	Environmental Monitor Construction Site Inspection Report MassDOT Project #608164 Construction Contract # 119678 EM Report #24						
Permit Description(s): Order of Conditio	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. Ger	neral Project Information				
Project Name:	Bruce Freeman Rail Trail - Phase 2d - S	Sudbury					
Date of Inspections:	9/23/2024						
Bi Weekly/ Monthly Period Covered:	September Weekly Inspection #4						
Inspector's Name(s):	Anna Haznar						
Inspectors' Contact Information:	ahaznar@beta-inc.com						
		Ш.	Weather Information				
	Inspection #1	Inspection #2	Inspection #3	Inspection #4	Inspection #5	Inspection #6	
<u>74</u>	Inspector: Anna Haznar 9/3/2024	Inspector: Anna Haznar 9/10/2024	Inspector: Anna Haznar 9/16/2024	Inspector: Anna Haznar 9/23/2024	Inspector:	Inspector:	
Type of Inspection (i.e. non-storm event, pre- storm event, during-storm event or post- storm event):	Non-storm	Non-storm	Non-storm	Post-storm			
Number of days since last rain event greater than .25"				1			
Has there been a storm event since the last inspection?	No	No	No	Yes			
If yes, please provide storm start date, storm duration, and approx amount of							
Storm 1:				August 21st (15 hours 0.86")			
Storm 2: Storm 3:							
Storm 4:							
Weather at the time of inspection (i.e. clear, overcast, cloudy, rain, sleet, fog, snow,	Clear	Clear	Clear	Clear			
Temperature:	68	75	74	63			
Unusual Conditions (drought, severe storm):							
Have any discharges occurred since the last inspection report?	Yes	No	No	No			
If yes, please describe:	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.						
Note: Inspections should only be conducted o	n days during work hours while RE or A	RE is onsite. The EM should conta	ct the RE to address any immediate	corrective actions.	1	1	

III. General Description of Construction Status

9/3/2024 - At the time of the Site visit, no work was occurring.

9/10/2024 - At the time of the Site visit, no work was occurring.

9/16/2024 - At the time of the Site visit, the yellow center line and roadway pavement marking were being painted on the trail at multiple intersections throughout the trail.

9/23/2024 - At the time of the Site visit, no work was occuring.

	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)					
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. While areas upgradient of degraded controls are temporarily stabilized at some locations, several discharges of sediment beyond the limits of work were observed including at Stations 172+00 to 173+00, with the cattle crossing at Station 190+50, within the streambed at Station 215+00 to 216+00 and multiple other locations along the path. It is recommended that the contractor repair erosion and sedimentation control measures where breaches are occurring and where stabilization has not been achieved. Areas where stabilization has commenced should be monitored for germination, as replacement of erosion controls may not be required if stabilization is achieved. 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.				
Inlet Protection Measures	No					
Stabilized Construction Entrances	No					
Stockpile Protections	No					
Dust Control	No					
Street Sweeping	Yes	Sweeping of stone dust is required on the path at Station 297+00 to 298+00 and at Station 308+00. 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		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 to 175+00, Station 217+45, Station 265+50 to 273+00, and along the driveway to the parking lot near Station 216+50. Stabilization has commenced via application of hydroseed at the majority of these locations and should be monitored for successful establishment. Multiple areas throughout the path have been observed as no longer stabilized due to herbicide application, seed should be spread in these locations to stabilize the areas.				
Overall Adherence to Environmental Permits	Voc	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 [August 31, 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 in < 7 days due to site conditions, proximity to resource areas, anticipated weather, etc., "<u>Medium</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

Item	Location/ Description	Observation Date	Resolution Due Date	Recommended Resolution / Resolution Date	Comments/Updates
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. 8/7/2024 - 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. Crushed stone has migrated further down the swale to Station 171+50. 8/20/2024 - Observation remains. Stone is still present within the swale. 9/3/2024 - Observation remains. 9/3/2024 - Observation remains. Stone is still present within the swale. 9/10/2024 - 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.
52	Slopes along the driveway to the parking lot at Station 216+50 requires stabilization Priority: Medium	7/29/2024	8/6/2024		 8/5/2024 - Observation remains. 8/7/2024 - Observation remains. 8/12/2024 - Observation remains. 8/16/2024 - Observation remains. 8/20/2024 - Observation remains. Erosion controls have been installed between the slope and the downgradient stream, but seed is still required. 8/27/2024 - Observation remains. 9/3/2024 - Observation remains. 9/3/2024 - Observation remains. 9/10/2024 - Slopes have been hydroseeded. Item will remain open till stabilization occurs. 9/16/2024 - Observation remains. Some germination has been observed at this location. 9/23/2024 - Germination has been observed at this location.
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		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. 7/12/2024 - Observation remains. 8/2/2024 - Observation remains. 8/7/2024 - 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. 9/3/2024 - Observation remains. 9/3/2024 - Observation remains. 9/10/2024 - Observation remains.

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44	Slopes require stabilization / additional seed due to lack of compost filter tubes at 105+00 and 106+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. 6/27/2024 - 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 - Observation remains. 7/29/2024 - Observation remains. 8/5/2024 - Observation remains. 8/5/2024 - Observation remains. 8/1/2024 - Observation remains. 8/12/2024 - Observation remains. 8/20204 - Observation remains. 9/20204 - Observation remains. 9/10/2024 - Observation remains. 9/23/2024 - Observation remains.
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. 7/22/2024 - Observation remains. 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. 8/202024 - Observation remains. 9/20/2024 - Observation remains. 9/3/2024 - Observation remains. 9/3/2024 - Observation remains. 9/2/2024 - Observation remains. 9/2/2024 - Observation remains. 9/2/2024 - Observation remains.
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. 6/1/1024 - Observation remains. 6/1/2024 - 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. 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. 7/2/2024 - Additional hydroseed is required due to washouts. 7/2/2024 - Observation remains. 8/5/2024 - Observation remains. 8/5/2024 - Observation remains. 8/7/2024 - Observation remains. 8/2/2024 - Observation remains. 8/2/2024 - Observation remains. 8/20/2024 - Observation remains. 9/3/2024 - Vegetation that is present in this location generally consists of lady's thumb smartweed (<i>Persicaria maculosa</i>), 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 previous update. 9/16/2024 - Observation remains. See update from 9/3/2024. 9/23/2024 - Observation remains. See update from 9/3/2024

3	Soil and organic debris has been placed within the wetland between wetland flagging WF#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/1/2024 - Observation remains. G/1/2024 - This area has been hydroseeded multiple times, but the debris should also be removed from the downgradient wetland. G/2/2024 - Observation remains. G/2/2024 - Observation remains. G/2/2024 - Observation remains. T/2/2024 - Observation remains. T/2/2024 - Germination was observed and the area will be monitored for stabilization. T/2/2024 - Observation remains. T/2/2024 - Observation remains. T/2/2024 - Observation remains. T/2/2024 - Observation remains. S/20204 - Observation remains. S/202024 - O
	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. 5/21/2024 - Observation remains. 5/28/2024 - Partial germination was observed. 5/31/2024 - See previous update. 6/1/2024 - Observation remains. 6/14/2024 - Observation remains. 6/24/2024 - Observation remains. 6/24/2024 - The area has been regraded and loam has been spread. New trees have been planted upgradient of the swale. Stabilization is still required. 7/8/2024 - See previous update. 7/2/2024 - Observation remains. 6/2/2024 - See previous update. 7/2/2024 - Observation remains. 8/5/2024 - Jute netting has been installed over the applied seed, and the area will be monitored for germination. 7/15/2024 - See previous update. 7/2/2024 - Observation remains. 8/5/2024 - Observation remains. 8/5/2024 - Observation remains. 8/7/2024 - Observation remains. 8/7/2024 - Observation remains. 8/1/2024 - Observation remains. 8/1/2024 - Observation remains. 8/2/2024 - Application of the approved seed mixture is required at this location. 8/2/2024 - Observation remains. 9/3/2024 - Observation remains. 9/3/2024 - Observation remains. 9/3/2024 - Observation remains. 9/3/2024 - See previous update. 9/3/2024 - Observation remains. See 9/3/2024 update.

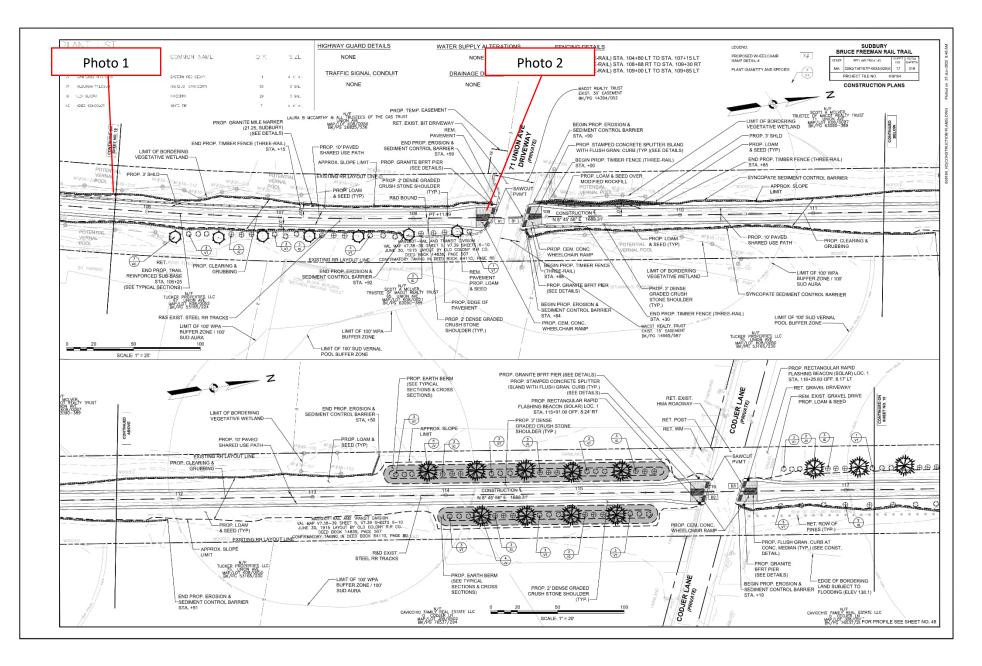
57	Japanese hops (Humulus japonicus) has been observed throughout the Project and requires removal Priority: High	8/5/2024	Resolved: 9/16/2024 8/12/2024	treatment and hand pulling to remove the vegetation throughout the Project and reseed areas that are no longer	 8/5/2024 - Removal methods, including herbicide work and hand pulling have been observed to remove the plant throughout the Project. 8/7/2024 - Japanese hops and other invasives appear to be wilting due to herbicide application. Multiple areas along the trail appear to have not been treated and seed heads have appeared on some of the plants that were not treated. A second application of herbicide and pulling of plants with seedheads is recommended to ensure spreading does not continue. 8/12/2024 - Herbicide application on the Japanese hops and other invasives was occurring at the time of the inspection. Plants that have been previously treated appear to be dead or wilting. 8/12/2024 - A majority of the Japanese hops were observed as wilting, while some plants do not appear to have been treated (i.e., near Station 1003+00). 8/20/2024 - Multiple areas throughout the Project where herbicide application was performed have been observed as no longer stable due to herbicide killing grass and other vegetation. These areas include but are not limited to Station 137+00 to Station 145+00 and Station 223+00 to Station 240+00. These areas should be reseeded to ensure stabilization. 8/27/2024 - Observation remains. Areas that are no longer stabilized due to herbicide application should be reseeded. There are multiple locations along the path where hops are present with seed heads and should be retreated. 9/3/2024 - Observation remains. Japanese hops that were treated with herbicide application should be reseeded. 9/3/2024 - Observation remains. It does not appear as though further removal of the Japanese hops has occurred since the last inspection. 9/16/2024 - Japanese hops along the trail have been controlled. Vegetation along the trail will continue to be monitored.
51	Stone dust requiring sweeping was observed within and to the east of the trail at Station 297+00 to 298+00 and 308+00. Priority: High	7/29/2024	Resolved: 9 /3/2024 8/6/2024	Sweep stone dust from trail and sides of trail.	 8/5/2024 - Observation remains. 8/7/2024 - Observation remains. Crushed stone was observed in the path throughout the Project in varying volumes and requires sweeping. 8/12/2024 - Crushed stone was observed on the path throughout the Project. 8/16/2024 - Crushed stone is still present. 8/20/2024 - Observation remains. 8/27/2024 - Observation remains. 9/3/2024 - Stone dust is no longer present on the trail in this location, but is still present on other locations along the trail. See Long Term Compliance Action Item 58 for crushed stone removal requirements.
56	Concrete requiring removal was observed from the side of the path adjacent to the Pantry Road intersection Priority: High	8/20/2024	Resolved: 9/3/2024 8/27/2024	Remove and properly dispose of concrete	8/27/2024- Observation remains. 9/3/2024 - Concrete has been removed.

	Typically, these items require coordination with MassDEP. If so, remove once approval is obtained from MassDEP							
Item	Location/ Description	Observation Date	Resolution Due Date	Recommended/Discussed Resolution	Comments/Updates			
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, 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 conducted since the last inspection. Areas throughout the trail require removal of thatch and application of seed for stabilization.			
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 - 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 has been 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 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 will be swept off the path prior to the opening of the rail. 9/16/2024 - Observation remains. It does not appear as though curshed stone that has migrated onto or off of the path hill be hand removed and rushed stone as though curshed stone that has migrated onto or off of the path hill be and removed and rushed stone project. Additional crushed stone has migrated onto the path has been removed at any locations along the Project. Additional crushed stone has migrated onto the path throughout a significant length of the path. 			

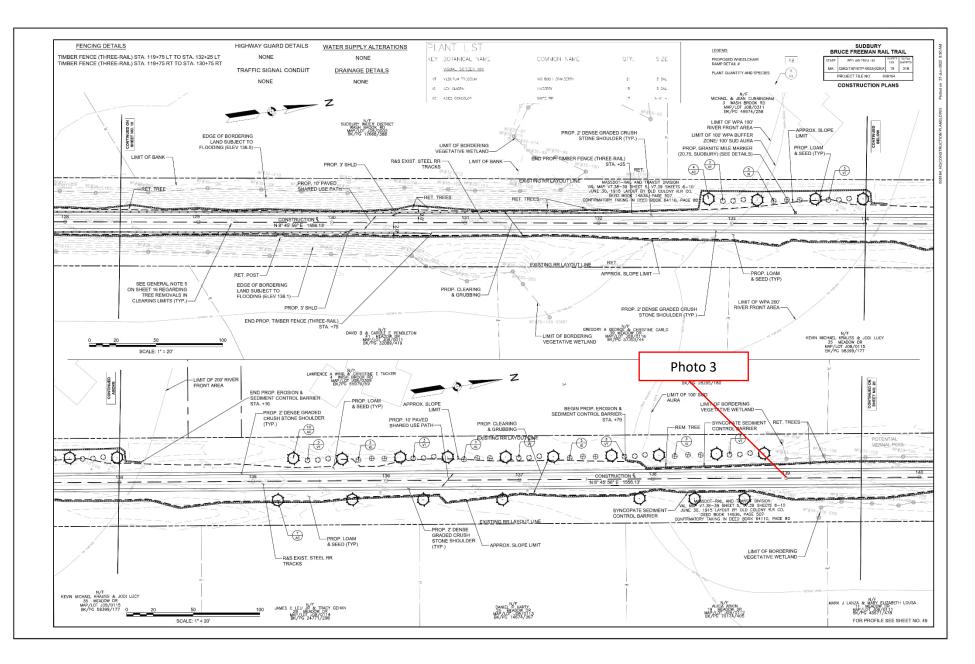
42	Riprap slope extends beyond limits of work along the WF1 Series wetland near flags 103 to 107 Priority: High	5/28/2024	6/4/2024	The Contractor should confirm if this work was permitted by the Conservation Commission, as it does not appear to be a part of the approved plans/impacts. MassDOT should be consulted on next steps regarding notification and potential restoration.	 5/31/2024 - Observation remains. 6/7/2024 - During 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. 7/22/2024 - See previous updates regarding Conservation Commission coordination. 7/22/2024 - Observation remains. 8/7/2024 - Observation remains. 8/1/2024 - Observation remains. 9/1/2024 - Observation
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. 6/24/2024 - Observation remains. 6/24/2024 - Observation remains. 6/24/2024 - Observation remains. 7/8/2024 - Observation remains. 7/8/2024 - Observation remains. 7/2/2024 - Tris area could not be assessed due to paving operations ongoing during the inspection. 7/2/2024 - Tris area could not be assessed due to paving operations ongoing during the inspection. 7/2/2024 - Tris area could not be assessed due to paving operations ongoing during the inspection. 7/2/2024 - 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. 8/2/2024 - 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. 8/2/2024 - Observation remains. 8/2/2024 - Observation remains. 9/3/2024 - Observation remains. 9/3/

	VI. Agency Submittals (Note: only filled out for monthly report)					
Submittal	Date Submitted	Description	Status			
		VII. Attachments (#3 only attached with monthly report)			
1. Field Sketch	1. Field Sketch					
2. Photographic Documentation						
3. 3 Week Look ahead schedule	3 Week Look ahead schedule					

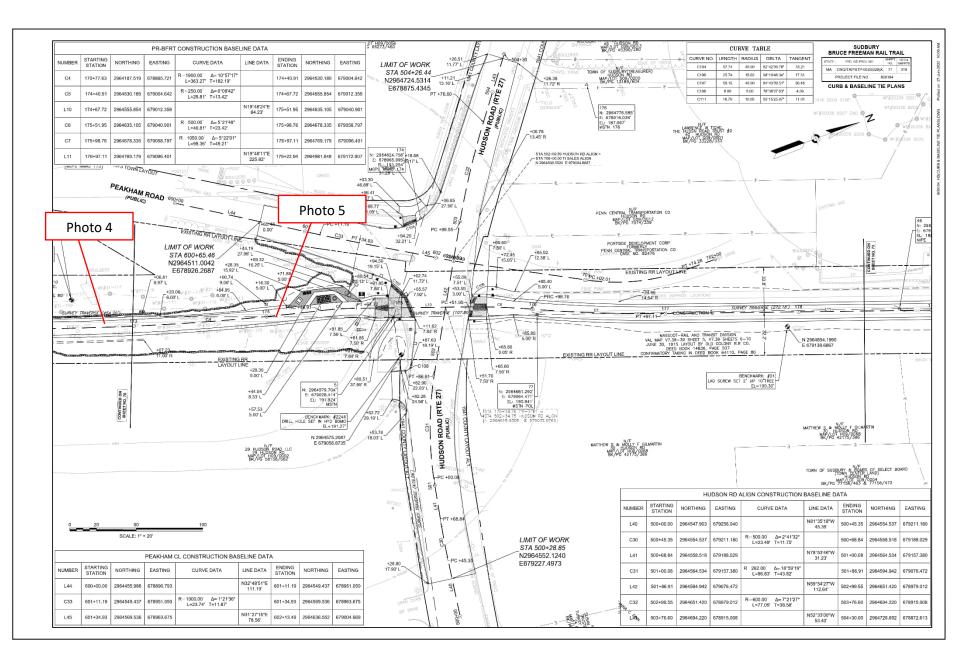




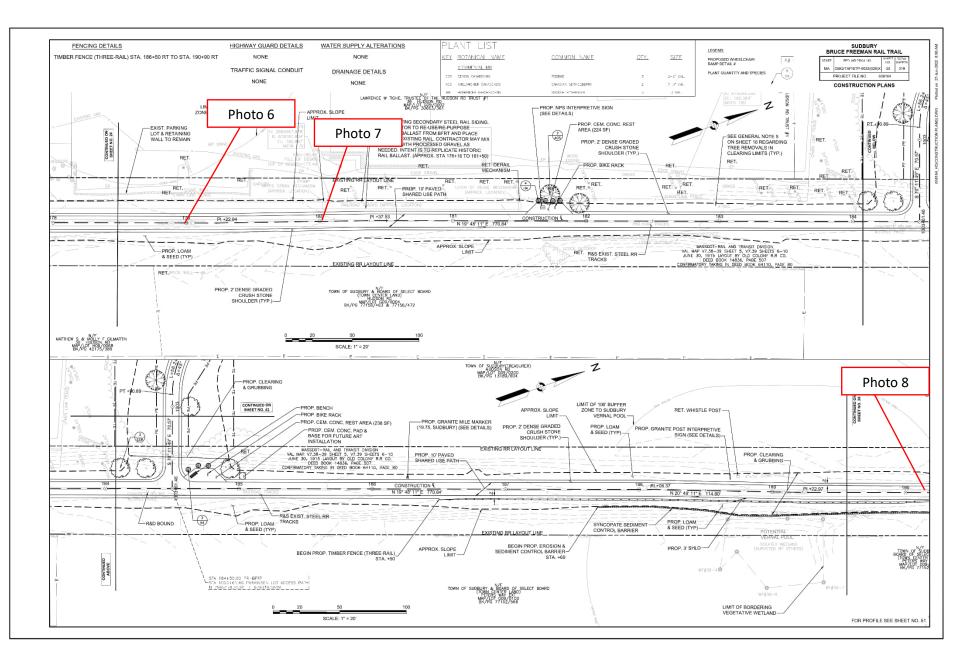




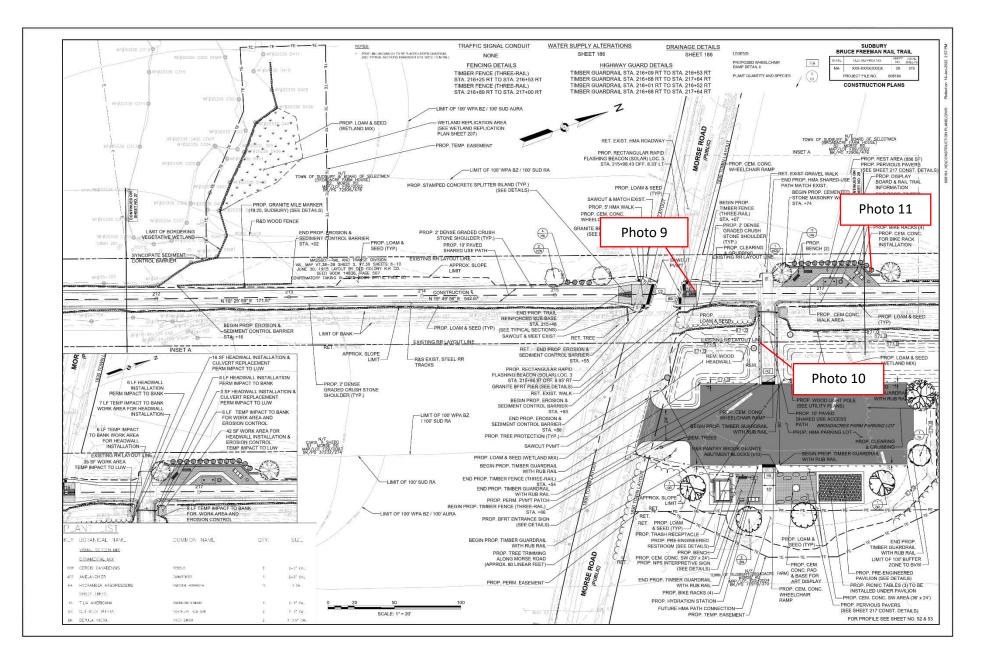




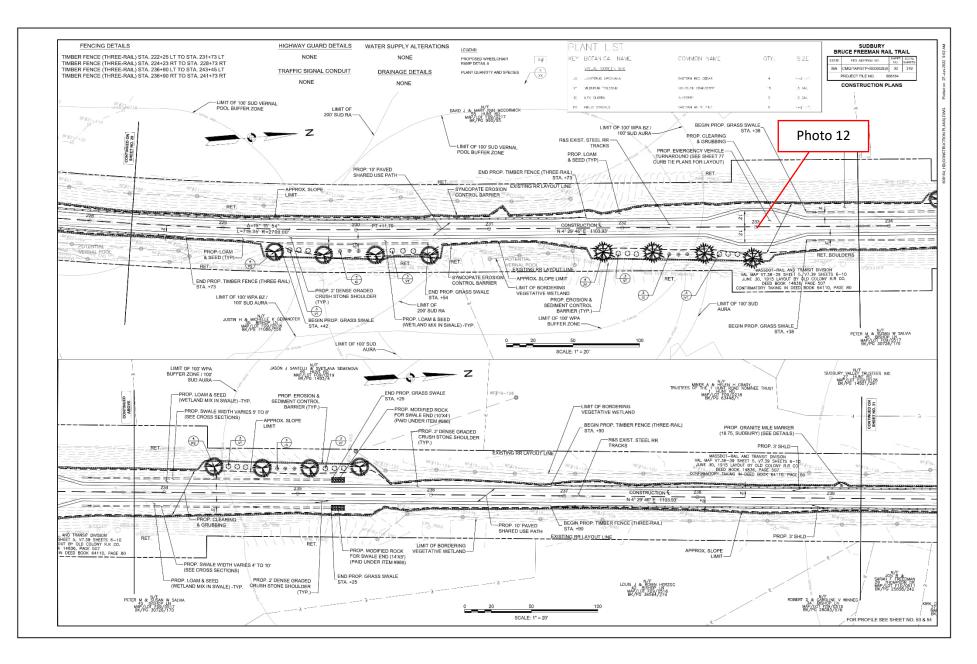




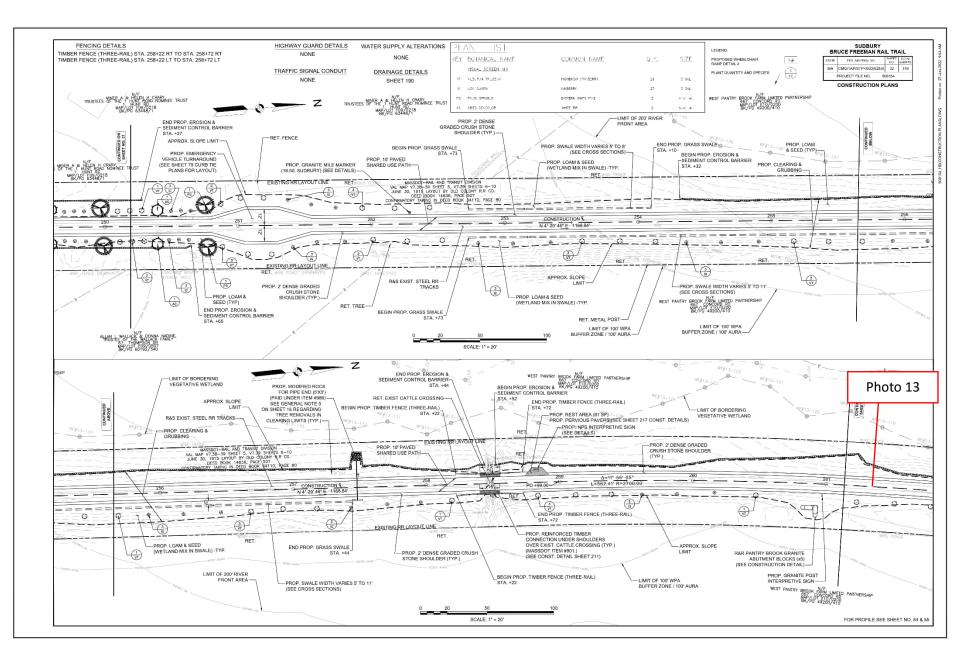




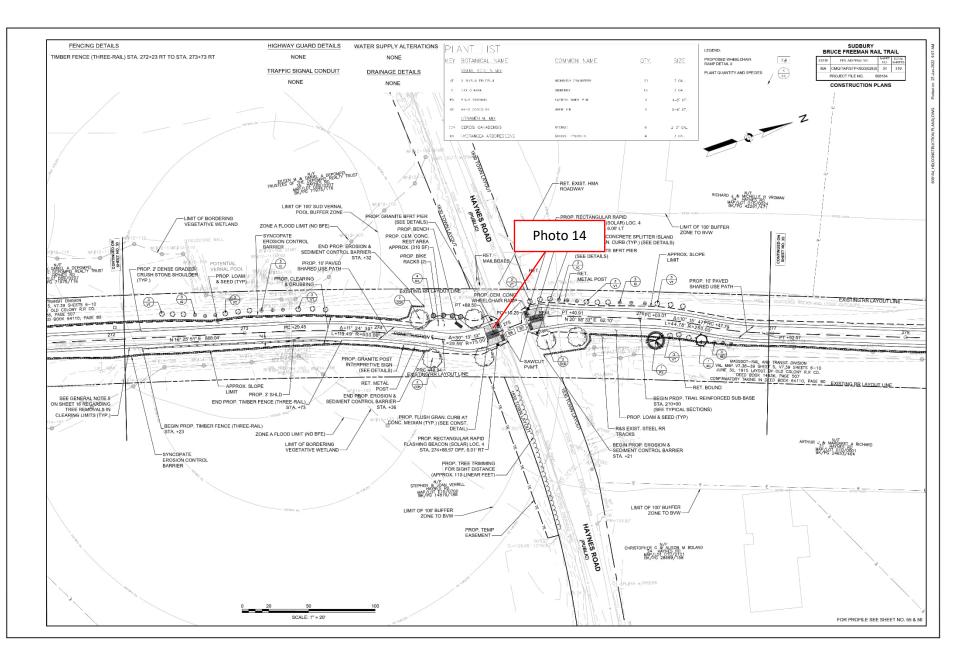




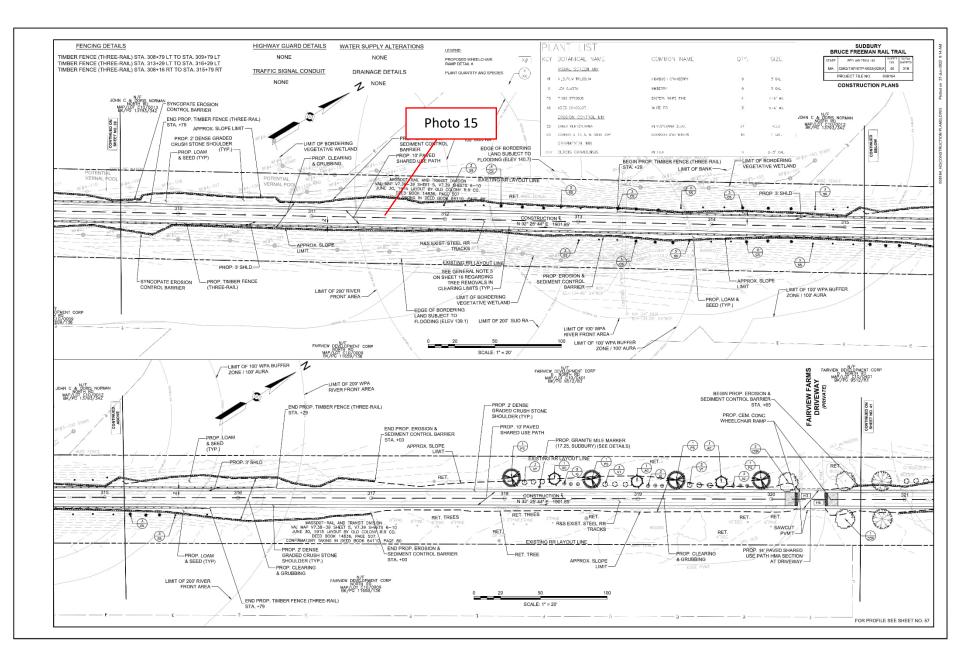




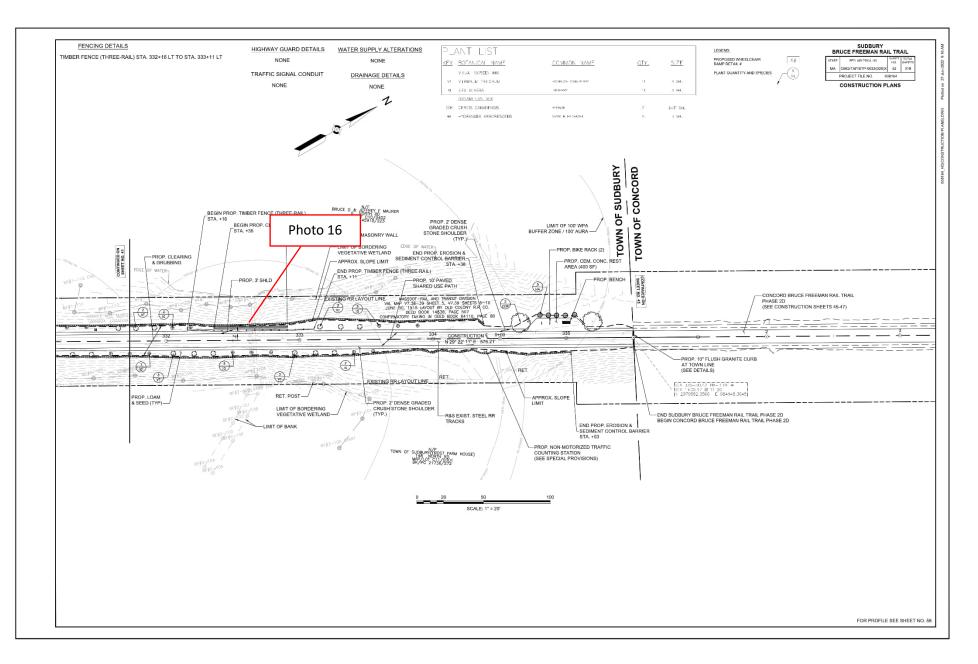














Site	e Location	Bruce Freeman Rail Trail Right-of-Way	BETA Project No. 24.10326.23
Photo No. 1	Date: 9/23/2024		
Direct Taken	ion Photo		
	d the South		
Descri	ption:		
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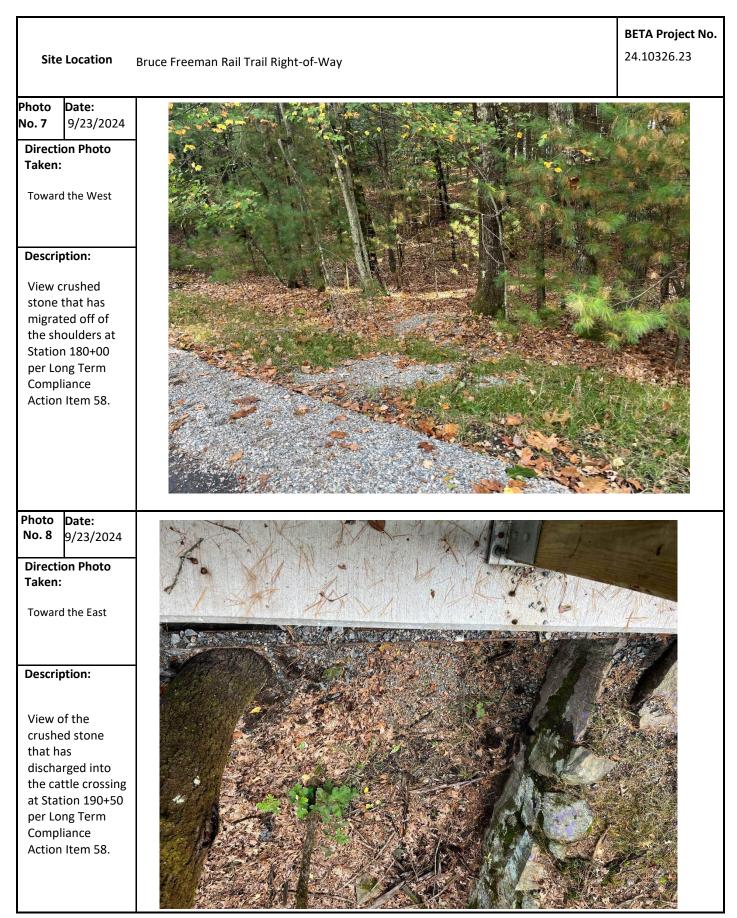


	Bruce Freeman Rail Trail Right-of-Way	24.10326.23
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	Photo	23/2024 Photo e North m: n area longer due to m at 38-90 reem spanne reem spanne te: 23/2024 Photo e East m: rushed wiring rom the station re ce ce

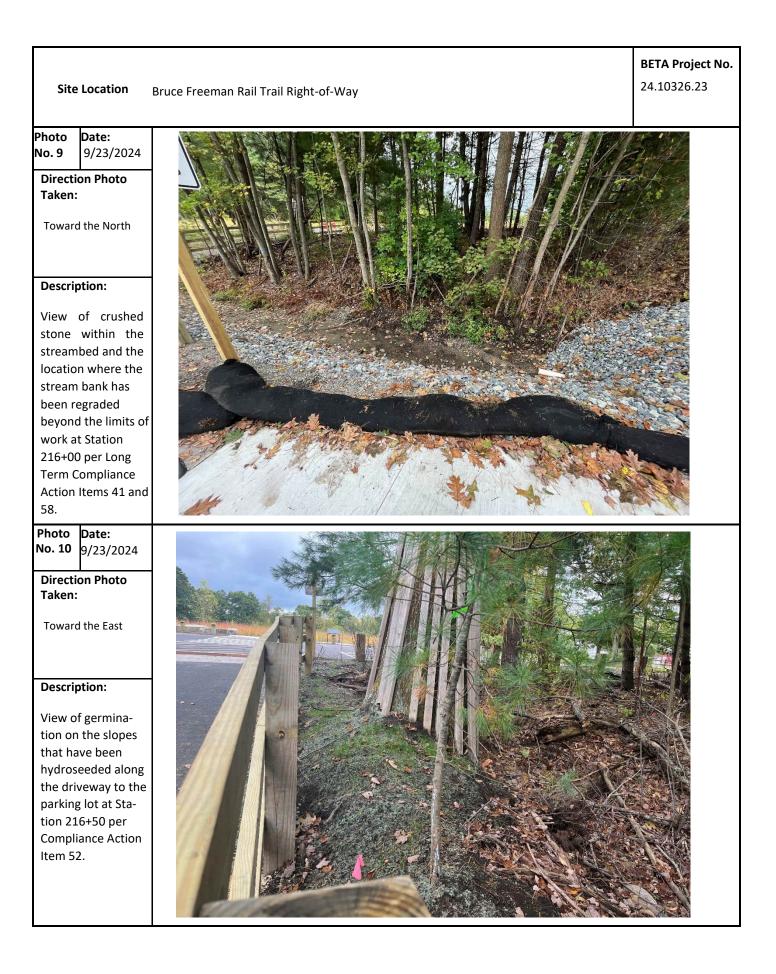


Sit	e Location	Bruce Freeman Rail Trail Right-of-Way	BETA Project No. 24.10326.23
Photo No. 5	Date: 9/23/2024		<u>1988</u>
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Towar	d the East		
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Taken Towar	9/23/2024 ion Photo : rd the North		
View stone migra path Term Action This p taken 179+5 condi obser	ghout the		















Site Location		Bruce Freeman Rail Trail Right-of-Way	BETA Project No. 24.10326.23
Photo No. 13	Date: 9/23/2024		
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Site Location Bruce Freeman Rail Trail Right-of-Way			
Photo Date: No. 15 9/23/2 Direction Pho			
Toward the No		人人	
Description: View of anoth location where crushed stone migrated onto path at Station 311+50 per Lo Term Complia Action Item 58	has the local decision of the local decision		
Photo No. 16Date: 9/23/2Direction Phot Taken:Toward the NoDescription:View of the rip slope that extre beyond the lin work along the Series wetland Station 332+0 Long Term Compliance Ad Item 42.	n th rap nds it of WF1 per		