EVERS=URCE

Weekly Environmental Compliance Summary

Project Name:

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

Project Location:

Sudbury, Hudson, and Stow, MA

Week of: December 23, 2024 to December 27, 2024

Summary of Activities Completed:

- All major construction and restoration activities have been completed.
- Line energized 12/07/2024 per Eversource personnel.
- Site clean-up and final punch list items in progress, but no activities occurred this week.
- Full-time environmental monitoring has ceased. Only SWPPP inspections now being conducted.

Active Work Areas Being Inspected:

- Hudson Laydown Yards (560 Main Street and 188 Central Street)
- Segments with erosion controls (all segments)
- All remaining work activities such as final punch list items.

Upcoming Work Activities for Next Three Weeks (12/23/2024 through 1/03/2025)

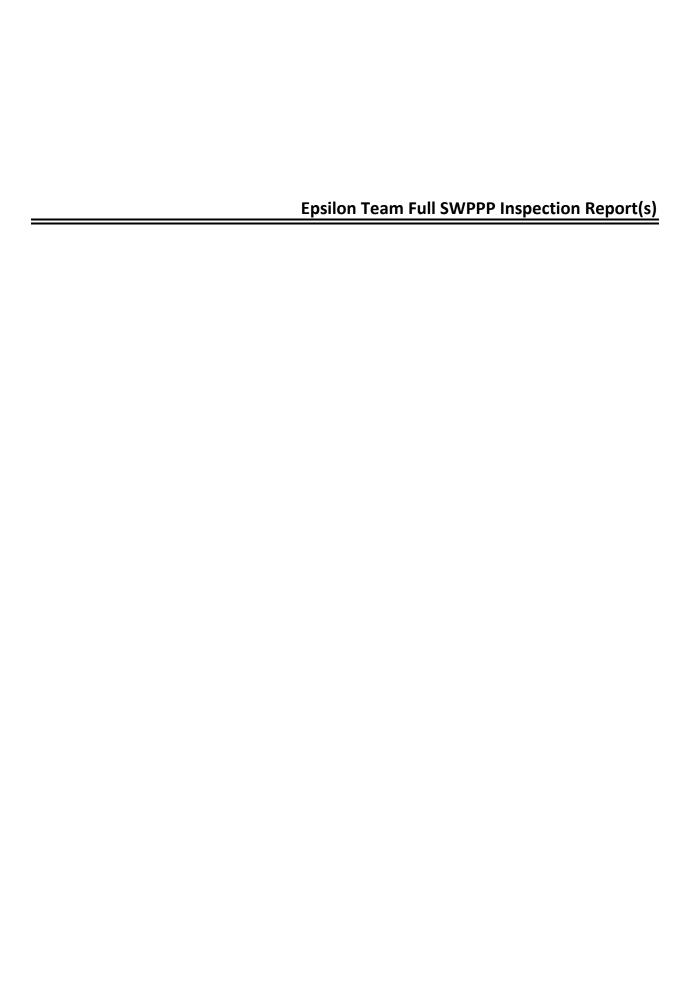
- All major construction and restoration activities have been completed.
- Site clean-up and final punch list items scheduled to continue through 1/03/2025.

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
Methodology
Rebecca Weissman, SWCA
Ariel Leclerc, SWCA
Alison Holmes, SWCA
Megan Aconfora, Eversource
Darren Ducharme, ET&L
Jeff Polidor, HWG
Paul Orr, PARE Corp.
Ethan Wilkins, ET&L
Arnold Dupre, ET&L
Travis Ward, ET&L

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



CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project



☑ Weekly ☐ Storm Event ☐ Other Date:12-23-2024 Time:10:00am-1:00pm	Project Name:
Inspector name(s), title(s) and qualifications: Ariel Leclerc (SWCA), Compliance Monitor, CESSWI,	Sudbury to Hudson Transmission Reliability
QCIS, QPSWPPP	Project
Others present/affiliation(s): N/A	Project Location:
Precipitation/Weather (since last inspection): Mixed including snow, 9-30 degrees	Sudbury, Hudson, Stow, and
Weather conditions (time of inspection & future outlook): Sun, snowcover, 10s-20s	Marlborough, MA
Inspection Location Description (include segment # and stationing): Segments 1-6, all laydown yards & MHs #1-4 on Wilkins and Forest Ave (Hudson)	USEPA#:
*Storm event info (approx): Start date/time:N/A Duration:N/A Amount of rainfall (inches): N/A	MAR1003UW
Summary of Activities/Locations Inspected (include segment # and stationing):	
Eversource reviewing project; No other activities observed onsite. All E&S controls in Hudson inspecte	d.
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
(it continues and accomplished and accomplished and accomplished (it continues and accomplished accomplished and accomplished and accomplished and accomplished and accomplished and accomplish	2.00
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? $\ oxtimes$ Yes $\ oxtimes$ No $\ $ If not, explai	n:
Other Comments & Observations	
-This SWPPP inspection covers Segments 1-6, all laydown yards & MHs #1-4 on Wilkins and Forest Ave	13,000
(Hudson). Balance of SWPPP inspection- Segments 7-14 and Sudbury Substation carried out by Terry Ramborger (AECOM).	Avil (- Le auer
	Authorized Signature
	, autonizou enginatare
	Date
	12/23/2024





EVERSOURCE PROJECT MANAGER

Name: Bill Cooper Phone: 812-929-3481

Email: <u>bcooper@entrustsol.com</u>

EVERSOURCE ENVIRONMENTAL CONTACT

Name: Matt Devlin Phone: 508-596-0147

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

EVERSOURCE CONSTRUCTION SUPERVISOR

Name: Matt Lagoy Phone: 413-320-8752

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

ENVIRONMENTAL CONSULTANT

Primary Contact (Epsilon Associates)

Name: Marc Bergeron (Epsilon

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

SUB CONTRACTOR (ET & L Corp.)

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

PRIME CONTRACTOR (Haugland)

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

Email: pdanna@hauglandllc.com

PRIME CONTRACTOR (New Wave)

Name: Dylan Stanford Phone: 603-782-6046

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

	neral Information 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	on Details
Inspection Date: 12/23/2024	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: 10:00am	Inspection End Time: 1:00pm
Current Phase of Construction: Restoration work	Weather Conditions During Inspection: Sun, snowcover, 10s-20s
Did you determine that any portion of your site was unsafe for inspection per CGP	Part 4.5? ☐ Yes ☒ No
If "Yes," provide the following information:	
Location of unsafe conditions:	
The conditions that prevented you inspecting this location:	
Indicate the required inspection frequency: (Check all that apply. You may be su	bject to different inspection frequencies in different areas of the site.)
Standard Frequency (CGP Part 4.2): ☐ At least once every 7 calendar days; OR ☐ Once every 14 calendar days and within 24 hours of the occurrence of either	er:
 A storm event that produces 0.25 inches or more of rain within a 24-hou A snowmelt discharge from a storm event that produces 3.25 inches or 	· ·
Increased Frequency (CGP Part 4.3.1) (If site discharges to sediment or nutrient-im ☑ Once every 7 calendar days and within 24 hours of the occurrence of either	
 A storm event that produces 0.25 inches or more of rain within a 24-hou A snowmelt discharge from a storm event that produces 3.25 inches or 	

Reduced Frequency (CGP Part 4.4): For stabilized areas: Twice during first month, no more than 14 calendar days apart; then once per month after first month until permit coverage is terminated 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 Handscomb Field Airport: N/A
Weather station location: NOAA, Laurence G Handscomb Field Airport: N/A Total rainfall amount that triggered the inspection (inches): N/A
·
Total rainfall 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)					Controls (CGP Part 2.2)
Type and Location of E&S Control	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
Silt Fencing at Entrance pads throughout	☐ Yes ⊠ No	N/A	☐ Yes ⊠ No	N/A	Silt fence was installed per the plan at construction entrances throughout. Portions of erosion controls approved and marked for removal were removed (11/25 & 11/26/2024). Maintenance repairs to remaining silt fence occurred week of 12/02/2024.
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 fencing has been removed from Bonazzoli laydown yard. Stowe Ct laydown yard has been closed out for this project, silt fence remains installed for Bond's use of this yard for another project.
5. Straw Wattles in Hudson	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Straw wattles have been removed.
6. Silt Fencing on ROW in Hudson	☐ Yes ☒ No	N/A	☐ Yes ⊠ No	N/A	Silt fence is installed and operating properly in segments 1-6. Portions of erosion controls approved and marked for removal were removed (11/25 & 11/26/2024). Maintenance repairs to remaining silt fence occurred week of 12/02/2024.
7. Silt Fencing & Filter Tubes in Stow (segment 1 Off Chestnut St)	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Controls are operating properly.
8. Filter Tubes in Hudson	□ Yes ⊠ No	N/A	☐ Yes ☒ No	N/A	Filter tubes are installed and mostly operating properly in segments 1-5. Additional filter tubes were added to Bridge 130 area on 11/15/2024. Portions of erosion controls approved and marked for removal were removed (11/25 & 11/26/2024). Maintenance repairs to remaining silt fence occurred week of 12/02/2024.

9. Inlet protection	☐ Yes ⊠ No	N/A	☐ Yes ☒ No	N/A	Roadwork completed for 2024 season, silt sack inlet protection has been removed.
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 fencing removed 11/20/24. Filter tubes left to decompose in place.
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)

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

^{1.} A stormwater control needs a significant repair or a new or replacement control is needed, or, in accordance with Part 2.1.4.c, you find it necessary to repeatedly (i.e., three (3) or more times) conduct the same routine maintenance fix to the same control at the same location (unless you document in your inspection report under Part 4.7.1.c that the specific reoccurrence of this same problem should still be addressed as a routine maintenance fix under 2.1.4); or

^{2.} A stormwater control necessary to comply with the requirements of this permit was never installed, or was installed incorrectly; or

^{3.} Your discharges are not meeting applicable water quality standards; or

^{4.} A prohibited discharge has occurred (see CGP Part 1.3); or

^{5.} During the discharge from site dewatering activities:

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

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

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

Section C – Condition and Effectiveness of Pollution Prevention (P2) Practices and Controls (CGP Part 2.3) (Insert additional rows if needed)						
Type and Location of P2 Practices and Controls	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2, 3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed	
Sanitary waste facilities, project wide	☐ Yes ⊠ No	N/A	☐ Yes ☒ No	N/A	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	Construction activities completed. 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:

	Secti		of Exposed Soil (CG ional rows if needed)	6P Part 2.2.14)	
Specific Location That Has Been or Will Be Stabilized	Stabilization Method and Applicable Deadline	Stabilization Initiated?	Final Stabilization Criteria Met?	Final Stabilization Photos Taken?	Notes
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	-Hydroseeding completed within segments 1-5Jute matting completed for portions of the work area within segments 2, 3, 4 & 5 where hydroseeding was completedAreas 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 shoulderArea 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 criteria met:	☐ Yes ⊠ No	-Hydroseeding was applied to majority of shoulders in segment 6 both sides of work area on 10/29/2024Hydroseeding 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 includin	g dewatering) occurring from any part of your site at the time of the inspection? ⁴ \square Yes \boxtimes No
 The visual quality of the the characteristics of pollutants. 	f the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater ollutant characteristics that are visible from your site and attributable to your discharge in receiving waters or in other constructed or
Discharge Location	Observations
1.	
2.	
3.	
4.	
5.	

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

Section F – Signature and Certification (CGP Part 4.7.2)

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

MANDATORY: Signature of Operator or "Duly Authorized Representative:"				
Signature:	Date: 12-23-2024			
Matthew Devlin				
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist- Licensing and Pemitting- Eversource			
OPTIONAL: Signature of C	Contractor or Subcontractor			
Signature:	Date: 12-23-2024			
Avil C. Le Cler				
Printed Name: Ariel Leclerc, CESSWI, QCIS, QPSWPPP	Affiliation: Compliance Monitor- SWCA Environmental Consultants			

Environmental Monitoring Photographs

Epsi	on ates inc.		F	PHOTOGRAPHIC LOG
Client Name:	Eversource	Site Location: Sudbury Reliability Project	to Hudson Transmission	Town: Stow
Photo No.: 1	Date: 12-23-2024			
Description:				
View of E&S co 1. Facing west	ontrols in segment			
			<u> </u>	

Client Name: Eversource Site Location: Sudbury to Hudson Transmission Reliability Project Photo No.: 2 Date: 12-23-2024 Description: View of bridge 130 from segment 2. Facing east.

Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 3

Date: 12-23-2024

Description:

View of E&S controls in segment 3 near bridge 130. Facing east.



Epsilon INC.

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 4 Date: 12-23-2024

Description:

View of E&S controls in segment 4. Facing east.



EpsilonASSOCIATES INC.

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 5

Date: 12-23-2024

Description:

View of E&S controls 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: 12-23-2024

Description:

View of E&S controls in segment

6. Facing east.





PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Photo No.: 7

Date: 12-23-2024

Description:

View of Haugland's former laydown yard. Sanitary waste facitlites remain. Facing northwest.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Date: 12-23-2024

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Hudson

Description:

Photo No.: 8

View of Bond's former laydown yard at 188 Central St. Conduit and project materials have been removed. Facing south.



CONSTRUCTION MONITORING REPORT Sudbury to Hudson Transmission Project



☑ Weekly	☐ Storm Event	☐ Other	Date: 12-23-24	Time: 7:00AM – 11:00AM		Project Name:
			Ramborger (AECOM), Se			Sudbury to Hudson
Scientist, CI	PSS, CPESC, SPW	S & EPA (CGP) Site		o. Liiviioiiiiiciitai		Transmission Reliability Project
-		ersource personnel.				Project Location:
	,	t inspection): Fair, 9-1	· ·			Sudbury, Hudson, Stow, and
			k): Fair, 3-19 degrees			Marlborough, MA
Sudbury Su		(include segment # aı	nd stationing): Segments 7	7-14 within Sudbury &		USEPA #:
*Storm event	t info (approx):Start	date/time: N/A Durat	ion: N/A Amount of rainfa	all (inches): N/A		MAR1003UW
					L	
Summary of	f Activities/Location	ons Inspected (includ	de segment # and station	ning):		
			sting" to 1" of snow on			_
		•		-		
I	1.4					
Inspection N		adiment (or other) or N	lon Compliance Actions?	□ Voo. □ No		
Any Significa	ant Discharges of 5	ediment (of other) of r	Non-Compliance Actions?	☐ Yes ⊠ No		
Identify prese	ence of stockpiles a	and document when p	aced and when removed	(week maximum for stockpiles)	□Y€	es 🗵 No
Compliance	with Previous Obse	ervations? 🗵 Yes	□ No			
New Correct	ive Action Recomm	nendations Yes	⊠ No			
New Routine	Maintenance Reco	ommendations? Ye	es 🛭 No			
	ENTAL COMPLIAN					
			ronmental requirements?	YES ⊠ NO ☐ If not, expla	ain:	
Compliant wi	th applicable permi	its and applicable envi	ronmental requirements?	YES ⊠ NO ☐ If not, expla		
Compliant wi	th applicable permi	its and applicable envi			Tu	> Rundo organ
Other Comm	th applicable perminents & Observation cover	its and applicable envi ons rs Segments 7-14 & S	Sudbury substation. Bal	YES ⊠ NO ☐ If not, explainance of SWPPP inspection- conducted by Ariel Leclerc	Auti	
Other Comn This SWPPF Segments 1	th applicable perminents & Observation cover	its and applicable envi ons rs Segments 7-14 & S	Sudbury substation. Bal	ance of SWPPP inspection-	Auti	Punkongun horized Signature
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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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SUB CONTRACTOR (ET & L Corp.)

Name: Jake Matys
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Email: imatys@etlcorp.com

PRIME CONTRACTOR (Haugland)

Name: Peter D'Anna

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Email: pdanna@hauglandllc.com

PRIME CONTRACTOR (New Wave)

Name: Dylan Stanford Phone: 603-782-6046

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

Section A – General Information (If necessary, complete additional inspection reports for each separate inspection location.)				
Inspector Information				
Inspector Name: Terry RamborgerCPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Title: Senior Environmental Scientist			
Company Name: AECOM	Email: terry.ramborger@aecom.com			
Address: 1155 Elm Street #401 Manchester, NH 03101	Phone Number: 603-557-0034			
Inspection	on Details			
Inspection Date: 12-23-24	Inspection Location: This SWPPP inspection covers Segments 7-14 & Sudbury substation. Balance of SWPPP inspection-Segments 1-6; all laydown yards in Hudson & manhole areas (Forest Ave.) conducted by Ariel Leclerc (SWCA).			
Inspection Start Time: 7:00AM	Inspection End Time: 11:00AM			
Current Phase of Construction: Restoration work	Weather Conditions During Inspection: Fair, 3-19 degrees			
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): <u>For stabilized areas</u> : Twice during first month, no more than 14 calendar days apart; then once per month after first month until permit coverage is terminated <u>For stabilized areas on "linear construction sites"</u> : Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of the occurrence of either:
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
□ For arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought: Once per month and within 24 hours of the occurrence of either:
 A storm event that produces 0.25 inches or more of rain within a 24-hour period, or A snowmelt discharge from a storm event that produces 3.25 inches or more of snow within a 24-hour period
☐ For frozen conditions where construction activities are being conducted: Once per month
Was this inspection triggered by a storm event producing 0.25 inches or more of rain within a 24-hour period? ☐ Yes ☒ No
If "Yes," how did you determine whether the storm produced 0.25 inches or more of rain? On-site rain gauge: N/A Weather station representative of site. Weather station location: NOAA, Laurence G Hanscomb Field Airport – N/A
Total rainfall amount that triggered the inspection (inches): N/A
Was this inspection triggered by a snowmelt discharge <u>from</u> a <u>storm event producing</u> 3.25 inches <u>or more of snow within a 24-hour period</u> ? ☐ Yes ☒ No
If "Yes," how did you determine whether the storm produced 3.25 inches or more of snow? On-site rain gauge Weather station representative of site. Weather station location:
Total snowfall amount that triggered the inspection (inches): N/A

Section B – Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2) (Insert additional rows if needed)					
Type and Location of E&S Control	Conditions Requiring Routine Maintenance? ¹	If "Yes," How Many Times (Including This Occurrence) Has This Condition Been Identified?	Conditions Requiring Corrective Action? ^{2,3}	Date on Which Condition First Observed (If Applicable)?	Description of Conditions Observed
Silt fencing at entrance pads throughout.	☐ Yes ⊠ No	N/A	□ Yes ⊠ No	N/A	Silt fencing installed per the plan & operating properly segments 7-14. Portions of erosion controls approved and marked for removal were removed last week (11-25 & 11-26). Maintenance of remaining silt fence completed by 12-06-24.
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 were removed last week (11-25 & 11-26). Maintenance of remaining silt fence completed by 12-06-24.
Construction entrance pads	☐ Yes ☒ No	N/A	☐ Yes ⊠ No	N/A	All construction entrance pads have been removed from segments 7-14.
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 were removed last week (11-25 & 11-26). Maintenance of remaining compost tubing completed by 12-06-24.
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 the project has been removed.
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 7-11, 13 & 14.	☐ Yes ☒ No	N/A	☐ Yes ☒ No	N/A	Rock check dams installed & operating properly within segments 7-11,13 & 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
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.
Concrete washout stations	□ Yes ⊠ No	N/A	☐ Yes ☒ No	N/A	Construction activities completed; all designated concrete washout stations have been removed.

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

Section D – Stabilization of Exposed Soil (CGP Part 2.2.14) (Insert additional rows if needed)					
Specific Location That Has Been or Will Be Stabilized	Stabilization Method and Applicable Deadline	Stabilization Initiated?	Final Stabilization Criteria Met?	Final Stabilization Photos Taken?	Notes
Areas where invasive species removal has been completed to date within segment 14	Seed & straw Stabilization deadline is 7 days.	✓ Yes □ No If "Yes," date initiated: 7/24/2023	Yes □ No If "Yes," date criteria met: 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
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 □ NoIf "Yes," date initiated:8/4/202310/20/2023		☐ Yes ☒ No	coverage is adequate for CGP (≥70%) 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%)
Areas where invasive species removal has been completed to date within segment 11	Seed & straw Stabilization deadline is 7 days.			□ 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%)
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	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	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%)
Wetland replication area within segment 14 completed	Seed & straw Stabilization deadline is 7 days.	✓ Yes □ NoIf "Yes," date initiated:10/31/202310/18/2024	☐ 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	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.	☐ 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 16 for portions of this segment that have not yet reached stabilization threshold.
 Hydroseeding of shoulders within segment 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 16 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	Hydroseed was applied to recently loamed shoulders. Portions of segment have adequate revegetation for CGP (≥70%) as of 10/1/2024. See row 16 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 16 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 16 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 16 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 16 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 includin	ng dewatering) occurring from any part of your site at the time of the inspection?⁴ ☐ Yes ☒ No				
 The visual quality of the characteristics of pollutants. 	of the discharge, including color; odor; floating, settled, or suspended solids; foam; oil sheen; and other indicators of stormwater collutant characteristics that are visible from your site and attributable to your discharge in receiving waters or in other constructed or				
Discharge Location	Observations				
1.					
2.					
3.					
4.					
5.					

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

Section F – Signature and Certification (CGP Part 4.7.2)

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information contained therein. Based on my inquiry of the person or persons who manage the system, or those persons 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: 12-23-24			
Printed Name: Matt Devlin	Affiliation: Senior Environmental Specialist - Licensing & Permitting - Eversource			
OPTIONAL: Signature of Contractor or Subcontractor Senior Environmental Scientist/Compliance Monitor				
Signature: To Rundwiger	Date: 12-23-24			
Printed Name: Terry Ramborger, CPSS,CPESC, SPWS & EPA (CGP) Site Inspector	Affiliation: Senior Environmental Scientist/Compliance Monitor			

Environmental Monitoring Photographs

Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 1

Date: 12-23-24

Description:

Work area within segment 14, wetland replication area, area flagged, dusting of snow on-site, existing erosion control, looking westward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission

Town: Sudbury

Photo No.: 2

Date: 12-23-24

Description:

Work area within segment 14, Bridge 127, area of previous planting & hydro seeding, dusting of snow on-site, existing erosion control, looking westward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 3

Date: 12-23-24

Description:

Work area within segment 13, manhole #25 area, area of previous planting & hydroseeding, dusting of snow on-site, existing erosion control, looking westward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 4

Date: 12-23-24

Description:

Work area within segment 11, manhole #22 area, area of previous hydroseeding, dusting of snow on-site, looking westward.



Environmental Monitoring Photographs

PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 5

Date: 12-23-24

Description:

Work area within segment 10, manhole #20 area, area of previous planting & hydroseeding, dusting of snow on-site, existing erosion control, looking westward.



Epsilon

PHOTOGRAPHIC LOG

Client Name: Eversource

Date: 12-23-24

Site Location: Sudbury to Hudson Transmission

Reliability Project

Town: Sudbury

Photo No.: 6

Description:

Work area within segment 9, manhole #19 area, area of previous planting & hydroseeding, dusting of snow on-site, existing erosion control, looking westward.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 7

Date: 12-23-24

Description:

Work area within segment 8, Bridge 128, area of previous planting & hydro seeding, osprey platform (left side-background) dusting of snow on-site, existing erosion control, looking westward.



PHOTOGRAPHIC LOG

Client Name: Eversource

Site Location: Sudbury to Hudson Transmission Reliability Project

Town: Sudbury

Photo No.: 8

Date: 12-23-24

Description:

Work area within segment 7, manhole #16 area, area of previous planting & hydroseeding, dusting of snow on-site, existing erosion control, looking westward.

