

Date:

NOTE:

TYPE OF INSPECTION:

+Storm event information (approx.):

Storm event information is from Pease Air Force Base.

CONSTRUCTION MONITORING REPORT

09/05/19 Time: 12:00pm 'Does this report include a 0.25" storm event? Yes X No

If yes, how did you determine whether a 0.25" storm event has occurred? __Rain Gauge X_Weather Station

Start date:

Start date:

Start date:

_X Weekly __Storm Event __Incident _X Corrective Action

Amount (inches):

Amount (inches):

Amount (inches):

EVERSURCE

Eversource Transmission Lines: <u>F107</u>

<u>Madbury, Durham,</u> <u>Newgington, Portsmouth,</u> <u>NH</u>

Alteration of Terrain Permit: **SEC Docket No. 2015-004**

Environmental Permit: SEC Docket No. 2015-004

USEPA NOI Tracking No: NHR1000QN NHR1000QT NHR1000QO NHR1000S6

NAI Project No: 23840.39

Inspector name(s), title(s) and qualifications: Matthew Smith, Normandeau Environmental Inspector and Marc Jacobs, CPESC, NHCWS

Others present/qualifications(s): Sam Eames, Eversource construction representative

Weather conditions (since last inspection): Mostly clear with temperatures ranging in the 70's.

Weather conditions (time of inspection & future outlook): Future forecast is mostly clear with the possibility of scattered showers throughout the weekend. Temperatures ranging in the 70's.

CONSTRUCTION SITE SEQUENCING AND DISTURBANCE

Disturbed area and ongoing work (acreage & description): < 1 acre

Proceeding per approved plan?

- olan? <u>X</u>Yes
- ___No, if not, note area and explain:

Operating within phasing limitations? <u>X</u>Yes

__No, if not, note area and explain:

General Comments

- Spare erosion and sediment control materials stored on site shall be covered and protected from the weather.
- BMPs will remain installed project wide until 85% of vegetation cover is observed.

Work completed this week:

- Portsmouth
 - 1. Boulos continues to do work at substation.
- Newington
 - o JCR constructed timber matted access road on Frink Farm.
 - o JCR continues site prep at the Shattuck Road laydown area
 - Supreme continues to clear ROW.
 - o GZA is managing soils excavated during trenching and drilling activities.
 - GZA installed treatment system at Gundalow Landing with discharge hose/PVC running approximately 400ft into the Bay.
 - McCourt began trenching for man hole at Gundalow, adjacent to Gundalow Landing Road, and at Str. 100 towards Gundalow.

• Durham

- *MJ is drilling Str. 29.*
- o Gratan moved the cable house to its temporary location.
- Blue Rock began trench excavation at the cable house.
- Supreme continues to clear ROW.

Erosion and sediment control items and observations:

• BMPs

- 1. Repairs needed to erosion controls installed at Waterworks Rd parking lot, UNH. Silt fence needs to be trenched in. See photo 18 below.
- 2. Straw bale stockpile at Gundalow Landing needs to be covered from the weather.

Corrective Action

• Sediment accumulated in swale northeast of Waterworks Rd laydown yard needs more attention. Some sediment was removed, but additional work is needed to remove the remaining sediment. See photo 17. Coordinate with EM regarding scheduling for this corrective action.

OPERATING WITHIN LIMITS?
N/A X_YESNO if not, please explain:
SURFACE WATER QUALITY
Storm water discharge from the site at the time of inspection? _YES X_NO _N/A Storm water discharge consistent with water quality standards? _YES _NO X_NA Turbidity visually observed? _YES X_NO X_NA If yes, check appropriate location(s) below, and describe discharge: _YES X_NO NA
Location: N/A Pond location: N/A Adjacent surface water or wetland: N/A
Description:
TEMPORARY EROSION AND SEDIMENT CONTROLS (TESC)
Installed and functioning per the SWPPP? <u>X</u> YESNON/A
Are any corrective actions required? <u>X</u> YESNO if so, please describe? Sediment removal from swale north of Waterworks Rd laydown area. As well as repairing silt fence at the same location. * Note: The permit differentiates between conditions requiring repairs and maintenance, and those requiring corrective action. Corrective actions are triggered only for specific, more serious conditions and require a corrective action form be filled out. Please refer to Part 5 of the CGP for additional information
PERMANENT EROSION AND SEDIMENTATION CONTROLS
Disturbed areas must have a uniform perennial vegetative cover with 85% density, or equivalent physical stabilization, to be considered permanently stabilized (per the SWPPP).
Installed and functioning per the SWPPP? <u>X</u> YES <u>NO</u> N/A
If not, explain what was not performed correctly (construction/stabilization) for each of the following categories. Detail what/where needs to be corrected, and what has been corrected since the last monitoring inspection. If so, what areas:
Sparse germination: Colovos Rd, College Brook Dense germination: Field house at UNH, Strs. 135, 136, 137 Stabilized (85%+ germination):
Storm Water Conveyance, Soil Stabilization, and Storm Water Treatment, Other:
OTHER COMMENTS AND OBSERVATIONS: -None other than the above comments.
CERTIFICATION:
"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 submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, 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."

This form is completed and signed in accordance with the Signatory Requirements specified in Appendix I.11 of the NPDES CGP for the project site and NOI identified above.

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Authorized signature:

Date: 9/05/19



Fig 1: Boat ran over the PVC discharge pipe at Gundalow Landing. Viewing west. (8-30-19).



Fig 3: Gratan prepping to move the cable house. Viewing northwest. (9-3-19).



Fig 2: Trench box for manhole excavation. Viewing southwest. (8-30-19).



Fig 4 Cable house moved to temporary location. Viewing west. (9-3-19).



Fig 5: Cable house moved to temporary location. Viewing northwest. (9-3-19).



Fig 6: Blu Rock beginning trench excavation on the west side of Little. Bay. Viewing west. (9-3-19).



Fig 7: Shattuck Rd laydown yard, soil stockpiled in first bay. Viewing southwest. Fig 8: Shattuck Rd laydown yard, second basin. Viewing east. (9-3-19). (9-3-19).





Fig 9: Upstream at College Brook. Viewing west. (8-24-19).



Fig 11: Manhole excavation at Gundalow. Viewing southwest. (9-4-19). east.



Fig 10: Pumping water out of manhole and into treatment tank at Gundalow Landing. Viewing south. (9-3-19).



Fig 12: Underground cable trench along Gundalow Landing. Viewing (9-4-19).



Fig 13: Blu Rock trenching at west side of Little Bay. Viewing east. (9-4-19).



Fig 14: Silt fence installed downslope of Blu Rock excavation. Viewing south. (9-4-19).



Fig 15: MJ drilling Str. 29. Viewing southeast. (9-4-19).



Fig 16: MJ drilling Str. 29. Viewing west. (9-4-19).



Fig 17: Swale northeast of Waterworks Rd lot. Viewing east. (9-4-19).



Fig 18: Erosion controls installed at Waterworks Rd parking lot needs to be repaired.

PROJECT TEAM

Eversource

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