EVERSOURCE

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 25, 2024 to November 29, 2024

Summary of Activities Completed:

- All major construction and restoration activities have been completed.
- Site clean-up and final punch list items in progress.
- E&S control removal (silt fence and compost filter tubes in approved locations) in progress.
- Minor finishing touches for communications/fiber optic line 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 (12/02/2024 through 12/20/2024)

- All major construction and restoration activities have been completed.
- Minor finishing touches for communications/fiber optic line to continue.
- E&S control removal (silt fence and compost filter tubes in approved locations) to continue.
- 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 Adminstrator
Octavio Pacheco, BOND
Dylan Stanford, New Wave
Bill Cooper, Entrustol
Jason Languedoc, BOND
Matt Stock, BOND
Rebecca Weissman, SWCA
Ariel Leclerc, SWCA
Alison Holmes, SWCA
Megan Aconfora, Eversource
Darren Ducharme, ET&L
Jeff Polidor, HWG
Paul Orr, PARE Corp.
Ethan Wilkins, ET&L
Arnold Dupre, ET&L
Travis Ward, ET&L
David Klinch, Epsilon
Marty Dudek, CHG
Polina Safran, SWCA
Terry Ramborger, AECOM
Scott Egan, AECOM
Josh Surrette, Epsilon
Brianna Germain, Eversource
Miles Lang-Kennedy, Eversource
Mark Richardson, ET&L
Janet Carter Bernardi, HWG
Jake Matys, ET&L
Peter D'Anna, Haugland

CONSTRUCTION MONITORING REPORT
Sudbury to Hudson Transmission Project

EVERSOURCE

Weekly ☐ Storm Event ☐ Daily ☒ Date: **11/26/2024** Time: **7:00am-2:00pm**

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

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

Precipitation/Weather (since last inspection): **Fair, 20s-40s**

Weather conditions (time of inspection & future outlook): **Partly cloudy then rain, 30s-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): **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):
MON removing sections of E&S controls in segment 5.

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

-I oversaw MON erosion control removal in segment 5. Terry Ramborger (AECOM) oversaw MON's erosion control removal activities in Sudbury.

Authorized Signature

11/26/2024

Date

CONSTRUCTION MONITORING REPORT
Sudbury to Hudson Transmission Project

EVERSOURCE

EVERSOURCE PROJECT MANAGER

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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

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG
Client Name: Eversource	**Site Location: Sudbury to Hudson Transmission Reliability Project**	**Town: Hudson**
Photo No.: 1 **Date:** 11/26/2024		
Description: View of MON removing E&S controls at east end of segment 5. Sections of controls being removed were approved by Hudson CC agent. Facing east.		

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG
Client Name: Eversource	**Site Location: Sudbury to Hudson Transmission Reliability Project**	**Town: Hudson**
Photo No.: 2 **Date:** 11/26/2024		
Description: View of entrance to segment 5 off White Pond Rd. ET&L truck previously located here has been removed. Facing west.		

Environmental Monitoring Photographs

Epsilon Associates Inc.		PHOTOGRAPHIC LOG
Client Name: Eversource	**Site Location:** Sudbury to Hudson Transmission Reliability Project	**Town:** Hudson
Photo No.: 3 / **Date:** 11/26/2024		
Description: View of E&S controls and plantings at MH #8 in segment 3. Facing east.		

Epsilon Associates Inc.		PHOTOGRAPHIC LOG
Client Name: Eversource	**Site Location:** Sudbury to Hudson Transmission Reliability Project	**Town:** Hudson
Photo No.: 4 / **Date:** 11/26/2024		
Description: View of bridge 130. Facing east.		

Environmental Monitoring Photographs

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG
Client Name: Eversource	**Site Location:** Sudbury to Hudson Transmission Reliability Project	**Town:** Hudson
Photo No.: 5 / **Date:** 11/26/2024		
Description: View of erosion control matting at west end of segment 1 off Wilkins St. Facing east.		

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG
Client Name: Eversource	**Site Location:** Sudbury to Hudson Transmission Reliability Project	**Town:** Hudson
Photo No.: 6 / **Date:** 11/26/2024		
Description: View of Bonazzoli laydown yard. No activities observed at time of inspection. Facing southwest.		

CONSTRUCTION MONITORING REPORT
Sudbury to Hudson Transmission Project

EVERSOURCE

☐ Weekly ☐ Storm Event ☒ Other Date: **11-26-24** Time: **7:00AM – 2:00PM**

Inspector name(s), title(s), and qualifications: **Mary Toner (AECOM), EPA (CGP) Site Inspector**

Others present/affiliation(s): **MON; SWCA & Eversource personnel.**

Precipitation/Weather (since last inspection): **Fair, 20s – 30s**

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

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):

MON removing marked erosion controls starting where they left off yesterday (Segment 11), moving westward. SWCA conducting cold-water fishery survey and mapping osprey pole locations. Work unrelated to the project continues adjacent to the Sudbury Substation.

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 (AECOM) oversaw MON erosion control removal in Sudbury; marked erosion controls were removed from Segments 11, 10, and 9. Remainder of controls marked for removal are in Hudson.

Intermittent freezing rain began approx. 10 am.

Authorized Signature

Date 11-26-24

CONSTRUCTION MONITORING REPORT
Sudbury to Hudson Transmission Project

EVERSOURCE

EVERSOURCE PROJECT MANAGER

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Environmental Monitoring Photographs

Epsilon ASSOCIATES INC.	PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 1 / Date: 11-26-24		
Description: Segment 14, north side, example of area of erosion control removal previous day, looking westward.		

Epsilon ASSOCIATES INC.	PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 2 / Date: 11-26-24		
Description: Work area within segment 13, example of area of erosion control removal previous day, existing hydroseed, looking westward.		

Environmental Monitoring Photographs

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 3	Date: 11-26-24	
Description: Work area within segment 11, MON removing marked erosion controls, looking westward.		

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 4	Date: 11-26-24	
Description: Segment 10, MON removing marked erosion controls, looking westward.		

Environmental Monitoring Photographs

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 5	Date: 11-26-24	
Description: Segments 10 and 9, SWCA transiting between cold-water fishery locations, looking westward.		

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 6	Date: 11-26-24	
Description: Segment 9, MON removing marked erosion controls, looking westward.		

Environmental Monitoring Photographs

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 7	Date: 11-26-24	
Description: Sudbury Substation, SWCA conducting GPS work noting osprey nesting poles, looking southward.		

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 8	Date: 11-26-24	
Description: Sudbury Substation, adjacent to Segment 14, work area for activities unrelated to project. Looking eastward.		

CONSTRUCTION MONITORING REPORT
Sudbury to Hudson Transmission Project

EVERSOURCE

☐ Weekly ☐ Storm Event ☒ Other Date: **11-27-24** Time: **7:00AM – 2:00PM**

Inspector name(s), title(s), and qualifications: **Mary Toner (AECOM), EPA (CGP) Site Inspector**

Others present/affiliation(s): **MON; SWCA; New Wave & Eversource personnel.**

Precipitation/Weather (since last inspection): **Fair to Rain, 30s**

Weather conditions (time of inspection & future outlook): **Fair, 30s – 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):

MON removing marked erosion controls, starting where they left off yesterday (Segment 5), moving westward. New Wave adjusting slack containment for fiber optic cable (mounted to bagged).

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

Rainfall yesterday did not meet or exceed 0.25", no SWPPP required today.

Ariel LeClerc (SWCA) oversaw MON erosion control removal in Hudson; marked erosion controls were removed in Segments 5 and 4.

New Wave was able to complete fiber optic bagging at handholes 5 through 8 today. No dewatering was required.

Authorized Signature

Date 11-27-24

CONSTRUCTION MONITORING REPORT
Sudbury to Hudson Transmission Project

EVERSOURCE

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Environmental Monitoring Photographs

Epsilon Associates Inc.		PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 1	Date: 11-27-24	
Description: Segment 5, MON removing marked erosion controls, continuing westward from end point yesterday. Looking westward.		

Epsilon Associates Inc.		PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 2	Date: 11-27-24	
Description: Segment 4, MON removing marked erosion controls. Looking westward.		

Environmental Monitoring Photographs

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 3	Date: 11-27-24	
Description: Segment 1, handhole (HH) #5, New Wave putting fiber optic cable in slack bags. Looking eastward.		

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 4	Date: 11-27-24	
Description: Segment 2, HH #7, New Wave putting fiber optic cable in slack bags. Looking westward.		

Environmental Monitoring Photographs

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 5	Date: 11-27-24		
Description: Segment 3, HH #8, New Wave putting fiber optic cable in slack bags. Looking westward.			

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 6	Date: 11-27-24		
Description: Segment 2, Eversource inspecting ROW, looking westward.			

Environmental Monitoring Photographs

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 7	Date: 11-27-24		
Description: Bonazzoli laydown yard, no activity observed, majority of Bond equipment demobilized, dumpster present yesterday removed. Looking westward.			

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 8	Date: 11-27-24		
Description: Stowe Court laydown yard, no activity observed, ET&L excavator remains. Looking southward.			

CONSTRUCTION MONITORING REPORT
Sudbury to Hudson Transmission Project

EVERSOURCE

☐ Weekly ☐ Storm Event ☒ Other Date: **11-27-24** 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): **Fair to Rain, 30s**

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

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):
Continued Eversource activity within the substation and oversight of work elsewhere on the project.

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

Ty Ramborger

Authorized Signature

Date 11-27-24

CONSTRUCTION MONITORING REPORT
Sudbury to Hudson Transmission Project

EVERSOURCE

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Environmental Monitoring Photographs

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 1	Date: 11-27-24	
Description: Work area within segment 14, wetland replication area, existing erosion control, looking westward.		

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 2	Date: 11-27-24	
Description: Work area within segment 14, manhole #27, area recently planted & hydroseeded, existing erosion control, looking westward.		

Environmental Monitoring Photographs

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 3	Date: 11-27-24	
Description: Work area within segment 12, culvert extension area, existing erosion control, looking westward.		

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 4	Date: 11-27-24	
Description: Work area within segment 14, Bridge 127, recently planted & hydroseeded, existing erosion control, looking westward.		

Environmental Monitoring Photographs

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 5	Date: 11-27-24	
Description: Work area within segment 11, manhole #24, area recently planted & hydroseeded, erosion control recently removed from this area, looking westward.		

Epsilon ASSOCIATES INC.		PHOTOGRAPHIC LOG
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 6	Date: 11-27-24	
Description: Work area within segment 10, wildlife habitat feature recently added (rock pile), looking northward.		

Environmental Monitoring Photographs

Epsilon ASSOCIATES INC.	PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 7 / Date: 11-27-24		
Description: Work area within segment 7, wildlife habitat feature recently added (rock pile), looking southward.		

Epsilon ASSOCIATES INC.	PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 8 / Date: 11-27-24		
Description: Work area within segments 8/7, Bridge 128, Osprey platform left background, existing erosion control, looking westward.		

Epsilon Team Full SWPPP Inspection Report(s)

CONSTRUCTION MONITORING REPORT
Sudbury to Hudson Transmission Project

EVERSOURCE

☐ Weekly ☒ Storm Event ☐ Other Date:**11-25-2024** Time:**7:00am-2:30pm**

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

Others present/affiliation(s): **Personnel from multiple other companies onsite.**

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

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

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

[+]Storm event info (approx): Start date/time:**11/22/24 6pm** Duration:**19 hrs** Amount of rainfall (inches): **0.6**

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):

Activities at laydown yards. All E&S controls in Hudson 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

-See comments section below.

ENVIRONMENTAL COMPLIANCE

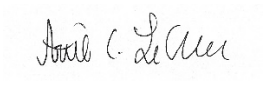
Compliant with applicable permits and applicable environmental requirements? ☒ Yes ☐ No If not, explain: _____

Other Comments & Observations

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

-Tree has fallen at west end of segment 1 and damaged E&S controls. Site wide silt fence repairs are anticipated to take place in the next couple of weeks.

-Silt sack inlet protection remains installed at two locations (Chestnut St above tunnel and intersection of Forest Ave and Bonazzoli Ave) and should be removed now that construction activities are complete.



Authorized Signature

Date
11/25/2024

CONSTRUCTION MONITORING REPORT
Sudbury to Hudson Transmission Project

EVERSOURCE

EVERSOURCE PROJECT MANAGER

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PRIME CONTRACTOR (New Wave)

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

Section A – General Information (If necessary, complete additional inspection reports for each separate inspection location.)	
Inspector Information	
Inspector Name: Ariel Leclerc	**Title: Compliance Monitor, CESSWI, QCIS, QPSWPPP**
Company Name: SWCA Environmental Consultants	**Email: ariel.leclerc@swca.com**
Address: 153 Cordaville Road, Suite 130, Southborough, MA 01772	**Phone Number: 401-496-8471**
Inspection Details	
Inspection Date: 11/25/2024	**Inspection Location: This SWPPP inspection covers Segments 1-6, all laydown yards & MHs #1-4 on Wilkins and Forest Ave (Hudson). Balance of SWPPP inspection- Segments 7-14 and Sudbury Substation carried out by Terry Ramborger (AECOM).**
Inspection Start Time: 7:00am	**Inspection End Time: 2:30pm**
Current Phase of Construction: Restoration work, activities at laydown yards	**Weather Conditions During Inspection: Sun, 30s-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: **0.60"**
- ☒ Weather station representative of site.
  Weather station location: **NOAA, Laurence G Handscomb Field Airport: 0.94"**

Total rainfall amount that triggered the inspection (inches): 0.60"

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

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

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

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

Section B – Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2) (Insert additional rows if needed)					
Type and Location of E&S Control	**Conditions Requiring Routine Maintenance?[1]**	**If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?**	**Conditions Requiring Corrective Action?[2, 3]**	**Date on Which Condition First Observed (If Applicable)?**	**Description of Conditions Observed**
1. Silt Fencing at Entrance pads throughout	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fence is installed per the plan at construction entrances throughout.
2. Construction Entrance Pads	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	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	☐ Yes ☒ No	N/A	☐ Yes ☒ 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 and 17 Bonazzoli Avenue)	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fence at Bonazzoli laydown yard is in good condition.
5. Straw Wattles in Hudson	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Straw wattles have been removed.
6. Silt Fencing on ROW in Hudson	☒ Yes ☐ No	1	☐ Yes ☒ No	11/25/2024	-Silt fence is installed and mostly operating properly in segments 1-6. -Tree has fallen at west end of segment 1 and damaged E&S controls. Site wide silt fence repairs are anticipated to take place in the next couple of weeks.
7. Silt Fencing & Filter Tubes in Stow (segment 1 Off Chestnut St)	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Controls are operating properly.
8. Filter Tubes in Hudson	☒ Yes ☐ No	1	☐ Yes ☒ No	11/25/2024	-Filter tubes are installed and mostly operating properly in segments 1-5. Additional filter tubes were added to Bridge 130 area on 11/15/2024. -Tree has fallen at west end of segment 1 and damaged E&S controls. Site wide silt fence repairs are anticipated to take place in the next couple of weeks.
9. Inlet protection	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt sack inlet protection remains installed at two locations (Chestnut St above tunnel and intersection of Forest Ave and Bonazzoli Ave) and should be removed now that construction activities are complete.

10. Turbidity curtain/floating silt fencing in Hudson	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Floating silt fencing/turbidity curtain removed within segments 2/3 at Bridge 130 on 11/15/2024. Filter tubes were placed at the base of slopes adjacent to Fort Meadow Brook.
11. Silt fence & Filter Tubes along Forest Ave at MH #4	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fence & filter tubes were removed at this location when road work was completed for the 2023 season.
12. Silt fence & Filter Tubes along roadwork at Wilkins St	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fence was removed on 11/20/2024. Filter tubes no longer visible, likely decomposed.
13. Rock lined swale & rock check dams within segment 1	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Rock lined swale & check dams installed and operating properly within segment 1 (Hudson & Stow).
14. Rock lined swale & rock check dams within segment 3	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Rock lined swale & check dams installed and operating properly within segment 3.
15. Rock check dams within segment 4	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Rock check dams installed and operating properly within segment 4.
16. Rock lined swale & rock check dams within segment 5	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Rock lined swale & check dams installed and operating properly within segment 5.
17. Swale & rock check dams within segment 6	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Swale & check dams installed and 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.

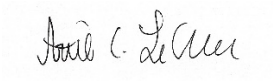
Section C – Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3) (Insert additional rows if needed)					
Type and Location of P2 Practices and Controls	**Conditions Requiring Routine Maintenance?[1]**	**If "Yes," How Many Times (Including This Occurrence) Has 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	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Construction activities completed; sanitary facilities removed from majority of project but remain at Haugland laydown yard. No issues observed.
2. Storage handling of materials	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Construction activities completed. No issues observed.
3. Sediment tracking/street sweeping	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Construction activities completed. No issues observed.
4. Concrete washout pits	☐ Yes ☒ No	N/A	☐ Yes ☒ 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 Ave near MH #4	Seed and straw Stabilization deadline is 7 days	☒ Yes ☐ No If "Yes," date initiated: 10/30/2023	☒ Yes ☐ No If "Yes," date criteria met: 10/01/2024	☐ Yes ☒ No	-Loam, seed, and straw were applied to disturbed road shoulder. -Area has revegetated. Revegetation coverage is adequate for CGP (≥70%).
2. Hydroseeding within segments 1, 2, 3, 4 & 5	Hydroseeding Stabilization deadline is 7 days	☒ Yes ☐ No If "Yes," date initiated: 11/14/2023	☒ Yes ☐ No If "Yes," date criteria met: 10/01/2024	☐ Yes ☒ No	-Hydroseeding completed within segments 1-5. -Jute matting completed for portions of the work area within segments 2, 3, 4 & 5 where hydroseeding was completed. -Areas in segments 1-5 that were hydroseeded in fall of 2023 have revegetated. Revegetation coverage is adequate for CGP (≥70%).
3. Seeding of shoulders within segment 6	Seed Stabilization deadline is 7 days	☒ Yes ☐ No If "Yes," date initiated: 5/28/2024	☐ Yes ☒ No If "Yes," date criteria met:	☐ Yes ☒ No	-Seed has been applied to disturbed shoulders during period of inactivity (time of year restriction). -Seeding on 5/28/2024 was temporary. See row 7 for permanent stabilization/ hydroseeding.
4. Seeding of western shoulder of Wilkins Street	Seed Stabilization deadline is 7 days	☒ Yes ☐ No If "Yes," date initiated: 6/26/2024	☒ Yes ☐ No If "Yes," date criteria met: 11/05/2024	☐ Yes ☒ No	-Loam & seed were applied to disturbed road shoulder. -Area has revegetated. Revegetation coverage is adequate for CGP (≥70%).
5. Jute netting within segment 1 on steeper slopes near Wilkins Street	Jute netting and seed Stabilization deadline is 7 days	☒ Yes ☐ No If "Yes," date initiated: 8/29/2024	☐ Yes ☒ No If "Yes," date criteria met:	☐ Yes ☒ No	Jute netting and seed was applied to steeper slopes within segment 1 near Wilkins Street.
6. Additional hydroseeding within segment 1	Hydroseed Stabilization deadline is 7 days	☒ Yes ☐ No If "Yes," date initiated: 9/05/2024	☐ Yes ☒ No If "Yes," date criteria met:	☐ Yes ☒ 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	☒ Yes ☐ No If "Yes," date initiated: 10/29/2024	☐ Yes ☒ No If "Yes," date criteria met:	☐ Yes ☒ 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. Hydroseeing at MH #12 and MH #13 in segment 5 both sides of work area	Hydroseed Stabilization deadline is 7 days	☒ Yes ☐ No If "Yes," date initiated: 10/31/2024	☐ Yes ☒ No If "Yes," date criteria met:	☐ Yes ☒ No	Hydroseeding was applied to disturbed soil at MH #12 and MH #13 in segment 5 on 10/31/2024.
9. Hydroseeding of planting beds and additional disturbed areas within segments 1-5 both sides of work areas	Hydroseed Stabilization deadline is 7 days	☒ Yes ☐ No If "Yes," date initiated: 11/07/2024	☐ Yes ☒ No If "Yes," date criteria met:	☐ Yes ☒ No	Hydroseeding of planting beds and additional disturbed areas within segments 1-5 completed 11/07/2024.

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: 11-25-2024**
Printed Name: Matt Devlin	**Affiliation: Senior Environmental Specialist- Licensing and Pemitting- Eversource**
OPTIONAL: Signature of Contractor or Subcontractor	
Signature: 	**Date: 11-25-2024**
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	**Affiliation: Compliance Monitor- SWCA Environmental Consultants**

Environmental Monitoring Photographs

Epsilon Associates Inc.		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 1	Date: 11-25-2024		
Description: View of Wilkins St. Silt fence has been removed at this location. Facing south.			

Epsilon Associates Inc.		PHOTOGRAPHIC LOG	
Client Name: Eversource		Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 2	Date: 11-25-2024		
Description: View of damaged E&S controls where tree has fallen at west end of segment 1. Facing east.			

Epsilon Associates Inc.	PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 3 / Date: 11-25-2024		
Description: View of bridge 130. Facing west.		

Epsilon Associates Inc.	PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 4 / Date: 11-25-2024		
Description: View of E&S controls in segment 4. Facing east.		

Epsilon Associates Inc.	PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 5 / Date: 11-25-2024		
Description: View of ET&L equipment staged in segment 5. Facing west.		

Epsilon Associates Inc.	PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 6 / Date: 11-25-2024		
Description: View of E&S controls in segment 6. Facing west.		

Epsilon Associates Inc.	PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 7 / Date: 11-25-2024		
Description: View of silt sack inlet protection that remains installed at intersection of Forest Ave and Bonazzoli Ave. All silt sacks should be removed now that construction activities are complete.		

Epsilon Associates Inc.	PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Hudson
Photo No.: 8 / Date: 11-25-2024		
Description: View of Bond's clean-up activities at Bonazzoli laydown yard. Facing southwest.		

CONSTRUCTION MONITORING REPORT
Sudbury to Hudson Transmission Project

EVERSOURCE

☐ Weekly ☒ Storm Event ☐ Other Date: **11-25-24** Time: **7:00AM – 2:00PM**

Inspector name(s), title(s), and qualifications: **Mary Toner (AECOM), EPA (CGP) Site Inspector**

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

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

Weather conditions (time of inspection & future outlook): **Fair, 30-50s**

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

[+]Storm event info (approx):Start date/time: **11-22/6pm** Duration: **19 hrs.** Amount of rainfall (inches): **0.60**

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 unrelated to the project in and around the Sudbury substation. MON removing silt fencing, approved and marked for removal, from segments 14, 13 & 11.

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 Ariel LeClerc.

Substantial activity unrelated to the project (water line work) adjacent to Sudbury substation and near the eastern end of Segment 14. Four distinct patches of bare dirt in Segments 11 and 12 due to stump removal- two ~300' east of Horse Pond Road to the north and south, one ~750' west of Union Ave on the north side, and one ~150 east of Union Ave on the north side. Project hydroseeding will resume in the spring.

Terry Ramborger (AECOM) oversaw MON erosion control removal in Sudbury; marked sections removed in Segments 14, 13, and part of 11.

Authorized Signature

Date 11-25-24

CONSTRUCTION MONITORING REPORT
Sudbury to Hudson Transmission Project

EVERSOURCE

EVERSOURCE PROJECT MANAGER

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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: Mary Toner-- **EPA (CGP) Site Inspector**	Title: Biologist I
Company Name: AECOM	Email: mary.toner@aecom.com
Address: 9 Jonathan Bourne Drive, Pocasset, MA 02559	Phone Number: 508-833-6950
Inspection Details	
Inspection Date: 11-25-24	Inspection Location: **This SWPPP inspection covers Segments 7-14 & Sudbury substation. Balance of SWPPP inspection-Segments 1-6; all laydown yards in Hudson & utility hole areas (Forest Ave.) conducted by Ariel LeClerc.**
Inspection Start Time: 7:00AM	Inspection End Time: 2:00PM
Current Phase of Construction: Restoration work	Weather Conditions During Inspection: **Fair, 30-50s**

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

If "Yes," provide the following information:

Location of unsafe conditions:

The conditions that prevented you inspecting this location:

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

Standard Frequency (CGP Part 4.2):

☐ At least once every 7 calendar days; OR

☐ Once every 14 calendar days *and* within 24 hours of the occurrence of either:

- A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
- A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period

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

☒ Once every 7 calendar days *and* within 24 hours of the occurrence of either:

- A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
- A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period

Reduced Frequency (CGP Part 4.4):

☐ For stabilized areas: Twice during first month, no more than 14 calendar days apart; then once per month after first month until permit coverage is terminated

☐ For stabilized areas on "linear construction sites": Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of the occurrence of either:

- A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
- A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period

☐ For arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought: Once per month and within 24 hours of the occurrence of either:

- A storm event that produces 0.25 inches or more of rain within a 24-hour period, or
- A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period

☐ For frozen conditions where construction activities are being conducted: Once per month

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

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

☒ On-site rain gauge: 0.60"

☒ Weather station representative of site.
Weather station location: NOAA, Laurence G Hanscomb Field Airport - 0.94"

Total rainfall amount that triggered the inspection (inches): 0.60

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

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

☐ On-site rain gauge

☐ Weather station representative of site.
Weather station location:

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

Section B – Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2) (Insert additional rows if needed)					
Type and Location of E&S Control	Conditions Requiring Routine Maintenance?[1]	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action?[2, 3]	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
1. Silt fencing at entrance pads throughout.	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fencing installed per the plan & operating properly segments 7-14. Portions of erosion controls approved and marked for removal are being removed this week. Maintenance of remaining silt fence pending.
2. Silt Fencing on ROW in Sudbury	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt fencing is installed per the plan & operating properly within segment 7-14. Portions of erosion controls approved and marked for removal are being removed this week. Maintenance of remaining silt fence pending.
3. Construction entrance pads	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	All construction entrance pads have been removed from segments 7-14.
4. Compost filter tubes in Sudbury	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Compost filter tubes are installed per the plan & operating properly within segments 7-14. Portions of erosion controls approved and marked for removal are being removed this week.
5. Compost Filter tubes at Sudbury Substation	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Stockpile and tubing within the Sudbury Substation have been removed.
6. Inlet protection	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Silt sack inlet protection installed throughout project removed for winter season.
7. Floating silt fencing located at segment 13/14 boundary at Bridge 127 in Sudbury	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Floating silt fencing/turbidity curtain within segments 13/14 at Bridge 127 was removed on 11/08/24. Compost filter tubes were placed along banks of Hop Brook that were previously protected by floating silt fencing/turbidity curtain. Portion of filter tubes at Bridge 127 in segment 13 on the south side of work area are submerged under water.
8. Rock check dams within segments 7, 8, 9, 11, 13 & 14.	☐ Yes ☒ No	N/A	☐ Yes ☒ 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/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	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Construction activities completed; sanitary facilities in segments 7 – 14 and at Sudbury Substation have been removed.
2. Sediment tracking/street sweeping	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Construction activities completed; no issues noted.
3. Storage handling of materials	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Construction activities completed; "Metal only" Dumpster at area above Sudbury Substation removed.
4. Concrete washout station at Sudbury substation	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Construction activities completed; designated concrete washout station in the parking/storage area has been removed.
5. Concrete washout stations for bridge 127	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Construction activities completed; designated concrete washout pits installed in segment 14 have been removed.

6. Concrete washout stations for bridge 128	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Construction activities completed; 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.	☒ Yes ☐ No If "Yes," date initiated: 7/24/2023	☒ Yes ☐ No If "Yes," date criteria met: 10/1/2024	☐ Yes ☒ No	Seed & straw have been applied to areas where invasive plants have been removed within segment 14. Removal within segment 14, progressing west to east. 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.	☒ Yes ☐ No If "Yes," date initiated: 8/4/2023 10/20/2023	☒ Yes ☐ No If "Yes," date criteria met: 10/1/2024	☐ Yes ☒ No	Seed & straw have been applied to areas where invasive plants have been removed near bridge 128 within segments 7 & 8. Two rounds, as noted. 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.	☒ Yes ☐ No If "Yes," date initiated: 9/18/2023	☒ Yes ☐ No If "Yes," date criteria met: 10/1/2024	☐ Yes ☒ 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.	☒ Yes ☐ No If "Yes," date initiated: 9/19/2023	☒ Yes ☐ No If "Yes," date criteria met: 10/1/2024	☐ Yes ☒ 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.	☒ Yes ☐ No If "Yes," date initiated: 10/3/2023	☒ Yes ☐ No If "Yes," date criteria met: 10/1/2024	☐ Yes ☒ 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.	☒ Yes ☐ No If "Yes," date initiated: 10/31/2023 10/18/2024	☐ Yes ☒ No If "Yes," date criteria met:	☐ Yes ☒ 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.	☒ Yes ☐ No If "Yes," date initiated: 5/28/2024	☒ Yes ☒ No If "Yes," date criteria met:	☐ Yes ☒ No	Seed was applied to disturbed segment shoulders during period of inactivity (time of year restriction). Seeding on 5/28/2024 was temporary. See row 15 for permanent stabilization/hydroseeding.
8. Hydroseeding of shoulders within segment 8 both sides off work area.	Hydroseed Stabilization deadline is 7 days.	☐ Yes ☐ No If "Yes," date initiated: 8/26/2024	☒ Yes ☐ No If "Yes," date criteria met: 10/1/2024	☐ Yes ☐ No	Hydroseed was applied to recently loamed shoulders. Portions of segment have adequate revegetation for CGP (≥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 off work area.	Hydroseed Stabilization deadline is 7 days.	☒ Yes ☐ No If "Yes," date initiated: 7/11/2024	☒ Yes ☐ No If "Yes," date criteria met: 10/1/2024	☐ Yes ☒ No	Hydroseed was applied to recently loamed shoulders. Portions of segment have adequate revegetation for CGP (≥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 off work area.	Hydroseed Stabilization deadline is 7 days.	☒ Yes ☐ No If "Yes," date initiated: 7/22/2024	☒ Yes ☐ No If "Yes," date criteria met: 10/1/2024	☐ Yes ☒ No	Hydroseed was applied to recently loamed shoulders. Portions of segment have adequate revegetation for CGP (≥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 off work area.	Hydroseed Stabilization deadline is 7 days.	☒ Yes ☐ No If "Yes," date initiated: 7/19/2024	☒ Yes ☐ No If "Yes," date criteria met: 10/1/2024	☐ Yes ☒ No	Hydroseed was applied to recently loamed shoulders. Portions of segment have adequate revegetation for CGP (≥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 off work area.	Hydroseed Stabilization deadline is 7 days.	☒ Yes ☐ No If "Yes," date initiated: 7/31/2024	☒ Yes ☐ No If "Yes," date criteria met: 10/1/2024	☐ Yes ☒ No	Hydroseed was applied to recently loamed shoulders. Portions of segment have adequate revegetation for CGP (≥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 off work area.	Hydroseed Stabilization deadline is 7 days.	☒ Yes ☐ No If "Yes," date initiated: 7/31/2024	☒ Yes ☐ No If "Yes," date criteria met: 10/1/2024	☐ Yes ☒ No	Hydroseed was applied to recently loamed shoulders. Portions of segment have adequate revegetation for CGP (≥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 off work area.	Hydroseed Stabilization deadline is 7 days.	☒ Yes ☐ No If "Yes," date initiated: 7/31/2024	☐ Yes ☒ No If "Yes," date criteria met: 10/1/2024	☐ Yes ☒ No	Hydroseed was applied to recently loamed shoulders. Portions of segment have adequate revegetation for CGP (≥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 7-14 both sides of work areas.	Hydroseed Stabilization deadline is 7 days.	☒ Yes ☐ No If "Yes," date initiated: 10/25/2024	☐ Yes ☒ No If "Yes," date criteria met:	☐ Yes ☒ No	Hydroseed was applied to planting beds and any additional disturbed areas within segments 7-14.
16. Hydroseeding of shoulders within segment 7 both sides off work area.	Hydroseed Stabilization deadline is 7 days.	☒ Yes ☐ No If "Yes," date initiated: 10/29/2024	☐ Yes ☒ No If "Yes," date criteria met:	☐ Yes ☒ No	Hydroseed was applied to recently loamed shoulders.

Section E – Description of Discharges (CGP Part 4.6.2) (Insert additional rows if needed)	
Was a discharge (not 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: Matthew Devlin	Date: 11-25-24
Printed Name: Matt Devlin	Affiliation: **Senior Environmental Specialist - Licensing & Permitting - Eversource**
OPTIONAL: Signature of Contractor or Subcontractor **Senior Environmental Scientist/Compliance Monitor**	
Signature:	Date: 11-25-24
Printed Name: Mary Toner, **EPA (CGP) Site Inspector**	Affiliation: **Biologist/Environmental Compliance Monitor**

Environmental Monitoring Photographs

Epsilon ASSOCIATES INC.	PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 1 / Date: 11-25-24		
Description: Work area within segment 14, MON removing erosion controls, where marked for removal, prior plantings noted, looking westward.		

Epsilon ASSOCIATES INC.	PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 2 / Date: 11-25-24		
Description: Work area within segment 13, MON removing marked erosion controls, prior plantings noted, looking eastward.		

Epsilon ASSOCIATES INC.	PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 3 / Date: 11-25-24		
Description: Work area within segment 11, MON removing marked erosion controls, looking eastward.		

Epsilon ASSOCIATES INC.	PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 4 / Date: 11-25-24		
Description: Work area within Segment 7, northwest side of Bridge 128, accumulated soil along silt fence. Sitewide silt fence maintenance pending. Looking northwestward.		

Environmental Monitoring Photographs

Epsilon ASSOCIATES INC.	PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 5 / Date: 11-25-24		
Description: Work area within Segment 11, south shoulder, ~300' east of Horse Pond Road, patch of bare soil at stump removal location. A similar patch is present on north side of ROW. Hydroseeding to resume in Spring 2025. Looking southeastward.		

Epsilon ASSOCIATES INC.	PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 6 / Date: 11-25-24		
Description: Work area within Segment 10 into Segment 9, no activity in these segments today. Looking westward.		

Epsilon ASSOCIATES INC.	PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 7 / Date: 11-25-24		
Description: Work area within segment 12, no work in this area today, existing erosion control, looking westward.		

Epsilon ASSOCIATES INC.	PHOTOGRAPHIC LOG	
Client Name: Eversource	Site Location: Sudbury to Hudson Transmission Reliability Project	Town: Sudbury
Photo No.: 8 / Date: 11-25-24		
Description: Sudbury substation, adjacent to Segment 14, work unrelated to project. Looking eastward.		