#### Environmental Monitor Construction Site Inspection Report MassDOT Project #608164 Construction Contract # 119678 EM Report #32

Project Description: Bruce Freeman Rail Trail Right-of-Way

Permit Description(s): Order of Conditions (MGL Chapter 131, Section 40 and 310 CMR 10.00, Mass DEP File No. 301-1362); 2022 EPA NPDES General Permit for Discharges from Construction Areas; U.S. Army Corps of Engineers Permit No NAE-2021-01975.

#### I. General Project Information

| Project Name: Bruce Freeman Rail Trail - Phase 2d - Sudbury |                                                             |  |  |  |
|-------------------------------------------------------------|-------------------------------------------------------------|--|--|--|
| Date of Inspections:                                        | 11/12/2024                                                  |  |  |  |
| Bi Weekly/ Monthly Period Covered:                          | November Weekly Inspection #2 November Weekly Inspection #2 |  |  |  |
| Inspector's Name(s):                                        | Anna Haznar                                                 |  |  |  |
| Inspectors' Contact Information:                            | ahaznar@beta-inc.com                                        |  |  |  |

| II. Weather Information                                                                                     |                                     |                          |               |               |               |               |
|-------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------|---------------|---------------|---------------|---------------|
|                                                                                                             | Inspection #1                       | Inspection #2            | Inspection #3 | Inspection #4 | Inspection #5 | Inspection #6 |
| <u>WeatherUnderground</u>                                                                                   | Inspector: Anna Haznar<br>11/5/2024 | Inspector:<br>11/12/2024 | Inspector:    | Inspector:    | Inspector:    | Inspector:    |
| Type of Inspection (i.e. non-storm event, pre-<br>storm event, during-storm event or post-<br>storm event): | Non-storm                           | Non-storm                |               |               |               |               |
| Number of days since last rain event greater than .25"  Has there been a storm event since the last         |                                     |                          |               |               |               |               |
| inspection?                                                                                                 | No                                  | No                       |               |               |               |               |
| If yes, please provide storm start date, storm duration, and approx amount of                               |                                     |                          |               |               |               |               |
| Storm 1:                                                                                                    |                                     |                          |               |               |               |               |
| Storm 2:                                                                                                    |                                     |                          |               |               |               |               |
| Storm 3:                                                                                                    |                                     |                          |               |               |               |               |
| Storm 4:                                                                                                    |                                     |                          |               |               |               |               |
| Weather at the time of inspection (i.e. clear, overcast, cloudy, rain, sleet, fog, snow,                    | Clear                               | Clear, windy             |               |               |               |               |
| Temperature:                                                                                                | 65                                  | 50                       |               |               |               |               |
| Unusual Conditions (drought, severe storm):                                                                 |                                     |                          |               |               |               |               |
| Have any discharges occurred since the last inspection report?                                              | No                                  | No                       |               |               |               |               |
| If yes, please describe:                                                                                    |                                     |                          |               |               |               |               |
|                                                                                                             |                                     |                          |               |               |               |               |
|                                                                                                             |                                     |                          |               |               |               |               |
|                                                                                                             |                                     |                          |               |               |               |               |

Note: Inspections should only be conducted on days during work hours while RE or ARE is onsite. The EM should contact the RE to address any immediate corrective actions.

#### III. General Description of Construction Status

11/5/2024 - At the time of the Site visit, no work was occurring.

11/12/2024 - At the time of the Site visit, no work was occurring.

#### IV. Status of Existing BMPs

| IV. Status of Existing Divirs                                                                           |                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |
|---------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|
| Control Measure (These are examples; list                                                               | Cleaning or Repair Needed (yes | Comments/Recommendations from the EM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |  |  |  |
| measures specific to the project)                                                                       | no n/a)                        | Comments/Recommendations from the EW                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |  |  |  |
| Perimeter Controls                                                                                      | Yes                            | Perimeter erosion and sedimentation control measures were installed at the commencement of the Project and are in varying conditions across the Site; however, they were generally observed to be degraded. Perimeter controls were generally in degraded condition along culverts, streams, and cattle crossings. New perimeter controls were added on 6/27/2024 at Stations 310+00 through 311+00 as requested. New erosion controls have been installed between the path and the crushed stone shoulders at Station 216+00 to 217+50. Areas that still require stabilization do not appear to be at risk for erosion due to overlying thatch.                                                                                                                                                                                                                      |  |  |  |  |
| Inlet Protection Measures                                                                               | No                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |
| Stabilized Construction Entrances                                                                       | No                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |
| Stockpile Protections                                                                                   | No                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |
| Dust Control                                                                                            | No                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |
| Street Sweeping                                                                                         | Yes                            | Crushed stone was observed on the path throughout the Project in varying volumes.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |  |  |  |
| Dewatering Controls                                                                                     | No                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |
| Construction Equipment and Material Storage                                                             | No                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |
| Construction and Domestic Waste Storage and Collection                                                  | No                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |
| Location of Sanitary Waste Facilities                                                                   | No                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |
| Washout Areas                                                                                           | No                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |
| Fertilizers, Herbicides, and Landscape                                                                  | N/A                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |
| Stabilization of Exposed Soil                                                                           | Yes                            | Varying degrees of stabilization are present within areas that were constructed/graded as part of the Project. Stabilization efforts are required at Station 105+00 to 106+00, Stations 172+00, Station 217+45, and Station 265+50 to 273+00. Stabilization has commenced via application of hydroseed at the majority of these locations and should be monitored for successful establishment. However, there are now multiple areas throughout the path that have been observed as no longer stabilized due to herbicide application. Seed should be spread in these locations to stabilize the areas. An erosion control blanket was installed at Station 170+00, seed and an erosion control blanket have been applied to the slope at Station 217+45 and seed has been applied to the exposed soil around a newly installed interpretive sign at Station 181+75. |  |  |  |  |
| Overall Adherence to Environmental Permits                                                              | Yes                            | As noted in Action Items 41 and 42, it appears that work has been conducted beyond the limits of work approved under the Order of Conditions. These areas will require coordination amongst the Project Team to confirm if any restoration is required.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |  |
| Note: Use station numbers, wetland ID or other means to determine locations of BMP's that need repairs. |                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |  |  |

#### V. Compliance Table - Compliance Action Items

V. 1. Compliance Action Items Observed During the One Month Reporting Period Ending [November 30, 2024].

Current Open and Closed Compliance Action Items Observed During the Reporting Period Ending [June 30, 2024]. For those items within the most current two week period, color the Item in blue, as shown on lines 48-50 as an example. RED text indicates that the item is outstanding. Once item is resolved, place resolution date in 'Recommended Resolution/Resolution Date' column, convert to BLACK text, and move to the bottom of the Action Item list. Place resolution date on TOP of resolution action. Each Compliance Action Item is assigned a unique number only to be used to reference that item for the duration of the project. Separate but related Action Items will be labeled in an "Item Number-1 and Item Number-2" manner or similar. Completed action items can be removed once they have appeared in the Bi-Weekly Report to MassDEP

"<u>Urgent</u>" - Needs to be completed immediately, "<u>High</u>" - Needs to be completed within 7 days and has short-term potential to impact resource areas, "<u>Low</u>" - Needs to be completed within 7 days with minimal potential to impact resource areas

| Iten | Location/ Description                                                                                                                                                                                                                                                                                                                                   | Observation Date | Resolution Due Date | Recommended Resolution /<br>Resolution Date                                  | Comments/Updates                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------|------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 61   | Invasive vegetation including Japanese knotweed (Reynoutria japonica), bittersweet (Celastrus orbiculatus), bush honeysuckle (Lonicera spp.), burning bush (Euonymus alatus), purple loosestrife (Lythrum solicaria), glossy buckthorn (Frangula alnus) and garlic mustard (Alliaria petiolata) have been observed throughout the path.  Priority: High | 10/22/2024       | 10/29/2024          | Invasive Species should be removed by manual and/or chemical removal methods | 10/29/2024 - Invasive species are present throughout the trail both within upland and Resource Areas. Populations of glossy buckthorn and purple loosestrife are present within the wetland replication area. 11/5/2024 - Observation remains. See update from 10/29/2024. 11/12/2024 - Observation remains. Invasive species are still present throughout the trail. Some invasives have been observed with no leaves due to winter die back.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 57-: | Japanese hops ( <i>Humulus japonicus</i> ) has been observed throughout the Project and requires removal Priority: High                                                                                                                                                                                                                                 | 10/22/2024       | 10/29/2024          | The Contractor should manage remaining Japanese hops by hand                 | 10/22/2024 - This Action Item has been reopened due to observations of both dead and living Japanese hops in select locations along the Project. BETA and MassDOT will coordinate further with the Sudbury Conservation Agent to clarify the extents of remaining living vegetation as removal efforts progress.  10/29/2024 - Plants that were observed as alive along Route 117 during the last inspection were observed to be wilting due to winter die back.  11/5/2024 - Observation remains. See update from 10/29/2024.  11/12/2024 - See update from 10/29/2024.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 53   | Stone was observed requiring removal from<br>the swale on the east side of the trail at<br>Station 172+00 to 173+00<br>Priority: High                                                                                                                                                                                                                   | 7/29/2024        | 8/6/2024            | Remove stone from the swale.                                                 | 8/5/2024 - Observation remains. 8/7/2024 - Observation remains. 8/12/2024 - Observation remains. Material was observed to have migrated within the swale to Station 173+50. 8/16/2024 - Observation remains. Material was observed to have migrated within the swale to Station 171+50. 8/2024 - Observation remains. Crushed stone has migrated further down the swale to Station 171+50. 8/27/2024 - Observation remains. Stone is still present within the swale. 9/3/2024 - Observation remains. 9/10/2024 - Observation remains. The contractor indicated that the stone within the swale would be hand removed. 9/23/2024 - Observation remains. The contractor indicated that the stone within the swale would be hand removed. 9/23/2024 - Observation remains. It appears as though some stone has migrated further south down the swale. 10/4/2024 - Observation remains. Stone is still present within the swale. 10/8/2024 - Observation remains. Stone is covered with vegetation in some areas. 10/15/2024 - Observation remains. Stone is covered with vegetation in some areas. 10/29/2024 - Observation remains. 11/5/2024 - Observation remains. 11/5/2024 - Observation remains. 11/5/2024 - Observation remains. |

| 43 | Overtopped compost filter tubes and exposed soils beyond the limits of work at Station 105+00 Priority: High      | 6/7/2024 | 6/14/2024 | Stabilize the area with the approved seed mixture and provide interim stabilization such as straw mulch.  | 6/14/2024 - Observation remains. 6/17/2024 - Observation remains. 6/24/2024 - Observation remains. 6/27/2024 - Observation remains. 6/27/2024 - Observation remains. 7/8/2024 - Observation remains. 7/15/2024 - Observation remains. 7/29/2024 - Observation remains. 8/5/2024 - Observation remains. 8/5/2024 - Observation remains. 8/5/2024 - Observation remains. 8/12/2024 - Observation remains. 8/12/2024 - Observation remains. 8/12/2024 - Observation remains. 8/20/2024 - Observation remains. 8/20/2024 - Observation remains. 8/20/2024 - Observation remains. 9/3/2024 - Observation remains. 9/3/2024 - Observation remains. 9/3/2024 - Observation remains. 9/16/2024 - Observation remains. 9/16/2024 - Observation remains. 9/16/2024 - Observation remains. 9/23/2024 - Observation remains. 9/23/2024 - Observation remains. 9/27/2024 - Observation remains. 9/27/2024 - Observation remains. 10/4/2024 - Hydroseed has been applied here; however, the contractor should provide an update on long-term slope stabilization plans. 10/8/2024 - Observation remains. Germination has not been observed. 10/15/2024 - Observation remains. Germination has not been observed but the area is not considered stabilized. 10/15/2024 - Observation remains. Some germination has been observed but the area is not considered stabilized. 11/15/2024 - Observation remains. Some germination has been observed but the area is not considered stabilized.                                  |
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| 47 | Slope stabilization required due to condition of compost filter tubes at Station 265+50 and 273+00 Priority: High | 6/7/2024 | 6/14/2024 | Stabilize the slope with the approved seed mixture and provide interim stabilization such as straw mulch. | 6/14/2024 - Observation remains. 6/17/2024 - Observation remains. 6/24/2024 - Observation remains. 6/27/2024 - Observation remains. 7/8/2024 - Observation remains. 7/15/2024 - Observation remains. 7/15/2024 - Observation remains. 7/22/2024 - Observation remains. 7/22/2024 - Observation remains. 8/5/2024 - Observation remains. 8/5/2024 - Observation remains. 8/7/2024 - Observation remains. 8/7/2024 - Observation remains. 8/12/2024 - Observation remains. 8/12/2024 - Observation remains. 8/16/2024 - Observation remains. 8/16/2024 - Observation remains. 8/16/2024 - Observation remains. 9/20/2024 - Observation remains. 9/3/2024 - Observation remains. 9/23/2024 - Observation remains. The contractor indicated hydroseed will be applied here soon. 10/4/2024 - Observation remains. Hydroseed has not been applied to this area. 10/4/2024 - Observation remains. Hydroseed has not been applied to this area. 10/15/2024 - Observation remains. See previous update. 10/22/2024 - Observation remains. No germination has been observed. 11/5/2024 - Observation remains. Some germination has been observed but the area is not considered stabilized. 11/12/2024 - Observation remains. See previous update. |

| 34 | Sediment is eroding downhill from behind the cemented stone masonry wall at Station 217+45 Priority: Low | 5/28/2024 | 6/4/2024 | Apply seed and temporarily stabilize the soils along the slope with straw, jute netting, etc. | 5/31/2024 - Observation remains. 6/14/2024 - Observation remains. 6/14/2024 - Observation remains. 6/14/2024 - Observation remains. 6/14/2024 - Observation remains. 6/24/2024 - Observation remains. 6/24/2024 - Observation remains. 6/24/2024 - Observation remains. 6/27/2024 - Rills were raked, loam was added, and hydroseed was applied. 7/8/2024 - Observation remains. Grass was observed to be germinating at this location. Comment will remain open until stabilization is complete. 7/8/2024 - Observation remains. 7/15/2024 - See previous update. 7/15/2024 - Observation remains. 8/7/2024 - Observation remains. 8/12/2024 - Observation remains. 8/12/2024 - Observation remains. 8/12/2024 - Observation remains. 8/20/2024 - Observation remains. 8/20/2024 - Observation remains. 8/20/2024 - Observation remains. 8/20/2024 - Observation remains. 9/20/2024 - Observation remains. 9/20/2024 - Observation remains. 9/20/2024 - Observation remains. 9/3/2024 - Observation remains. 9/3/2024 - Observation remains. 9/3/2024 - Observation remains. See update from 9/3/2024. 9/3/2024 - Observation remains. See update from 9/3/2024. 9/3/2024 - Observation remains. See update from 9/3/2024. 9/23/2024 - Observation remains. See update from 9/3/2024. 9/23/2024 - Observation remains. See update from 9/3/2024. 10/4/2024 - Observation remains. See update from 9/3/2024. 10/4/2024 - Observation remains. See update from 9/3/2024. 10/22/2024 - Observati |
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| 32 | Soil and organic debris has been placed<br>within the wetland between wetland flagging<br>WF#23-119 and WF#23-118 at Station<br>224+00<br>Priority: High | 5/21/2024 | 5/28/2024 | Remove all material and provide stabilization of the area with the approved wetland seed mixture. Straw should also be placed for interim stabilization. | 5/28/2024 - Observation remains. 5/31/2024 - Observation remains. 6/7/2024 - Observation remains. 6/14/2024 - Observation remains. 6/14/2024 - Observation remains. 6/14/2024 - Observation remains. 6/14/2024 - Observation remains. 6/24/2024 - Observation remains. 6/24/2024 - Observation remains. The area was hydroseeded again. 7/8/2024 - Germination was observed and the area will be monitored for stabilization. 7/15/2024 - See previous update. 7/22/2024 - Observation remains. 7/29/2024 - Observation remains. 8/5/2024 - Observation remains. 8/5/2024 - Observation remains. 8/5/2024 - Observation remains. 8/7/2024 - Regrowth of vegetation has been observed in this area. This item will remain open until the area is fully stabilized. Debris is still present in wetland and requires removal. 8/12/2024 - Observation remains. 8/16/2024 - Observation remains. 8/16/2024 - Observation remains. 8/20/2024 - Debris is still present within the wetland. 8/27/2024 - Observation remains. 9/3/2024 - Debris is still present in the wetland and slopes upgradient of the wetland require stabilization. 9/3/2024 - Debris has been removed from the wetland; however, soils require stabilization. 9/21/2024 - Observation remains. The contractor indicated hydroseed will be applied to this area soon. 10/4/2024 - Observation remains. Hydroseed has not been applied to this area. 10/8/2024 - Observation remains. Hydroseed has not been applied to this area. 10/29/2024 - Observation remains. Hydroseed has not been applied to this area. 10/29/2024 - Observation remains. Hydroseed has not been applied to this area. 10/29/2024 - Observation remains. Hydroseed has not been applied to this area. 10/29/2024 - Observation remains. Hydroseed has not been applied to this area. 10/29/2024 - Observation remains. Hydroseed has not been applied to this area. 10/29/2024 - Observation remains. Hydroseed has not been applied to this area. 10/29/2024 - Observation remains. Hydroseed has not been applied to this area. |
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| 6 | Exposed sediment slope at Station 172+00 to 175+00 Priority: High | 5/8/2024 | 5/15/2024 | Install temporary sediment controls along the slope such as jute netting and/or straw following the application of seed. | 5/16/2024 - Observation remains. 5/23/2024 - Partial germination was observed. 5/33/2024 - Partial germination was observed. 5/33/2024 - See previous update. 6/7/2024 - Observation remains. 6/14/2024 - Observation remains. 6/14/2024 - Observation remains. 6/24/2024 - Observation remains. 6/24/2024 - Observation remains. 6/24/2024 - Observation remains. 6/24/2024 - Unit netting has been installed over the applied seed, and the area will be monitored for germination. 7/15/2024 - See previous update. 7/8/2024 - Observation remains. 7/22/2024 - Observation remains. 7/22/2024 - Observation remains. 8/3/2024 - Observation remains. 9/3/2024 - Observation remains. The contractor reached out hydroseed has been applied to this area. 10/4/2024 - Observation remains. The contractor reached out hydroseed has been applied to this area. 10/4/2024 - Observation remains. See 9/3/2024 update. 9/27/2024 - Observation remains. The contractor reached out hydroseed has been applied to this area. 10/4/2024 - Observation remains. See update from 10/4/2024. 10/29/2024 - Observation remains. See update from 10/4/2024. 10/3/2024 - Observation remains. See update from 10/4/20 |
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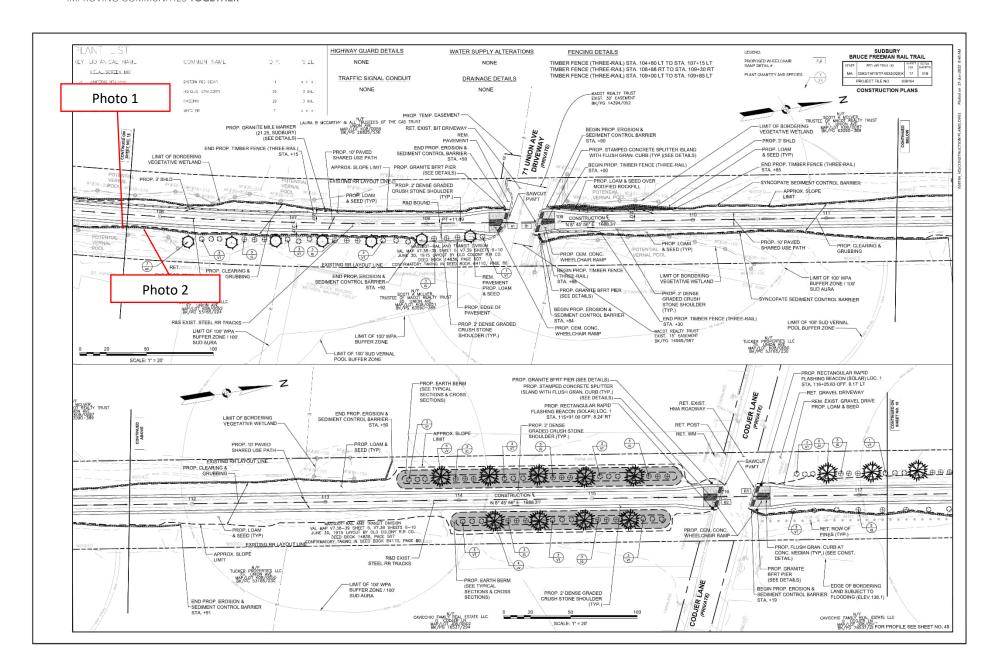
| 44 | Slopes require stabilization / additional seed<br>due to lack of compost filter tubes at 105+00<br>and 106+00<br>Priority: High                                            | 6/7/2024  | 6/14/2024<br>Resolved: 11/12/2024  | Stabilize the slope with the approved seed mixture and provide interim stabilization such as straw mulch. | 6/14/2024 - Observation remains. 6/14/2024 - Observation remains. 6/24/2024 - Observation remains. 6/24/2024 - Observation remains. 6/27/2024 - Observation remains. 7/15/2024 - Observation remains. 7/15/2024 - Observation remains. 7/29/2024 - Observation remains. 7/29/2024 - Regrowth of vegetation has been observed in this area. This item will remain open until the area is fully stabilized. 8/5/2024 - Observation remains. 8/7/2024 - Regrowth of vegetation has been observed but the area is not yet fully stabilized. 8/5/2024 - Observation remains. 8/12/2024 - Observation remains. 8/16/2024 - Observation remains. 8/16/2024 - Observation remains. 8/20/2024 - Application of the approved seed mixture is required at this location. 8/27/2024 - Vegetation has partially stabilized this area; however, seed should be applied. 9/3/2024 - Observation remains. 9/10/2024 - Observation remains. 9/10/2024 - Observation remains. Application of the approved seed mixture is require at this location. 9/16/2024 - Observation remains. Application of the approved seed mixture is require at this location. 9/27/2024 - Observation remains. The contractor reached out and indicated this area was hydroseeded after the inspection occurred. 10/4/2024 - Observation remains. Germination has not been observed. 10/15/2024 - Observation remains. Germination has not been observed. 10/15/2024 - Observation remains. Germination has not been observed but the area is not considered stabilized. 10/29/2024 - Observation remains. Some germination has been observed but the area is not considered stabilized. 10/29/2024 - Observation remains. Some germination has been observed but the area is not considered stabilized. |
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| 60 | Multiple piles of wood shavings were observed along the trail shoulders. In some locations, wood shavings are located directly adjacent to Resource Areas.  Priority: High | 10/4/2024 | 10/11/2024<br>Resolved: 11/12/2024 | Remove wood shavings from the shoulders.                                                                  | 10/8/2024 - Observation remains. Wood shaving that are in the pile at Station 311+00 were observed as migrating down into the adjacent Resource Areas and require removal.  10/15/2024 - Observation remains. Piles of wood shavings are present in multiple locations throughout the trail and wood shavings are present within the Resource Area adjacent to Station 311+00.  10/22/2024 - Observation remains. See previous update.  10/29/2024 - Observation remains. See update from 10/15/2024.  11/5/2024 - Observation remains. See update from 10/15/2024.  11/12/2024 - It appears as though the pile of wood shavings has beem partially removed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |

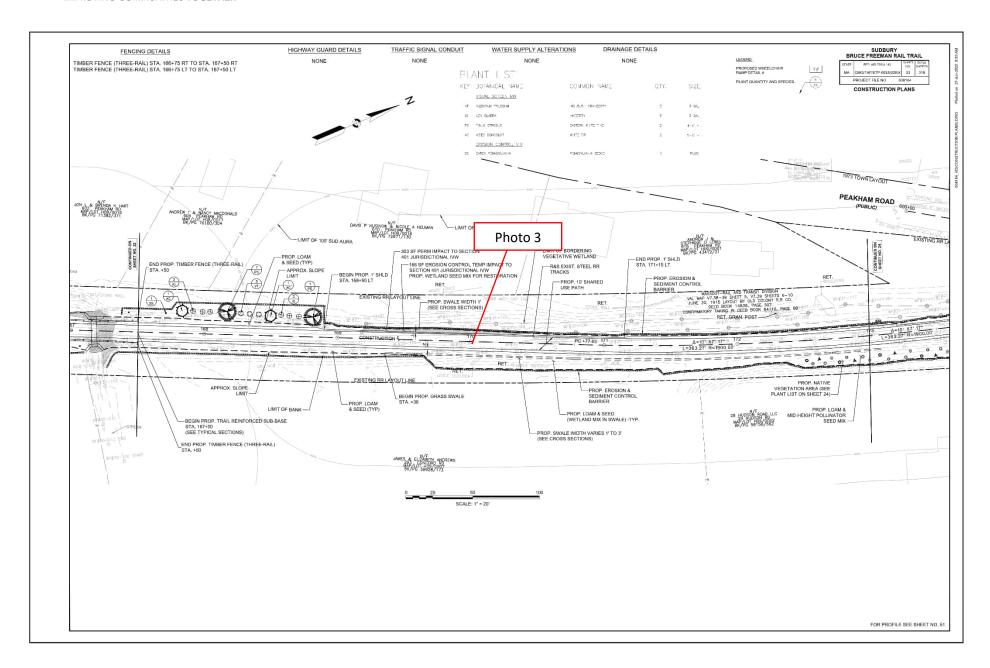
| Typically, these items require coordination with MassDEP. If so, remove once approval is obtained from MassDEP |                                                                                                            |                  |                     |                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |
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| Item                                                                                                           | Location/ Description                                                                                      | Observation Date | Resolution Due Date | Recommended/Discussed<br>Resolution                                                             | Comments/Updates                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |
| - 1                                                                                                            | Multiple locations of exposed soils along the Project corridor require stabilization <b>Priority: High</b> | 9/3/2024         | 9/10/2024           | The contactor should apply the approved seed mixture to areas of exposed soils and place straw. | 9/3/2024 - Herbicide application caused multiple areas along the path to be no longer stabilized. If thatch is present in these locations the thatch should be removed before seeding occurs. A location near Station 320+50 has been cleared outside of the limit of work and requires stabilization. Other areas along the path where seed did not germinate should be reseeded with the approved seed mix and straw should be placed on the areas of exposed soil. 9/10/2024 - Observation remains, see previous update. A few locations along the trail have been hydroseeded but a majority of the locations of exposed soil require seed and stabilization. 9/16/2024 - Observation remains. The contactor indicated areas of bare soil will be hydroseeded. 9/23/2024 - Observation remains. It does not appear as though any hydroseeding has been done since the last inspection. Areas throughout the trail require removal of thatch and application of seed for stabilization. 9/27/2024 - Observation remains. The contractor reached out and indicated all areas of exposed soils south of Hudson Road were hydroseeded after the inspection occurred. 10/4/2024 - All areas south of Hudson Road were not seeded using hydroseed; hydroseed was applied in a few locations, but there are still large areas of exposed soil both south and north of Hudson Road that require seeding. Thatch was not removed in any areas before hydroseed was applied. The contractor should provide the tag from the seed mix that was used to the Conservation Commission to ensure that the required native seed mix was used per the design plans. Once vegetation has sufficiently stabilized, this tem will be closed. 10/8/2024 - Observation remains. See update from 10/4/2024. No additional hydroseed has been applied since the last inspection. Some germination has been observed in a few locations where hydroseed was penied since the last inspection. Some germination has been observed in a few locations where hydroseed has been applied since the last inspection. Some germination has been observed |  |  |  |

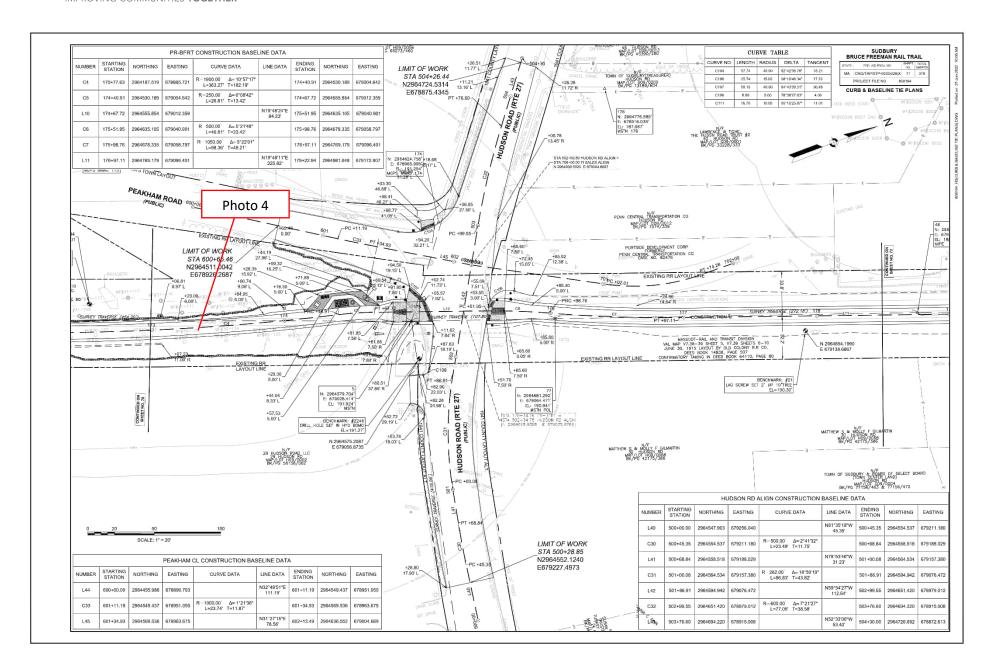
| Crushed stone used for the dense graded crush stone shoulders has been observed as migrating both onto the path, off the sides of the path, and into the adjacent Resource Areas throughout the Project  Priority: High | 8/7/2024 | 8/14/2024 | Remove all crushed stone from<br>Resource Areas and develop a plan to<br>cease discharges of stone. | 8/12/2024 - Crushed stone is still present in varying amounts throughout the path and on the sides of the path. 8/16/2024 - Observation remains. 8/20/2024 - Crushed stone has been removed from some adjacent resource areas but is still observed as migrating onto and off of the path in multiple locations throughout the Project. 8/27/2024 - Crushed stone has been observed as migrating from the shoulders throughout the path. 9/3/2024 - Crushed stone was observed as migrating both onto the path and off the side of the path in multiple locations. Stone was observed to have discharged to the cattle crossing at Station 190-50 and within the streambed at Station 215-00 to 216-00. Crushed stone was observed to have been placed on the root system of a fallen tree at Station 310-00 near Bank flag #BF4-108. 9/10/2024 - Observation remains. Crushed stone is still present within the cattle crossing, the streambed, and on the root system of the fallen tree. Crushed stone continues to migrate on to and off of the path. 9/16/2024 - Observation remains. The contractor indicated the locations where crushed stone has migrated off the path will be hand removed and crushed stone will be swept off the path prior to the opening of the trail. 9/23/2024 - Observation remains. It does not appear as though crushed stone that has migrated onto or off of the path has been removed in any location along the Project. More crushed stone has migrated onto the path throughout significant portions of the path. 9/27/2024 - Observation remains. Crushed stone is still located on the side of the path and on the path in varying amounts. 10/4/2024 - Crushed stone has been removed from multiple locations along the trail but was still observed on and on the sides of the trail in several locations. 10/8/2024 - Observation remains. Crushed stone is still present in multiple locations on and off the sides of the path. 10/15/2024 - Observation remains. Crushed stone is still present in multiple locations on and off the sides of the path. 11/5/2024 - Observatio |
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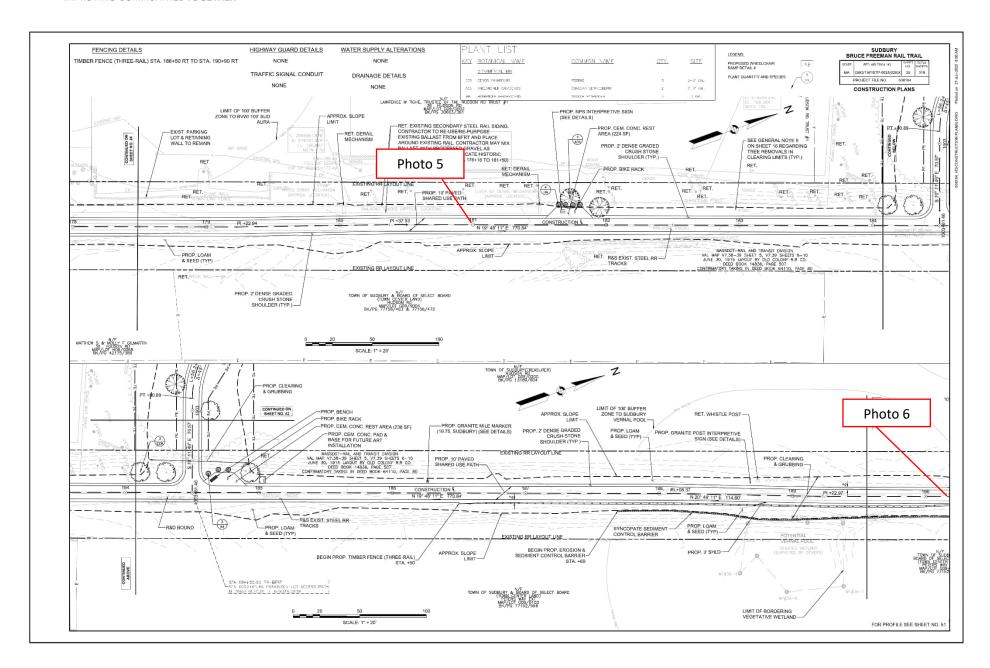
| 42 | Riprap slope extends beyond limits of work along the WF1 Series wetland near flags 103 to 107 Priority: High | 5/28/2024 | 6/4/2024 | The Contractor should confirm if this work was permitted by the Conservation Commission, as it does not appear to be a part of the approved plans/impacts. MassDOT should be consulted on next steps regarding notification and potential restoration. | 5/31/2024 - Observation remains. 6/14/2024 - Note of the remains. 6/14/2024 - Obtains this inspection, additional work in support of the repair/potential replacement of an underlying pipe has was ongoing. It is recommended that the contractor confirm that they have coordinated with the Conservation Commission for this work and provide a restoration plan for the area once work is complete. 6/24/2024 - During this inspection, BETA was informed that the existing cast iron pipe was replaced with a new concrete 12-inch reinforced concrete pipe. It appears that riprap was replaced along the side slopes to mirror conditions observed prior to this inspection. 6/27/2024 - During this inspection, the area was observed to have been rolled and prepared for paving. Hydroseed was applied and plantings were installed. 7/8/2024 - Germination was observed and the area will be monitored for stabilization. See previous updates regarding Conservation Commission coordination. 7/15/2024 - This area could not be assessed due to paving operations ongoing during the inspection. 7/22/2024 - See previous updates regarding Conservation Commission coordination. 7/29/2024 - Observation remains. 8/5/2024 - Observation remains. 8/5/2024 - Observation remains. 8/5/2024 - Observation remains. 8/12/2024 - Observation remains. 8/20/2024 - Observation remains. 8/20/2024 - Observation remains. 9/3/2024 - Observation remains. 10/4/2024 - Observation remains. 10/29/2024 - Observation remains. 10/29/2024 - Observation remains. |
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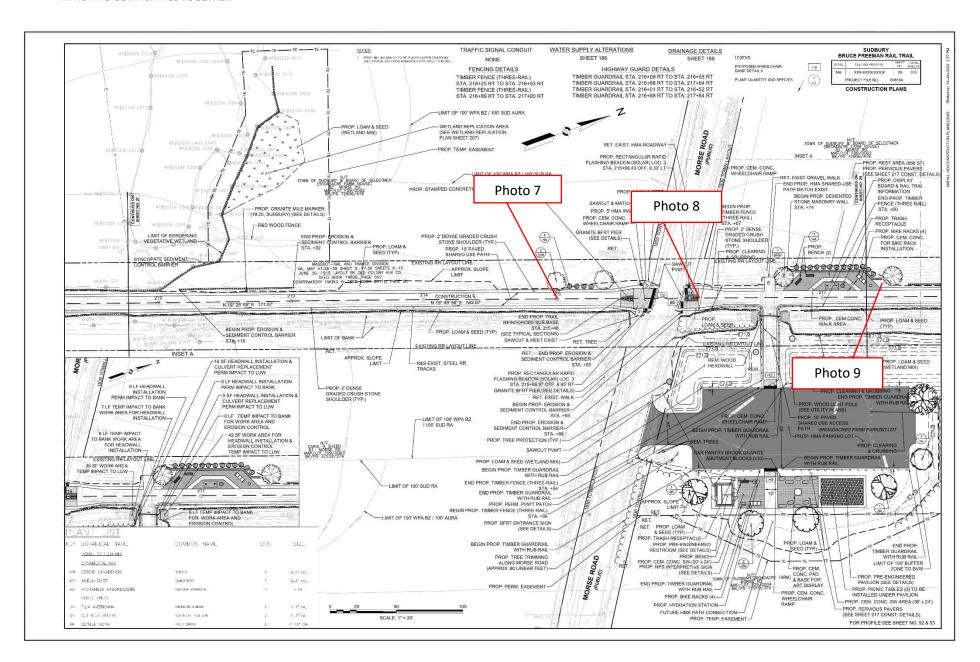
| Stream Bank has been regraded beyond the limit of work at Station 216+00 Priority: High                      | 024 | 5/4/2024            | The Contractor should confirm if this work was permitted by the Conservation Commission, as it does not appear to be a part of the approved plans/impacts. MassDOT should be consulted on next steps regarding notification and potential restoration. | 5/31/2024 - Observation remains. 6/17/2024 - Observation remains. 6/17/2024 - Observation remains. 6/17/2024 - Observation remains. 6/24/2024 - Observation remains. 6/27/2024 - Observation remains. 6/27/2024 - Observation remains. 7/8/2024 - Observation remains. 7/8/2024 - Observation remains. 7/15/2024 - This area could not be assessed due to paving operations ongoing during the inspection. 7/22/2024 - Crushed stone and sediment continue to be discharged to the stream between Stations 215+00 and 217-00 due to overtopped and undermined compost filter tubes. 7/29/2024 - Observation remains. 8/7/2024 - Observation remains. 8/7/2024 - Observation remains. 8/12/2024 - Observation remains. 8/12/2024 - Observation remains. 8/12/2024 - Observation remains. 8/20/2024 - Stone has been removed; however, additional alteration to Resource Areas beyond the limit of work continue. 8/27/2024 - Observation remains. 9/3/2024 - Observation remains. 9/3/2024 - Observation remains. 9/3/2024 - Observation remains. 9/10/2024 - Observation remains. 9/10/2024 - Observation remains. 9/16/2024 - Observation remains. 9/16/2024 - Observation remains. 9/27/2024 - Observation remains. 10/4/2024 - Observation remains. 10/4/2024 - Observation remains. 10/4/2024 - Observation remains. 10/4/2024 - Observation remains. 10/2/2024 - Ob |
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| VI. Agency Submittals (Note: only filled out for monthly report) Submittal Date Submitted Description Status |     |                     |                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
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|                                                                                                              |     | VII. Attachments (# | 3 only attached with monthly repo                                                                                                                                                                                                                      | ort)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 1. Field Sketch                                                                                              |     | VII. Attachments (# | 3 only attached with monthly rep                                                                                                                                                                                                                       | ort)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Field Sketch     Photographic Documentation                                                                  |     | VII. Attachments (# | 3 only attached with monthly repo                                                                                                                                                                                                                      | ort)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |

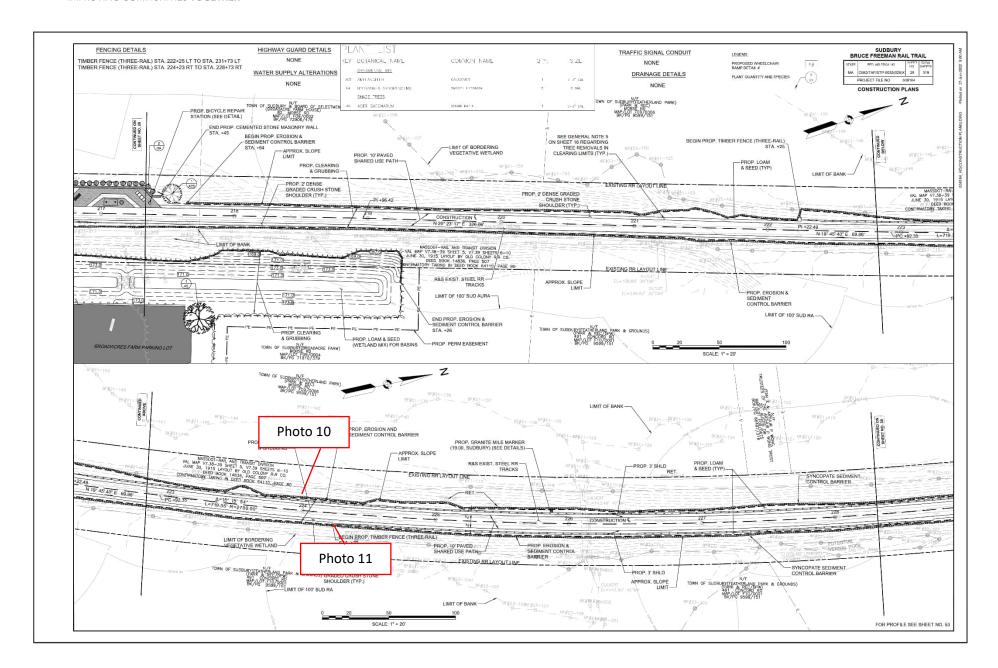


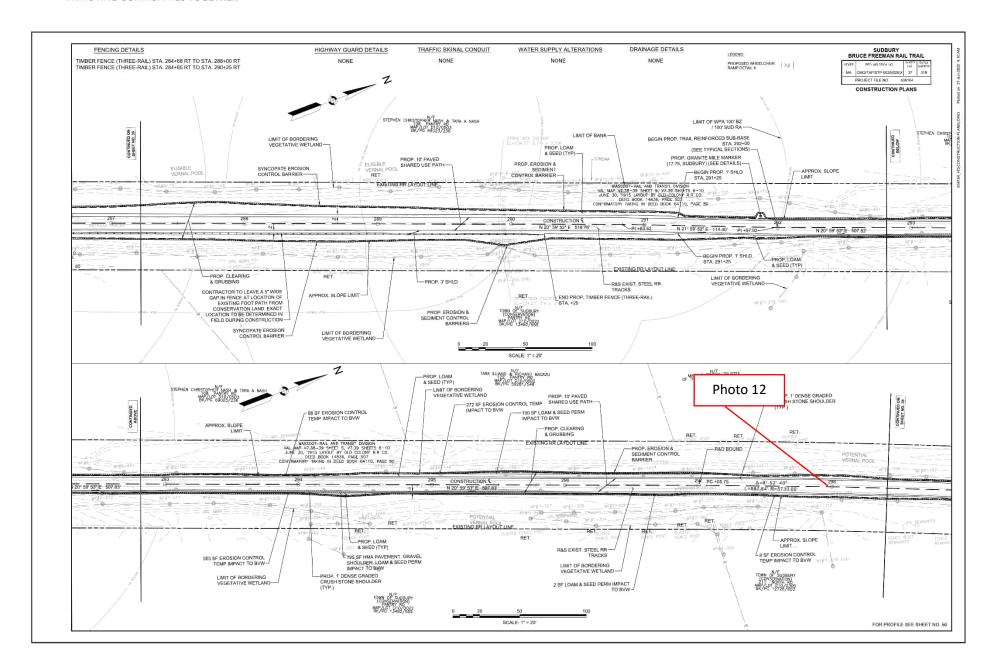


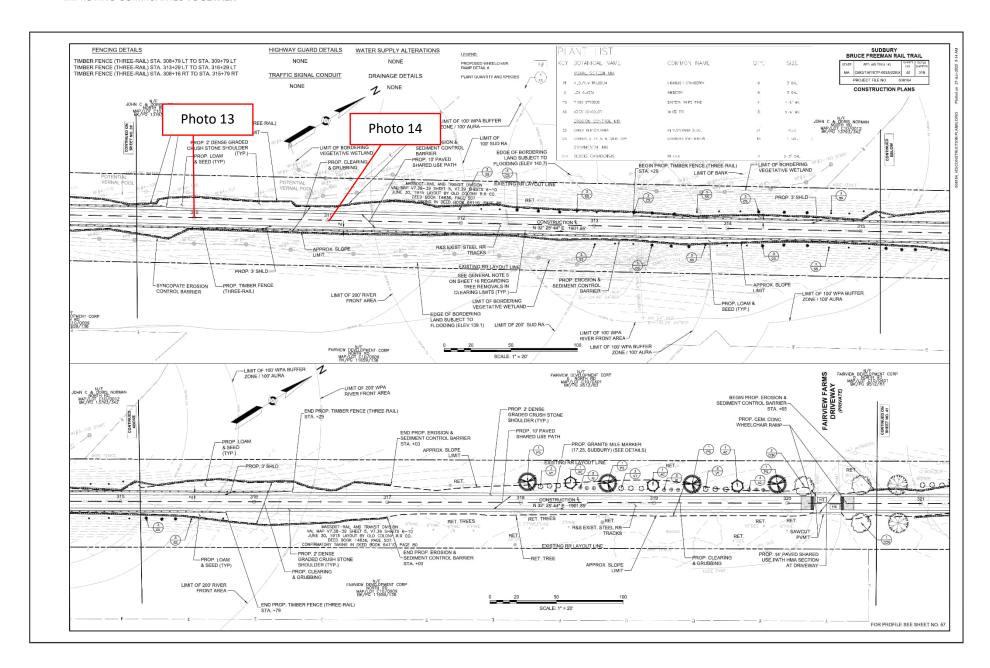




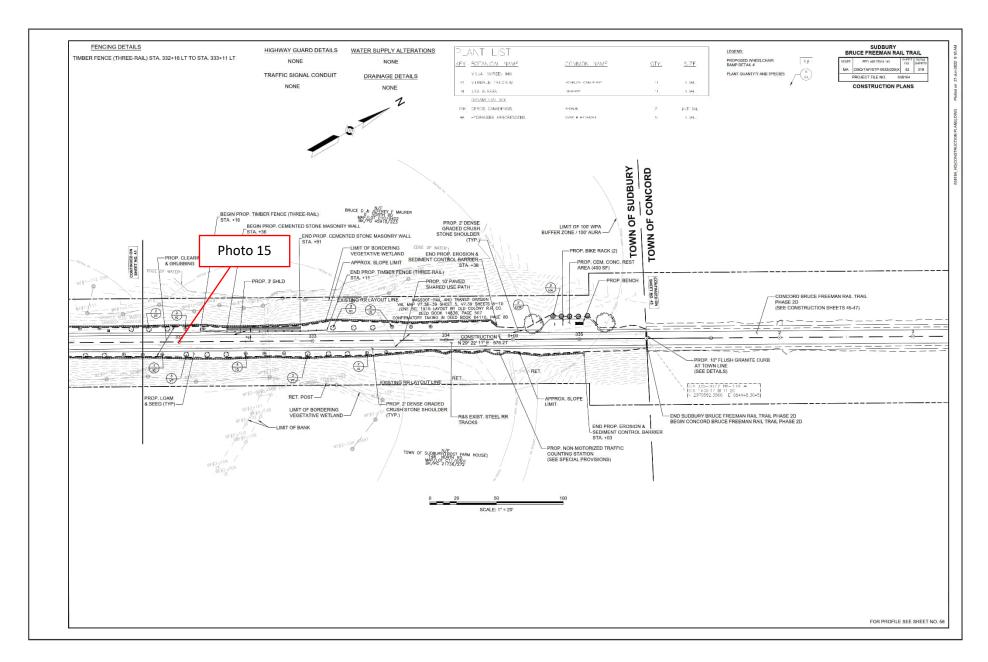














Site Location Bruce Freeman Rail Trail Right-of-Way

**BETA Project No.** 24.10326.23

Photo Date: No. 1 11/12

11/12/2024

Direction Photo Taken:

Toward the Northeast

#### **Description:**

View of the overtopped compost filter tube beyond the limits of work and the recently applied hydroseed at Station 105+00 per Compliance Action Item 43 and 44.



Photo Date: 11/12/2024

Direction Photo Taken:

Toward the North

#### **Description:**

View of the slope that has become sufficiently stabilized at Station 106+00 per Compliance Action Item 44.





Site Location B

Bruce Freeman Rail Trail Right-of-Way

**BETA Project No.** 24.10326.23

Photo [ No. 3

Date:

11/12/2024

Direction Photo Taken:

Toward the North

### **Description:**

View of an erosion control blanket and seed that were installed at Station 170+00.



Photo No. 4

Date:

11/12/2024

Direction Photo Taken:

Toward the Northeast

#### **Description:**

View of hydroseed with some germination along slopes at Station 172+00 to 175+00 per Compliance Action Item 6.





Site Location Bruce

Bruce Freeman Rail Trail Right-of-Way

**BETA Project No.** 24.10326.23

Photo Date: No. 5 11/12

11/12/2024

Direction Photo Taken:

**Toward the Northwest** 

### **Description:**

View of the location where loam and seed was placed at Station 181+00 per Compliance Action Item 59.



Photo No. 6

**Date:** 11/12/2024

Direction Photo Taken:

Toward the West

#### Description:

View of crushed stone present within the cattle crossing at Station 190+50 per Long Term Compliance Action Item 58.





Site Location

Bruce Freeman Rail Trail Right-of-Way

**BETA Project No.** 24.10326.23

Photo No. 7 Date:

11/12/2024

Direction Photo Taken:

Toward the North

### **Description:**

View of crushed stone within the streambed at Station 215+00 per Long Term Compliance Action Item 58.



Photo No. 8 **Date:** 11/12/2024

Direction Photo Taken:

Toward the North

#### **Description:**

View of crushed stone within the streambed and the location where the stream bank has been regraded beyond the limits of work at Station 216+00 per Long Term Compliance Action Item 41.





**Site Location** 

Bruce Freeman Rail Trail Right-of-Way

**BETA Project No.** 24.10326.23

Photo No. 9 Date:

11/12/2024

Direction Photo Taken:

Toward the Northwest

### **Description:**

View of the newly installed erosion control blanket and placed seed on the slope at Station 217+45 per Compliance Action Item 34.



Photo

Date:

No. 10 11/12/2024

**Direction Photo Taken:** 

Toward the Northeast

### Description:

View of a location that requires stabilization at Station 224+00 per Long Term Compliance Action Item 32.





**Site Location** 

Bruce Freeman Rail Trail Right-of-Way

**BETA Project No.** 24.10326.23

Photo Da No. 11 1

Date:

11/12/2024

Direction Photo Taken:

Toward the North

#### **Description:**

View of a location that requires stabilization at Station 224+00 per Long Term Compliance Action Item 59. Note that exposed soils are currently covered in leaf litter.



Photo Date: No. 12 11/12/2024

Direction Photo Taken:

Toward the South

#### **Description:**

View of a location that requires stabilization and removal of invasive species at Station 298+00 per Long Term Compliance Action Item 59 and 61.





**Site Location** 

Bruce Freeman Rail Trail Right-of-Way

**BETA Project No.** 24.10326.23

Photo No. 13

**Date:** 11/12/2024

Direction Photo Taken:

Toward the Northwest

### **Description:**

View of a pile of wood shavings that require removal at Station 310+00 per Compliance Action Item 60.



Photo No. 14

**Date:** 11/12/2024

Direction Photo Taken:

Toward the North

#### **Description:**

View of recently placed loam that requires stabilization at Station 311+00 per Long Term Compliance Action Item 59.





Site Location Bruce Freeman Rail Trail Right-of-Way

**BETA Project No.** 24.10326.23

Photo [ No. 15

Date:

11/12/2024

Direction Photo Taken:

Toward the South

#### **Description:**

View of the newly installed timber fence and the riprap slope that extends beyond the limit of work along the WF1 Series wetland at Station 332+00 per Long Term Compliance Action Item 42.

