

Weekly Environmental Compliance Summary

Project Name:

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

Project Location:

Sudbury, Hudson, and Stow, MA

Week of: November 18, 2024 to November 22, 2024

Summary of Activities Completed:

- All major construction activities have been completed.
- High pot testing of entire line completed this week.
- Restoration planting and hydroseeding have been completed.
- Invasive vegetation removal activities have been completed for the season.
- Site clean-up and final punch list items in progress.

Active Work Areas Being Inspected:

- Sudbury Substation (Boston Post Road)
- Hudson Laydown Yards (17 Bonnazzoli Avenue, 26 Stowe Court, and 560 Main Street)
- Segments with erosion controls (all segments)
- All remaining work activities such as final punch list items.

Upcoming Work Activities for Next Three Weeks (11/25/2024 through 12/13/2024)

- All major construction activities have been completed.
- Minor finishing touches for communications/fiber optic line scheduled.
- E&S control (silt fence and compost filter tubes in approved locations) removal scheduled to begin 11/25/2024.
- Site clean-up and final punch list items to continue.

Distribution List

Lori Capone, Sudbury Conservation Agent
Kathy Sferra, Stow Conservation Agent
Pam Helinek, Hudson Conservation Agent
Adam Duchesneau, Sudbury Planning Director
Paul McKinlay, Weston and Sampson
Denise Bartone, Eversource
Matt Devlin, Eversource
Matt Lagoy, Eversource
David Couette, PARE Corp.
Denise Dembkoski, Stow Town Administrator
Octavio Pacheco, BOND
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

Epsilon Team Daily Logs

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



Weekly Storm Event Other Date: **11-18-24** Time: **7:00AM – 1:00PM**

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; Haugland; MON & Eversource personnel.**

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

Weather conditions (time of inspection & future outlook): **Fair, 20-60s**

Inspection Location Description (include segment # and stationing): **Segments 1 - 6 Hudson, all laydown yards (Hudson) & Manholes within Forest Avenue (Hudson)**

*Storm event info (approx): Start date/time: **N/A** Duration: **N/A** Amount of rainfall (inches): **N/A**

Project Name:
**Sudbury to Hudson
Transmission Reliability
Project**

Project Location:
**Sudbury, Hudson, Stow, and
Marlborough, MA**

USEPA #:
MAR1003UW

Summary of Activities/Locations Inspected (include segment # and stationing):
Haugland conducting testing work between manholes #5 & #14, as well as work within their laydown yard. Eversource personnel on-site accompanying/reviewing work being performed by Haugland. ET&L working within Stowe Court laydown yard. Bond pulling mule tape between manholes #1 & #2. MON watering plants in all segments.

Inspection Notes:

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

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

Compliance with Previous Observations? Yes No


New Corrective Action Recommendations? Yes No

New Routine Maintenance Recommendations? Yes No

ENVIRONMENTAL COMPLIANCE

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

Other Comments & Observations


Authorized Signature
Date 11-18-24

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



EVERSOURCE PROJECT MANAGER

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

EVERSOURCE ENVIRONMENTAL CONTACT

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

EVERSOURCE CONSTRUCTION SUPERVISOR

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

ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)
Name: Marc Bergeron (Epsilon Associates)
Phone: 508-212-0420 (mobile)
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Secondary Contact (SWCA)
Name: Rebecca Weissman (SWCA)
Phone: 339-203-7045
Email: Rebecca.weissman@swca.com

PRIME CONTRACTOR (BOND)

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

SUBCONTRACTOR (ET & L Corp.)

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



PRIME CONTRACTOR (Haugland)



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

PRIME CONTRACTOR (New Wave)



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



Environmental Monitoring Photographs

		<p align="right">PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 1</p>	<p>Date: 11-18-24</p>		
<p>Description:</p> <p>Bond pulling mule tape at manhole #1, looking westward.</p>			



		<p align="right">PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 2</p>	<p>Date: 11-18-24</p>		
<p>Description:</p> <p>Bond pulling mule tape at manhole #2, looking northward.</p>			

Environmental Monitoring Photographs

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 3</p>	<p>Date: 11-18-24</p>		
<p>Description:</p> <p>Haugland conducting final testing work at manhole #7, looking eastward.</p>			



		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 4</p>	<p>Date: 11-18-24</p>		
<p>Description:</p> <p>Work area within segment #3, manhole #8, MON watering plants, existing erosion control, looking westward.</p>			



Environmental Monitoring Photographs

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 5</p>	<p>Date: 11-18-24</p>		
<p>Description:</p> <p>Haugland conducting final testing work at manhole #10, looking eastward.</p>			

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 6</p>	<p>Date: 11-18-24</p>		
<p>Description:</p> <p>Stowe Court laydown yard, Bond & ET&L working within the yard, looking southward.</p>			

Environmental Monitoring Photographs

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 7</p>	<p>Date: 11-18-24</p>		
<p>Description:</p> <p>Haugland conducting final testing work at manhole #13, looking eastward.</p>			

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 8</p>	<p>Date: 11-18-24</p>		
<p>Description:</p> <p>Bond conducting manhole cover replacement work at manhole #4, looking southward.</p>			

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project

Weekly Storm Event Daily Date: 11/18/2024 Time: 7:00am-3:00pm

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

Others present/affiliation(s): **Eversource & Haugland.**

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

Weather conditions (time of inspection & future outlook): **Light rain/sun, 30s-50s**

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

+Storm event info (approx): **N/A** Start date/time: **N/A** Duration: Amount of rainfall (inches): **N/A**

Project Name:
Sudbury to Hudson Transmission Reliability Project

Project Location:
Sudbury, Hudson, Stow, and Marlborough, MA

USEPA #:
MAR1003UW

Summary of Activities/Locations Inspected (include segment # and stationing):
Haugland crews at manholes (MHs) #26, #27, & #28 completing link boxes and nomenclature; Haugland crews completing final inspections of MHs with Eversource at all MHs throughout the site, MHs #15-#28 in Sudbury; Eversource activity within Sudbury 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 stockpiles)
No

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

- Non-project related construction occurring along entrance to Sudbury Substation at Eversource pole yard.



Authorized Signature

11/18/2024



Date



CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project

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

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 1	Date: 11/18/2024		
Description: View of Haugland at MH#26 in segment 14 finalizing link boxes and numbering conduit phases. Facing east.			



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 2	Date: 11/18/2024		
Description: View of MH#27, Haugland completing link boxes and nomenclature prior to final inspection of MHs. Facing east.			



Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 3	Date: 11/18/2024		
Description: View of final inspection at MH#16 in segment 7. Facing east.			



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 4	Date: 11/18/2024		
Description: View of Bridge 128. Facing west.			



Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 5	Date: 11/18/2024		
Description: View of final inspection at MH#20. Facing east.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 6	Date: 11/18/2024		
Description: View of final inspection at MH#23 with Haugland and Eversource. Facing southeast.			

Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 7	Date: 11/18/2024		
Description: View of final inspection of MH#25 in segment 13. Facing east.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 8	Date: 11/18/2024		
Description: View of E&S controls in segment 7. Facing west.			

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



Weekly Storm Event Other Date: **11-20-24** Time: **7:00AM – 1:00PM**

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 & Eversource personnel.**

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

Weather conditions (time of inspection & future outlook): **Fair, 20-50s**

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):
Eversource personnel on-site reviewing work being performed. Bond conducting survey work throughout Hudson.

Inspection Notes:

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

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

Compliance with Previous Observations? Yes No

New Corrective Action Recommendations? Yes No


New Routine Maintenance Recommendations? Yes No

ENVIRONMENTAL COMPLIANCE

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

Other Comments & Observations

I removed the silt fencing along Wilkins Avenue. Area stabilized & previous notification given to the Hudson Conservation Commission agent & approval for removal obtained.



Authorized Signature
Date 11-20-24

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



EVERSOURCE PROJECT MANAGER

Name: Bill Cooper
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EVERSOURCE ENVIRONMENTAL CONTACT

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EVERSOURCE CONSTRUCTION SUPERVISOR

Name: Matt Lagoy
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Email: matthew.lagoy@eversource.com

ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)
Name: Marc Bergeron (Epsilon Associates)
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Secondary Contact (SWCA)
Name: Rebecca Weissman (SWCA)
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Email: Rebecca.weissman@swca.com

PRIME CONTRACTOR (BOND)

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

SUBCONTRACTOR (ET & L Corp.)

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

PRIME CONTRACTOR (Haugland)



Name: Peter D'Anna
Phone: 631-767-5808
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PRIME CONTRACTOR (New Wave)

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



Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	
Town: Hudson			
Photo No.: 1	Date: 11-20-24		
Description: Haugland laydown yard. Haugland de-mobilized & yard closed. Final inspection, looking westward.			



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	
Town: Hudson			
Photo No.: 2	Date: 11-20-24		
Description: Stowe Court laydown yard, ET&L equipment staged on-site, looking southward.			

Environmental Monitoring Photographs

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 3</p>	<p>Date: 11-20-24</p>		
<p>Description:</p> <p>Bonazzoli Avenue laydown yard, Bond equipment staged on-site, looking westward.</p>			

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 4</p>	<p>Date: 11-20-24</p>		
<p>Description:</p> <p>Work area within segment #6, town line area, town surveyor (not project related) on-site, looking eastward.</p>			

Environmental Monitoring Photographs

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 5</p>	<p>Date: 11-20-24</p>		
<p>Description:</p> <p>Work area within segment 5, ET&L equipment staged, existing erosion control, looking westward.</p>			

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 6</p>	<p>Date: 11-20-24</p>		
<p>Description:</p> <p>Work area within segment 4, manhole #10, area recently hydroseeded, looking westward.</p>			

Environmental Monitoring Photographs

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 7</p>	<p>Date: 11-20-24</p>		
<p>Description:</p> <p>Bridge 130, areas recently hydroseeded & planted, existing erosion control, looking westward.</p>			

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 8</p>	<p>Date: 11-20-24</p>		
<p>Description:</p> <p>Silt fencing removed from along Wilkins Avenue, looking westward.</p>			

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project

Weekly Storm Event Daily Date: **11/20/2024** Time: **7:00am-1:30pm**

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

Others present/affiliation(s): **Bond.**

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

Weather conditions (time of inspection & future outlook): **Light rain/sun, 30s-50s**

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

+Storm event info (approx): **N/A** Start date/time: **N/A** Duration: Amount of rainfall (inches): **N/A**

Project Name:
Sudbury to Hudson Transmission Reliability Project

Project Location:
Sudbury, Hudson, Stow, and Marlborough, MA

USEPA #:
MAR1003UW

Summary of Activities/Locations Inspected (include segment # and stationing):
Bond crew conducting as-built survey in all segments, active within segments 7, 8 & 9. Eversource activity within Sudbury 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 stockpiles)
No

Compliance with Previous Observations?
Yes

New Corrective Action Recommendations

-
-
-

New Routine Maintenance Recommendations

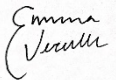
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ENVIRONMENTAL COMPLIANCE

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

Other Comments & Observations

- Non-project related construction occurring along entrance to Sudbury Substation at Eversource pole yard.
- Non-project related survey occurring with segments 6/7 near the town line.



Authorized Signature

11/20/2024



Date



CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



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

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 1	Date: 11/20/2024		
Description: View of E&S controls in segment 7. Facing east.			



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 2	Date: 11/20/2024		
Description: View down segment 8. Bond survey crew in background. Facing west.			

Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 3	Date: 11/20/2024		
Description: View of E&S controls in segment 11 at Diamond Junction. Facing west.			



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 4	Date: 11/20/2024		
Description: View of E&S controls in segment 12 at the culvert extension area. Facing west.			



Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 5	Date: 11/20/2024		
Description: View of Bridge 127. Facing west.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 6	Date: 11/20/2024		
Description: View of wetland replication area in segment 14. Facing west.			

Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 7	Date: 11/20/2024		
Description: View of E&S controls in segment 14. Facing west.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 8	Date: 11/20/2024		
Description: View of Bridge 128. Facing east.			

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



Weekly Storm Event Other Date: **11-21-24** Time: **7:00AM – 1:00PM**

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 & Eversource personnel.**

Precipitation/Weather (since last inspection): **Fair, 20-50s**

Weather conditions (time of inspection & future outlook): **Overcast, 40s**

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):
Eversource personnel on-site reviewing work being performed. Bond conducting cleanup work throughout Hudson.

Inspection Notes:

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

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

Compliance with Previous Observations? Yes No

New Corrective Action Recommendations? Yes No

New Routine Maintenance Recommendations? Yes No

ENVIRONMENTAL COMPLIANCE

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

Other Comments & Observations

Terry Ramborger

Authorized Signature
Date 11-21-24

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



EVERSOURCE PROJECT MANAGER

Name: Bill Cooper
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EVERSOURCE CONSTRUCTION SUPERVISOR

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ENVIRONMENTAL CONSULTANT

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PRIME CONTRACTOR (Haugland)

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PRIME CONTRACTOR (New Wave)

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



Environmental Monitoring Photographs

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 1</p>	<p>Date: 11-21-24</p>		
<p>Description:</p> <p>Work area within segment 1, manhole #6, area recently planted & hydro seeded, looking westward.</p>			

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 2</p>	<p>Date: 11-21-24</p>		
<p>Description:</p> <p>Stowe Court laydown yard, ET&L equipment staged on-site, looking southward.</p>			



Environmental Monitoring Photographs

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 3</p>	<p>Date: 11-21-24</p>		
<p>Description:</p> <p>Bonazzoli Avenue laydown yard, Bond equipment staged on-site, looking westward.</p>			



		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 4</p>	<p>Date: 11-21-24</p>		
<p>Description:</p> <p>Work area within segment 2, manhole #7, area recently hydro seeded, looking westward.</p>			



Environmental Monitoring Photographs

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 5</p>	<p>Date: 11-21-24</p>		
<p>Description:</p> <p>Work area within segment 3, manhole #8, area recently planted & hydro seeded, existing erosion control, looking westward.</p>			

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 6</p>	<p>Date: 11-21-24</p>		
<p>Description:</p> <p>Work area within segment 4, manhole #10, area recently hydroseeded, looking westward.</p>			

Environmental Monitoring Photographs

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 7</p>	<p>Date: 11-21-24</p>		
<p>Description:</p> <p>Work area within segment 5, manhole #13, ET&L equipment staged, area recently hydroseeded, looking westward.</p>			

		<p>PHOTOGRAPHIC LOG</p>	
<p>Client Name: Eversource</p>		<p>Site Location: Sudbury to Hudson Transmission Reliability Project</p>	<p>Town: Hudson</p>
<p>Photo No.: 8</p>	<p>Date: 11-21-24</p>		
<p>Description:</p> <p>Work area within segment 6, manhole #14, area recently planted & hydroseeded, looking westward.</p>			

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

Weekly Storm Event Daily Date: **11/21/2024** Time: **7:00am-1:00pm**

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

Others present/affiliation(s): **N/A**

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

Weather conditions (time of inspection & future outlook): **Rain, 30s-40s**

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

+Storm event info (approx): **N/A** Start date/time: **N/A** Duration: Amount of rainfall (inches): **N/A**

Project Name:
**Sudbury to Hudson
Transmission Reliability
Project**

Project Location:
Sudbury, Hudson, Stow, and
Marlborough, MA

USEPA #:
MAR1003UW

Summary of Activities/Locations Inspected (include segment # and stationing):
Segments 7-14 inspected, no project related work activities were observed in Sudbury today.

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)
No

Compliance with Previous Observations?
Yes

New Corrective Action Recommendations

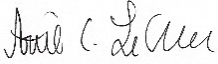
New Routine Maintenance Recommendations

ENVIRONMENTAL COMPLIANCE

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

Other Comments & Observations

-Non-project related construction occurring along entrance to Sudbury Substation at Eversource pole yard.



Authorized Signature

11/21/2024

Date

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project

EVERSOURCE PROJECT MANAGER

Name: Bill Cooper
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EVERSOURCE CONSTRUCTION SUPERVISOR

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Email: Matthew.Lagoy@eversource.com

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Name: Marc Bergeron (Epsilon Associates)
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PRIME CONTRACTOR (BOND)

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PRIME CONTRACTOR (New Wave)



Name: Dylan Stanford
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Email: dylan.stanford@newwavevec.com

Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 1	Date: 11/21/2024		
Description: View of bridge 128 and osprey nest platform pole in segment 7. Facing east.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 2	Date: 11/21/2024		
Description: View of E&S controls and plantings at MH #19 in segment 9. Facing west.			

Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 3	Date: 11/21/2024		
Description: View of E&S controls in segment 10. Facing west.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 4	Date: 11/21/2024		
Description: View of E&S controls at culvert extension area in segment 12. Facing west.			

Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 5	Date: 11/21/2024		
Description: View of bridge 127 and E&S controls at east end of segment 13. Facing east.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 6	Date: 11/21/2024		
Description: View of E&S controls and osprey nest platform at west end of segment 14. Facing east.			

Epsilon Team Full SWPPP Inspection Report(s)

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



Weekly Storm Event Other Date: **11-19-24** Time: **7:00AM – 1:30PM**

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

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

Precipitation/Weather (since last inspection): **Fair, 20-60s**

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

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

*Storm event info (approx.): Start date/time: **N/A** Duration: **N/A** Amount of rainfall (inches): **N/A**

Project Name:
**Sudbury to Hudson
Transmission Reliability
Project**

Project Location:
**Sudbury, Hudson, Stow, and
Marlborough, MA**

USEPA #:
MAR1003UW

Summary of Activities/Locations Inspected (include segment # and stationing):
Activity noted within laydown yards (Bonazzoli; Haugland & Stowe Court), all in Hudson. Haugland working in their laydown yard to demobilize. ET&L conducting cleanup work within Stowe Court laydown yard. Moosehead removing cut stumps from Stowe Court laydown yard. Bond conducting survey work throughout Hudson segments. MON watering plants throughout Hudson segments.

Inspection Notes:

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

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

Compliance with Previous Observations? Yes No

New Corrective Action Recommendations Yes No


New Routine Maintenance Recommendations? Yes No

ENVIRONMENTAL COMPLIANCE

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

Other Comments & Observations

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 Gabby Suazo (SWCA).


Authorized Signature
Date 11-19-24

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



EVERSOURCE PROJECT MANAGER

Name: Bill Cooper
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EVERSOURCE ENVIRONMENTAL CONTACT

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PRIME CONTRACTOR (New Wave)

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

Section A – General Information (If necessary, complete additional inspection reports for each separate inspection location.)	
Inspector Information	
Inspector Name: Terry Ramborger--CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Title: Senior Environmental Scientist
Company Name: AECOM	Email: terry.ramborger@aecom.com
Address: 1155 Elm Street #401 Manchester, NH 03101	Phone Number: 603-557-0034
Inspection Details	
Inspection Date: 11-19-24	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 Gabby Suazo (SWCA).
Inspection Start Time: 7:00AM	Inspection End Time: 1:30PM
Current Phase of Construction: Commissioning & Restoration work	Weather Conditions During Inspection: Fair, 40-60s
<p>Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If "Yes," provide the following information:</p> <p>Location of unsafe conditions:</p> <p>The conditions that prevented you inspecting this location:</p>	
Indicate the required inspection frequency: (Check all that apply. You may be subject to different inspection frequencies in different areas of the site.)	
<p>Standard Frequency (CGP Part 4.2):</p> <p><input type="checkbox"/> At least once every 7 calendar days; OR</p> <p><input type="checkbox"/> Once every 14 calendar days <i>and</i> within 24 hours of the occurrence of either:</p> <ul style="list-style-type: none"> • A storm event that produces 0.25 inches or more of rain within a 24-hour period, or • A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 	
<p>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):</p> <p><input checked="" type="checkbox"/> Once every 7 calendar days <i>and</i> within 24 hours of the occurrence of either:</p> <ul style="list-style-type: none"> • A storm event that produces 0.25 inches or more of rain within a 24-hour period, or • A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 	

Reduced Frequency (CGP Part 4.4):

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

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

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

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

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

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

If "Yes," how did you determine whether the storm produced 3.25 inches or more of snow?

- On-site rain gauge
- Weather station representative of site.
Weather station location:

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

Section B – Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2)

(Insert additional rows if needed)

Type and Location of E&S Control	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Silt fencing at entrance pads throughout.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fence is installed per the plan of construction entrances throughout.
2. Construction entrance pads throughout.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Rip-rap construction entrance pads have been removed sitewide now that process material/stone base has been applied.
3. Filter tubes at MH#1 area at Hudson Power & Light	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Filter tubes have been removed for Hudson Substation work behind Hudson Light & Power.
4. Silt fencing at laydown yards (25 Stowe Ct & 17 Bonazzoli Avenue)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fencing installed correctly & operating properly.
5. Straw wattles in Hudson	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Straw wattles have been removed.
6. Silt Fencing on ROW within Hudson.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fencing is installed within segments 1 - 6.
7. Silt fencing & filter tubes in Stow (segment 1).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Controls installed & operating properly
8. Compost filter tubes within Hudson.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Compost filter tubes are installed per the plan within segments 1-5. Additional tubing added to Bridge 130 area on 11/15/24.
9. Inlet protection.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt sack inlet protection re-installed in catch basins along forest Avenue and Wilkins Street in Hudson, as needed for roadwork.
10. Turbidity curtain/floating silt fencing within Hudson.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Floating silt fencing removed within segments 2/3 at Bridge 130 on 11/15/24 & replaced by compost tubes at the base of slopes adjacent to Fort Meadow Brook.
11. Silt fence & filter tubes along Forest Avenue at MH#4.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fence & filter tubes were removed at his location when road work was completed for the 2023 season.
12. Silt fence & filter tubes along roadwork at Wilkins Street.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fencing has been installed correctly & operating properly.

13. Rock lined swale & rock check dams within segment 1.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Rock lined swale & check dams installed & operating properly within segment 1 (Hudson & Stow).
14. Rock lined swale & rock check dams within segment 3.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Rock lined swale & check dams installed & operating properly within segment 3.
15. Rock check dams within segment 4.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Rock check dams installed & operating properly within segment 4.
16. Rock lined swale & rock check dams within segment 5.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Rock lined swale & check dams installed & operating properly within segment 5.
17. Rock lined swale & rock check dams within segment 6.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Rock lined swale & check dams installed & operating properly within segment 6.
If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:					

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

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

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

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

Section C – Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3)

(Insert additional rows if needed)

Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Sanitary waste facilities, project wide	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Construction activities completed; sanitary facilities removed from work areas.
2. Sediment tracking/street sweeping	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Construction activities completed; no issues noted.
3. Storage handling of materials	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Construction activities completed; no issues noted.
4. Concrete washout pits	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	All concrete washout pits 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
1. Road shoulder at 156 Forest Avenue near MH #4	Seed & straw Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 10/30/2023	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met: 10/01/2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Loam, seed & straw were applied to disturbed road shoulder. Area has revegetated. Revegetation coverage is adequate for CGP ($\geq 70\%$)
2. Hydroseeding within segments 1, 2, 3, 4 & 5 Additional hydroseeding completed within segment 1*	Hydroseeding Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 11/14/2023	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met: 10/01/2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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. Areas in segments 1-5 that were hydroseeded in fall of 2023 have revegetated. Area has revegetated. Revegetation coverage is adequate for CGP ($\geq 70\%$)
3. Seeding of shoulders within segment 6	Seed Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 5/28/2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Seed was applied to disturbed segment shoulders during period of inactivity (time of year restriction). Seeding on 5/28/24 was temporary. See row 7 for permanent stabilization/hydroseeding.
4. Seeding of western shoulder of Wilkins Street	Seed Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 6/26/2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," date criteria met: 11/05/2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Loam & seed were applied to disturbed road shoulder. Area has revegetated. Revegetation coverage is adequate for CGP ($\geq 70\%$).
5. Jute netting within segment 1 on steeper slopes near Wilkins Street	Jute netting and seed Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 8/29/2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Jut netting was applied to steeper slopes within segment 1 near Wilkins Street.
6. Additional hydroseeding within segment 1	Hydroseed Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 9/05/2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Hydroseeding completed in additional areas of segment 1.

7. Hydroseeding of shoulders within segment 6, both sides of work area.	Hydroseed Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 10/29/2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Hydroseeding was applied to majority of shoulders in segment 6, both sides of work area on 10/29/2024. Hydroseeding applied to remaining shoulders in segment 6 on 10/31/2024.
8. Hydroseeding at MH #12 & MH #13 in segment 5, both sides of work area.	Hydroseed Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 10/31/2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Hydroseeding was applied to disturbed soil at mh#12 & mh#13 in segment 5 on 10/31/2024.
9. Hydroseeding of planting beds & additional disturbed areas within segments 1-5, both sides of work areas.	Hydroseed Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 11/7/2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Hydroseeding of planting beds & additional disturbed areas within segments 1-5 completed 11/7/24.

Section E – Description of Discharges (CGP Part 4.6.2)
 (Insert additional rows if needed)

Was a discharge (not including dewatering) occurring from any part of your site at the time of the inspection?⁴ Yes No

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

- The visual quality of the discharge.
- The characteristics of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater pollutants.
- Signs of the above pollutant characteristics that are visible from your site and attributable to your discharge in receiving waters or in other constructed or natural site drainage features.

Discharge Location	Observations
1.	
2.	
3.	
4.	
5.	

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

Section F – Signature and Certification (CGP Part 4.7.2)

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



MANDATORY: Signature of Operator or "Duly Authorized Representative:"



Signature: <i>Matthew Devlin</i>	Date: 11-19-24
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource



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



Signature: <i>Terry Ramborger</i>	Date: 11-19-24
Printed Name: Terry Ramborger, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor

Environmental Monitoring Photographs



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 1	Date: 11-19-24		
Description: Haugland laydown yard, demobilization by Haugland, looking northward.			



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 2	Date: 11-19-24		
Description: Stowe Court laydown yard, ET&L loading stumps for removal by Moosehead, looking southward.			



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 3	Date: 11-19-24		
Description: Bonazzoli laydown yard, Bond working here, looking westward.			



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 4	Date: 11-19-24		
Description: Bond survey (segments 4/5) working throughout Hudson, looking eastward.			

Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 5	Date: 11-19-24		
Description: Bond laydown yard in Hudson, looking eastward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 6	Date: 11-19-24		
Description: MON on-site watering recently planted areas, Segment 3, looking eastward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 7	Date: 11-19-24		
Description: Work area within segment 5, ET&L equipment staged, existing erosion control, looking westward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 8	Date: 11-19-24		
Description: Work area at manhole #1, looking eastward.			

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



Weekly Storm Event Other Date: **11-19-24** Time: **7:00AM – 1:30PM**

Inspector name(s), title(s), and qualifications: **Gabriella Suazo (SWCA), EPA CGP Certified Inspector**
Others present/affiliation(s): **Eversource; MON; and Bond personnel.**
Precipitation/Weather (since last inspection): **Fair, 30s-50s**
Weather conditions (time of inspection & future outlook): **Sunny, 40-50s**
Inspection Location Description (include segment # and stationing): **Segments 7-14 within Sudbury & Sudbury Substation.**
*Storm event info (approx): Start date/time: **N/A** Duration: **N/A**. Amount of rainfall (inches): **N/A**

Project Name:
**Sudbury to Hudson
Transmission Reliability
Project**

Project Location:
**Sudbury, Hudson, Stow, and
Marlborough, MA**

USEPA #:
MAR1003UW

Summary of Activities/Locations Inspected (include segment # and stationing):
Activity noted within Sudbury substation. Bond conducting as-built survey in all segments. MON watering planted areas starting in segment 7, moving eastward. All E&S controls also inspected.

Inspection Notes:

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

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

Compliance with Previous Observations? Yes No

New Corrective Action Recommendations Yes No

New Routine Maintenance Recommendations? Yes No


ENVIRONMENTAL COMPLIANCE

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

Other Comments & Observations

-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.

-Non-project related construction occurring along entrance to Sudbury Substation at Eversource pole yard.



Authorized Signature
Date 11-19-24

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



EVERSOURCE PROJECT MANAGER

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

EVERSOURCE ENVIRONMENTAL CONTACT

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

EVERSOURCE CONSTRUCTION SUPERVISOR

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

ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)
Name: Marc Bergeron (Epsilon Associates)
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Secondary Contact (SWCA)
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PRIME CONTRACTOR (BOND)

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Phone: 617-512-6766
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SUB CONTRACTOR (ET & L Corp.)

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

PRIME CONTRACTOR (Haugland)

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

PRIME CONTRACTOR (New Wave)

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

Section A – General Information

(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: 11-19-24

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: 1:30PM

Current Phase of Construction: Row work

Weather Conditions During Inspection: Sunny, 40-50s

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

If “Yes,” provide the following information:

Location of unsafe conditions:

The conditions that prevented you inspecting this location:

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

Standard Frequency (CGP Part 4.2):

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

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

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

Reduced Frequency (CGP Part 4.4):

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

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

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

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

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

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

If "Yes," how did you determine whether the storm produced 3.25 inches or more of snow?

- On-site rain gauge
- Weather station representative of site.
Weather station location:

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

Section B – Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2)

(Insert additional rows if needed)

Type and Location of E&S Control	Conditions Requiring Routine Maintenance? ¹	If “Yes,” How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Silt fencing at entrance pads throughout.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fencing installed per the plan & operating properly segments 7-14.
2. Silt Fencing on ROW in Sudbury	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fencing is installed per the plan & operating properly within segment 7-14.
3. Construction entrance pads	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	All construction entrance pads have been removed from segments 7-14.
4. Compost filter tubes in Sudbury	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Compost filter tubes are installed per the plan & operating properly within segments 7-14.
5. Compost Filter tubes at Sudbury Substation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Stockpile and tubing within Sudbury Substation have been removed.
6. Inlet protection	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt sack inlet protection installed throughout project removed for winter season.
7. Floating silt fencing located at segment 13/14 boundary at Bridge 127 in Sudbury	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Floating silt fencing/turbidity curtain within segments 13/14 at Bridge 127 was removed on 11/08/2024. Compost filter tubes were placed along banks of Hop Brook that were previously protected by floating silt fencing/turbidity curtain.
8. Rock check dams within segments 7, 8, 9, 11, 13 & 14.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Rock check dams installed & operating properly within segments 8, 9, 11,13 & 14.
<p>If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:</p>					

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.

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

Section C – Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3) (Insert additional rows if needed)					
Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? ¹	If “Yes,” How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Sanitary waste facilities, project wide	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues noted.
2. Sediment tracking/street sweeping	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues noted.
3. Storage handling of materials	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	“Metal only” Dumpster at area above Sudbury Substation removed.
4. Concrete washout station at Sudbury substation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Designated concrete washout station in the parking/storage area has been removed.
5. Concrete washout stations for bridge 127	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Designated concrete washout pits installed in segment 14 have been removed.
6. Concrete washout stations for bridge 128	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Designated concrete washout pits installed in segment 8 have been removed.
<p>If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:</p>					

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

(Insert additional rows if needed)

Specific Location That Has Been or Will Be Stabilized	Stabilization Method and Applicable Deadline	Stabilization Initiated?	Final Stabilization Criteria Met?	Final Stabilization Photos Taken?	Notes
1. Areas where invasive species removal has been completed to date within segment 14	Seed & straw Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 7/24/2023	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met: 10/1/2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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. Area has revegetated. Revegetation coverage is adequate for CGP (>70%)
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.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 8/4/2023 10/20/2023	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met: 10/1/2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Seed & straw have been applied to areas where invasive plants have been removed near bridge 128 within segments 7 & 8. Two rounds, as noted. Area has revegetated. Revegetation coverage is adequate for CGP (>70%)
3. Areas where invasive species removal has been completed to date within segment 11	Seed & straw Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 9/18/2023	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met: 10/1/2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Seed & straw have been applied to areas where invasive plants have been removed within segment 11. Area has revegetated. Revegetation coverage is adequate for CGP (>70%)
4. Areas where invasive species removal has been completed to date within segment 10	Seed & straw Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 9/19/2023	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met: 10/1/2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Seed & straw have been applied to areas where invasive plants have been removed within segment 10. Area has revegetated. Revegetation coverage is adequate for CGP (>70%)
5. Areas where invasive species removal has been completed to date within segments 8 & 9	Seed & straw Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 10/3/2023	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met: 10/1/2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Seed & straw have been applied to areas where invasive plants have been removed within segments 8 & 9. Area has revegetated. Revegetation coverage is adequate for CGP (>70%)
6. Wetland replication area within segment 14 completed	Seed & straw Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 10/31/2023 10/18/2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Seed & straw have been applied to the wetland replication area within segment 14. Area revegetated, but was disturbed and seeded again 10/18/2024

7. Seeding of shoulders within segment 7	Seed Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 5/28/2024	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Seed was applied to disturbed segment shoulders during period of inactivity (time of year restriction). Seeding on 5/28/2024 was temporary. See row 16 for permanent stabilization/hydroseeding.
8. Hydroseeding of shoulders within segment 8 both sides off work area	Hydroseed Stabilization deadline is 7 days.	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 8/26/2024	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met: 10/1/2024	<input type="checkbox"/> Yes <input type="checkbox"/> No	Hydroseed was applied to recently loamed shoulders. Portions of segment have adequate revegetation for CGP ($\geq 70\%$) as of 10/1/2024. See row 15 for portions of this segment that have not yet reached stabilization threshold.
9. Hydroseeding of shoulders within segment 9 both sides of work area	Hydroseed Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 7/11/2024	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met: 10/1/2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Hydroseed was applied to recently loamed shoulders. Portions of segment have adequate revegetation for CGP ($\geq 70\%$) as of 10/1/2024. See row 15 for portions of this segment that have not yet reached stabilization threshold.
10. Hydroseeding of shoulders within segment 10 both sides of work area	Hydroseed Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 7/22/2024	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met: 10/1/2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Hydroseed was applied to recently loamed shoulders. Portions of segment have adequate revegetation for CGP ($\geq 70\%$) as of 10/1/2024. See row 15 for portions of this segment that have not yet reached stabilization threshold.
11. Hydroseeding of shoulders within segment 11 both sides of work area	Hydroseed Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 7/19/2024	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met: 10/1/2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Hydroseed was applied to recently loamed shoulders. Portions of segment have adequate revegetation for CGP ($\geq 70\%$) as of 10/1/2024. See row 15 for portions of this segment that have not yet reached stabilization threshold.
12. Hydroseeding of shoulders within segment 12 both sides of work area	Hydroseed Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 7/31/2024	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met: 10/1/2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Hydroseed was applied to recently loamed shoulders. Portions of segment have adequate revegetation for CGP ($\geq 70\%$) as of 10/1/2024. See row 15 for portions of this segment that have not yet reached stabilization threshold.

13. Hydroseeding of shoulders within segment 13 both sides of work area	Hydroseed Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 7/31/2024	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met: 10/1/2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Hydroseed was applied to recently loamed shoulders. Portions of segment have adequate revegetation for CGP ($\geq 70\%$) as of 10/1/2024. See row 15 for portions of this segment that have not yet reached stabilization threshold.
14. Hydroseeding of shoulders within segment 14 both sides of work area	Hydroseed Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 7/31/2024	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met: 10/1/2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Hydroseed was applied to recently loamed shoulders. Portions of segment have adequate revegetation for CGP ($\geq 70\%$) as of 10/1/2024. See row 15 for portions of this segment that have not yet reached stabilization threshold.
15. Hydroseeding of planting beds and additional disturbed areas within segments 8-14 both sides of work areas	Hydroseed Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 10/25/2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Hydroseed was applied to planting beds and any additional disturbed areas within segments 8-14.
16. Hydroseeding of shoulders within segment 7 both sides of work area	Hydroseed Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 10/29/2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Hydroseed was applied to recently loamed shoulders within segment 7.

Section E – Description of Discharges (CGP Part 4.6.2)

(Insert additional rows if needed)

Was a discharge (not including dewatering) occurring from any part of your site at the time of the inspection?⁴ Yes No

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

- The visual quality of the discharge.
- The characteristics of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater pollutants.
- Signs of the above pollutant characteristics that are visible from your site and attributable to your discharge in receiving waters or in other constructed or natural site drainage features.

Discharge Location	Observations
1.	
2.	
3.	
4.	
5.	

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

Section F – Signature and Certification (CGP Part 4.7.2)

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



MANDATORY: Signature of Operator or "Duly Authorized Representative:"



Signature: <i>Matthew Devlin</i>	Date: 11-19-24
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource


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


Signature: <i>Gabriella Suazo</i>	Date: 11-19-24
Printed Name: Gabriella Suazo, EPA CGP Certified Inspector	Affiliation: Compliance Monitor – SWCA Environmental Consultants

Environmental Monitoring Photographs



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 1	Date: 11-19-24		
Description: View of MON watering plants in segment 7. Facing east.			



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 2	Date: 11-19-24		
Description: View of Bond conducting as-built survey in segment 11. Facing east.			


Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 3	Date: 11-19-24		
Description: View of Haugland equipment staging at the Sudbury substation. Facing northwest.			

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 4	Date: 11-19-24		
Description: View of E&S controls within segment 7. Facing east.			

Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 5	Date: 11-19-24		
Description: View of E&S controls within segment 8. Facing east.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 6	Date: 11-19-24		
Description: View of compost filter tubes at 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: 11-19-24		
Description: View of E&S controls and brush pile installed in segment 11. Facing northwest.			

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 8	Date: 11-19-24		
Description: View of E&S controls within segment 14. Facing east.			

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project




<input type="checkbox"/> Weekly <input checked="" type="checkbox"/> Storm Event <input type="checkbox"/> Other	Date: 11-22-24 Time: 7:00AM – 1:00PM
Inspector name(s), title(s), and qualifications: Terry Ramborger (AECOM), Senior Environmental Scientist, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector	
Others present/affiliation(s): Eversource personnel.	
Precipitation/Weather (since last inspection): Overcast, 40s	
Weather conditions (time of inspection & future outlook): Overcast, 40-50s	
Inspection Location Description (include segment # and stationing): Segments 1 - 6; all laydown yards (Hudson) & previous manhole locations (1 – 4) (Forest Avenue, Hudson).	
*Storm event info (approx.): Start date/time: 11-21/11AM Duration: 18 hrs. Amount of rainfall (inches): 1.1	

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): Laydown yards (Bonazzoli; Bond & Stowe Court), all in Hudson. Eversource personnel on-site. Little activity within Hudson today. Inspection the result of a recent storm event of 1.0+ inches.

Inspection Notes:
Any Significant Discharges of Sediment (or other) or Non-Compliance Actions? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Identify presence of stockpiles and document when placed and when removed (week maximum for stockpiles) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Compliance with Previous Observations? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
New Corrective Action Recommendations <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
New Routine Maintenance Recommendations? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

ENVIRONMENTAL COMPLIANCE
Compliant with applicable permits and applicable environmental requirements? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> If not, explain: _____

Other Comments & Observations	
This SWPPP inspection covers Segments 1-6; all laydown yards in Hudson & manhole/road work areas (Forest Ave). Balance of SWPPP inspection-Segments 7-14 & Sudbury Substation conducted by Emma Verville (SWCA).	 Authorized Signature Date 11-22-24

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



EVERSOURCE PROJECT MANAGER

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

EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin
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EVERSOURCE CONSTRUCTION SUPERVISOR

Name: Matt Lagoy
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ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)
Name: Marc Bergeron (Epsilon Associates)
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PRIME CONTRACTOR (BOND)

Name: Matt Stock
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Email: mstock@bond-civilutility.com

SUBCONTRACTOR (ET & L Corp.)

Name: Jake Matys
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PRIME CONTRACTOR (Haugland)

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

PRIME CONTRACTOR (New Wave)

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

Section A – General Information (If necessary, complete additional inspection reports for each separate inspection location.)	
Inspector Information	
Inspector Name: Terry Ramborger--CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Title: Senior Environmental Scientist
Company Name: AECOM	Email: terry.ramborger@aecom.com
Address: 1155 Elm Street #401 Manchester, NH 03101	Phone Number: 603-557-0034
Inspection Details	
Inspection Date: 11-22-24	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 (SWCA).
Inspection Start Time: 7:00AM	Inspection End Time: 1:00PM
Current Phase of Construction: Commissioning & Restoration work	Weather Conditions During Inspection: Overcast, 40-50s
<p>Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>If "Yes," provide the following information:</p> <p>Location of unsafe conditions:</p> <p>The conditions that prevented you inspecting this location:</p>	
Indicate the required inspection frequency: (Check all that apply. You may be subject to different inspection frequencies in different areas of the site.)	
<p>Standard Frequency (CGP Part 4.2):</p> <p><input type="checkbox"/> At least once every 7 calendar days; OR</p> <p><input type="checkbox"/> Once every 14 calendar days <i>and</i> within 24 hours of the occurrence of either:</p> <ul style="list-style-type: none"> • A storm event that produces 0.25 inches or more of rain within a 24-hour period, or • A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 	
<p>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):</p> <p><input checked="" type="checkbox"/> Once every 7 calendar days <i>and</i> within 24 hours of the occurrence of either:</p> <ul style="list-style-type: none"> • A storm event that produces 0.25 inches or more of rain within a 24-hour period, or • A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period 	

Reduced Frequency (CGP Part 4.4):

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

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

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

- On-site rain gauge: 1.10"
- Weather station representative of site.
Weather station location: NOAA, Laurence G Hanscomb Field Airport: 1.45"

Total rainfall amount that triggered the inspection (inches): 1.10

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

If "Yes," how did you determine whether the storm produced 3.25 inches or more of snow?

- On-site rain gauge
- Weather station representative of site.
Weather station location:

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

Section B – Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2)

(Insert additional rows if needed)

Type and Location of E&S Control	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Silt fencing at entrance pads throughout.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fence is installed per the plan of construction entrances throughout.
2. Construction entrance pads throughout.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Rip-rap construction entrance pads have been removed sitewide now that process material/stone base has been applied.
3. Filter tubes at MH#1 area at Hudson Power & Light	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Filter tubes have been removed for Hudson Substation work behind Hudson Light & Power.
4. Silt fencing at laydown yards (25 Stowe Ct & 17 Bonazzoli Avenue)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fencing installed correctly & operating properly.
5. Straw wattles in Hudson	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Straw wattles have been removed.
6. Silt Fencing on ROW within Hudson.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fencing is installed within segments 1 - 6.
7. Silt fencing & filter tubes in Stow (segment 1).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Controls installed & operating properly
8. Compost filter tubes within Hudson.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Compost filter tubes are installed per the plan within segments 1-5. Additional tubing added to Bridge 130 area on 11/15/24.
9. Inlet protection.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt sack inlet protection re-installed in catch basins along forest Avenue and Wilkins Street in Hudson, as needed for roadwork.
10. Turbidity curtain/floating silt fencing within Hudson.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Floating silt fencing removed within segments 2/3 at Bridge 130 on 11/15/24 & replaced by compost tubes at the base of slopes adjacent to Hop Brook.
11. Silt fence & filter tubes along Forest Avenue at MH#4.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fence & filter tubes were removed at his location when road work was completed for the 2023 season.
12. Silt fence & filter tubes along roadwork at Wilkins Street.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fencing has been removed on 11/20/24. Area has revegetated.

13. Rock lined swale & rock check dams within segment 1.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Rock lined swale & check dams installed & operating properly within segment 1 (Hudson & Stow).
14. Rock lined swale & rock check dams within segment 3.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Rock lined swale & check dams installed & operating properly within segment 3.
15. Rock check dams within segment 4.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Rock check dams installed & operating properly within segment 4.
16. Rock lined swale & rock check dams within segment 5.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Rock lined swale & check dams installed & operating properly within segment 5.
17. Rock lined swale & rock check dams within segment 6.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Rock lined swale & check dams installed & operating properly within segment 6.
If the same routine maintenance was found to be necessary three or more times for the same control at the same location (including this occurrence), follow the corrective action requirements and record the required information in your corrective action log, or describe here why you believe the specific condition should still be addressed as routine maintenance:					

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

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

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

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

Section C – Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3)

(Insert additional rows if needed)

Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Sanitary waste facilities, project wide	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Construction activities completed; sanitary facilities removed from work areas.
2. Sediment tracking/street sweeping	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Construction activities completed; no issues noted.
3. Storage handling of materials	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Construction activities completed; no issues noted.
4. Concrete washout pits	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	All concrete washout pits 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
1. Road shoulder at 156 Forest Avenue near MH #4	Seed & straw Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 10/30/2023	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met: 10/01/2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Loam, seed & straw were applied to disturbed road shoulder. Area has revegetated. Revegetation coverage is adequate for CGP ($\geq 70\%$)
2. Hydroseeding within segments 1, 2, 3, 4 & 5 Additional hydroseeding completed within segment 1*	Hydroseeding Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 11/14/2023	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met: 10/01/2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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. Areas in segments 1-5 that were hydroseeded in fall of 2023 have revegetated. Area has revegetated. Revegetation coverage is adequate for CGP ($\geq 70\%$)
3. Seeding of shoulders within segment 6	Seed Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 5/28/2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Seed was applied to disturbed segment shoulders during period of inactivity (time of year restriction). Seeding on 5/28/24 was temporary. See row 7 for permanent stabilization/hydroseeding.
4. Seeding of western shoulder of Wilkins Street	Seed Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 6/26/2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," date criteria met: 11/05/2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Loam & seed were applied to disturbed road shoulder. Area has revegetated. Revegetation coverage is adequate for CGP ($\geq 70\%$).
5. Jute netting within segment 1 on steeper slopes near Wilkins Street	Jute netting and seed Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 8/29/2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Jut netting was applied to steeper slopes within segment 1 near Wilkins Street.
6. Additional hydroseeding within segment 1	Hydroseed Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 9/05/2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Hydroseeding completed in additional areas of segment 1.

7. Hydroseeding of shoulders within segment 6, both sides of work area.	Hydroseed Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 10/29/2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Hydroseeding was applied to majority of shoulders in segment 6, both sides of work area on 10/29/2024. Hydroseeding applied to remaining shoulders in segment 6 on 10/31/2024.
8. Hydroseeding at MH #12 & MH #13 in segment 5, both sides of work area.	Hydroseed Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 10/31/2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Hydroseeding was applied to disturbed soil at mh#12 & mh#13 in segment 5 on 10/31/2024.
9. Hydroseeding of planting beds & additional disturbed areas within segments 1-5, both sides of work areas.	Hydroseed Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 11/7/24	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Hydroseeding of planting beds & additional disturbed areas within segments 1-5 completed 11/7/24.

Section E – Description of Discharges (CGP Part 4.6.2)
 (Insert additional rows if needed)

Was a discharge (not including dewatering) occurring from any part of your site at the time of the inspection?⁴ Yes No

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

- The visual quality of the discharge.
- The characteristics of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater pollutants.
- Signs of the above pollutant characteristics that are visible from your site and attributable to your discharge in receiving waters or in other constructed or natural site drainage features.

Discharge Location	Observations
1.	
2.	
3.	
4.	
5.	

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

Section F – Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"

Signature: <i>Matthew Devlin</i>	Date: 11-22-24
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource



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



Signature: <i>Terry Ramborger</i>	Date: 11-22-24
Printed Name: Terry Ramborger, CPSS, CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor

Environmental Monitoring Photographs


		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Stow
Photo No.: 1	Date: 11-22-24		
Description: Work area within segment 1, area recently hydro seeded, existing erosion control, looking eastward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 2	Date: 11-22-24		
Description: Stowe Court laydown yard, ET&L equipment staged here, looking southward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 3	Date: 11-22-24		
Description: Bonazzoli laydown yard, Bond equipment staged here, looking westward.			



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 4	Date: 11-22-24		
Description: Work area within segment 3, manhole #8, area recently planted & hydro seeded, existing erosion control, looking westward.			

Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 5	Date: 11-22-24		
Description: Work area within segment 3, manhole #9, area recently hydro seeded, existing erosion control, looking westward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 6	Date: 11-22-24		
Description: Work area within segment 5, manhole #12, area recently hydro seeded, existing erosion control, looking westward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 7	Date: 11-22-24		
Description: Work area within segment 5, ET&L equipment staged, existing erosion control, looking westward.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 8	Date: 11-22-24		
Description: Work area within segment 1, manhole #5, area recently hydro seeded & jute netting applied to slopes, existing erosion control, looking westward.			

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



Weekly Storm Event Other Date: **11/22/2024** Time: **7:00AM – 8:00AM & 11:30AM – 2:00PM**

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

Others present/affiliation(s): **N/A**

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

Weather conditions (time of inspection & future outlook): **Light rain/sun, 30-40s**

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

*Storm event info (approx): Start date/time: **11/21/24 11AM** Duration: **18 hrs** Amount of rainfall (inches): **1.1"**

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):

Segments 7-14, including E&S controls, inspected. No project related activity observed.

Inspection Notes:

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

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

Compliance with Previous Observations? Yes No

New Corrective Action Recommendations Yes No

New Routine Maintenance Recommendations? Yes No

-See comments section below.

ENVIRONMENTAL COMPLIANCE

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

Other Comments & Observations

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

-Non-project related construction occurring along entrance to Sudbury Substation at Eversource pole yard.

-One section of Syncopated silt fencing in segment 9 has been removed by homeowner for trail access. MON will be on site starting week of 11/25/24 to make silt fencing repairs and remove approved E&S controls.

Authorized Signature

Date 11/22/2024

CONSTRUCTION MONITORING REPORT

Sudbury to Hudson Transmission Project



EVERSOURCE PROJECT MANAGER

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

EVERSOURCE ENVIRONMENTAL CONTACT

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

EVERSOURCE CONSTRUCTION SUPERVISOR

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

ENVIRONMENTAL CONSULTANT

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

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

PRIME CONTRACTOR (BOND)

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

SUB CONTRACTOR (ET & L Corp.)

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

PRIME CONTRACTOR (Haugland)

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

PRIME CONTRACTOR (New Wave)

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

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: 11/22/2024

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: 2:00PM

Current Phase of Construction: ROW work

Weather Conditions During Inspection: Light rain/sun, 30-40s

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

If “Yes,” provide the following information:

Location of unsafe conditions:

The conditions that prevented you inspecting this location:

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

Standard Frequency (CGP Part 4.2):

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

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

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

Reduced Frequency (CGP Part 4.4):

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

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

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

- On-site rain gauge: **1.10"**
- Weather station representative of site.
Weather station location: **NOAA, Laurence G Hanscomb Field Airport: 1.45"**

Total rainfall amount that triggered the inspection (inches): 1.10"

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

If "Yes," how did you determine whether the storm produced 3.25 inches or more of snow?

- On-site rain gauge
- Weather station representative of site.
Weather station location:

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

Section B – Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2)

(Insert additional rows if needed)

Type and Location of E&S Control	Conditions Requiring Routine Maintenance? ¹	If “Yes,” How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Silt fencing at entrance pads throughout.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt fencing installed per the plan & operating properly segments 7-14.
2. Silt Fencing on ROW in Sudbury	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	11/22/24	-Silt fencing is installed per the plan & operating properly within segments 7-14. -Once section of syncopated silt fencing has been removed east of MH#19 in segment 9 by homeowner for trail access.
3. Construction entrance pads	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	All construction entrance pads have been removed from segments 7-14.
4. Compost filter tubes in Sudbury	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Compost filter tubes are installed per the plan & operating properly within segments 7-14.
5. Compost Filter tubes at Sudbury Substation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Stockpile and tubing within Sudbury Substation have been removed.
6. Inlet protection	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Silt sack inlet protection installed throughout project removed for winter season.
7. Floating silt fencing located at segment 13/14 boundary at Bridge 127 in Sudbury	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	-Floating silt fencing/turbidity curtain within segments 13/14 at Bridge 127 was removed on 11/08/2024. Compost filter tubes were placed along banks of Hop Brook that were previously protected by floating silt fencing/turbidity curtain. -Portion of the filter tubes at Bridge 127 in segment 13 on the south side of the work area are submerged under water.
8. Rock check dams within segments 7, 8, 9, 11, 13 & 14.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Rock check dams installed & operating properly within segments 8, 9, 11, 13 & 14.

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

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

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

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

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

Section C – Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3) (Insert additional rows if needed)					
Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? ¹	If “Yes,” How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Sanitary waste facilities, project wide	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues noted.
2. Sediment tracking/street sweeping	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	No issues noted.
3. Storage handling of materials	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	“Metal only” Dumpster at area above Sudbury Substation removed.
4. Concrete washout station at Sudbury substation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Designated concrete washout station in the parking/storage area has been removed.
5. Concrete washout stations for bridge 127	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Designated concrete washout pits installed in segment 14 have been removed.
6. Concrete washout stations for bridge 128	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	N/A	Designated concrete washout 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
1. Areas where invasive species removal has been completed to date within segment 14	Seed & straw Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 7/24/2023	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met: 10/1/2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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. Area has revegetated. Revegetation coverage is adequate for CGP (>70%)
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.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 8/4/2023 10/20/2023	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met: 10/1/2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Seed & straw have been applied to areas where invasive plants have been removed near bridge 128 within segments 7 & 8. Two rounds, as noted. Area has revegetated. Revegetation coverage is adequate for CGP (>70%)
3. Areas where invasive species removal has been completed to date within segment 11	Seed & straw Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 9/18/2023	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met: 10/1/2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Seed & straw have been applied to areas where invasive plants have been removed within segment 11. Area has revegetated. Revegetation coverage is adequate for CGP (>70%)
4. Areas where invasive species removal has been completed to date within segment 10	Seed & straw Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 9/19/2023	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met: 10/1/2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Seed & straw have been applied to areas where invasive plants have been removed within segment 10. Area has revegetated. Revegetation coverage is adequate for CGP (>70%)
5. Areas where invasive species removal has been completed to date within segments 8 & 9	Seed & straw Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 10/3/2023	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met: 10/1/2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Seed & straw have been applied to areas where invasive plants have been removed within segments 8 & 9. Area has revegetated. Revegetation coverage is adequate for CGP (>70%)

6. Wetland replication area within segment 14 completed	Seed & straw Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 10/31/2023 10/18/2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Seed & straw have been applied to the wetland replication area within segment 14. Area revegetated, but was disturbed and seeded again 10/18/2024
7. Seeding of shoulders within segment 7	Seed Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 5/28/2024	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Seed was applied to disturbed segment shoulders during period of inactivity (time of year restriction). Seeding on 5/28/2024 was temporary. See row 16 for permanent stabilization/hydroseeding.
8. Hydroseeding of shoulders within segment 8 both sides off work area	Hydroseed Stabilization deadline is 7 days.	<input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 8/26/2024	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met: 10/1/2024	<input type="checkbox"/> Yes <input type="checkbox"/> No	Hydroseed was applied to recently loamed shoulders. Portions of segment have adequate revegetation for CGP ($\geq 70\%$) as of 10/1/2024. See row 15 for portions of this segment that have not yet reached stabilization threshold.
9. Hydroseeding of shoulders within segment 9 both sides of work area	Hydroseed Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 7/11/2024	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met: 10/1/2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Hydroseed was applied to recently loamed shoulders. Portions of segment have adequate revegetation for CGP ($\geq 70\%$) as of 10/1/2024. See row 15 for portions of this segment that have not yet reached stabilization threshold.
10. Hydroseeding of shoulders within segment 10 both sides of work area	Hydroseed Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 7/22/2024	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met: 10/1/2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Hydroseed was applied to recently loamed shoulders. Portions of segment have adequate revegetation for CGP ($\geq 70\%$) as of 10/1/2024. See row 15 for portions of this segment that have not yet reached stabilization threshold.
11. Hydroseeding of shoulders within segment 11 both sides of work area	Hydroseed Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 7/19/2024	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met: 10/1/2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Hydroseed was applied to recently loamed shoulders. Portions of segment have adequate revegetation for CGP ($\geq 70\%$) as of 10/1/2024. See row 15 for portions of this segment that have not yet reached stabilization threshold.

12. Hydroseeding of shoulders within segment 12 both sides of work area	Hydroseed Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 7/31/2024	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met: 10/1/2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Hydroseed was applied to recently loamed shoulders. Portions of segment have adequate revegetation for CGP ($\geq 70\%$) as of 10/1/2024. See row 15 for portions of this segment that have not yet reached stabilization threshold.
13. Hydroseeding of shoulders within segment 13 both sides of work area	Hydroseed Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 7/31/2024	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met: 10/1/2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Hydroseed was applied to recently loamed shoulders. Portions of segment have adequate revegetation for CGP ($\geq 70\%$) as of 10/1/2024. See row 15 for portions of this segment that have not yet reached stabilization threshold.
14. Hydroseeding of shoulders within segment 14 both sides of work area	Hydroseed Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 7/31/2024	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date criteria met: 10/1/2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Hydroseed was applied to recently loamed shoulders. Portions of segment have adequate revegetation for CGP ($\geq 70\%$) as of 10/1/2024. See row 15 for portions of this segment that have not yet reached stabilization threshold.
15. Hydroseeding of planting beds and additional disturbed areas within segments 8-14 both sides of work areas	Hydroseed Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 10/25/2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Hydroseed was applied to planting beds and any additional disturbed areas within segments 8-14.
16. Hydroseeding of shoulders within segment 7 both sides of work area	Hydroseed Stabilization deadline is 7 days.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If "Yes," date initiated: 10/29/2024	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," date criteria met:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Hydroseed was applied to recently loamed shoulders within segment 7.

Section E – Description of Discharges (CGP Part 4.6.2)

(Insert additional rows if needed)

Was a discharge (not including dewatering) occurring from any part of your site at the time of the inspection?⁴ Yes No

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

- The visual quality of the discharge.
- The characteristics of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater pollutants.
- Signs of the above pollutant characteristics that are visible from your site and attributable to your discharge in receiving waters or in other constructed or natural site drainage features.


Discharge Location	Observations
1.	
2.	
3.	
4.	
5.	

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

Section F – Signature and Certification (CGP Part 4.7.2)

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



MANDATORY: Signature of Operator or "Duly Authorized Representative:"



Signature: 	Date: 11/22/2024
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource



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



Signature: 	Date: 11/22/2024
Printed Name: Emma Verville, EPA CGP Certified Inspector	Affiliation: Compliance Monitor – SWCA Environmental Consultants

Environmental Monitoring Photographs



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 1	Date: 11/22/2024		
Description: View of newly installed filter tubes in segment 13 along southern side of Bridge 127. Portions of filter tubes are submerged. Facing west.			



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 2	Date: 11/22/2024		
Description: View of syncopated silt fencing in need of repairs in segment 9 east of MH #19. Facing south.			



		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 3	Date: 11/22/2024		
Description: View of United Rentals equipment staging at the Sudbury substation. Facing south.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 4	Date: 11/22/2024		
Description: View of E&S controls within segment 12. Facing east.			

Environmental Monitoring Photographs

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 5	Date: 11/22/2024		
Description: View of E&S controls within segment 8. Facing west.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 6	Date: 11/22/2024		
Description: View of Bridge 128. Facing east.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 7	Date: 11/22/2024		
Description: View of E&S controls in segment 10. Facing west.			

		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 8	Date: 11/22/2024		
Description: View of the wetland replication area in segment 14. Facing west.			