.	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Rock check dams installed & operating properly within segment 9.
9. Rock check dams within segment 11.	☐ Yes ☒ No	N/A	☐ Yes ⊠ No	N/A	Rock check dams installed & operating properly within segment 11.

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

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

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

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

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

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

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

7. Seeding of shoulders	Seed		☐ Yes ⊠ No	☐ Yes ☒ No	Seed was applied to disturbed segment
within segment 7		If "Yes," date initiated:	If "Yes," date criteria met:		shoulders during period of inactivity (time of year restriction).
		5/28/2024			
8. Hydroseeding of	Hydroseed		☐ Yes ☒ No	☐ Yes ☒ No	Hydroseed was applied to recently loamed shoulders.
shoulders within segment 9 both sides off work area.		If "Yes," date initiated:	If "Yes," date criteria met:		loamed shoulders.
2		7/11/2024			
9. Hydroseeding of	Hydroseed		☐ Yes ☒ No	☐ Yes ☒ No	Hydroseed was applied to recently
shoulders within segment 10 both sides off work area.		If "Yes," date initiated:	If "Yes," date criteria met:		loamed shoulders.
		7/22/2024			
10. Hydroseeding of	Hydroseed		☐ Yes ☒ No	☐ Yes ⊠ No	Hydroseed was applied to recently loamed shoulders.
shoulders within segment 11 both sides off work area.		If "Yes," date initiated:	If "Yes," date criteria met:		
		7/19/2024			
11. Hydroseeding of	Hydroseed		☐ Yes ☒ No	☐ Yes ☒ No	Hydroseed was applied to recently
shoulders within segment 12 both sides off work area.		If "Yes," date initiated:	If "Yes," date criteria met:		loamed shoulders.
		7/31/2024			
12. Hydroseeding of	Hydroseed		☐ Yes ⊠ No	☐ Yes ☒ No	Hydroseed was applied to recently
shoulders within segment 13 both sides off work area up to manhole #25.		If "Yes," date initiated:	If "Yes," date criteria met:		loamed shoulders.
·		7/31/2024			
13. Hydroseeding of	Hydroseed		☐ Yes ☒ No		Hydroseed was applied to recently loamed shoulders.
shoulders within segment 14 both sides off work area.		If "Yes," date initiated:	If "Yes," date criteria met:		loamed snoulders.
		7/31/2024			

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

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

Section F – Signature and Certification (CGP Part 4.7.2)

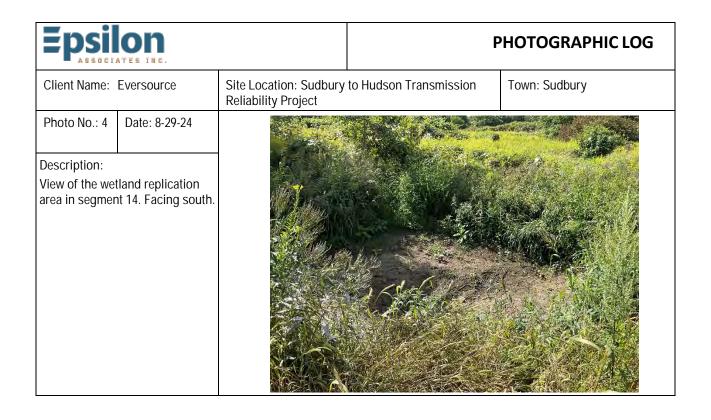
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information contained therein. Based on my inquiry of the person or persons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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"			
Signature: Matthew Devlin	Date: 8-29-24		
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource		
OPTIONAL: Signature of Contractor or Subcontractor Senior Environmental Scientist/Compliance Monitor			
Signature: Date: 8-29-24			
Printed Name: Emma Verville	Affiliation: Compliance Monitor- SWCA Environmental Consultants		

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 8-29-24 Description: View of Haugland work area at MH #21. Facing east

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 8-29-24 Description: View of ET&L applying planting soil in segment 13. Facing east.

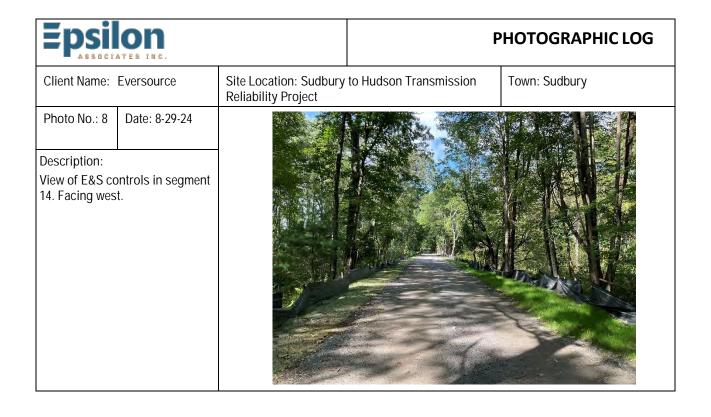
Epsilon ASSOCIATES INC.		F	PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury
Photo No.: 3 Date: 8-29-24			
Description: View of Moosehead clearing trees in segment 12. Facing west.			



Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 5 Date: 8-29-24 Description: View of Haugland cable splicers at MH#16 in segment 7. Facing west.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 6 Date: 8-29-24 Description: View of Bridge 127. Facing east.

Epsilon ASSOCIATES INC.			PHOTOGRAPHIC LOG		
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project		Town: Sudbury	
Photo No.: 7	Date: 8-29-24	W-		(Pal)	
Description: View of cleared 12 by the culve	trees in segment rt. Facing east.				



Section A – Dewatering Discharges (CGP Part 4.6.3) Complete this section <u>within 24 hours</u> of completing the inspection. (If necessary, complete additional inspection reports for each separate inspection location.)				
Inspector Information				
Inspector Name: Gabriella Suazo	Title: Compliance Monitor, EPA CGP Certified Inspector			
Company Name: SWCA Environmental Consultants	Email: gabriella.suazo@swca.com			
Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772	Phone Number: 774-287-3158			
Inspection Details				
Inspection Date: 8/27/2024	Inspection Location: MH #19 in Segment 9			
Discharge Start Time: 8:00am	Discharge End Time: 8:15am			
Rate of Discharge (gallons per day): 105,120 (73 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No			
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1				
Dewatering was necessary in MH #19. Dewatering setup to filter bag east of manhole. Discharge appeared mostly clear. Turbidity reading was below 50 NTUs. Discharge did not appear to reach any jurisdictional resource areas.				
All I DI I I				

Attach Photographs of:

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

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

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

Section B – Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"			
Signature:	Date: 8/27/2024		
Matthew Devlin			
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist-Licensing and Permitting- Eversource		
OPTIONAL: Signature of Contractor or Subcontractor			
Signature:	Date: 8/27/2024		
Elm-			
Printed Name: Gabriella Suazo	Affiliation: SWCA Environmental Consultants- Compliance Monitor		

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 8/27/2024 Description: View of Haugland working at MH #19 within segment 9. Facing east.



Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 8/27/2024 Description: View of dewatering discharge. Facing west.

Site Location: Sudbury to Hudson Transmission

Epsilon ASSOCIATES INC.

PHOTOGRAPHIC LOG

Reliability Project

Date:

Town: Sudbury

Description:

Photo No.: 4

View of dewatering setup and discharge from filter bag. Discharge appeared clear and turbidity reading was below 50 NTUs. Discharge did not appear to reach any jurisdictional resource areas. Facing west.

8/27/2024



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: 8/28/2024	Inspection Location: MH #20 in Segment 10			
Discharge Start Time: 7:54am	Discharge End Time: 8:01am			
Rate of Discharge (gallons per day): 105,120 (73 gallons per minute) Corrective Action Required?¹ ☐ Yes ☒ No				
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1				
Dewatering was necessary in MH #20 for Haugland MOD racking. Dewatering setup to filter bag west of manhole. Water appeared to be turbid within the MH. Discharge appeared slightly turbid. Turbidity reading was above 50 NTUs. Discharge did not appear to reach any jurisdictional areas.				

Attach Photographs of:

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

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

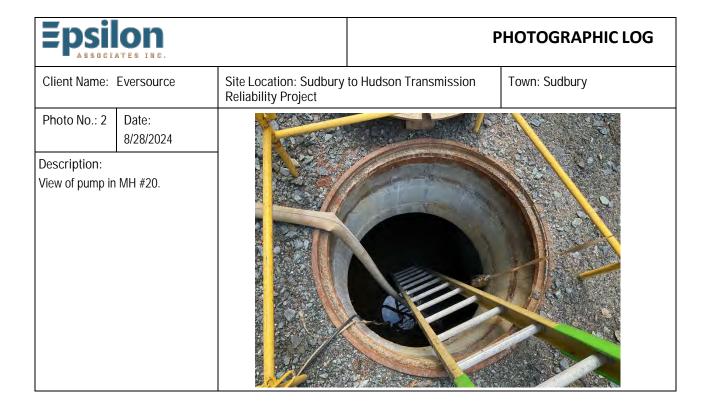
¹ If you observe any of the following indicators of pollutant discharge, you are required to take corrective action under Part 5.1.5.b:

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: 8/28/2024			
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist-Licensing and Permitting- Eversource			
OPTIONAL: Signature of Contractor or Subcontractor				
Signature:	Date: 8 /28/2024			
Printed Name: Emma Verville	Affiliation: SWCA Environmental Consultants- Compliance Monitor			

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 8/28/2024 Description: View of Haugland working at MH #20 within segment 10. Facing east.



Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 8/28/2024 Description: View of dewatering from manhole to filter bag. Facing east.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 4 Date: 8/28/2024 Description: View of dewatering setup and discharge appeared slightly turbid and turbidity reading was above 50 NTUs. Facing east.

Complete this section within 24 h	ischarges (CGP Part 4.6.3) <u>ours</u> of completing the 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	on Details	
Inspection Date: 8/29/2024	Inspection Location: MH #22 in Segment 11	
Discharge Start Time: 1:10pm	Discharge End Time: 1:23pm	
Rate of Discharge (gallons per day): 105,120 (73 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No	
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge: 1		

Dewatering was necessary in MH #22 for Haugland MOD racking. Dewatering setup to filter bag west of manhole. Water appeared to be mostly clear within the MH, but sediment was lining the bottom of the MH which mixed with the discharge as the MH was swept. Discharge appeared to be mostly clear and turbidity reading was below 50 NTUs.

Attach Photographs of:

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

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

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

Section B – Signature and Certification (CGP Part 4.7.2)

"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: 8/29/2024
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist-Licensing and Permitting- Eversource
OPTIONAL: Signature of C	Contractor or Subcontractor
Signature:	Date: 8 /29/2024
Printed Name: Emma Verville	Affiliation: SWCA Environmental Consultants- Compliance Monitor

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 8/29/2024 Description: View of Haugland working at MH #22 within segment 11. Facing east.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 8/29/2024 Description: View of pump in MH #22.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 8/29/2024 Description: View of dewatering setup from manhole to filter bag. Facing west.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 4 Date: 8/29/2024 Description: View of discharge from filter bag. Discharge appeared to be mostly clear and turbidity reading was below 50 NTUs. Facing north.

Complete this section within 24 ho	ischarges (CGP Part 4.6.3) <u>ours</u> of completing the inspection. reports for each separate inspection location.)
Inspector I	nformation
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	on Details
Inspection Date: 8/29/2024	Inspection Location: MH #21 in Segment 10
Discharge Start Time: 7:50am	Discharge End Time: 7:58am
Rate of Discharge (gallons per day): 105,120 (73 gallons per minute)	Corrective Action Required?¹ ☐ Yes ⊠ No
Describe Indicators of Pollutant Discharge at Point of Dewatering Discharge:1	
Dewatering was necessary in MH #21 for Haugland MOD racking. Dewatering within the MH. Discharge appeared to be clear and turbidity reading was below	

Attach Photographs of:

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

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

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

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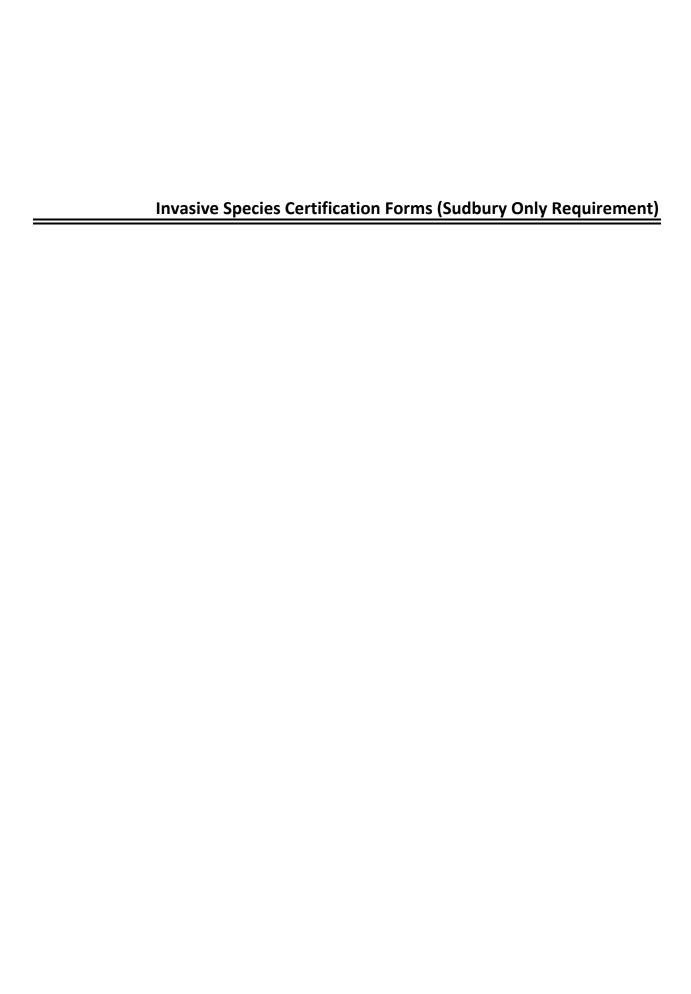
MANDATORY: Signature of Operator	or "Duly Authorized Representative:"
Signature: Matthew Devlin	Date: 8/29/2024
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist-Licensing and Permitting- Eversource
OPTIONAL: Signature of C	Contractor or Subcontractor
Signature:	Date: 8 /29/2024
Printed Name: Emma Verville	Affiliation: SWCA Environmental Consultants- Compliance Monitor

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 1 Date: 8/29/2024 Description: View of Haugland working at MH #21 within segment 10. Facing east.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 8/29/2024 Description: View of pump in MH #20.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 3 Date: 8/29/2024 Description: View of dewatering setup from manhole to filter bag. Facing west.

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 4 Date: 8/29/2024 Description: View of discharge from filter bag. Discharge appeared to be clear and turbidity reading was below 50 NTUs. Facing north.



Sudbury to Hudson Transmission Reliability Project Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

Frightlin- Gas Truch (make, model, and/or type)
2149

(equipment ID tag or #) meets the following

- before entry on to the job site, has been sufficiently cleaned to remove all accomulated 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.

Evan Green young the (union)

HE (time)

8/24/24 (dialog)

FM (time)

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

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

With regard to invasive species, the definition of clean means free of accumulated mud, debris, plant fragments, and detritus that could harbor seeds, roots, or plant fragments of so-called invasive plant species. Lot of mats is the number of mats that may be transported by one forwarder/truck at a time.

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.



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HE	
For letting	(name of firm) hereby Certifies that
ir egns lines	Gas fruck (make, model, und/or type)
2150	
	(raupment 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, routs, or plant fragments of so-called invasive plant species; and
- 4. That equipment deployed in areas of invasive species (as identified in project plans) shall be cleaned prior to redeployment.

Evan Green (puntod name) FM (title)

HE (1995)

The signed original of this form one for that hipiece of equipment (or lot⁹ of mats)) is to be given to the Eversoning Crimstrantian in Supervisor assigned to the project

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

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

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

Sudbury to Hudson Transmission Reliability Project Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

Freight liner GT

(name of firm) hereby Certifies that

(make, model, and/or type)

2149

(equipment ID tag or 4) meets the following

- before entry on to the job site, has been sufficiently cleaned to remove all accumulated mud, debre, 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 redoployment.

Evan Green (printed name) 8/27/24 (diated)

HC (thus)

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

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

- 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.

Approved for use per EP - 10, Document Control.

Sudbury to Hudson Transmission Reliability Project Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

Freightliner GT (name of firm) hereby Certifies that

(make, model, and/or type)

2150

(equipment 10 tag or #) meets the following

- 1 before entry onto 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.

Evan Greene (printed name) FM (1916)

HE (1918)

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

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

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

Approved for use per EP = 10, Document Control.

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Sudbury to Hudson Transmission Reliability Project Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

Freight liner GT

(name of firm) hereby Certifies that

(make, model, and/or type)

2149

(equipment ID tag or #) meets the following

- 1 before entry on to the job site, has been sufficiently cleaned to remove all accomulated mod, debroplant fragments, and deterior 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 pure to reduployment.

Evan Green (punted name) FM (Inter)
HE (tump)

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

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

Approved for use per EP - 10, Document Control.

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

Certain perint 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 Prone Contractor, any Subcontractors, and any equipment or mat vendors shall be required to Certify their equipment' (each piece of equipment used on site) as 'clean's.

HE Frieghtliner GT 2150

MH 20

(name of firm) hereby Certifies that

(make, model, and/or type)

teaumment ID tag or #/ meets the following

- 1 before entry on to the job site, has been sufficiently cleaned to remove all accumulated mud, debres. 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

(minted name)

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

Equipment may include, but 15 not limited to buildozers, excavators, backhoes, bucket trucks (tracked or wheeled); pulling equipment concrete trucks, compressors, drilling equipment, and mats (composite, wood, or other materials).

With legard to invasive species, the definition of clean means free of accumulated mod, debris, plant fragments, and detrition that could harbor sneds, 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

Approved for use per EP - 10, Document Control.

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.

HE	
C 11111	(name of firm) hereby Certifies that
Freightliner GT	(make, model, and/or type)
2150 / 2149	
	(equipment ID tag or #) meets the following

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

1	(signed)	8/29/24 (dated)	
Evan Green	(printed name)	FM	(title)
HE	(Firm)		

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

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

Approved for use per EP - 10, Document Control.

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CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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Iname of firm) hereby Certifies that

Spice Truck (make, model, and/or type)

(equipment ID tag or #) meets the following

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

(signed) 8-28-24 (dated)

Arningfon (printed name) Short (title

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1001	(name of firm) hereby Certifies that
911/10 -	TUCK
	(make, model, and/or type)
220	11

- 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) 8-29-2

(printed name)

(Firm)

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HK

(name of firm) hereby Certifies that

Sflig Trock
(make, model, and/or type)

2284

(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
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Split (title)

(signed)

Penninstan (printed name)

HE (Firm)

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Sudbury to Hudson Transmission Reliability Project Town of Sudbury

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HE	
Froughtliner GT	(name of firm) hereby Certifies that
	(make, model, and/or type)
2150/2149	
	(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
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1	(signed)	3/30/24 (dated)	
Evan Green	(printed name)	FM	(title
HE	(Firm)		

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

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Sudbury to Hudson Transmission Reliability Project Town of Sudbury

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New Wave Communications	(name of firm) hereby Certifies that
FT-3 Gen Felling	(make, model, and/or type)
Blue Trailer	
	(equipment ID tag or #) meets the following

- before entry on to the job site, has been sufficiently cleaned to remove all accumulated mud, debris, plant fragments, and detritus that could harbor seeds, roots, or plant fragments of so-called invasive plant species; and
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(signed)

8/26/2024 (dated)

Anthony Hogan (printed name)

Scheduling Coardinator (title

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Sudbury to Hudson Transmission Reliability Project Town of Sudbury

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New Wave Communication	(name of firm) hereby Certifies that
Dodge 5500	(make, model, and/or type)
NWC-4	
	(equipment ID tag or #) meets the following

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New Wave Communication	(name of firm) hereby Certifies that
Dodge 5500	(make, model, and/or type)
NWC-3	
	(equipment ID tag or #) meets the following

- before entry on to the job site, has been sufficiently cleaned to remove all accumulated mud, debris, plant fragments, and detritus that could harbor seeds, roots, or plant fragments of so-called invasive plant species; and
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New Wave Communicat	(name of firm) hereby Certifies that
Ford F550	(make, model, and/or type)
NWC-2	
	(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
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New Wave Communications	(name of firm) hereby Certifies that
Nissan NV 200 S	(make, model, and/or type)
NWS-1	
	(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
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New Wave Communications	(name of firm) hereby Certifies that
FT-3 Gen Felling	(make, model, and/or type)
Blue Trailer	
	(equipment ID tag or #) meets the following

- before entry on to the job site, has been sufficiently cleaned to remove all accumulated mud, debris, plant fragments, and detritus that could harbor seeds, roots, or plant fragments of so-called invasive plant species; and
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New Wave Communication	(name of firm) hereby Certifies that
Dodge 5500	(make, model, and/or type)
NWC-4	
	(equipment ID tag or #) meets the following

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New Wave Communication	(name of firm) hereby Certifies that
Dodge 5500	(make, model, and/or type)
NWC-3	
	(equipment ID tag or #) meets the following

- before entry on to the job site, has been sufficiently cleaned to remove all accumulated mud, debris, plant fragments, and detritus that could harbor seeds, roots, or plant fragments of so-called invasive plant species; and
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New Wave Communicat	(name of firm) hereby Certifies that
Ford F550	(make, model, and/or type)
NWC-2	
	(equipment ID tag or #) meets the following

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NWS-1	
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New Wave Communications	(name of firm) hereby Certifies that
FT-3 Gen Felling	(make, model, and/or type)
Blue Trailer	
	(equipment ID tag or #) meets the following

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New Wave Communication	(name of firm) hereby Certifies that
Dodge 5500	(make, model, and/or type)
NWC-4	
	(equipment ID tag or #) meets the following

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Sudbury to Hudson Transmission Reliability Project Town of Sudbury

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New Wave Communication	(name of firm) hereby Certifies that
Dodge 5500	(make, model, and/or type)
NWC-3	
	(equipment ID tag or #) meets the following

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Sudbury to Hudson Transmission Reliability Project Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL

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

New Wave Communicat	(name of firm) hereby Certifies that
Ford F550	(make, model, and/or type)
NWC-2	
	(equipment ID tag or #) meets the following

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

(signed)

8/28/2024 (dated)

Anthony Hogan (printed name)

Scheduling Coardinater (title

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

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

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

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New Wave Communications	(name of firm) hereby Certifies that
Nissan NV 200 S	(make, model, and/or type)
NWS-1	
	(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
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(signed)

8/28/2024 (dated)

Anthony Hogan (printed name)

Scheduling Coardinater (title

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moosehene	(name of firm) hereby Certifies that
Internations	Rucket 1.1- (make, model, and/or type)
002	
	(equipment ID tag or #) meets the followin

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

(signed) 8/29/24 (dated)

Wen bev (title)

Moosehed LCC (Firm)

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

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Moosehead LLC	
	(name of firm) hereby Certifies that
Kenworth	(make, model, and/or type)
Truck 43	
	(equipment ID tag or #) meets the following

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

(signed) 8/25/24 (dated)

Joseph Horr S (printed name) Mamber (title)

Mode head 2 CC (Firm)

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

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

Transmission Reliability Project Town of Sudbury

CERTIFICATION FORM FOR INVASIVE SPECIES CONTROL Certain permit conditions in the Sudbury Conservation Commission Order of Conditions issued for the Project require all equipment, including 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 to entering the site. Such certification shall be provided to the Commission prior to commencement of mobilization into the site and discount of the commission prior the site and discount of the s 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 Configuration. shall be required to Certify their equipment? [each piece of equipment used on site] as 'clean's,

SEL 14 3 12 (name of firm) hereby Certifies that (make, model, and/or type) (equipment ID tag or #) meets the following

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

(signed) (printed name)

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

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

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