





			Eversource Transmission Lines:
TYPE OF INSPECTION: <u>X</u> We	eeklyStorm Eventli	ncident Corrective Action	1101
Date: <u>10/10/19</u> Time: <u>8:00am</u> Dof yes, how did you determine whether a 0.25 Storm event information is from Pease Air Fo	" storm event has occurred?		Madbury, Durham, Newington, Portsmouth, NH Alteration of Terrain Permit: SEC Docket No. 2015-004
Storm event information (approx.):	Start date: 10-7-19 Start date: Start date:	Amount (inches): 0.68in Amount (inches): Amount (inches):	Environmental Permit: SEC Docket No. 2015-004 USEPA NOI Tracking No:
NOTE: 'SWPPP report for the rain event on 10-7-19 was submitted on 10-9-19.			NHR1000QN NHR1000QT NHR1000QO NHR1000S6
			NAI Project No: <u>23840.39</u>
nspector name(s), title(s) and qualificati	ons: Matthew Smith, Norn	nandeau Environmental	

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

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

Weather conditions (since last inspection): Cloudy with temperatures ranging in the 60's.

Weather conditions (time of inspection & future outlook): Cloudy with temperatures in the 50's. Future forecast show scattered showers over the weekend. Temperatures ranging in the 50's and 60's.

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

- Housekeeping, keeping the construction sites/work pads clean is a must! Picking up trash such as cigarette butts, welding rods, etc.
- Contractors are required to keep and maintain (cover) spare erosion and sediment control materials on site.
- Timber mats need to be maintained.

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.
- GZA continues to manage soils excavated during trenching and drilling activities.
- o GZA continues to sample groundwater at the Frink farm.
- McCourt continues to excavate along Gundalow Landing.
- o McCourt continues trenching activities at Str 107.
- o McCourt continues trenching activities at Str. 106.
- o The stream diversion at the Frink farm is installed and functioning well.
- o LS Cable completed removal of existing cable in the Bay.
- o Blu Rock dug test pits in intertidal zone.
- o Blu Rock began excavating the trench below the man hole, in the intertidal zone.
- MJ poured the foundation for Str. 116.
- o MJ poured the foundation for Str. 117.
- o LS Cable installed silt curtain in the Bay.
- JCR continues to build access roads.

Durham

- Blu Rock hammered ledge in in intertidal zone on the west side of the Bay during low tide.
- o Blu Rock spread 6-8in of sand in trench on the west side of the Bay.
- o Blu Rock began excavating the trench in the intertidal zone.
- Supreme continues to clear ROW.
- LS Cable removed existing cable in the Bay.
- o MJ poured the foundation to Str. 31.
- o LS Cable installed silt curtain in the Bay.
- JCR continues to build access roads

Erosion and sediment control items and observations:

BMPs

- Cold patch asphalt needs to be removed from the site at Flynn pit. See photo 17 below.
- o Silt fence at Str. 29 has been corrected. See photo 24 below.
- Sediment and erosion controls at the field house at UNH should be removed. Please consult with Environmental monitor before removing.
- o If stump grindings are used as perimeter sediment controls in wetlands, they need to be removed from the wetlands once finished. They cannot be spread in wetlands.

Corrective Action

None other than above maintenance.

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 N/A X NO X N/A
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 YES NO N/A
Are any corrective actions required?YES _X_NO if so, please describe? * 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: Dense germination: Strs. 135, 136, 137 Stabilized (85%+ germination): Field house at UNH, Colovos Rd at UNH, College Brook.
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.
Authorized signature:



Fig 1: Trenching from Str. 106. Groundwater accumulation in trench. Viewing east. (10-03-19).



Fig 3: Exposed soils mulched at the Beswick property in Newington. Viewing west. (10-03-19).



Fig 2: Stripping topsoil in wetland NW16. Viewing east. (10-03-19).



Fig 4: Sediment controls installed at the Beswick property in Newington. Viewing west. (10-03-19).



Fig 5: East shore of the bay, near Beswick, after test pits have been dug. Viewing west. (10-04-19).



Fig 6: Sediment controls re-installed after test pits were dug on the. east side of the bay near Beswick. Viewing west. (10-04-19).



Fig 7: Final concrete pour for Str. 116 foundation. Viewing southwest. (10-04-19).



Fig 8: Timber matting at Str. 117, prepping to drill. Viewing east. (10-04-19).



Fig 9: Overnight accumulation of groundwater in trench at Str. 106. Viewing west. (10-7-19).



Fig 10: Stream bypass pump, upstream in Knights Brook. Viewing south. (10-7-19).



Fig 11: Duct bank at the Beswick property, Gundalow landing. Viewing west. (10-7-19).



Fig 12: Str. 116 foundation. Viewing northwest. (10-7-19).



Fig 13: MJ drilling Str. 117. Viewing east. (10-7-19).

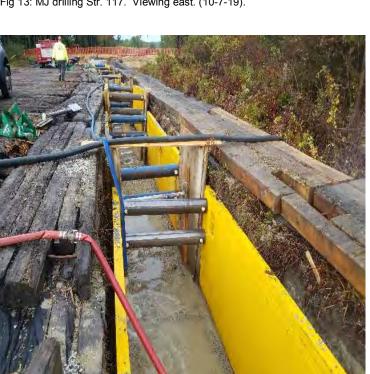


Fig 15: Dewatering trench at Str. 106. Viewing west. (10-8-19).



Fig 14: Blu Rock began excavating trench on the east side of the Bay. Viewing west. (10-7-19).



Fig 16: Duct bank in trench at Str. 107. Viewing east. (10-8-19).



Fig 17: Cold patch asphalt at Flynn pit. Needs to be removed. Viewing south (10-8-19)



Fig 19: Installing pipe in trench at Str. 106. Viewing west. (10-8-19).



Fig 18: Rain garden at UNH. Viewing east. (10-8-19).



Fig 20: Blu Rock excavating trench on the west side of the Bay. Viewing east. (10-8-19).



Fig 21: Work pad at Str. 48. Viewing west (10-9-19).





Fig 23: Exposed soils covered at Str. 29. Viewing north. (10-9-19).



Fig 24: Silt fence repaired at Str. 29. Viewing east. (10-9-19).



Fig 25: Duct bank in trench at Str. 106. Viewing east. (10-9-19).



Fig 26: Removing trench boxes at Str. 106. Viewing east. (10-9-19).



Fig 27: Duct bank at Str. 107. Viewing east. (10-9-19).

Eversource Seacoast Reliability Project

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