| | Environmental Monitor Construction Site Inspection Report MassDOT Project #608164 Construction Contract # 119678 EM Report #38 | | | | | | |
|---|--|-------------------------------------|---|---------------|------------------------------------|-------------------------------|--|
| Permit Description(s): Order of Condition | ns (MGL Chapter 131, Section 40 and | | on: Bruce Freeman Rail Trail Right-of . 301-1362); 2022 EPA NPDES Genera 01975. | | truction Areas; U.S. Army Corps of | Engineers Permit No NAE-2021- | |
| | | I. Ge | neral Project Information | | | | |
| | Bruce Freeman Rail Trail - Phase 2d - | Sudbury | | | | | |
| | 12/12/2024 December Weekly Inspection #3 | | | | | | |
| Inspector's Name(s): | Anna Haznar | | | | | | |
| Inspectors' Contact Information: | ahaznar@beta-inc.com | | | | | | |
| | | | . Weather Information | | | | |
| | Inspection #1 | Inspection #2 | Inspection #3 | Inspection #4 | Inspection #5 | Inspection #6 | |
| WeatherUnderground | Inspector: Anna Haznar 12/2/2024 | Inspector: Anna Haznar 12/6/2024 | Inspector: Anna Haznar 12/12/2024 | Inspector: | Inspector: | Inspector: | |
| Type of Inspection (i.e. non-storm event, pre- storm event, during-storm event or post- storm event): | Post-storm | Non-storm | Post-storm | | | | |
| Number of days since last rain event greater than .25" | 4 | | 1 | | | | |
| Has there been a storm event since the last inspection? | Yes | | Yes | | | | |
| If yes, please provide storm start date, storm duration, and approx amount of precipitation: | | | | | | | |
| Storm 1: | November 28th (14 hours 1.7") | | December 11th (11 hours 1.94") | | | | |
| Storm 2: | | | | | | | |
| Storm 3: Storm 4: | | | | | | | |
| Weather at the time of inspection (i.e. clear, overcast, cloudy, rain, sleet, fog, snow, | Clear | Clear | Clear | | | | |
| Temperature: | 34 | 32 | 40 | | | | |
| Unusual Conditions (drought, severe storm): | | | | | | | |
| Have any discharges occurred since the last inspection report? | No | No | No | | | | |

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.

If yes, please describe:

III. General Description of Construction Status

12/2/2024 - At the time of the Site visit, no work was occurring.

12/6/2024 - At the time of the Site visit, no work was occurring.

12/12/2024 - At the time of the Site visit, work was occurring on the utility box and traffic lights adjacent to the Hudson Road intersection.

| IV. Status of Existing BMPs | | | | | | | |
|---|--------------------------------|---|--|--|--|--|--|
| 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/recommentations from the Ewi | | | | | |
| 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 surrounding vegetation upgradient of Resource Areas. | | | | | |
| 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. Seed has been applied to multiple locations of exposed soil throughout the path. Erosion control blankets have been installed on the slope near Station 165+00 to 167+00 and Station 217+45. Loam that was applied to the streambank at Station 215+00 to 217+00 requires further stabilization. | | | | | |
| 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. A Site walk was conducted with BETA staff, MassDOT staff and the Conservation Agent on 11/19/2024 to discuss potential resolutions for compliance issues. | | | | | |
| | 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 [December 31, 2024]. | | | | | | | | | |
| ine resol | 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 esolution 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 Urgent" - Needs to be completed immediately, "High" - Needs to be completed in < 7 days due to site conditions, proximity to resource areas, anticipated weather, etc., "Medium" - Needs to be completed within 7 days and has short-term potential to impact resource areas, "Low" - Needs to be completed within 7 days with minimal potential to impact resource areas | | | | | | | | | |
| Item | Location/ Description | Observation Date | Resolution Due Date | Recommended Resolution / Resolution Date | Comments/Updates | | | | | |
| 62 | Loam and seed was applied to the streambank at Station 216+00 to 217+00 and requires further stabilization Priority: High | 11/25/2024 | 12/2/2024 | An erosion control blanket should be installed along this slope. | 12/2/2024 - Loam and seed have been applied to the streambank at Station 215+00. Stabilization is required at Stations 215+00 to 217+00. 12/6/2024 - Observation remains. See previous update. 12/12/2024 - Observation remains. Rill erosion was observed within the loam applied to this area from Station 215+00 to 216+00. | | | | | |
| 53 | Stone was observed requiring removal from the swale on the east side of the trail at Station 172+00 to 173+00 Priority: High | 7/29/2024 | 8/6/2024 | Remove stone from the swale. | 8/5/2024 - Observation remains. 8/12/2024 - Observation remains. 8/12/2024 - Observation remains. Material was observed to have migrated within the swale to Station 173+50. 8/15/2024 - Stone is still present within the swale. 8/20/2024 - Observation remains. Stone is still present within the swale. 9/3/2024 - Observation remains. Stone is still present within the swale. 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. 10/4/2024 - Observation remains. 10/15/2024 - Observation remains. Stone is still present within the swale. 10/2/2024 - Observation remains. 10/15/2024 - Observation remains. 11/5/2024 - Observation remains. 11/12/2024 - Observation remains. 11/12/2024 - Observation remains. 11/12/2024 - Ubservation remains. 11/12/2024 - Observation remains. Stone is still present within the swale and requires removal. Leaf litter is currently covering a majority of the stone. 11/25/2024 - Observation remains. Stone is present within the swale under leaf litter. 12/2/2024 - Observation remains. Stone is presen | | | | | |

| 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. 6/27/2024 - 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. 7/2/2024 - Observation remains. 7/2/2024 - 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. 8/12/2024 - Observation remains. 8/2/2024 - Observation remains. 8/2/2024 - Observation remains. 8/2/2024 - Observation remains. 9/2/2024 - Observation remains. No germination has been observed. 10/2/2024 - Observation remains. No germination has been observed. 10/2/2024 - Observation remains. See previous update. 11/2/2024 - Observation remains. 12/2/20 |
|----|---|----------|-----------|---|--|
|----|---|----------|-----------|---|--|

| | | | | | 5/31/2024 - Observation remains. |
|----|--|-----------|----------|---|---|
| | | | | | 6/7/2024 - Observation remains. |
| | | | | | 6/14/2024 - Observation remains. |
| | | | | | 6/17/2024 - 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 - See previous update. |
| | | | | | 7/15/2024 - Additional hydroseed is required due to washouts. |
| | | | | | 7/22/2024 - Observation remains. |
| | | | | | 7/29/2024 - 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. |
| | | | | | 8/12/2024 - Observation remains. Regrowth has stabilized a portion of this hill; however, reseeding and additional |
| | | | | | temporary stabilized measures are recommended on the section that is currently unvegetated. |
| | | | | | 8/16/2024 - Observation remains. |
| | | | | | 8/20/2024 - Application of the approved seed mixture is required at this location. |
| | Sediment is eroding downhill from behind | | | A sector sector and a sector sector and the sector billion of the | 8/27/2024 - Observation remains. |
| 34 | the cemented stone masonry wall at Station | 5/28/2024 | 6/4/2024 | | 9/3/2024 - Vegetation that is present in this location generally consists of lady's thumb smartweed (<i>Persicaria</i> maculosa), a non-native species. Removal of non-native species and application of the approved seed mixture is |
| 34 | 217+45 | 5/28/2024 | 6/4/2024 | | required at this location. |
| | Priority: Low | | | netting, etc. | 9/10/2024 - Observation remains. See previous update. |
| | | | | | 9/16/2024 - Observation remains. See previous dipute. 9/16/2024 - Observation remains. See update from 9/3/2024. |
| | | | | | 9/23/2024 - Observation remains. See update from 9/3/2024. |
| | | | | | 9/27/2024 - Observation remains. See update non 3/3/2024. |
| | | | | | 10/4/2024 - Observation remains. See update from 9/3/2024. |
| | | | | | 10/8/2024 - Observation remains. See update from 9/3/2024. |
| | | | | | 10/15/2024 - Observation remains. See update from 9/3/2024. |
| | | | | | 10/22/2024 - Observation remains. See update from 9/3/2024. |
| | | | | | 10/29/2024 - Observation remains. No additional seed has been applied to this location and the slope is generally |
| | | | | | vegetated by non-native species. See update from 9/3/2024. |
| | | | | | 11/5/2024 - Observation remains. Erosion control and seed has been applied to part of this slope, no germination has |
| | | | | | been observed. |
| | | | | | 11/12/2024 - Observation remains. No germination has been observed in this location. |
| | | | | | 11/19/2024 - Observation remains. |
| | | | | | 11/22/2024 - Observation remains. No germination has been observed in this location. |
| | | | | | 11/25/2024 - Observation remains. No germination has been observed in this location. |
| | | | | | 12/2/2024 - Observation remains. No germination has been observed in this location. |
| | | | | | 12/6/2024 - Observation remains. No germination has been observed in this location. |
| | | | | | 12/12/2024 -Observation remains. Some germination has been observed within this location. Observation will remain |
| | | | | | open until stabilization is complete. |
| | | | | | |
| | | | | | |

| 32 | Soil and organic debris has been placed within the wetland between wetland flagging W##23-119 and WF#23-118 at Station 224+00 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. | S/28/2024 - Observation remains. S/31/2024 - Observation remains. G/17/2024 - Observation remains. G/14/2024 - This area has been hydroseeded multiple times, but the debris should also be removed from the downgradient wetland. G/24/2024 - Observation remains. The area was hydroseeded again. 7/8/2024 - Observation remains. The area was hydroseeded again. 7/8/2024 - Observation remains. G/21/2024 - Observation remains. T/22/2024 - Observation remains. S/22/2024 - Observation remains. S/22/2024 - Observation remains. S/22/2024 - Observation remains. S/22/2024 - Observation remains. S/2/2024 - Observation remains. S/3/2024 - Observation remains. S/3/2024 - Observation remains. Hydroseed has not been applied to this area. S/2/2024 - Observation remains. Hydroseed has not been applied to this area. S/2/2024 - Observation remains. Hydroseed has not been applied to this area. S/2/2024 - Observation remains. Hydroseed has not been applied to this area. S/2/2024 - Observation remains. Hydroseed has not been applied to this area. S/2/2024 - Observation remains. Hydroseed has not been applied to this area. <l< th=""></l<> |
|----|--|-----------|-----------|--|--|
|----|--|-----------|-----------|--|--|

| 6 175+0 | osed sediment slope at Station 172+00 to +00 prity: 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. 5/21/2024 - Observation remains. 5/21/2024 - Furthal germination was observed. 5/31/2024 - See previous update. 6/17/2024 - Observation remains. 6/17/2024 - Observation remains. 6/21/2024 - Doservation remains. 6/21/2024 - Lite netting has been regraded and loam has been spread. New trees have been planted upgradient of the swale. Stabilization is still required. 7/8/2024 - Lite netting has been installed over the applied seed, and the area will be monitored for germination. 7/15/2024 - Lite netting has been installed over the applied seed, and the area will be monitored for germination. 7/15/2024 - 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. 8/2/2024 - Observation remains. 8/2/2024 - Observation remains. 8/2/2024 - Observation remains. 9/3/2024 - Observation remains. 9/3/2024 - Vegetation that is present in this location generally consists of lady's thumb smartweed, a non-native species. Removal of non-native species and application of the approved seed mixture is required at this location. 9/3/2024 - Observation remains. See 9/3/2024 update. 9/2/2024 - Observation remains. See 9/3/2024 update. 9/2/2024 - Observation remains. See 9/3/2024 update. 9/2/2024 - Observation remains. See update from 10/4/2024. 10/4/2024 - Hydroseed has been applied to this area. 10/4/2024 - Observation remains. See update from 10/4/2024. 10/2/2024 - Observation remains. See update from 10/4/2024. 10/2/2024 - Observation remains. See update from |
|---------|---|----------|-----------|---|--|
|---------|---|----------|-----------|---|--|

| 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. 6/27/2024 - Observation remains. 7/8/2024 - Observation remains. 7/15/2024 - Observation remains. 7/22/2024 - Observation remains. 7/22/2024 - 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 - Application of the approved seed mixture is required at this location. 8/27/2024 - Observation remains. 9/16/2024 - Observation remains. 9/21/2024 - Observation remains. 10/4/2024 - Observation remains. Serriination has not been observed. 10/15/2024 - Observation remains. So further gernination has been observed but the area is not considered stabilized. 10/22/2024 - Observation remains. Some gernination has been observed but the area is not considered stabilized. 11/21/2024 - Observation remains. Seed has stabilized the area. 11/19/2024 - The area adjacent to the path has become stabilized; however, exposed soil is still present next to the culvert past the limit of work. 11/22/2024 - Observation remains. See update from 11/19/2024. 12/2/2024 - Observation remains. See update from 11/19/2024. 12/2/2024 - Observation remains. See update from 11/19/2024. 12/2/2024 - Observation remains. See update from 11/19/2024. |
|----|---|----------|-----------|--|--|
|----|---|----------|-----------|--|--|

| | V.2. On Going (Longer-Term) Compliance Items | | | | | | | | | |
|------|---|------------------|---------------------|--|---|--|--|--|--|--|
| | Typically, these items require coordination with MassDEP. If so, remove once approval is obtained from MassDEP | | | | | | | | | |
| Iter | Location/ Description | Observation Date | Resolution Due Date | Recommended/Discussed Resolution | Comments/Updates | | | | | |
| 61 | Invasive vegetation including Japanese knotweed (<i>Reynoutria japonica</i>), bittersweet (<i>Celastrus orbiculatus</i>), bush honeysuckle (<i>Lonicera</i> spp.), burning bush (<i>Euonymus</i> <i>alatus</i>), purple loosestrife (<i>Lythrum</i> <i>salicaria</i>), glossy buckthorn (<i>Frangula alnus</i>) and garlic mustard (<i>Alliaria petiolata</i>) 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. 11/19/2024 - Observation remains. Further invasive species management will be required during the next growing season. 11/22/2024 - Observation remains. 11/25/2024 - Observation remains. 11/25/2024 - Observation remains. 12/2/2024 - Observation remains. 12/6/2024 - Observation remains. 12/6/2024 - Observation remains. | | | | | |
| 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 pulling and the application of herbicide. | 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. 11/12/2024 - Observation remains. See update from 10/29/2024. Management of Japanese hops should occur during the next growing season. 11/22/2024 - Observation remains. 12/2/2024 - Observation remains. | | | | | |

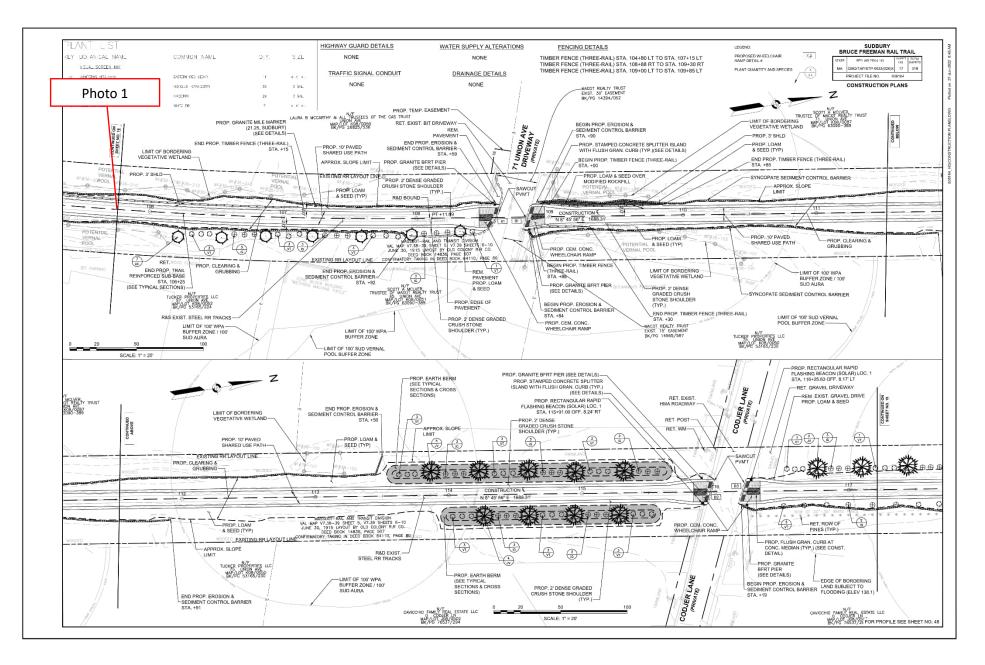
| 59 | Multiple locations of exposed soils along the Project corridor require stabilization Priority: High | 9/3/2024 | 9/10/2024 | The contactor should apply the approved seed mixture to areas of exposed soils and place straw. | 9/3/2024 - Herbicide application caused multiple areas along the path to 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. The contactor 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 inclated areas of bare soil will be hydroseeded. 9/23/2024 - Observation remains. The contactor reached out and indicated all areas of exposed soils 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 thar require seeding. Thatch was not removed in any reas before hydroseed was applied. The contractor should provide the tag from the design plans. One vegetation has sufficiently stabilized, this item will be cloade. 10/8/2024 - Observation remains. See update from 10/4/2024. No additional hydroseed has been applied since the last inspection. Near evegetation has seen observed in a few locations in Nog sermination has been observed in a few locations in the size and hydroseed has been applied since the last inspection. Some vegetation has. See update from 10/4/2024. No additional hydroseed has been applied since the last inspection. No germination has been observed in a few locations where hydroseed was applied. 10/2/2024 - 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 applied. 10/2/2024 - Observation remains. See update from 10/4/2024. No additional hydroseed has been applied since the last i |
|----|---|----------|-----------|---|--|
|----|---|----------|-----------|---|--|

| 58 | 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 Resource Areas and develop a plan to 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 - Orushed 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 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 130-60 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 failen tree at Station 310-00 near Bank flag 1874-108. 9/10/2024 - Observation remains. Crushed stone is still present within the cattle crossing, the streambed, and on the root system of the failen tree. Crushed stone will be swept off the path prior to the opening of the trail. 9/23/2024 - Observation remains. If does not appear as though crushed stone that has migrated onto or off of the path. 9/27/2024 - Observation remains. Crushed stone is still located on the side of the path throughout significant portions of the path. 9/27/2024 - Observation remains. Crushed stone is still present in multiple locations on and off the sides of the path. 9/27/2024 - Observation remains. Crushed stone is still present in multiple locations on and off the sides of the path. 10/2/2024 - Observation remains. Crushed stone is still present in multiple locations on and off the sides of the path. 10/2/2024 - Observation remains. Crushed stone is still present in multiple locations on and off the sides of the path. 10/2/2024 - Observation remains. Crushed stone is still present in multiple locations on and off the sides |
|----|--|----------|-----------|---|---|
|----|--|----------|-----------|---|---|

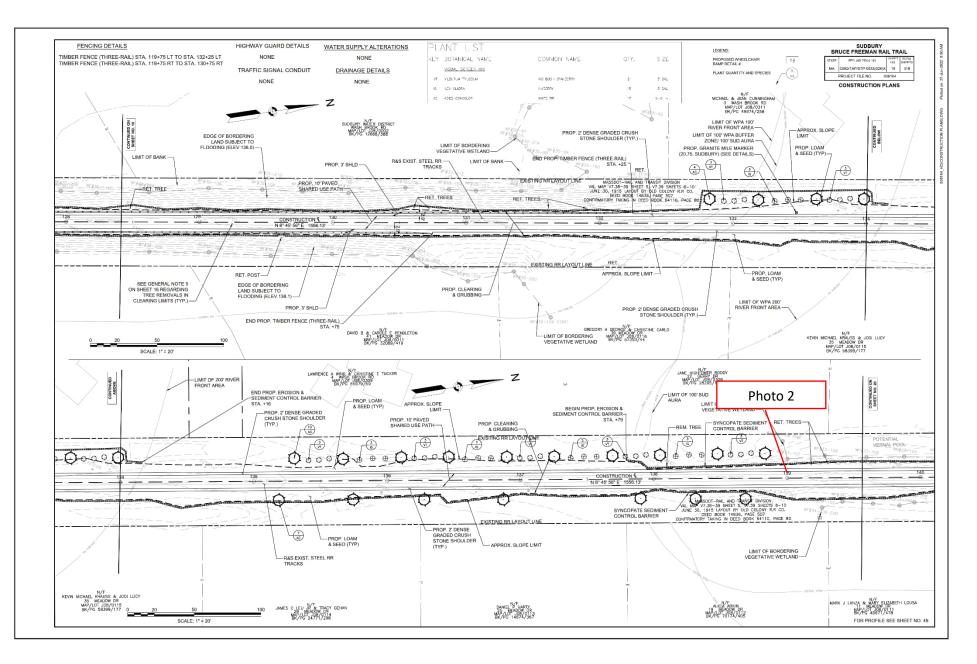
| | Is beyond limits of work as wetland near flags 103 | 5/28/2024 | 6/4/2024 | The Contractor should confirm if this work was permitted by the Conservation Commission, as it does not appear to be a part of the approved plans/impacts. MassDOT should be consulted on next steps regarding notification and potential restoration. | 5/31/2024 - Observation remains. 6/7/2024 - Observation remains. 6/14/2024 - Riprap slope has been altered and active construction is repairing the area. 6/17/2024 - During this inspection, additional work in support of the repair/potential replacement of an underlying pipe has was ongoing. It is recommeded that the contractor confirm that they have coordinated with the Conservation Commission for correcte 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 - Observation remains. 8/5/2024 - Observation remains. 8/5/2024 - Observation remains. 8/1/2024 - Observation remains. 8/2/2024 - Observation remains. 9/16/2024 - Observation remains. 9/12/2024 - Observation remains.<!--</th--> |
|--|---|-----------|----------|--|---|
|--|---|-----------|----------|--|---|

| 41 | Stream Bank has been regraded beyond the limit of work at Station 216+00 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. 6/7/2024 - Observation remains. 6/14/2024 - Observation remains. 6/14/2024 - Observation remains. 6/24/2024 - Observation remains. 6/24/2024 - Observation remains. 7/27/2024 - Observation remains. 7/15/2024 - 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. 8/5/2024 - Observation remains. 8/7/2024 - Observation remains. 8/12/2024 - Observation remains. 8/12/2024 - Observation remains. 8/20/2024 - Observation remains. 9/3/2024 - | |
|--------|--|-----------|-----------------------|--|---|--|
| 41 | limit of work at Station 216+00 Priority: High | | VI. Agency Submittals | 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 | 7/15/2024 - This area could not be assessed due to paving operations ongoing during the inspection. 7/12/2024 - Crushed stone and sediment continue to be discharged to the stream between Stations 215+00 and 7/12/2024 - Observation remains. 8/5/2024 - Observation remains. 8/12/2024 - 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. 8/20/2024 - Observation remains. 9/3/2024 - Observation remains. 10/4/2024 - Observation remains. 10/2/2024 - Observation remains. 10/2/2024 - Observation remains. 10/2/2024 - Observation remains. <t< td=""></t<> | |
| | | | Status | | | |
| | | | | | | |
| | | | | | | |
| | | <u> </u> | | | | |
| | | | | | | |
| | | | VII Attachments / | #2 only attached with monthly ren | ort | |
| 4 51 1 | VII. Attachments (#3 only attached with monthly report) | | | | | |
| | d Sketch | | | | | |
| 2. Pho | Photographic Documentation | | | | | |
| 3. 3 W | /eek Look ahead schedule | | | | | |

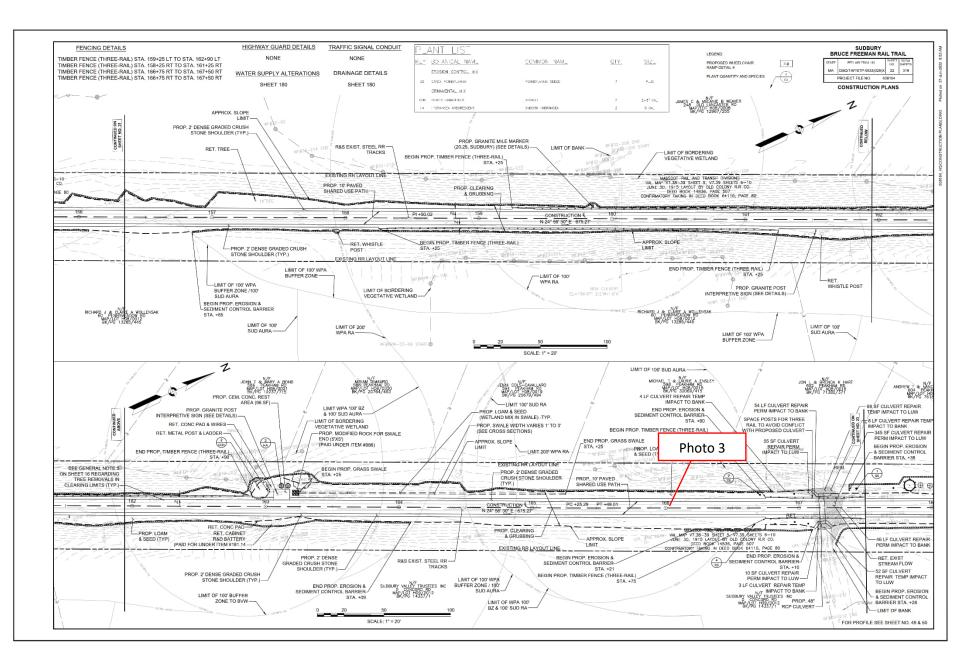




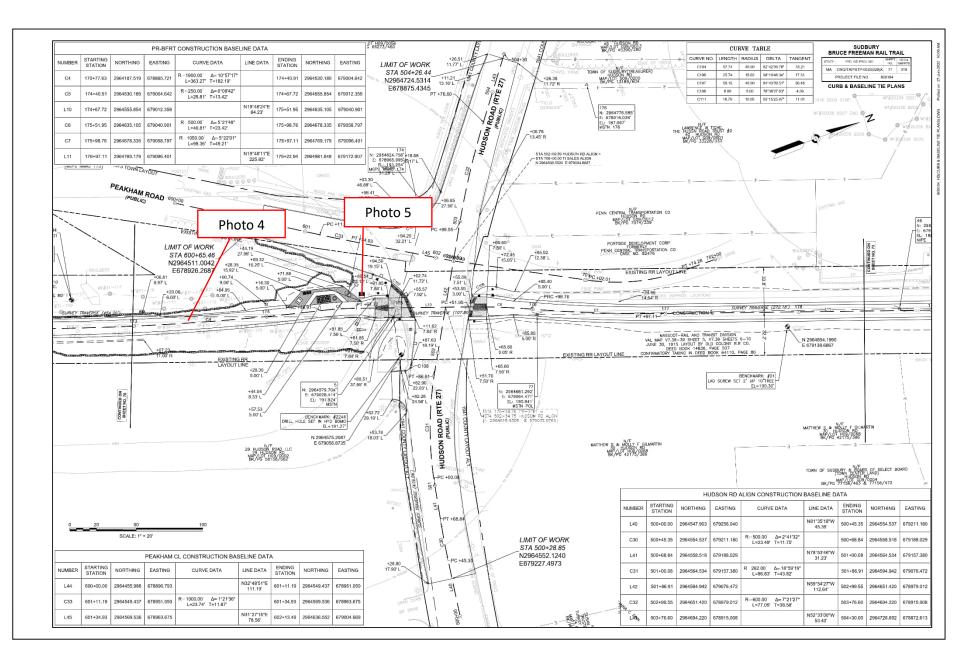




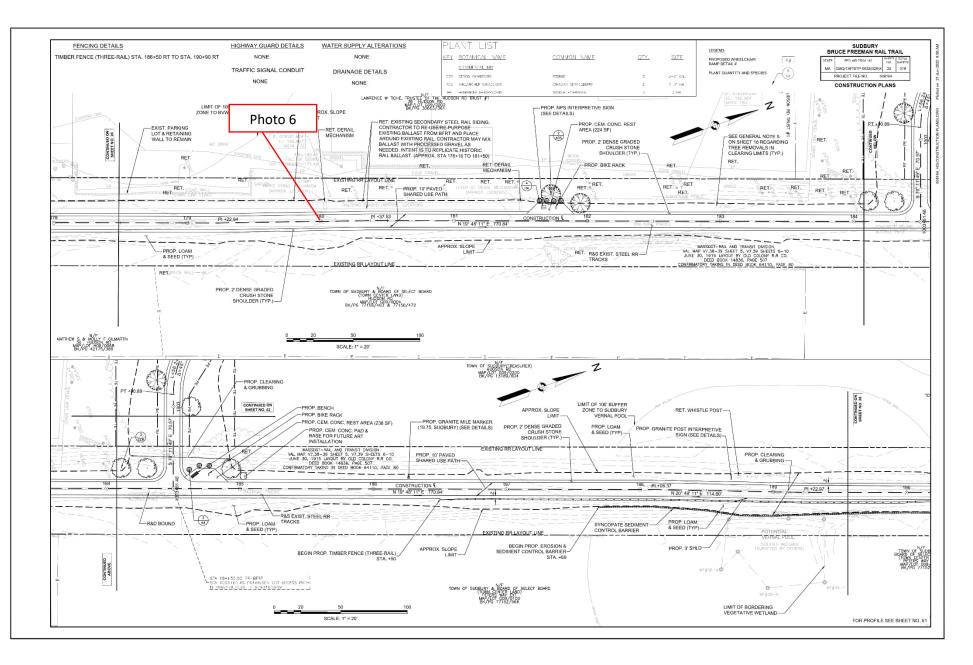
BETA IMPROVING COMMUNITIES TOGETHER



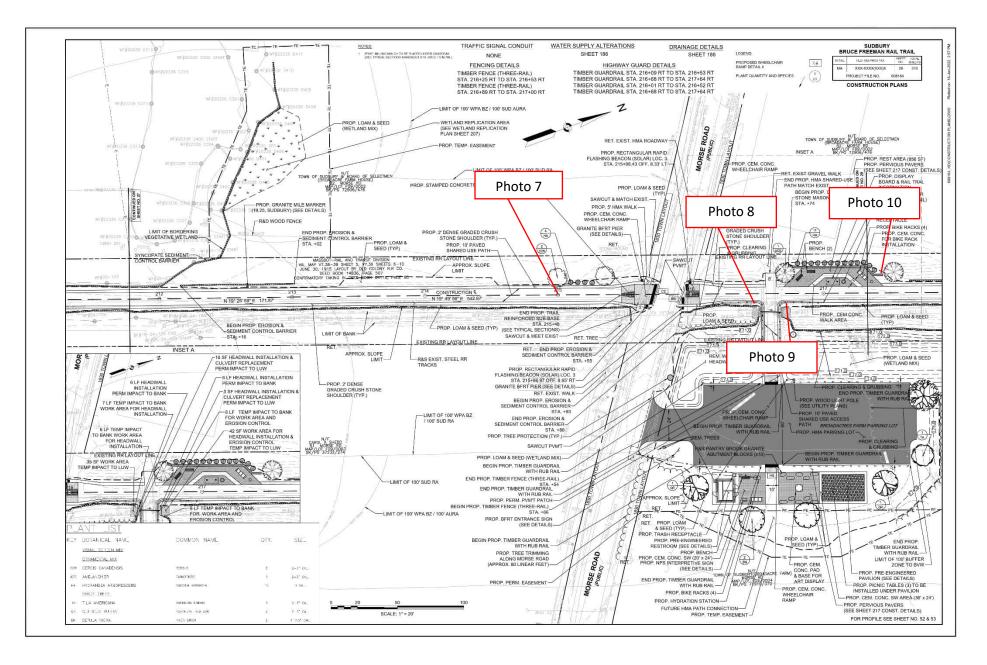




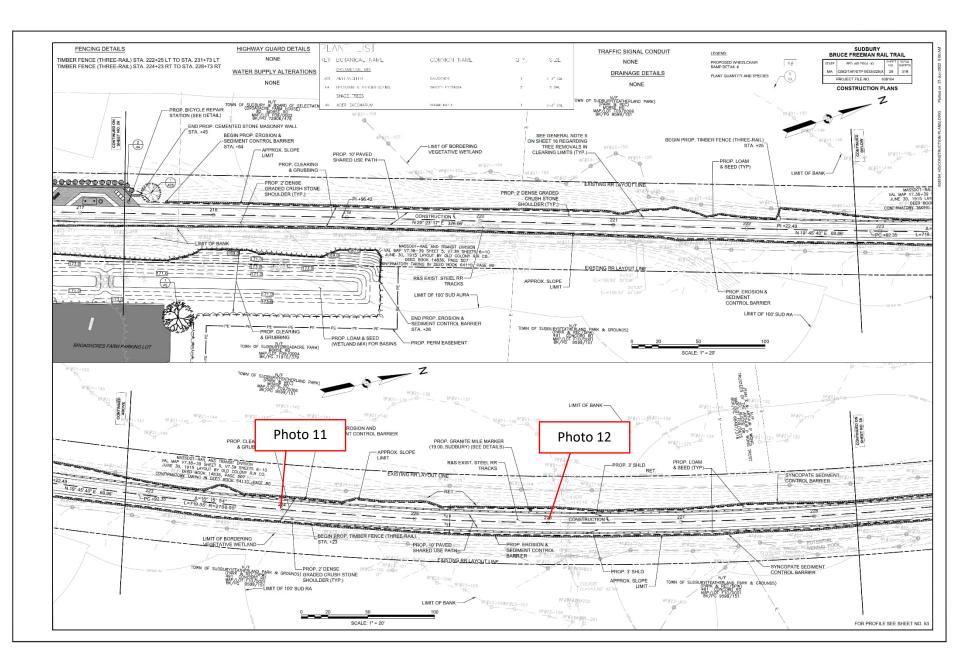




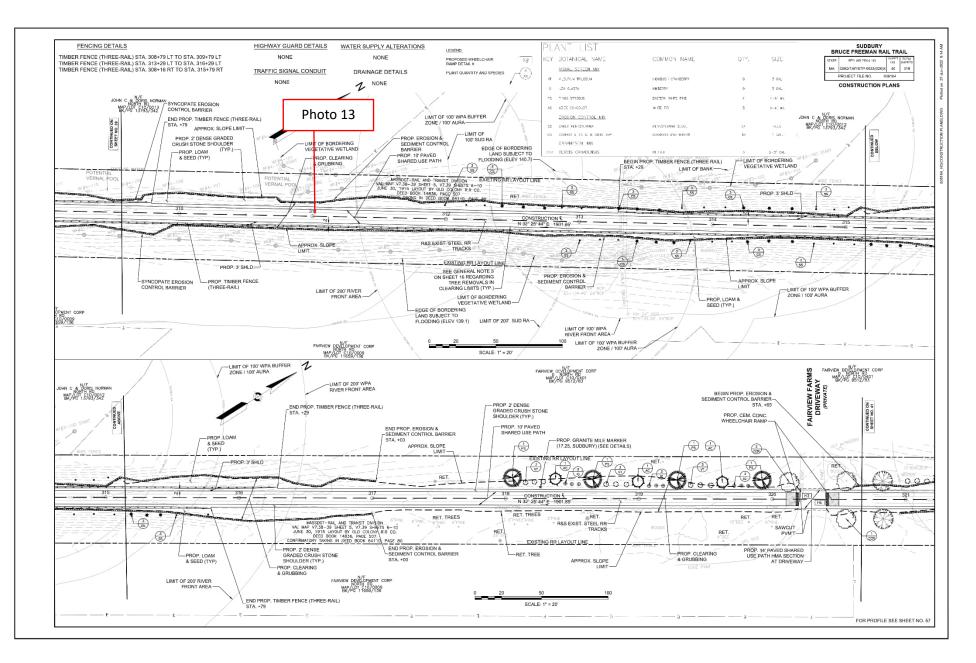




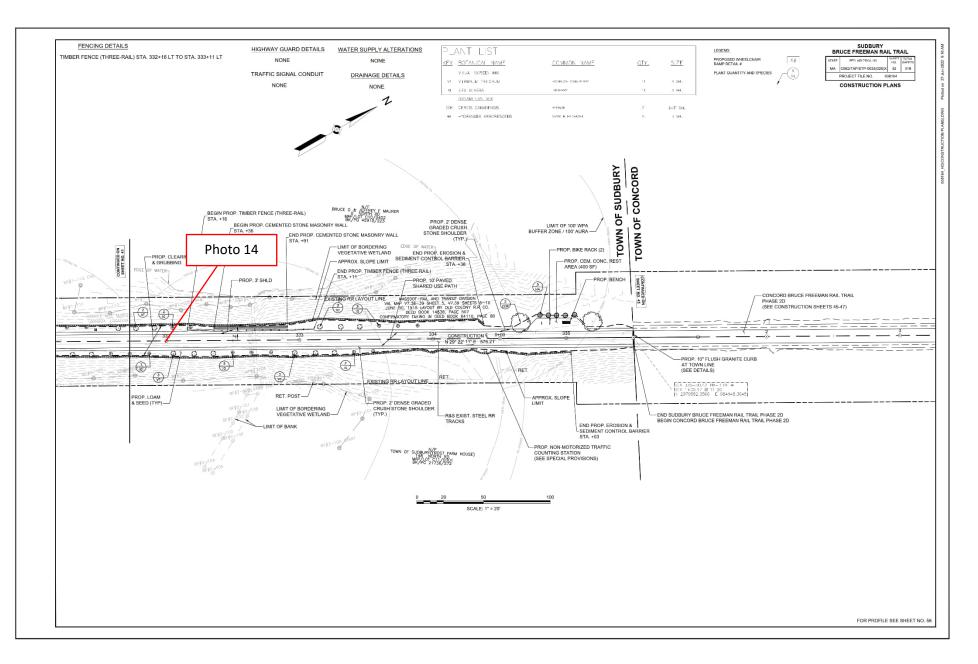
BETA IMPROVING COMMUNITIES TOGETHER













| Site Location Bruce Freeman Rail Trail Right-of-Way | | | | |
|---|--|---------------------|--|--|
| Photo No. 1 | Date: 12/12/2024 | | | |
| Directi Taken: | ion Photo : | IL CARGE CONTRACTOR | | |
| Toward | d the North | | | |
| beyon work a 105+0 | of the opped ost filter tube d the limits of at Station 0 per iance Action | | | |
| Taken: Toward | d the North | | | |
| Station require stabiliz Long T | of exposed soil n 139+00 that es zation per ferm iance Action | | | |



| Site | Location | Bruce Freeman Rail Trail Right-of-Way | BETA Project No. 24.10326.23 |
|--|---|---------------------------------------|-------------------------------------|
| Photo No. 3 | Date: 12/12/2024 | | |
| Taken: | on Photo | | |
| soil Sta 165+0 requir stabilia Long T Compl | of exposed ation 0 that es zation per Ferm | | |
| No. 4 Directi Taken: | Date: 12/12/2024 on Photo | | |
| with so germin slopes 172+00 per Co | f hydroseed | | |

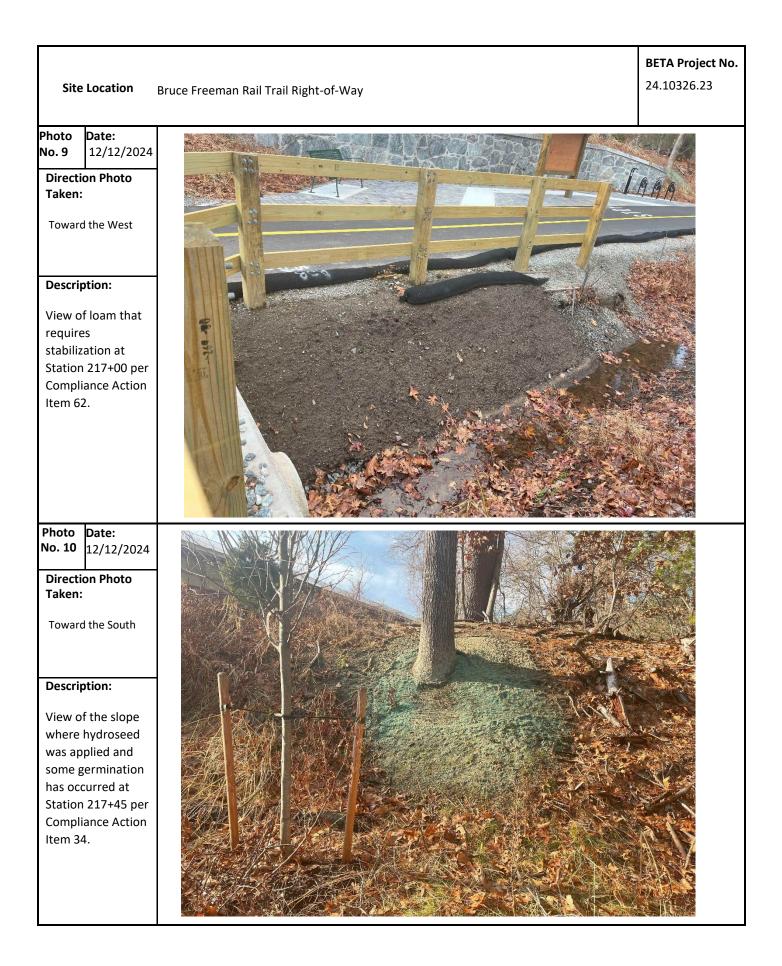






| Site | e Location | Bruce Freeman Rail Trail Right-of-Way | BETA Project No. 24.10326.23 |
|---|--|---------------------------------------|-------------------------------------|
| Photo No. 7 | Date: 12/12/2024 | | |
| | ion Photo | | |
| Taken: | : | | |
| Toward | d the South | | |
| Descri | ption: | | 1 H - |
| require stabiliz Station | ation at 1 215+00 per | | |
| | iance Action 2. Note rill | | |
| | n is occurring | | |
| in this | - | | |
| | | | |
| No. 8 Directi Taken: | Date: 12/12/2024 ion Photo : d the South | | |
| No. 8 Directi Taken: Toward | 12/12/2024 ion Photo d the South | | |
| No. 8 Directi Taken: Toward Descrij View o | 12/12/2024 ion Photo d the South ption: of the location | | |
| No. 8 Directi Taken: Toward Descrij View o where | 12/12/2024 ion Photo : d the South ption: if the location the stream | | |
| No. 8 Directi Taken: Toward Descrij View o where bank h | 12/12/2024 ion Photo d the South ption: of the location the stream as been | | |
| No. 8 Directi Taken: Toward Descrij View o where bank h regrad | 12/12/2024 ion Photo d the South f the South the stream the stream as been ed beyond | | |
| No. 8 Directi Taken: Toward Descrij View o where bank h regrad the lim | 12/12/2024 ion Photo d the South ption: of the location the stream has been ed beyond hits of work | | |
| No. 8 Directi Taken: Toward Descrij View o where bank h regrad the lim and sta | 12/12/2024 ion Photo d the South ption: if the location the stream las been ed beyond hits of work abilization of | | |
| No. 8 Directi Taken: Toward Descrij View o where bank h regrad the lim and sta loam is | 12/12/2024 ion Photo d the South d the South of the location the stream as been ed beyond hits of work abilization of s required at | | |
| No. 8 Directi Taken: Toward Descrij View o where bank h regrad the lim and sta loam is Station | 12/12/2024 ion Photo d the South of the location the stream as been ed beyond hits of work abilization of s required at a 216+00 per | | |
| No. 8 Directi Taken: Toward Descrij View o where bank h regrad the lim and sta loam is Station Long T | 12/12/2024 ion Photo d the South d the South ption: of the location the stream las been ed beyond hits of work abilization of s required at o 216+00 per erm | | |
| No. 8 Directi Taken: Toward Descrij View o where bank h regrad the lim and sta loam is Station Long To Compli | 12/12/2024 ion Photo d the South d the South if the location the stream las been ed beyond hits of work abilization of s required at a 216+00 per ferm iance Action | | |
| No. 8 Directi Taken: Toward Descrij View o where bank h regrad the lim and sta loam is Station Long T Compli Item 43 | 12/12/2024 ion Photo d the South d the South of the location the stream as been ed beyond hits of work abilization of s required at of 216+00 per erm iance Action 1 and 62. | | |
| No. 8 Directi Taken: Toward Descrij View o where bank h regrad the lim and sta loam is Station Long To Compli Item 42 Note ri | 12/12/2024 ion Photo d the South d the South f the location the stream las been ed beyond hits of work abilization of s required at a 216+00 per ferm iance Action | | |











| Site Location | Bruce Freeman Rail Trail Right-of-Way | BETA Project No. 24.10326.23 |
|--|---------------------------------------|-------------------------------------|
| Photo Date: No. 13 12/12/2024 Direction Photo Taken: Toward the North | | |
| Description: View of placed loam that requires stabilization at Station 311+00 per Long Term Compliance Action Item 59. | | |
| Photo Date: No. 14 12/12/2024 Direction Photo Taken: Toward the North | | |
| Description: View of 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. | | |