





TYPE OF INSPECTION:	X WeeklyStorm EventI	ncident X Corrective Action	Eversource Transmission Lines: F107
Date: <u>09/11/19</u> Time: <u>12:00pn</u> If yes, how did you determine whether a Storm event information is from Pease +Storm event information (approx.):	Air Force Base. Start date: 9-10-19	Rain Gauge X_Weather Station Amount (inches): 0.18in	Madbury, Durham, Newington, Portsmouth, NH Alteration of Terrain Permit: SEC Docket No. 2015-004 Environmental Permit:
NOTE: *	Start date: Start date:	Amount (inches): Amount (inches):	SEC Docket No. 2015-004 USEPA NOI Tracking No: NHR1000QN NHR1000QT NHR1000QO NHR1000S6
Inspector name(s), title(s) and qua		nandeau Environmental	NAI Project No: 23840.39
Others present/qualifications(s):	Sam Eames, Eversource con	struction representative	

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 week. Temperatures ranging in the 70's.

CONSTRUCTION SITE SEQUENCING AND DISTURBANCE Disturbed area and ongoing work (acreage & description): < 1 acre			
Proceeding per approved plan?	<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

- MJ was on a compliance stand down 9-5-19 through 9-10-19. The issue was that MJ drilling spread moist soils out on the Pickering property. The issue has been resolved, all soils have been removed and the area covered with straw. Notification letters were sent to SEC and DES. See photos 1, 14 and 15 below.
- The Bay crossing test trial & sampling event occurred on 9-9-19.
- Housekeeping, keeping the construction sites/work pads clean is a must! Pick up trash such as cigarette
 buts, trash, welding rods, etc. This also includes keeping the timber mats clean, the timber mats need to be
 swept weekly.

Work completed this week:

- Portsmouth
 - 1. Boulos continues to do work at substation.
- Newington
 - o JCR continues site prep at the Shattuck Road laydown area
 - o GZA continues to manage soils excavated during trenching and drilling activities.
 - o McCourt began and continues to assemble man hole at Gundalow Landing.
 - o MJ is drilling Str. 106.
- Durham
 - o MJ is drilling Str. 29.
 - o Gratan moved the cable house to its temporary location and demobilized.
 - o Blu Rock continues to trench 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.

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. Eversource Seacoast Reliability Project

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? Storm water discharge consistent with water quality standards? Turbidity visually observed? If yes, check appropriate location(s) below, and describe discharge: YES NO X NO X NO
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? X_YESNON/A
Are any corrective actions required? X 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? _X_YESNON/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, cable house Dense germination: Field house at UNH, Strs. 135, 136, 137 Stabilized (85%+ germination): None
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 imaccordance with the Signatory Requirements specified in Appendix I.11 of the NPDES CGP for the project site and NOI identified above. Authorized signature: Date: 9/11/19



Fig 1: Hauling off soil that was broadcasted on the Pickering Property (9-05-19).



Fig 3: Mud slab poured in man hole at Gundalow Landing. Viewing west. (9-05-19).



Fig 2: Salt marsh on the east side of the Bay marked out. Viewing southwest. (9-05-19)



Fig 4: Pouring duct bank along Gundalow Landing Rd. Viewing west. (9-05-19).



Fig 5: Mud slab poured in man hole at Gundalow Landing. Viewing southwest. (9-6-19).



Fig 6: Duct bank poured along Gundalow Landing. Viewing west. (9-6-19).



Fig 7: McCourt trenching from Str. 100 towards Gundalow Landing. Viewing west. (9-6-19).



Fig 8: Blu Roc continues to trench on the west side of the Bay. Viewing east. (9-6-19).



Fig 9: Straw broadcast over soils spread out in the uplands near Str. 100. Viewing southwest. (9-9-19.



Fig 11: Duct bank along Gundalow Landing Rd. Viewing west. (9-9-19). Rd.



Fig 10: Trenching activities continue from Str. 100 to Gundalow Landing. Viewing north. (9-9-19).



Fig 12: Continuing to excavate duct bank along Gundalow Landing Viewing west. (9-9-19).



Fig 13: Assembling manhole at Gundalow. Viewing south. (9-9-19).



Fig 15: Straw broadcast over exposed soil area on the Pickering property. Viewing south. (9-10-19).



Fig 14: Filter sock installed downslope of where the soils were spread out on the Pickering property. Viewing east. (9-10-19).



Fig 16: Assembling manhole at Gundalow Landing. Viewing southeast. (9-10-19).



Fig 17: Erosion and sediment controls installed downslope of manhole at Gundalow Landing. Viewing southwest. (9-10-19).



Fig 18: Prepping to trench across Gundalow Landing Rd. Viewing east. (9-10-19).



Fig 19: Restored trench area at Gundalow Landing hydro seeded. Viewing east. (9-10-19).



Fig 20: Sediment and erosion controls installed downslope of trenching activities on the west side of the Bay. Viewing west. (9-10-19).



Fig 21: Drilling Str. 29. Viewing west. (9-10-19).



Fig 23: Str. 28 foundation. Viewing north. (9-10-19).



Fig 22: Upslope looking down towards Str. 28 and Oyster River. Viewing north. (9-10-19).



Fig 24: Matted access road leading to Str. 106. Viewing southwest. (9-10-19).



Fig 25: Drilling Str. 106 and containerizing soil spoils. Viewing southwest. (9-10-19).



Fig 26: Continuing to assemble manhole at Gundalow Landing. Viewing southeast. (9-10-19).



Fig 27: Trenching towards Str. 100. Viewing southeast. (9-11-19).



Fig 28: Str 100. Viewing south. (9-11-19).



Fig 29: Matting towards Str. 106. Viewing east. (9-11-19).



Fig 30: Drilling at Str. 106. Viewing east. (9-11-19).



Fig 31: Matting across wetland and stream east of Str.106. (9-11-19).



Fig 32: Closer view of drilling at Str. 106. Viewing south. (9-11-19).

Eversource Seacoast Reliability Project

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