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

EM Report #48

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: 2/11/2025								
Bi Weekly/ Monthly Period Covered: February 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
WeatherUnderground	Inspector: Anna Haznar 2/4/2025	Inspector: Anna Haznar 2/11/2025	Inspector:	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				
Number of days since last rain event greater han .25"	4					
las there been a storm event since the last nspection?	Yes	No				
f yes, please provide storm start date, storm luration, and approx amount of						
Storm 1:	January 31st (6 hours 0.70")					
Storm 2:						
Storm 3:						
Storm 4:						
Weather at the time of inspection (i.e. clear, overcast, cloudy, rain, sleet, fog, snow, windy):	Clear	Overcast				
Temperature:	41	30				
Unusual Conditions (drought, severe storm):	Approximately 2" of snow cover	Approximately 5-6" of snow cover				
Have any discharges occurred since the last nspection report?	Yes	No				
if yes, please describe:	Wood chips from recent tree cutting activities have discharged into the wetland at Station 311+00, but do not appear to be adversely impacting existing vegetation.					

III. General Description of Construction Status

2/4/2025 - At the time of the Site visit, no work was occurring.

2/11/2025 - At the time of the Site visit, no work was occurring.

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. 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, with the exception of the slopes along the stream at Station 215+00 to 217+00.							
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. and erosion has occurred in this location. Due to the time of year, non-vegetative stabilization (i.e. erosion control netting) is recommended.							
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 [February 28, 2025].

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, "Low" - Needs to be completed within 7 days with minimal potential to impact resource areas

Iter	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. 12/202024 - Observation remains. Loam has begun to erode, resulting in a discharge to the stream at Station 216+50. 12/26/2024 - Observation remains. No further discharge was observed in this location. 12/12/2024 - Observation remains. Additional loam has eroded resulting in a discharge to the stream at Station 216+50. 12/2025 - Observation remains. No further discharge was observed in this location. 1/9/2025 - Observation remains. No further discharge was observed in this location. 1/9/2025 - Observation remains. Straw was observed to have been placed along portions of the streambank; however, this area should be stabilized using an erosion coursing a discharge of loam and straw into the stream was observed at Station 216+50. 1/23/2025 - Observation remains. Strow coverage is present within the stream and on the streambank. No further discharge was observed during this inspection. 1/30/2025 - Observation remains. Snow coverage is present within the stream and on the streambank. No further discharge was observed during this inspection. 2/4/2025 - Observation remains. Snow coverage is still present over a majority of the stream and on the streambank. No further discharge was observed; however, stabilization is still required. 2/11/2025 - Observation remains. Snow coverage is present over a majority of the stream and on the streambank.

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32 WF 224	oll and organic debris has been placed ithin the wetland between wetland flagging /F#23-119 and WF#23-118 at Station 24+00 riority: High	5/21/2024	5/28/2024		 5/28/2024 - Observation remains. 5/11/2024 - Observation remains. 6/11/2024 - This area has been hydroseeded multiple times, but the debris should also be removed from the downgradient wetland. 6/24/2024 - Observation remains. The area was hydroseeded again. 7/2/2024 - Observation remains. The area was hydroseeded again. 7/2/2024 - Observation remains. 8/2/2024 - Observation remains. 9/2/2024 - Observation remains. 9/2/2024 - Observation remains. The contraction related hydroseed will be applied to this area. 10/2/2024 - Observation remains. Hydroseed has not been applied to this area. 10/2/2024 - Observation remains. Hydroseed has not been applied to this area. 10/2/2024 - Observation remains. Hydroseed has not been applied to this area. 10/2/2024 - Observation remains. No germination has been observed in this area. 11/2/2024 - Observation remains. No germination has been observed in this area. 11/2/2024 - Observation remains. No germination has been observed in this area. 11/2/2024 - Observation remains. No germination has been observed in this area. 11/2/2024 - Observation remains. No germination has been observed in this area. <
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43 Overtopped compost filter tubes and exposed soils beyond the limits of work at Station 105+00 Priority: High	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. 7/2/2024 - Observation remains. 7/2/2024 - Observation remains. 7/2/2024 - Observation remains. 8/2/2024 - Observation remains. 9/2/2024 - Observation remains. 10/4/2024 - Observation remains. 10/2/2024 - Observation remains. 10/2/2024 - Observation remains. 10/2/2024 - Observation remains. 10/2/2024 - Observation remains. Germination has not been observed. 10/2/2024 - Observation remains. Some germination has been observed but the area is not considered stabilized. 10/2/2024 - Observation remains. See update from 11/19/2024. 10/2/2024 - Observation remains. See update from 11/19/2024. 11/2/2024 - Observation remains. See update from 11/19/2024. 11/2/2024 - Observation remains. See update from 11/19/2024. 11/2/2024 - Observation remains. See update from 11/19/2024. 12/2/2024 - Observation remains. See update from 11/19/2024. 12/2/2025 - Ob
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	V.2. On Going (Longer-Term) Compliance Items									
	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					
61	Invasive vegetation including Japanese knotweed (Reynoutria japonica), bittersweet (Celastrus orbiculatus), bush honeysuckle (Lonicera spp.), burning bush (Euonymus alatus), purple loosestrife (Lythrum salicaria), glossy buckthorn (Frangula alnus) and garlic mustard (Aliaria 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. 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. 11/25/2024 - Observation remains. 12/2/2024 - Observation remains. 11/25/2024 - Observation remains. 11/25/2024 - Observation remains. 11/26/2024 - Observation remains. 11/21/2024 - Observation remains. 12/2/2024 - Observation remains. 12/2/2025 - Observation remains. 22/11/2025 - Observation remains. 22/2025 - Observation remains. 22/2025 - Observation rem					
57-1	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. 11/22/2024 - Observation remains. 12/2/2024 - Observation remains. 12/12/2024 - Observation remains. 12/2024 - Observation remains. 12/12/2024 - Observation remains. 12/20204 - Observation remains. 12/2025 - Observation remains. 12/2025 - Observation remains. 1/23/2025 - Observation remains.					

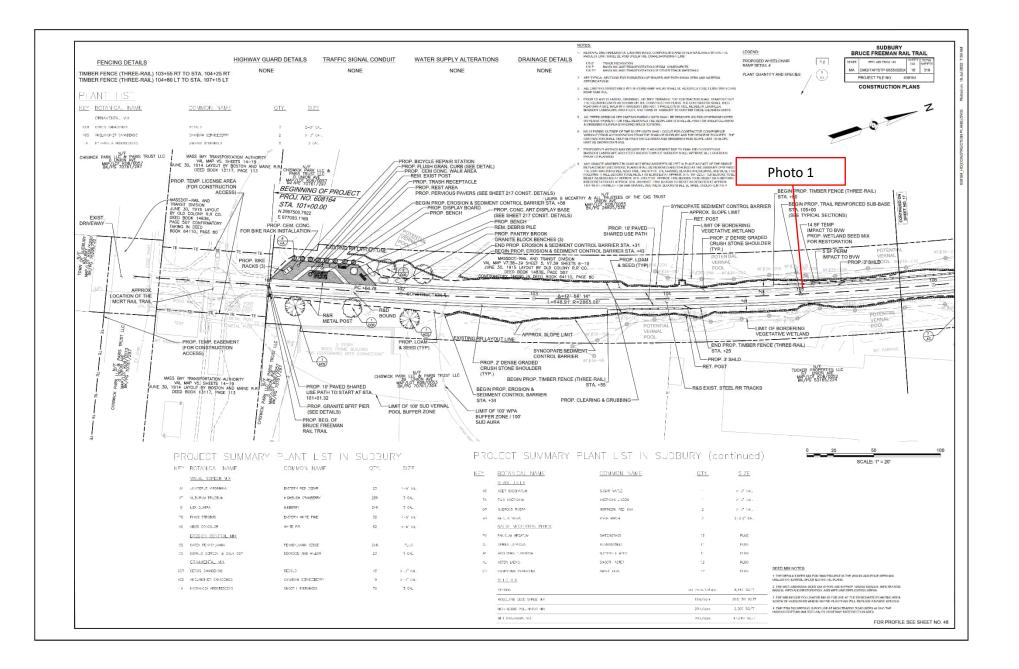
59	Multiple locations of exposed soils along the Project corridor require stabilization Priority: High	9/3/2024	9/10/2024	The contactor should apply the approved seed mixture to areas of exposed soils and place straw.	9/3/2024 - Herbicide application caused multiple areas along the path to be no longer 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, see previous update. A few locations along the trail have been hydroseeded but a majority of the locations of exposed soil requires ead and stabilization. 9/15/2024 - Observation remains. It does not apport 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 and and orth of Hudson Road tware phydroseeding have hydroseed was applied in a few locations, but there are still arge areas of exposed soils botts outh and north of Hudson Road tware used to the Conservation Commission to ensure that the require lative 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 sem florentify stabilized, this item will be closed. 10/8/2024 - Observation remains. See update from 10/4/2024. No additional hydroseed has been applied since the last inspection. No germination has been observed in areas where hydroseed and subjet since the last inspection. No germination has been observed in a section swhere hydroseed was applied. 10/2/2024 - Observation remains. See update from 10/4/2024. No additional hydroseed has been applied since the last inspection. No germinat
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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. 2/2/2024 - 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. 8/2/2024 - Crushed stone has been observed as migrating from the shoulders throughout the path. 9/2/2024 - Crushed stone has been observed as migrating to the noto the path and of the side of the path in multiple locations. Stone was observed to have discharged to the cattle crossing at Station 130-50 and within the streambed at Station 131-60 ner Bank flag BRF4-108. 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 using a streambed stone that has migrated onto or off of the path will be hand removed and crushed stone will be swept off the path prior to the opening of the trail. 9/2/2024 - Observation remains. The contraction full catted the locations where crushed stone has migrated onto or off of the path has been removed in any location along the Project. More crushed stone that smigrated onto or off of the path has been removed from multiple locations along the trail but was still observed on and on the sides of the trail in several locations. 10/2/2024 - 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 and off the sides of the path. 10/2/2024 - Observation remains. Crushed stone is still present in multiple locations and off the sides of the path. 11/2/2024 - Observation remains. See previous update. 11/2/2024 - Observation remains. See update from 11/19/2024. 11/2/2024 - Observation remains. See update from 11/1

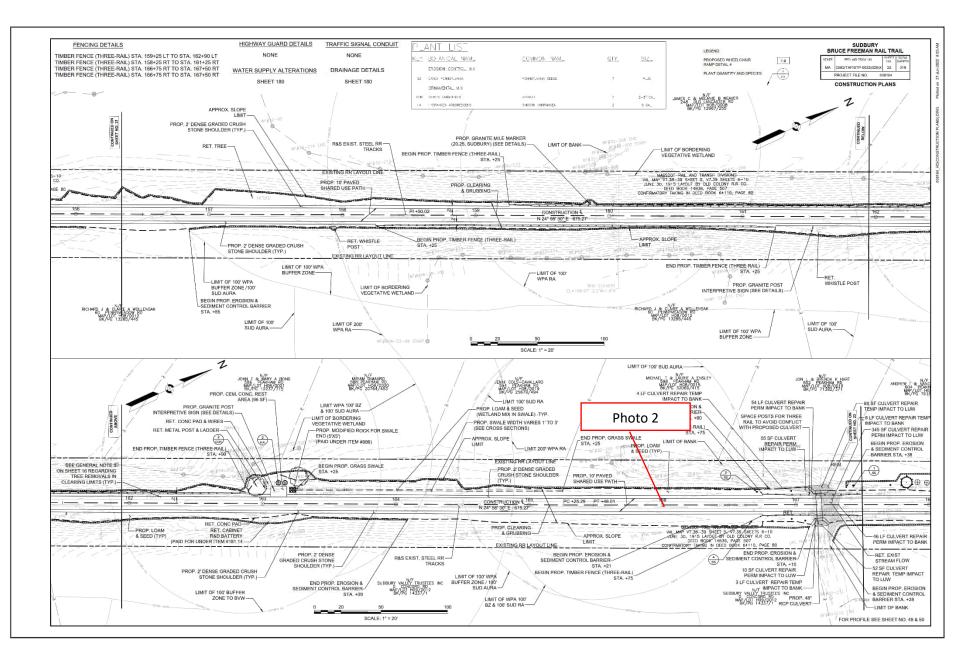
42 to 107 Priority: High	6/4/2024	The Contractor should confirm if this work was permitted by the Conservation Commission, as it does not appear to be a part of the approved plans/impacts. MassDOT should be consulted on next steps regarding notification and potential restoration.	 5/31/2024 - Observation remains. 6/7/2024 - Observation remains. 6/7/2024 - 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 pina for the are note work is complete. 6/2/2024 - During this inspection, BETA was informed that the existing cast iron pipe was replaced with a new concrete 12-inch repairs that riprap was replaced along the side slopes to mirror conditions observed prior to this inspection. 6/2/2024 - 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 - Commission coordination. 7/2/2024 - Diservation remains. 8/2/2024 - Germinative regarding Conservation Commission coordination. 7/2/2024 - Diservation remains. 8/2/2024 - Observation remains. 8/2/2024 - Observation remains. 8/2/2024 - Observation remains. 8/2/2024 - Observation remains. 8/12/2024 - Observation remains. 8/12/2024 - Observation remains. 8/12/2024 - Observation remains. 8/2/2024 - Observation remains. 9/2/2024 - Observa

41 Free Bark has been regaded beyond the information remains. 5/28/2024 6/4/2024 Free Contractor should confirm if this support to be spring or persistion remains. 6/4/2024 Stream Bank has been regaded beyond the information remains. 6/4/2024 The Contractor should confirm if this support to be spring or persistion remains. 8/27/2024 - Observation remains. 41 Intend work at Station 216-00 Station of the stream bear of the spring or persistion and potential restored and spring in the streambed at this local spring intend work at Station 216-00 Station remains. 91/2024 - Observation remains. Station remains. Station remains. <th>een Stations 215+00 and location. beyond the limit of work mbed in this location again. tion. ation. ation. ation. served to be covered with nbed at this location. tter. See previous update. d, further coordination raded condition of the culvert</th>	een Stations 215+00 and location. beyond the limit of work mbed in this location again. tion. ation. ation. ation. served to be covered with nbed at this location. tter. See previous update. d, further coordination raded condition of the culvert
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VI. Agency Submittals (Note: only filled out for monthly report)	
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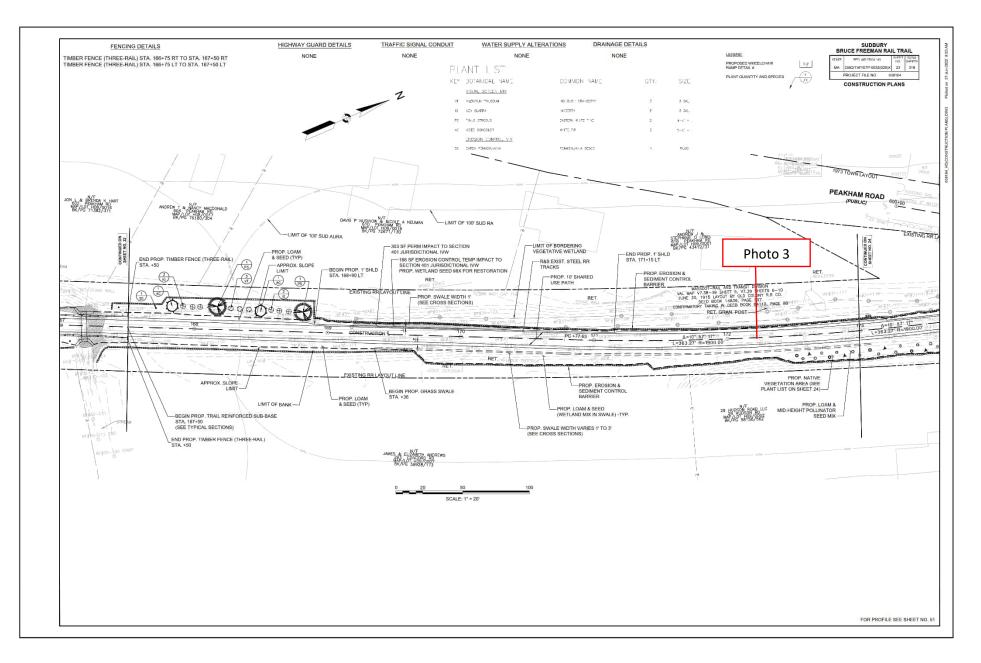




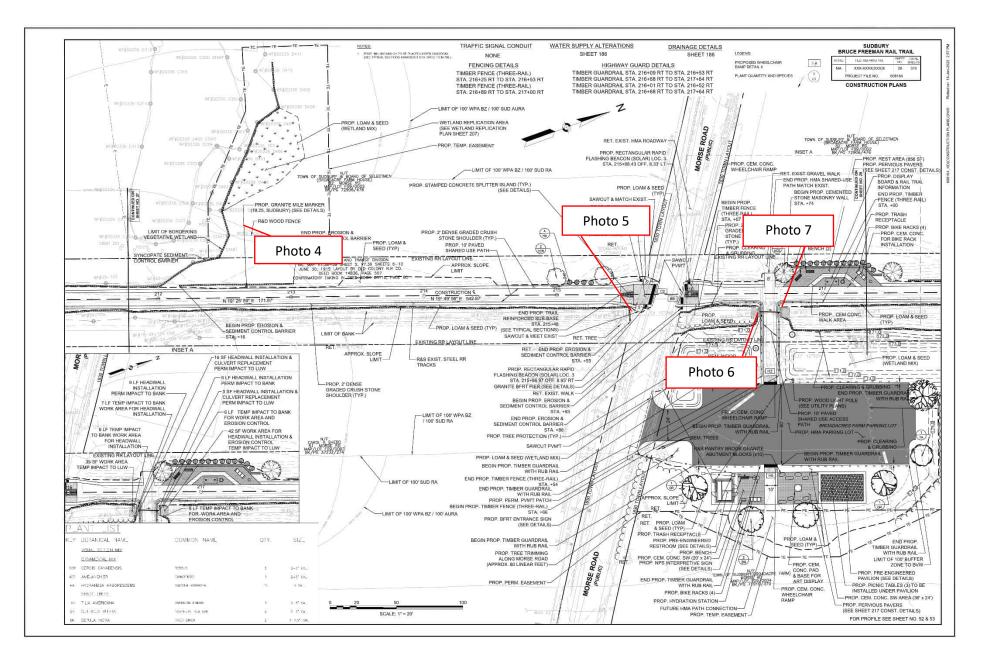




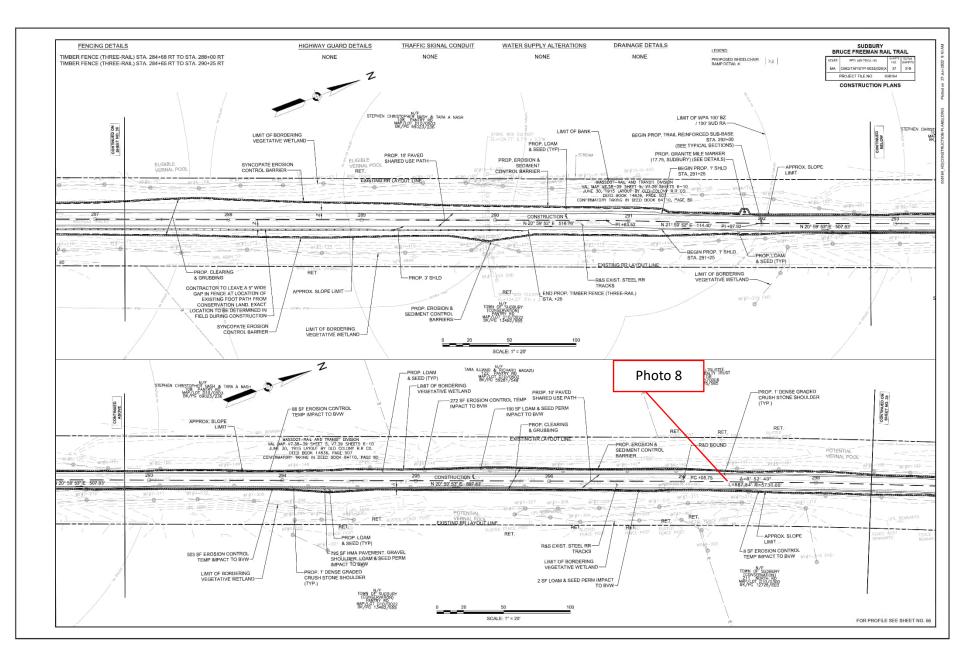




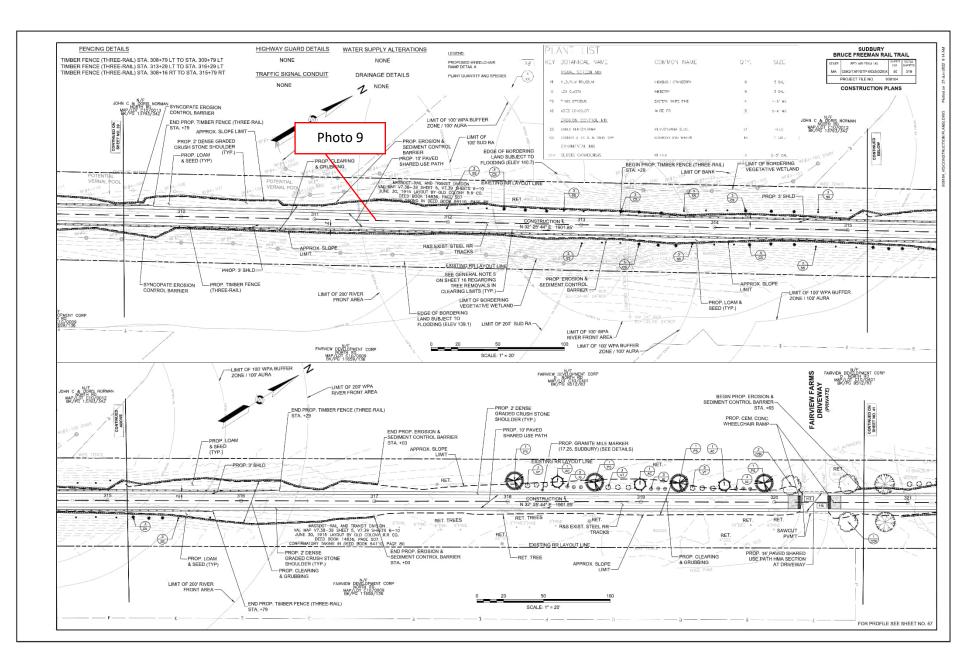




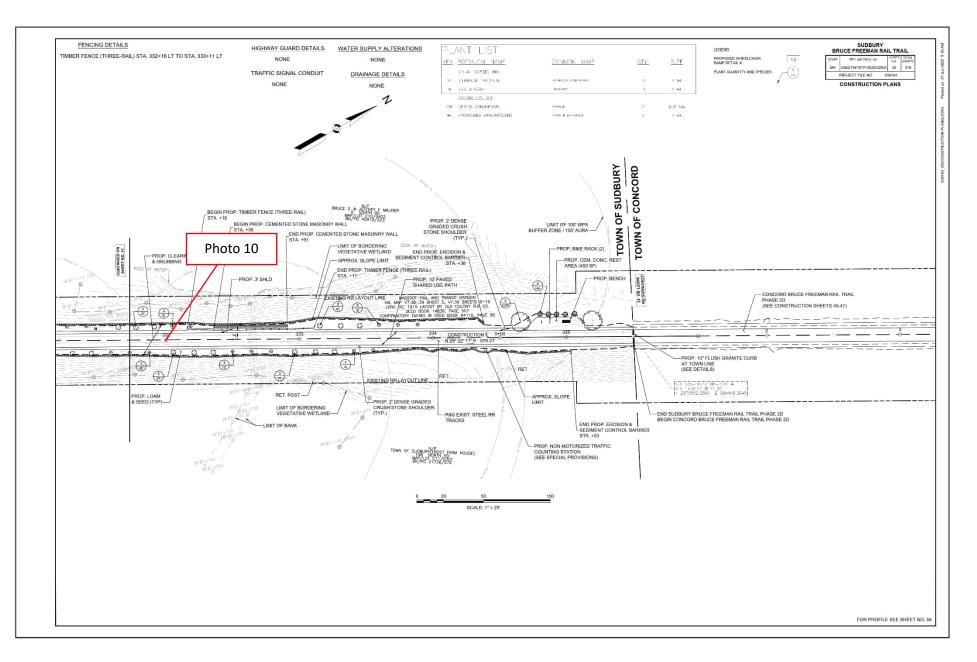




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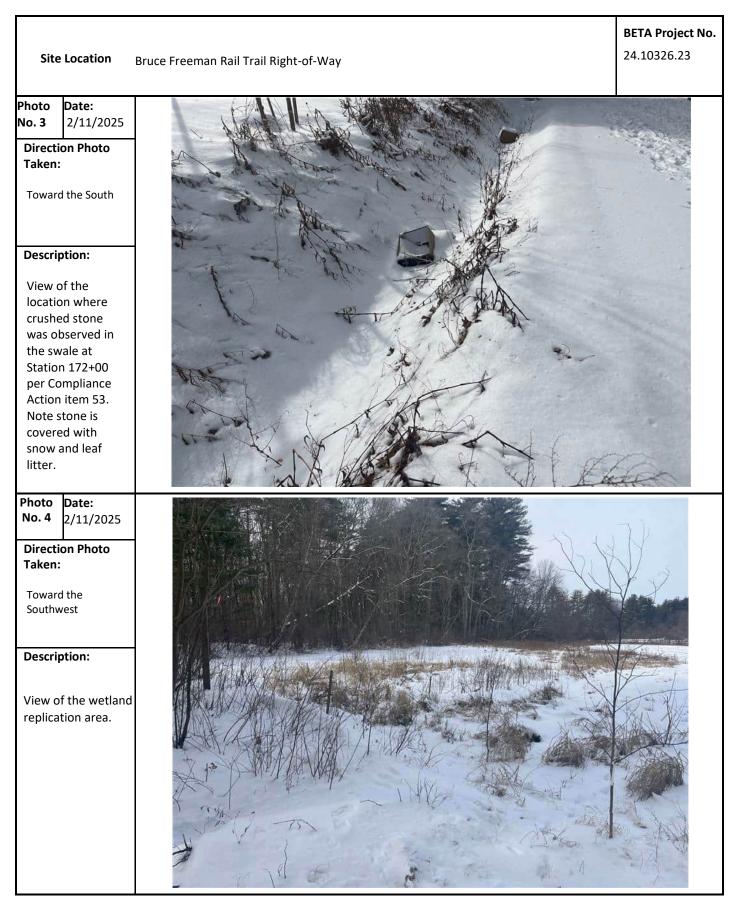


PHOTOGRAPHS – February 11, 2025

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Site	e Location	Bruce Freeman Rail Trail Right-of-Way	BETA Project No. 24.10326.23
Photo No. 1	Date: 2/11/2025		
Direct Taken	ion Photo :		
Towar	d the North		
Descri	ption:		
of the compo and ex beyon work a 105+0 Compl Item 4 expose covere	iance Action 3. Note ed soil is ed with snow.		
Photo No. 2			
Taken	ion Photo : d the North		
of exp Station requin stabiliz Long T Compl item 5 expose	of the locatior osed soil at n 166+00 that es zation per		

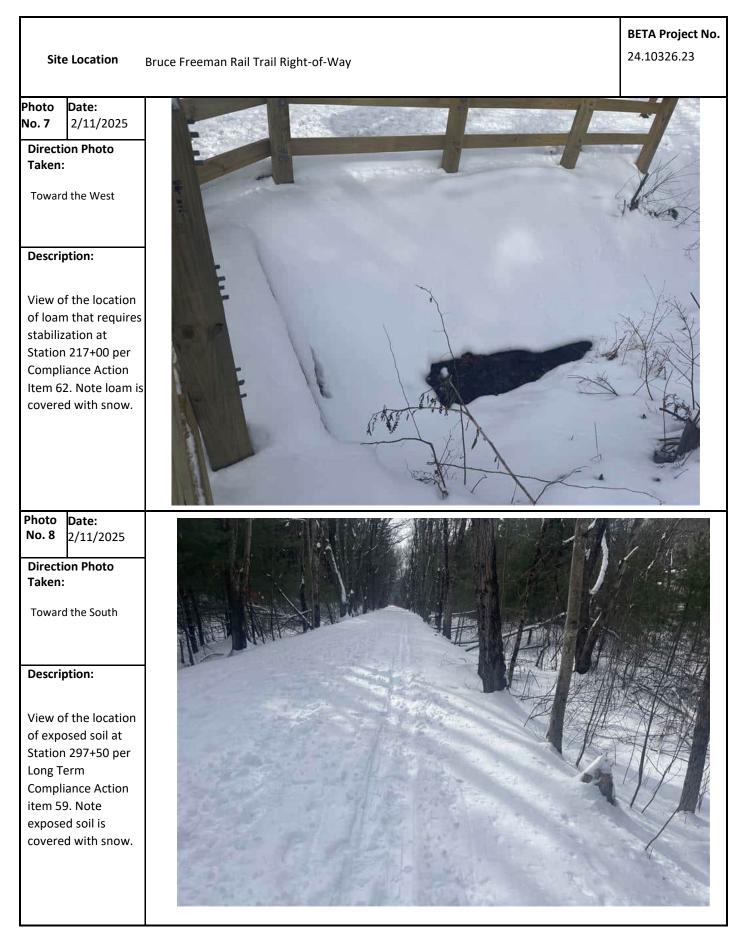






Sit	e Location	Bruce Freeman Rail Trail Right-of-Way	BETA Project No. 24.10326.23
Photo No. 5	Date: 2/11/2025		A
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Taken : Towar	d the South		
where bank h regrad limits o stabiliz is requ 216+00 Term O Action 62. No	ption: of the location the stream has been led beyond the of work and zation of loam uired at Station 0 per Long Compliance Item 41 and the loam is ed with snow.		







Sit	e Location	Bruce Freeman Rail Trail Right-of-Way	BETA Project No. 24.10326.23
Photo No. 9	Date: 2/11/2025		
Direct Taken	l ion Photo :		
Towar	d the West		X
Descri	ption:		
of plac require at Stat	f the location ed loam that es stabilization ion 311+50		
Compl Item 5	ng Term iance Action 9. Note loam is d with snow.		
Taken			
Towar	d the West		
Descri	ption:		4
of the that ex the lim along t wetlar 332+0 Term 0 Action	of the location riprap slope ktends beyond hit of work the WF1 Series and at Station 0 per Long Compliance Item 42. Note covered with		
snow.			all

