

Environmental Monitor Construction Site Inspection Report MassDOT Project #608164 Construction Contract # 119678 EM Report #52						
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:	4/21/2025					
Bi Weekly/ Monthly Period Covered:	April Weekly Inspection #4					
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 4/2/2025	Inspector: Anna Haznar 4/7/2025	Inspector: Anna Haznar 4/14/2025	Inspector: Anna Haznar 4/21/2025	Inspector:	Inspector:
Type of Inspection (i.e. non-storm event, pre-storm event, during-storm event or post-storm event):	Post-storm	Post-storm	Post-storm	Non-storm		
Number of days since last rain event greater than .25"	1	1	2	9		
Has there been a storm event since the last inspection?	Yes	Yes	Yes	No		
If yes, please provide storm start date, storm duration, and approx amount of precipitation:						
Storm 1:	April 1st (5 hours 0.81")	April 6 (7 hours 0.9")	April 12 (3 hours 0.46")			
Storm 2:						
Storm 3:						
Storm 4:						
Weather at the time of inspection (i.e. clear, overcast, cloudy, rain, sleet, fog, snow, windy):	Clear	Light Rain/Overcast	Clear	Clear		
Temperature:	39	44	54	55		
Unusual Conditions (drought, severe storm):						
Have any discharges occurred since the last inspection report?	Yes	No	No	No		
If yes, please describe:	Loam was observed to have discharged into the stream at Stations 215+75 and 216+15.					
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		
4/2/2025 - At the time of the Site visit, no work was occurring.		
4/7/2025 - At the time of the Site visit, no work was occurring.		
4/14/2025 - At the time of the Site visit, no work was occurring.		
4/21/2025 - At the time of the Site visit, no work was occurring.		
IV. Status of Existing BMPs		
Control Measure (These are examples; list measures specific to the project)	Cleaning or Repair Needed (yes no n/a)	Comments/Recommendations from the EM
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; however, predominately non-native vegetation has become established. 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.
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 [April 30, 2025].					
<p>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</p> <p>"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</p>					
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 215+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.	<p>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.</p> <p>12/6/2024 - Observation remains. See previous update.</p> <p>12/12/2024 - Observation remains. Rill erosion was observed within the loam applied to this area from Station 215+00 to 216+00.</p> <p>12/20/2024 - Observation remains. Loam has begun to erode, resulting in a discharge to the stream at Station 216+50.</p> <p>12/26/2024 - Observation remains. No further discharge was observed in this location.</p> <p>12/31/2024 - Observation remains. Additional loam has eroded resulting in a discharge to the stream at Station 216+50.</p> <p>1/2/2025 - Observation remains. No further discharge was observed in this location.</p> <p>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 control blanket.</p> <p>1/15/2025 - Observation remains. Erosion causing a discharge of loam and straw into the stream was observed at Station 216+50.</p> <p>1/23/2025 - Observation remains. Snow coverage is present within the stream and on the streambank. No further discharge was observed during this inspection.</p> <p>1/30/2025 - Observation remains. Snow coverage is present within the stream and on the streambank. No further discharge was observed during this inspection.</p> <p>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.</p> <p>2/11/2025 - Observation remains. Snow coverage is present over the stream and on the streambank.</p> <p>4/2/2025 - Observation remains. Loam was observed to have eroded and discharged into the stream at Station 215+75. Rill erosion was also observed on the streambank at Station 216+25.</p> <p>4/7/2025 - Observation remains. Stone has been installed around the culvert at Station 215+75 to stabilize the Bank. No further discharge in this location was observed; however stabilization still required.</p> <p>4/14/2025 - Observation remains. Some vegetative growth was observed along the Bank of the stream at Station 216+25; however, the area is not considered stabilized. Hydroseed should be applied to the exposed soil.</p> <p>4/21/2025 - Observation remains. No further vegetative growth was observed along the Bank of the stream. Hydroseed should be applied to the exposed soil.</p>

53	<p>Stone was observed requiring removal from the swale on the east side of the trail at Station 172+00 to 173+00</p> <p>Priority: High</p>	7/29/2024	8/6/2024	Remove stone from the swale.	<p>8/5/2024 - Observation remains.</p> <p>8/7/2024 - Observation remains.</p> <p>8/12/2024 - Observation remains. Material was observed to have migrated within the swale to Station 173+50.</p> <p>8/16/2024 - Stone is still present within the swale.</p> <p>8/20/2024 - Observation remains. Crushed stone has migrated further down the swale to Station 171+50.</p> <p>8/27/2024 - Observation remains. Stone is still present within the swale.</p> <p>9/3/2024 - Observation remains.</p> <p>9/10/2024 - Observation remains. Stone is still present within the swale.</p> <p>9/16/2024 - Observation remains. The contractor indicated that the stone within the swale would be hand removed.</p> <p>9/23/2024 - Observation remains.</p> <p>9/27/2024 - Observation remains. It appears as though some stone has migrated further south down the swale.</p> <p>10/4/2024 - Observation remains. Stone is still present within the swale.</p> <p>10/8/2024 - Observation remains.</p> <p>10/15/2024 - Observation remains. Stone is covered with vegetation in some areas.</p> <p>10/22/2024 - Observation remains. Stone is covered with vegetation in some areas.</p> <p>10/29/2024 - Observation remains.</p> <p>11/5/2024 - Observation remains.</p> <p>11/12/2024 - Leaf litter has completely covered the stone in this location. The Contractor should indicate if stone has been removed from this location.</p> <p>11/19/2024 - See previous update.</p> <p>11/22/2024 - Observation remains. Stone is still present within the swale and requires removal. Leaf litter is currently covering a majority of the stone.</p> <p>11/25/2024 - Observation remains. Leaf litter is covering a majority of the stone.</p> <p>12/2/2024 - Observation remains. Stone is present within the swale under leaf litter.</p> <p>12/6/2024 - Observation remains. See previous update.</p> <p>12/12/2024 - Observation remains. Stone is present within the swale under the leaf litter.</p> <p>12/20/2024 - Observation remains. Stone is present within the swale under the leaf litter.</p> <p>12/26/2024 - Observation remains. Stone is present within the swale under the leaf litter and snow.</p> <p>12/31/2024 - Observation remains. Stone is present within the swale under the leaf litter.</p> <p>1/2/2025 - Observation remains. Stone is present within the swale under the leaf litter.</p> <p>1/9/2025 - Observation remains. Stone is present within the swale under the leaf litter.</p> <p>1/15/2025 - Observation remains. Further stone has discharged into the swale at this location, and stone is still present under leaf litter.</p> <p>1/23/2025 - Observation remains. Stone is present within the swale under the leaf litter and snow.</p> <p>1/30/2025 - Observation remains. Stone is present within the swale under the leaf litter and snow. Trash was also observed within the swale in this area.</p> <p>2/4/2025 - Observation remains. Stone is present within the swale under the leaf litter and snow. Trash was also present within the swale in this area.</p> <p>2/11/2025 - Observation remains. Stone is present within the swale under the leaf litter and snow. Trash is present within the swale in this area.</p> <p>4/2/2025 - Observation remains. Stone is present within the swale under the leaf litter.</p> <p>4/7/2025 - Observation remains. Stone is present within the swale under the leaf litter.</p> <p>4/14/2025 - Observation remains. Stone is present within the swale under the leaf litter.</p> <p>4/21/2025 - Observation remains. Stone is present within the swale under the leaf litter.</p>
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47	<p>Slope stabilization required due to condition of compost filter tubes at Stations 265+50 and 273+00</p> <p>Priority: High</p>	6/7/2024	6/14/2024	<p>Stabilize the slope with the approved seed mixture and provide interim stabilization such as straw mulch.</p>	<p>6/14/2024 - Observation remains.</p> <p>6/17/2024 - Observation remains.</p> <p>6/24/2024 - Observation remains.</p> <p>6/27/2024 - Observation remains.</p> <p>7/8/2024 - Observation remains.</p> <p>7/15/2024 - This area could not be assessed due to paving operations ongoing during the inspection.</p> <p>7/22/2024 - Observation remains.</p> <p>7/29/2024 - Observation remains.</p> <p>8/5/2024 - Observation remains.</p> <p>8/7/2024 - Regrowth of vegetation has been observed in this area. This item will remain open until the area is fully stabilized.</p> <p>8/12/2024 - Observation remains.</p> <p>8/16/2024 - Observation remains.</p> <p>8/20/2024 - Application of the approved seed mixture is required at this location.</p> <p>8/27/2024 - Observation remains.</p> <p>9/3/2024 - Observation remains.</p> <p>9/10/2024 - Observation remains. Application of the approved seed mixture if required at this location.</p> <p>9/16/2024 - Observation remains.</p> <p>9/23/2024 - Observation remains.</p> <p>9/27/2024 - Observation remains. The contractor indicated hydroseed will be applied here soon.</p> <p>10/4/2024 - Observation remains. Hydroseed has not been applied to this area.</p> <p>10/8/2024 - Observation remains. Hydroseed has not been applied to this area.</p> <p>10/15/2024 - Observation remains. See previous update.</p> <p>10/22/2024 - Observation remains. No germination has been observed.</p> <p>10/29/2024 - Observation remains. No germination has been observed.</p> <p>11/5/2024 - Observation remains. Some germination has been observed but the area is not considered stabilized.</p> <p>11/12/2024 - Observation remains. See previous update.</p> <p>11/19/2024 - Observation remains. See previous updates.</p> <p>11/22/2024 - Observation remains. See update from 11/5/2024.</p> <p>11/25/2024 - Observation remains.</p> <p>12/2/2024 - Observation remains.</p> <p>12/6/2024 - Observation remains.</p> <p>12/12/2024 - Observation remains.</p> <p>12/20/2024 - Observation remains.</p> <p>12/26/2024 - Observation remains.</p> <p>12/31/2024 - Observation remains.</p> <p>1/2/2025 - Observation remains.</p> <p>1/9/2025 - Observation remains.</p> <p>1/15/2025 - Observation remains.</p> <p>1/23/2025 - Observation remains.</p> <p>1/30/2025 - Observation remains.</p> <p>2/4/2025 - Observation remains.</p> <p>2/11/2025 - Observation remains.</p> <p>4/2/2025 - Observation remains. Vegetative stabilization has been achieved in some areas; however, the northwestern Bank of Pantry Brook has been hydroseeded but stabilization has not been achieved. The Bank will continue to be monitored to determine if more seed is required.</p> <p>4/7/2025 - Observation remains. Exposed soil is present within this area both on the Bank of Pantry Brook and throughout the trail. Areas where hydroseed was applied will be monitored to determine if more seed is required.</p> <p>4/14/2025 - Observation remains. See previous update.</p> <p>4/21/2025 - Observation remains. Vegetative growth has been observed in some locations where hydroseed was applied; however, these areas are not considered stabilized. Further application of hydroseed is required and areas where hydroseed was applied will be monitored to determine if more seed is required.</p>
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32	<p>Soil and organic debris has been placed within the wetland between wetland flagging WF#23-119 and WF#23-118 at Station 224+00</p> <p>Priority: High</p>	5/21/2024	5/28/2024	<p>Remove all material and provide stabilization of the area with the approved wetland seed mixture. Straw should also be placed for interim stabilization.</p>	<p>5/28/2024 - Observation remains.</p> <p>5/31/2024 - Observation remains.</p> <p>6/7/2024 - Observation remains.</p> <p>6/14/2024 - Observation remains.</p> <p>6/17/2024 - This area has been hydroseeded multiple times, but the debris should also be removed from the downgradient wetland.</p> <p>6/24/2024 - Observation remains.</p> <p>6/27/2024 - Observation remains. The area was hydroseeded again.</p> <p>7/8/2024 - Germination was observed and the area will be monitored for stabilization.</p> <p>7/15/2024 - See previous update.</p> <p>7/22/2024 - Observation remains.</p> <p>7/29/2024 - Observation remains.</p> <p>8/5/2024 - Observation remains.</p> <p>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.</p> <p>8/12/2024 - Observation remains.</p> <p>8/16/2024 - Observation remains.</p> <p>8/20/2024 - Debris is still present within the wetland.</p> <p>8/27/2024 - Observation remains.</p> <p>9/3/2024 - Debris is still present in the wetland and slopes upgradient of the wetland require stabilization.</p> <p>9/10/2024 - Observation remains.</p> <p>9/16/2024 - Debris has been removed from the wetland; however, soils require stabilization.</p> <p>9/23/2024 - Observation remains. Soils require stabilization at this location.</p> <p>9/27/2024 - Observation remains. The contractor indicated hydroseed will be applied to this area soon.</p> <p>10/4/2024 - Observation remains. Hydroseed has not been applied to this area.</p> <p>10/8/2024 - Observation remains. Hydroseed has not been applied to this area.</p> <p>10/15/2024 - Observation remains. Hydroseed has not been applied to this area.</p> <p>10/22/2024 - Observation remains. Hydroseed has not been applied to this area.</p> <p>10/29/2024 - Observation remains. Hydroseed has not been applied to this area.</p> <p>10/29/2024 - Observation remains. Hydroseed has not been applied to this area.</p> <p>11/5/2024 - Observation remains. Hydroseed has not been applied to this area.</p> <p>11/12/2024 - Observation remains.</p> <p>11/19/2024 - Hydroseed has been applied to this location. Once the area has become stabilized this action item will be closed.</p> <p>11/22/2024 - Observation remains. No germination has been observed in this area.</p> <p>11/25/2024 - Observation remains. No germination has been observed in this area.</p> <p>12/2/2024 - Observation remains. No germination has been observed in this area.</p> <p>12/6/2024 - Observation remains. No germination has been observed in this area.</p> <p>12/12/2024 - Observation remains. Some germination has been observed within this location. Observation will remain open until stabilization is complete.</p> <p>12/20/2024 - Observation remains. See previous update.</p> <p>12/26/2024 - Observation remains. See update from 12/12/2024.</p> <p>12/31/2024 - Observation remains. See update from 12/12/2024.</p> <p>1/2/2025 - Observation remains. See update from 12/12/2024.</p> <p>1/9/2025 - Observation remains. See update from 12/12/2024.</p> <p>1/15/2025 - Observation remains.</p> <p>1/23/2025 - Observation remains.</p> <p>1/30/2025 - Observation remains.</p> <p>2/4/2025 - Observation remains.</p> <p>2/11/2025 - Observation remains.</p> <p>4/2/2025 - Observation remains. Hydroseed was applied to this location in November of 2024; however, exposed soil is still present. This area will be monitored to determine if additional seed will be required to stabilize the area.</p> <p>4/7/2025 - Observation remains. No further vegetation was observed in this location, see previous update.</p> <p>4/14/2025 - Observation remains. No further vegetation was observed in this location, see comment from 4/2/2025.</p> <p>4/21/2025 - Observation remains. Some vegetative growth was observed in this location. This area will be monitored to determine if additional seed will be required to stabilize the area.</p>
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43	<p>Overtopped compost filter tubes and exposed soils beyond the limits of work at Station 105+00</p> <p>Priority: High</p>	6/7/2024	6/14/2024	<p>Stabilize the area with the approved seed mixture and provide interim stabilization such as straw mulch.</p>	<p>6/14/2024 - Observation remains.</p> <p>6/17/2024 - Observation remains.</p> <p>6/24/2024 - Observation remains.</p> <p>6/27/2024 - Observation remains.</p> <p>7/8/2024 - Observation remains.</p> <p>7/15/2024 - Observation remains.</p> <p>7/22/2024 - Observation remains.</p> <p>7/29/2024 - Observation remains.</p> <p>8/5/2024 - Observation remains.</p> <p>8/7/2024 - Observation remains.</p> <p>8/12/2024 - Observation remains. Some material has migrated off of the compost filter tubes due to erosion.</p> <p>8/16/2024 - Observation remains.</p> <p>8/20/2024 - Application of the approved seed mixture is required at this location.</p> <p>8/27/2024 - Observation remains.</p> <p>9/3/2024 - Observation remains.</p> <p>9/10/2024 - Observation remains. Application of the approved seed mixture is required at this location.</p> <p>9/16/2024 - Observation remains.</p> <p>9/23/2024 - Observation remains.</p> <p>9/27/2024 - Observation remains.</p> <p>10/4/2024 - Hydroseed has been applied here; however, the contractor should provide an update on long-term slope stabilization plans.</p> <p>10/8/2024 - Observation remains. Germination has not been observed.</p> <p>10/15/2024 - Observation remains. Germination has not been observed.</p> <p>10/22/2024 - Observation remains. Some germination has been observed but the area is not considered stabilized.</p> <p>10/29/2024 - Observation remains. No further germination has been observed since the last inspection.</p> <p>11/5/2024 - Observation remains. Some germination has been observed but the area is not considered stabilized.</p> <p>11/12/2024 - Observation remains. Seed has stabilized the area.</p> <p>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.</p> <p>11/22/2024 - Observation remains. See previous update.</p> <p>11/25/2024 - Observation remains. See update from 11/19/2024.</p> <p>12/2/2024 - Observation remains. See update from 11/19/2024.</p> <p>12/6/2024 - Observation remains. See update for 11/19/2024.</p> <p>12/12/2024 - Observation remains. See update from 11/19/2024.</p> <p>12/20/2024 - Observation remains. See update from 11/19/2024.</p> <p>12/26/2024 - Observation remains. See update from 11/19/2024.</p> <p>12/31/2024 - Observation remains. See update from 11/19/2024.</p> <p>1/2/2025 - Observation remains. See update from 11/19/2024.</p> <p>1/9/2025 - Observation remains. See update from 11/19/2024.</p> <p>1/15/2025 - Observation remains. Exposed soils are still present next to the culvert past the limits of work.</p> <p>1/23/2025 - Observation remains. See previous update.</p> <p>1/30/2025 - Observation remains. Exposed soils are present next to the culvert past the limits of work.</p> <p>2/4/2025 - Observation remains. Exposed soils are present next to the culvert past the limits of work.</p> <p>2/11/2025 - Observation remains. Exposed soils past the limits of work are currently frozen and covered with snow.</p> <p>4/2/2025 - Observation remains. Exposed soil past the limits of work is present and requires further stabilization.</p> <p>4/7/2025 - Observation remains. See previous update.</p> <p>4/14/2025 - Observation remains. Exposed soil past the limits of work is present and requires further stabilization.</p> <p>4/21/2025 - Observation remains. Exposed soil past the limits of work is present and requires further stabilization.</p>
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34	<p>Sediment is eroding downhill from behind the cemented stone masonry wall at Station 217+45</p> <p>Priority: Low</p>	5/28/2024	<p>6/4/2024</p> <p>Resolved: 4/2/2025</p>	<p>Apply seed and temporarily stabilize the soils along the slope with straw, jute netting, etc.</p>	<p>5/31/2024 - Observation remains.</p> <p>6/7/2024 - Observation remains.</p> <p>6/14/2024 - Observation remains.</p> <p>6/17/2024 - Observation remains.</p> <p>6/24/2024 - Observation remains.</p> <p>6/27/2024 - Rills were raked, loam was added, and hydroseed was applied.</p> <p>7/8/2024- Observation remains. Grass was observed to be germinating at this location. Comment will remain open until stabilization is complete.</p> <p>7/8/2024 - See previous update.</p> <p>7/15/2024 - Additional hydroseed is required due to washouts.</p> <p>7/22/2024 - Observation remains.</p> <p>7/29/2024 - Observation remains.</p> <p>8/5/2024 - Observation remains.</p> <p>8/7/2024 - Regrowth of vegetation has been observed in this area. This item will remain open until the area is fully stabilized.</p> <p>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.</p> <p>8/16/2024 - Observation remains.</p> <p>8/20/2024 - Application of the approved seed mixture is required at this location.</p> <p>8/27/2024 - Observation remains.</p> <p>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.</p> <p>9/10/2024 - Observation remains. See previous update.</p> <p>9/16/2024 - Observation remains. See update from 9/3/2024.</p> <p>9/23/2024 - Observation remains. See update from 9/3/2024.</p> <p>9/27/2024 - Observation remains.</p> <p>10/4/2024 - Observation remains. See update from 9/3/2024.</p> <p>10/8/2024 - Observation remains. See update from 9/3/2024.</p> <p>10/15/2024 - Observation remains. See update from 9/3/2024.</p> <p>10/22/2024 - Observation remains. See update from 9/3/2024.</p> <p>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.</p> <p>11/5/2024 - Observation remains. Erosion control and seed has been applied to part of this slope, no germination has been observed.</p> <p>11/12/2024 - Observation remains. No germination has been observed in this location.</p> <p>11/19/2024 - Observation remains.</p> <p>11/22/2024 - Observation remains. No germination has been observed in this location.</p> <p>11/25/2024 - Observation remains. No germination has been observed in this location.</p> <p>12/2/2024 - Observation remains. No germination has been observed in this location.</p> <p>12/6/2024 - Observation remains. No germination has been observed in this location.</p> <p>12/12/2024 -Observation remains. Some germination has been observed within this location. Observation will remain open until stabilization is complete.</p> <p>12/20/2024 - Observation remains. See previous update.</p> <p>12/26/2024 - Observation remains. See update from 12/12/2024.</p> <p>12/31/2024 - Observation remains. See update from 12/12/2024.</p> <p>1/2/2025 - Observation remains. See update from 12/12/2024.</p> <p>1/9/2025 - Observation remains. See update from 12/12/2024.</p> <p>1/15/2025- Observation remains.</p> <p>1/23/2025 - Observation remains.</p> <p>1/30/2025 - Observation remains.</p> <p>2/4/2025 - Observation remains.</p> <p>2/11/2025 - Observation remains.</p> <p>4/2/2025 - The slope was observed to be stabilized during this inspection. However, vegetation in this area consists of non-native species including lady's thumb smartweed (<i>Persicaria maculosa</i>) and various grasses. Further tracking of non-native vegetation is provided under Long-Term Compliance Action Item 61.</p>
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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/ non-native vegetation including Japanese knotweed (<i>Reynoutria japonica</i>), bittersweet (<i>Celastrus orbiculatus</i>), bush honeysuckle (<i>Lonicera spp.</i>), burning bush (<i>Euonymus alatus</i>), purple loosestrife (<i>Lythrum 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	<p>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.</p> <p>11/5/2024 - Observation remains. See update from 10/29/2024.</p> <p>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.</p> <p>11/19/2024 - Observation remains. Further invasive species management will be required during the next growing season.</p> <p>11/22/2024 - Observation remains.</p> <p>11/25/2024 - Observation remains.</p> <p>12/2/2024 - Observation remains.</p> <p>12/6/2024 - Observation remains. This action item has been moved to the Long-Term Compliance Items section because it can only be resolved during the next growing season.</p> <p>12/12/2024 - Observation remains.</p> <p>12/20/2024 - Observation remains.</p> <p>12/26/2024 - Observation remains.</p> <p>12/31/2024 - Observation remains.</p> <p>1/2/2025 - Observation remains.</p> <p>1/9/2025 - Observation remains.</p> <p>1/15/2025 - Observation remains.</p> <p>1/23/2025 - Observation remains.</p> <p>1/30/2025 - Observation remains.</p> <p>2/4/2025 - Observation remains.</p> <p>2/11/2025 - Observation remains.</p> <p>4/2/2025 - Observation remains. Invasive species including, bush honeysuckle, multiflora rose, garlic mustard and buckthorn were observed to be developing buds and leaves throughout the site. In addition, non-invasives but non-native species have been observed along the corridor within areas where the establishment of native species is required.</p> <p>4/7/2025 - Observation remains. See previous update.</p> <p>4/14/2025 - Observation remains. Invasive/non-native species are present throughout the trail.</p> <p>4/21/2025 - Observation remains. Lesser celandine (<i>Ficaria verna</i>) was observed along the trail at Station 312+00.</p> <p>Other invasive species are present along the trail.</p>

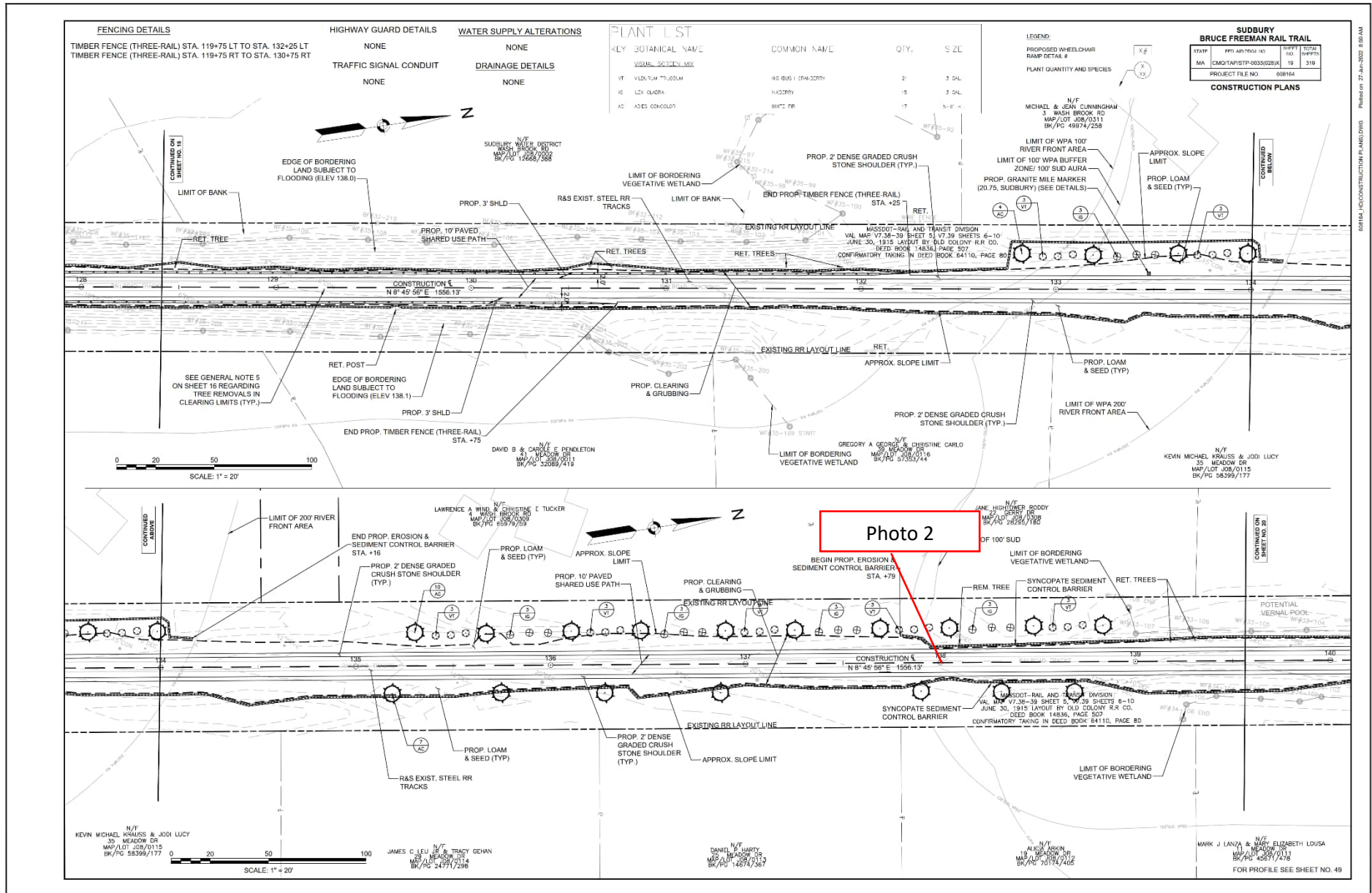
57-1	Japanese hops (<i>Humulus japonicus</i>) has been observed throughout the Project and requires removal Priority: High	10/22/2024	10/29/2024	The Contractor should manage remaining Japanese hops by hand pulling and the application of herbicide.	<p>10/22/2024 - This Action Item has been reopened due 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.</p> <p>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.</p> <p>11/5/2024 - Observation remains. See update from 10/29/2024.</p> <p>11/12/2024 - See update from 10/29/2024.</p> <p>11/19/2024 - Observation remains. See update from 10/29/2024. Management of Japanese hops should occur during the next growing season.</p> <p>11/22/2024 - Observation remains.</p> <p>11/25/2024 - Observation remains.</p> <p>12/2/2024 - Observation remains.</p> <p>12/6/2024 - Observation remains. This action item has been moved to the Long-Term Compliance Items section because it can only be resolved during the next growing season.</p> <p>12/12/2024 - Observation remains.</p> <p>12/20/2024 - Observation remains.</p> <p>12/26/2024 - Observation remains.</p> <p>12/31/2024 - Observation remains.</p> <p>1/2/2025 - Observation remains.</p> <p>1/9/2025 - Observation remains.</p> <p>1/15/2025 - Observation remains.</p> <p>1/23/2025 - Observation remains.</p> <p>1/30/2025 - Observation remains.</p> <p>2/4/2025 - Observation remains.</p> <p>2/11/2025 - Observation remains.</p> <p>4/2/2025 - Japanese hops were not observed during this inspection but will be monitored for regrowth.</p> <p>4/7/2025 - Japanese hops were not observed during this inspection but will be monitored for regrowth.</p> <p>4/14/2025 - Japanese hops were observed within Parkinsons Field and require removal.</p> <p>4/21/2025 - Japanese hops were observed within Parkinsons Field and require removal.</p>
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.	<p>4/21/2025 - For readability all previous observations have been removed from the report. Please reference the report from 4/14/2025 to see past observations. Observation remains. Vegetation has begun sprouting in some areas that were hydroseeded; however, most areas are not considered fully stabilized. Multiple areas of exposed soil along the trail still require the application of hydroseed. The seed mix used for stabilization should be submitted to the Conservation Commission.</p>
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.	<p>4/21/2025 - For readability all previous observations have been removed from the report. Please reference the report from 4/14/2025 to see past observations. Observation remains. Crushed stone was observed both on and off the trail in multiple locations.</p>

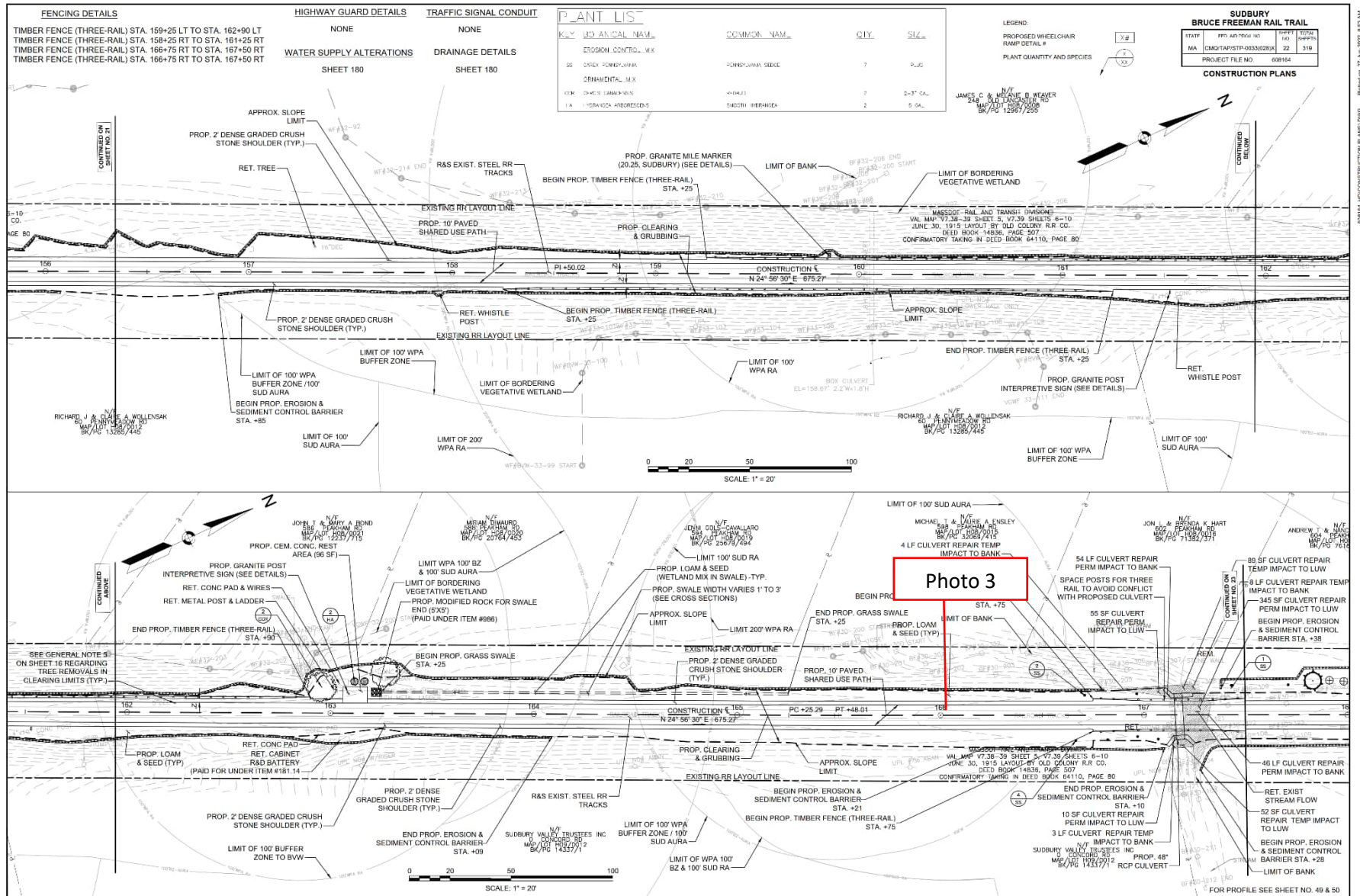
42	Riprap slope extends beyond limits of work along the WF1 Series wetland near flags 103 to 107 Priority: High	5/28/2024	6/4/2024	<p>The Contractor should confirm if this work was permitted by the Conservation Commission, as it does not appear to be a part of the approved plans/impacts. MassDOT should be consulted on next steps regarding notification and potential restoration.</p> <p>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 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. 8/7/2024 - Observation remains. 8/12/2024 - Observation remains. Regrowth of vegetation has been observed in this area and will continue to be monitored. 8/16/2024 - Observation remains. 8/20/2024 - Observation remains. 8/27/2024 - Observation remains. 9/3/2024 - Observation remains. 9/10/2024 - Observation remains. 9/16/2024 - Observation remains. 9/23/2024 - Observation remains. 9/27/2024 - Observation remains. 10/4/2024 - Observation remains. 10/8/2024 - Observation remains. 10/15/2024 - Observation remains. 10/22/2024 - Observation remains. 10/29/2024 - Observation remains. 11/5/2024 - Observation remains. 11/12/2024 - Observation remains. The timber fence has been installed upgradient of this area. 11/19/2024 - Observation remains. As discussed with the Conservation Agent in the field, an as-built should be prepared for this area to quantify any additional impacts that may be addressed through a permit amendment. 11/22/2024 - Observation remains. See previous update. 11/25/2024 - Observation remains. See update from 11/19/2024. 12/2/2024 - Observation remains. See update from 11/19/2024. 12/6/2024 - Observation remains. See update from 11/19/2024. 12/12/2024 - Observation remains. See update from 11/19/2024. 12/20/2024 - Observation remains. See update from 11/19/2024. 12/26/2024 - Observation remains. See update from 11/19/2024. 12/31/2024 - Observation remains. See update from 11/19/2024. 1/2/2025 - Observation remains. Leaf litter that was previously observed at the bottom of the slope has blown away and it appears that exposed soil with no observable germination is present. 1/9/2025 - Observation remains. See update from 1/2/2025 and 11/19/2024. 1/15/2025 - Observation remains. See update from 1/2/2025 and 11/19/2024. 1/23/2025 - Observation remains. See update from 1/2/2025 and 11/19/2024. 1/30/2025 - Observation remains. See update from 1/2/2025 and 11/19/2024. 2/4/2025 - Observation remains. See update from 1/2/2025 and 11/19/2024. 2/11/2025 - Observation remains. See update from 1/2/2025 and 11/19/2024. 4/2/2025 - Observation remains. See update from 1/2/2025 and 11/19/2024. 4/7/2025 - Observation remains. See update from 1/2/2025 and 11/19/2024. 4/14/2025 - Observation remains. See update from 1/2/2025 and 11/19/2024. 4/21/2025 - Observation remains. See update from 1/2/2025 and 11/19/2024.</p>
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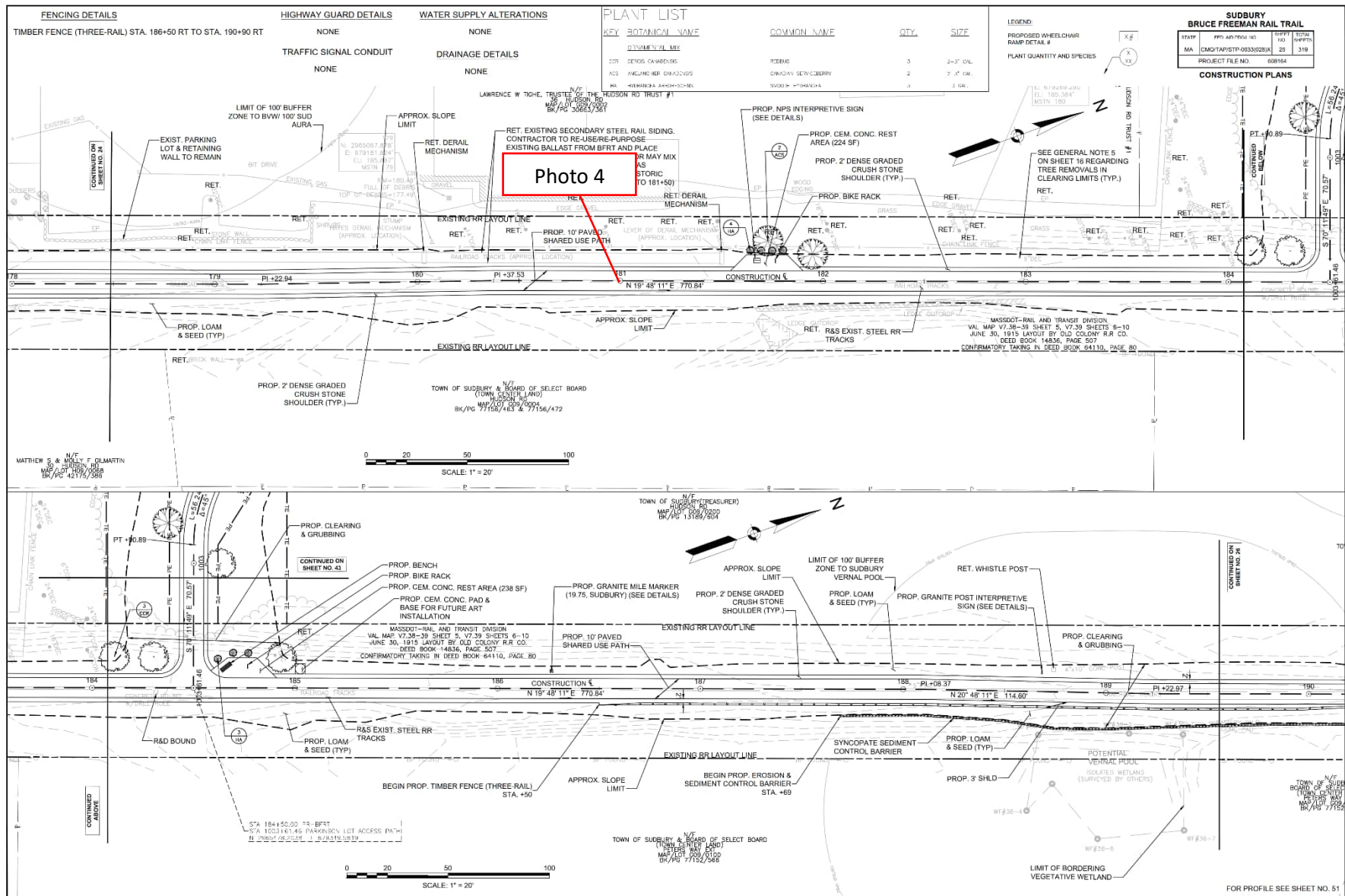
41	Stream Bank has been regraded beyond the limit of work at Station 216+00 Priority: High	5/28/2024	6/4/2024	<p>The Contractor should confirm if this work was permitted by the Conservation Commission, as it does not appear to be a part of the approved plans/impacts. MassDOT should be consulted on next steps regarding notification and potential restoration.</p>	<p>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 - 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. 8/5/2024 - Observation remains. 8/7/2024 - Observation remains. 8/12/2024 - Observation remains. Crushed stone is still present in the streambed at this location. 8/16/2024 - 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. 9/10/2024 - Observation remains. Stone has been observed as discharging into the streambed in this location again. 9/16/2024 - Observation remains. 9/23/2024 - Observation remains. Stone is still present within the streambed at this location. 9/27/2024 - Observation remains. 10/4/2024 - Observation remains. 10/8/2024 - Observation remains. 10/15/2024 - Observation remains. Stone is still present within the streambed at this location. 10/22/2024 - Observation remains. Stone is still present within the streambed at this location. 10/29/2024 - Observation remains. Stone is still present within the streambed at this location. 11/5/2024 - Observation remains. The PVC pipe that was installed at this location was observed to be covered with stone and is no longer visible near Station 215+00. Stone is still present within the streambed at this location. 11/12/2024 - Observation remains. The streambed in this location is covered with leaf litter. See previous update. 11/19/2024 - Observation remains. As discussed with the Conservation Agent in the field, further coordination between the Town and MassDOT will be required to clean/repair the culvert, as the degraded condition of the culvert prompted the contractor to armor the stream banks. Further coordination will also be required for restoration of banks. 11/22/2024 - Observation remains. See previous update. 11/25/2024 - Observation remains. See update from 11/19/2024. 12/2/2024 - Observation remains. See update from 11/19/2024. 12/6/2024 - Observation remains. See update from 11/19/2024. 12/12/2024 - Observation remains. See update from 11/19/2024. 12/20/2024 - Observation remains. See update from 11/19/2024. 12/26/2024 - Observation remains. See update from 11/19/2024. 12/31/2024 - Observation remains. See update from 11/19/2024. 1/2/2025 - Observation remains. See update from 11/19/2024. 1/9/2025 - Observation remains. See update from 11/19/2024. 1/15/2025 - Observation remains. See update from 11/19/2024. 1/23/2025 - Observation remains. See update from 11/19/2024. 1/30/2024 - Observation remains. See update from 11/19/2024. 2/4/2025 - Observation remains. See update from 11/19/2024. 2/11/2025 - Observation remains. See update from 11/19/2024. 4/2/2025 - Observation remains. See update from 11/19/2024. 4/7/2025 - Observation remains. Stone was placed along the culvert to stabilize the Bank at Station 215+75. See update from 11/19/2024. 4/14/2025 - Observation remains, see update from 11/19/2024. 4/21/2025 - Observation remains, see update from 11/19/2024.</p>
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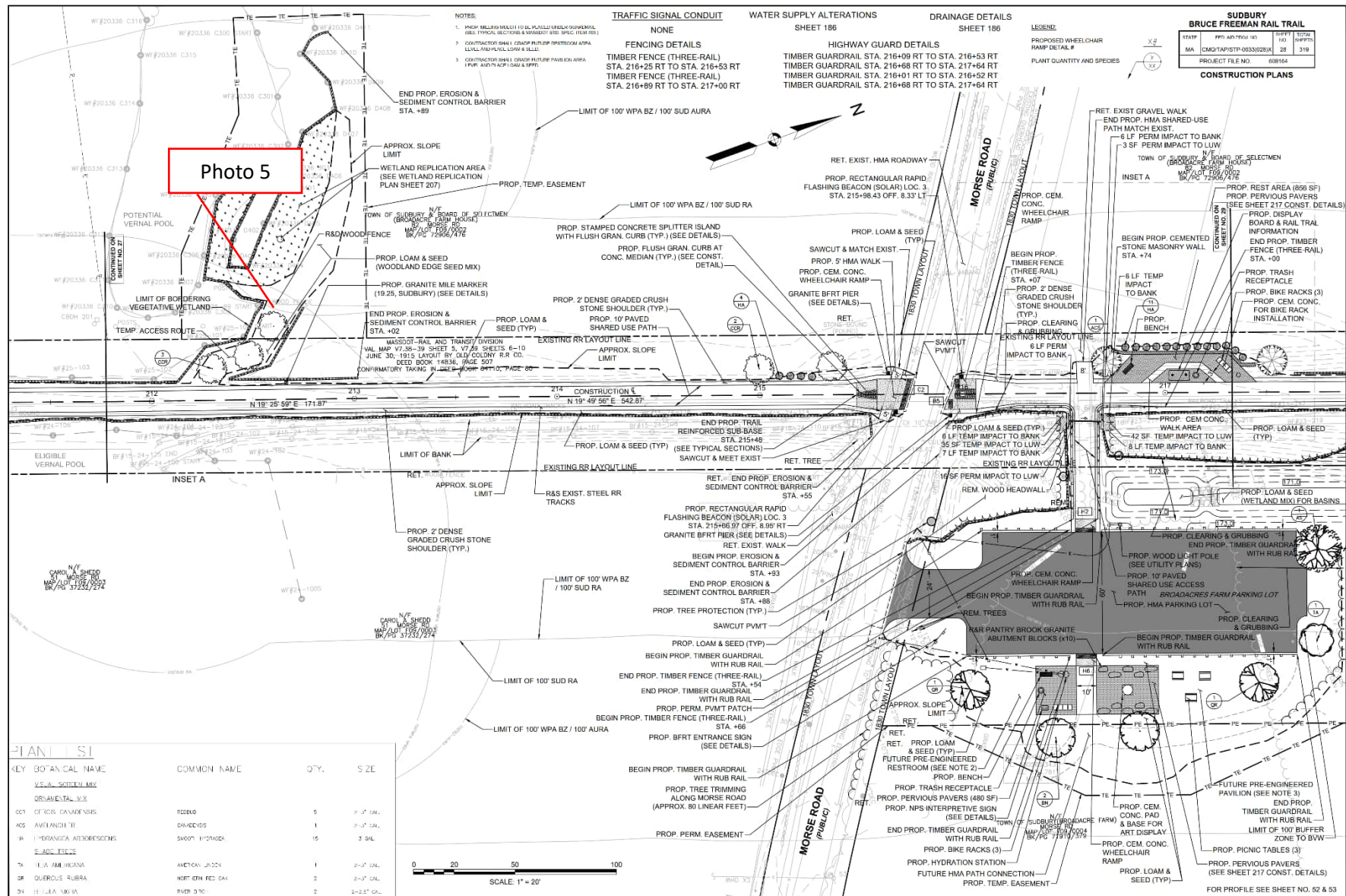
VI. Agency Submittals (Note: only filled out for monthly report)			
Submittal	Date Submitted	Description	Status
VII. Attachments (#3 only attached with monthly report)			
1. Field Sketch			
2. Photographic Documentation			
3. 3 Week Look ahead schedule			



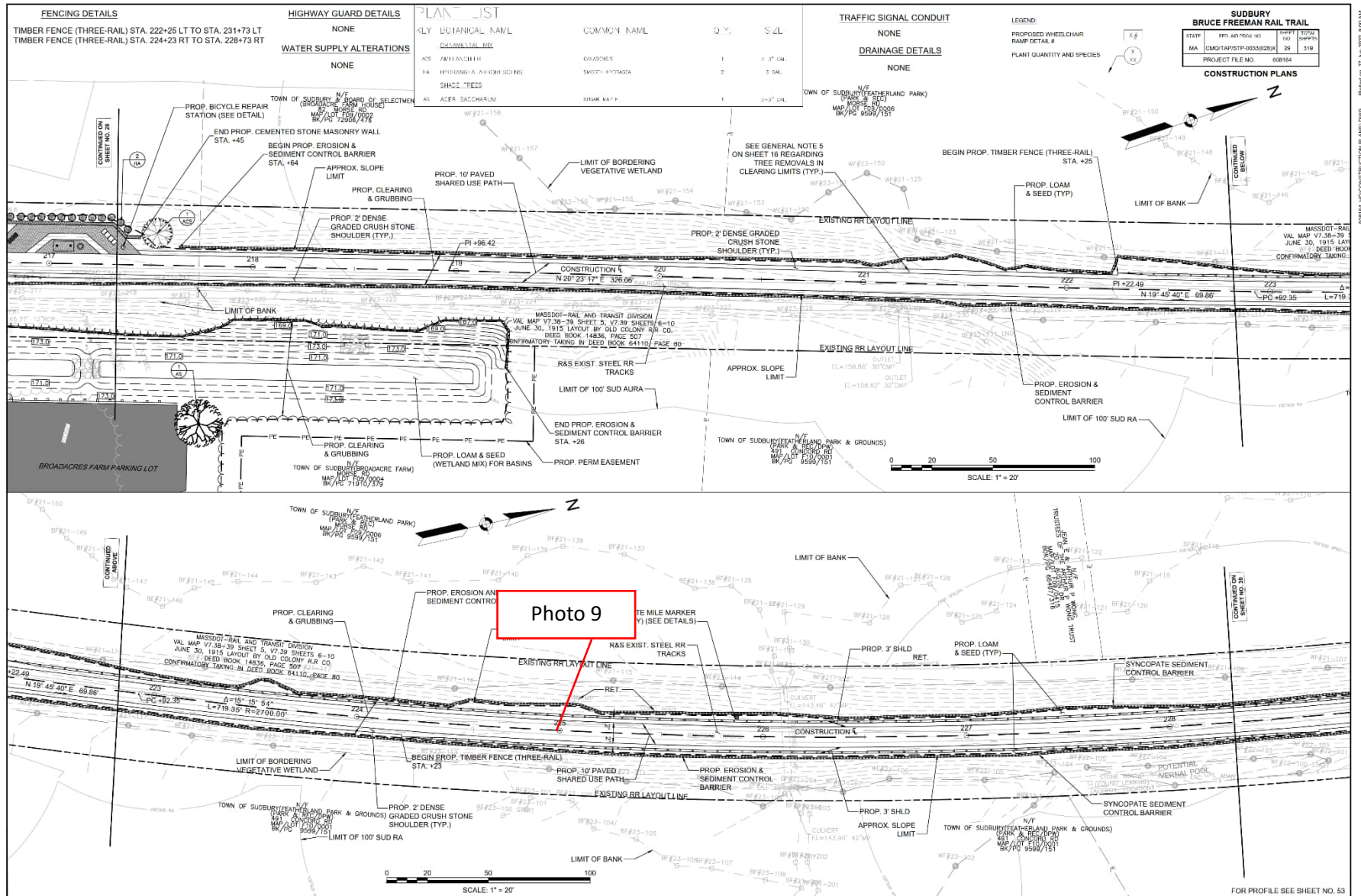


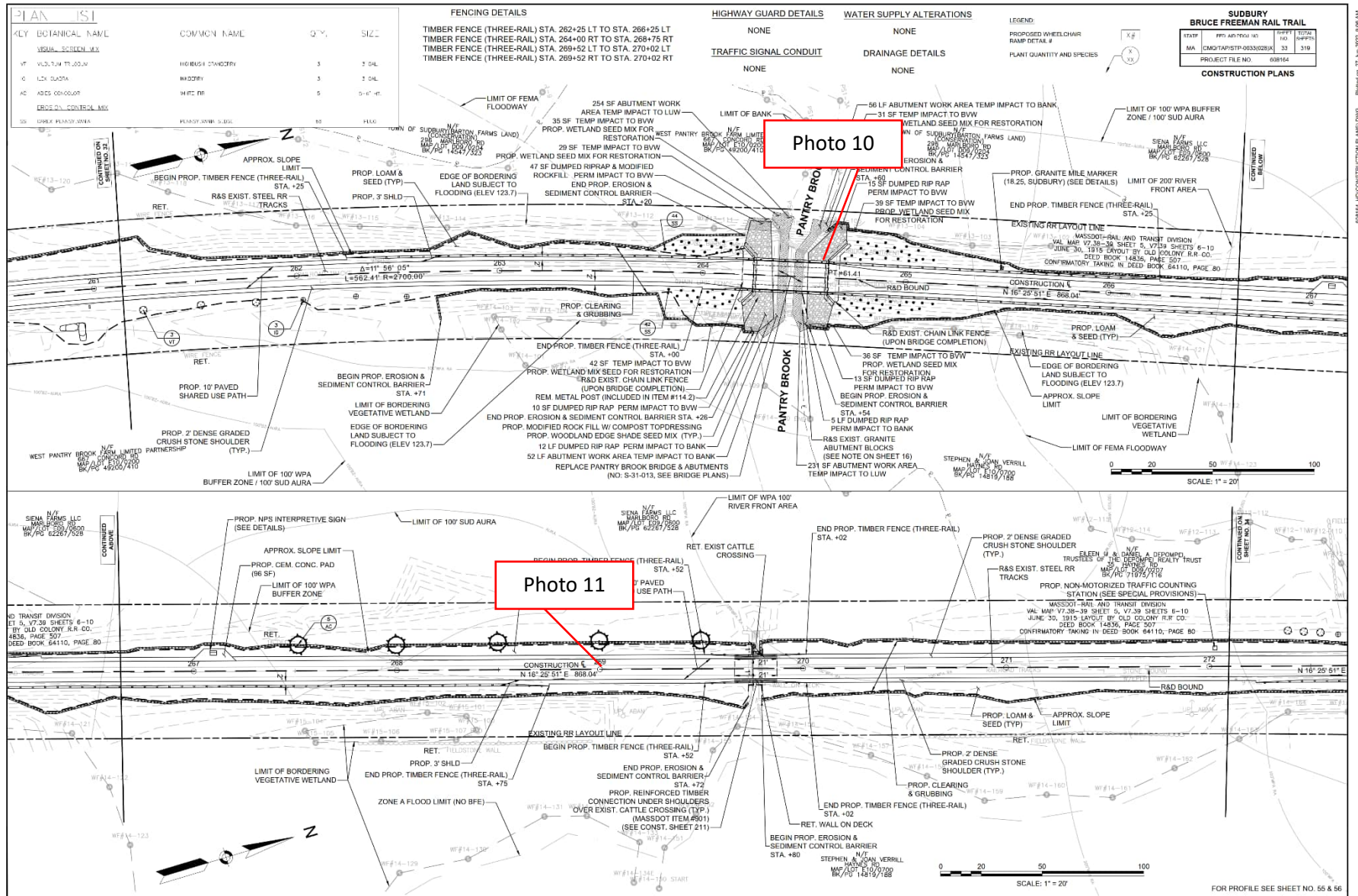


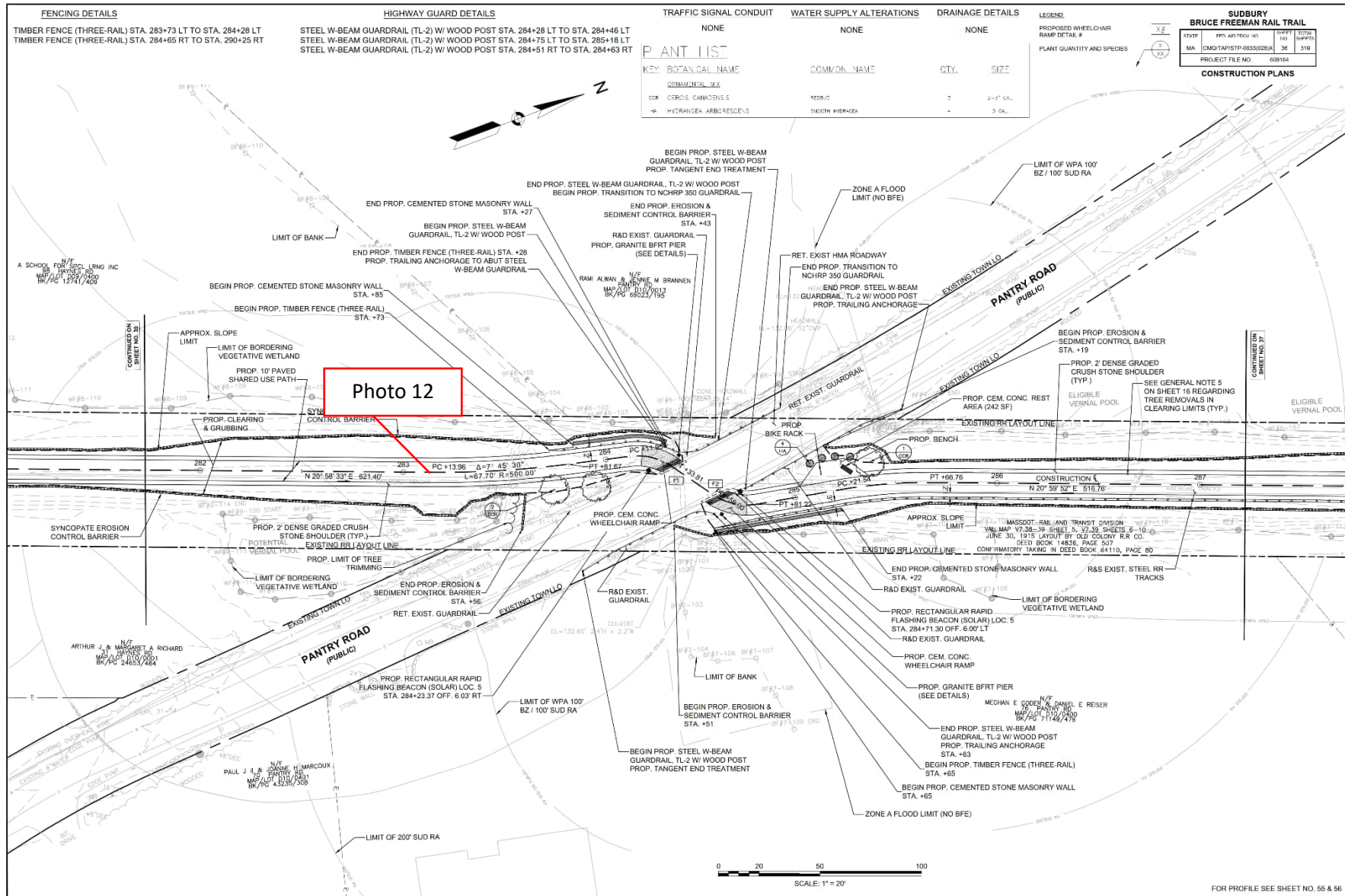


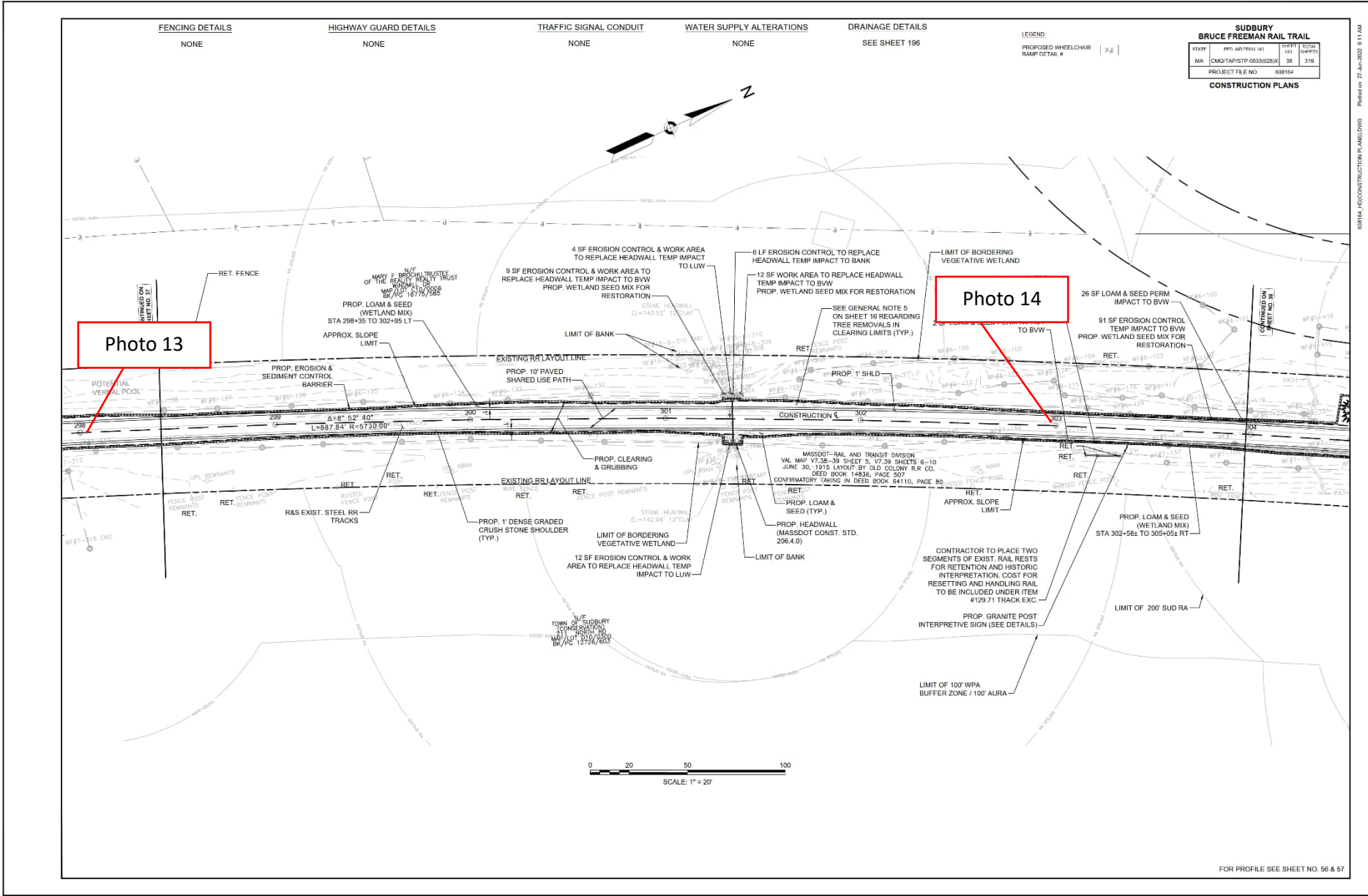


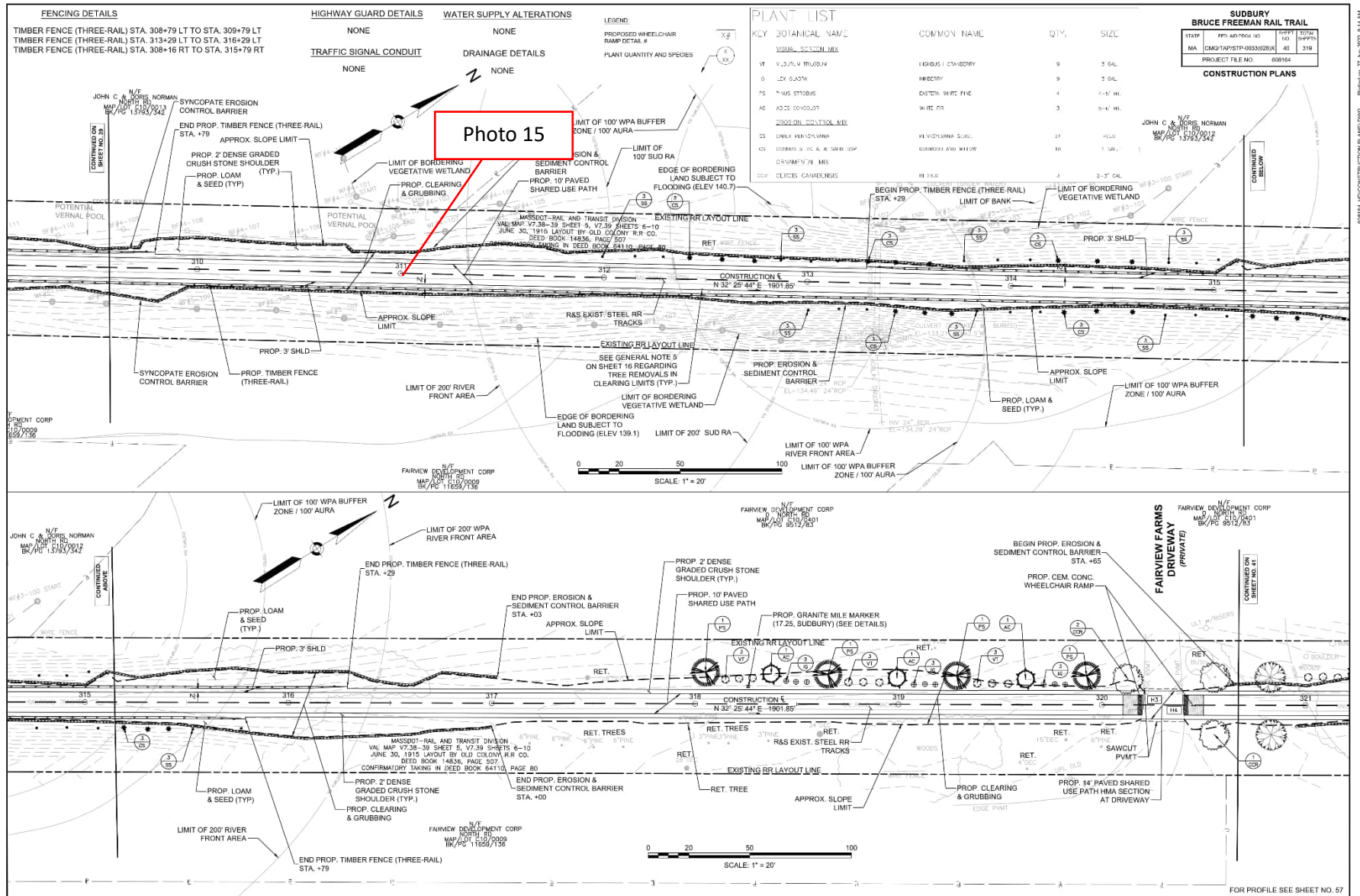


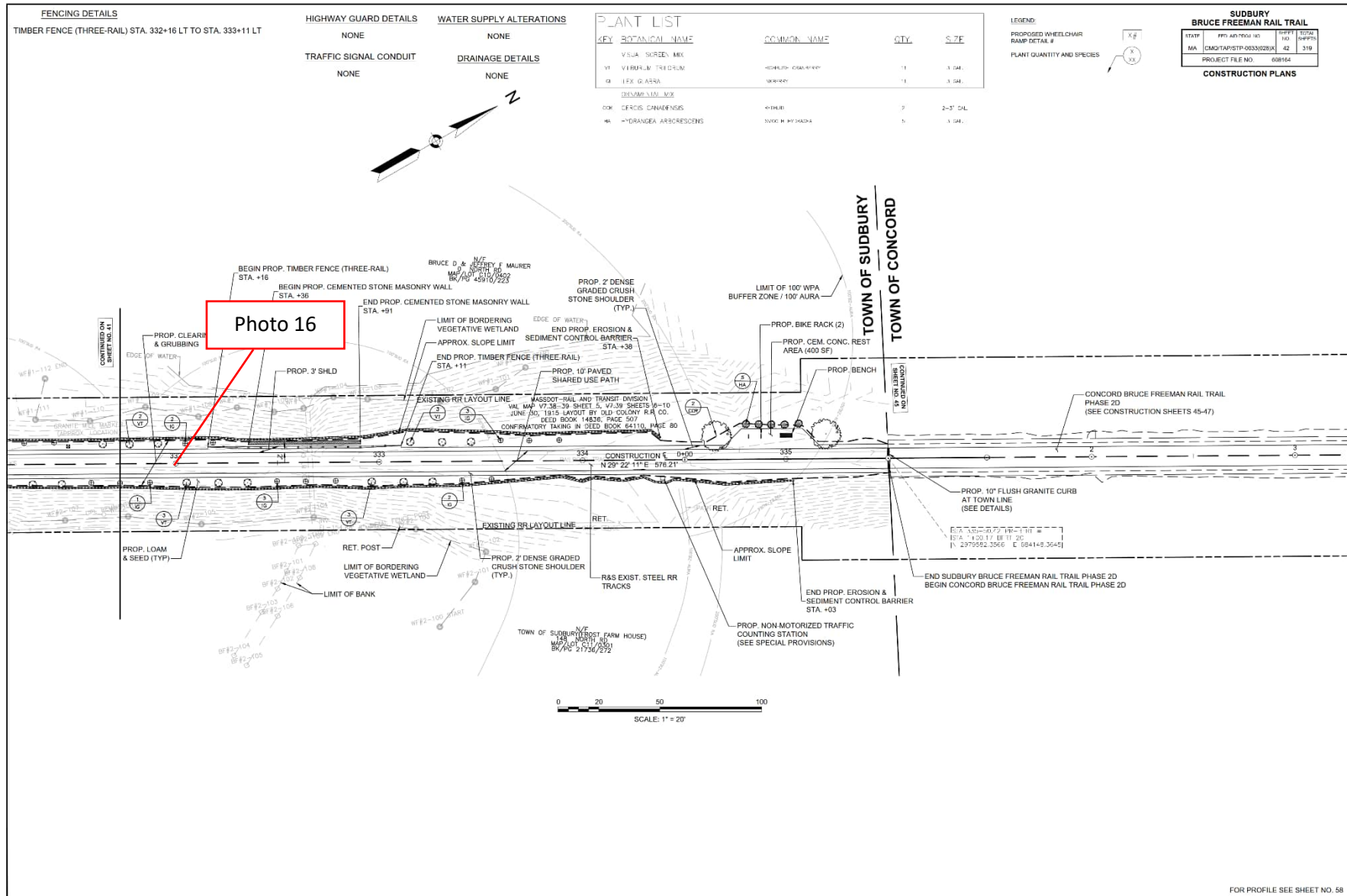



















Site Location		Bruce Freeman Rail Trail Right-of-Way	BETA Project No. 24.10326.23
Photo No. 1	Date: 4/21/2025		
Direction Photo Taken: Toward the North			
Description: View of the location of the overtopped compost filter tube and exposed soils beyond the limits of work at Station 105+00 per Compliance Action Item 43.			
Photo No. 2	Date: 4/21/2025		
Direction Photo Taken: Toward the North			
Description: View of exposed soil at Station 138+00 and garlic mustard 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. 3	Date: 4/21/2025		
Direction Photo Taken: Toward the North			
Description: View of the location of exposed soil with some vegetative growth at Station 166+00 that requires stabilization per Long Term Compliance Action item 59.			
Photo No. 4	Date: 4/21/2025		
Direction Photo Taken: Toward the North			
Description: View of a location where crushed stone has migrated off of the path at Station 181+00 per Long Term Compliance Action Item 58.			



Site Location		Bruce Freeman Rail Trail Right-of-Way	BETA Project No. 24.10326.23
Photo No. 5	Date: 4/21/2025		
Direction Photo Taken: Toward the West			
Description: View of the wetland replication area.			
Photo No. 6	Date: 4/21/2025		
Direction Photo Taken: Toward the North			
Description: View of the location where the stream bank has been regraded beyond the limits of work and exposed soils along the Bank at Station 215+75 per Long Term Compliance Action Items 41 and 62.			

Site Location		Bruce Freeman Rail Trail Right-of-Way	BETA Project No. 24.10326.23
Photo No. 7	Date: 4/21/2025		
Direction Photo Taken: Toward the North			
Description: View of exposed soils requiring stabilization at Station 216+00 per Compliance Action Item 62. Note some vegetation has been observed along the Bank.			
Photo No. 8	Date: 4/21/2025		
Direction Photo Taken: Toward the West			
Description: View of exposed soils requiring stabilization at Station 217+25 per Long Term Compliance Action item 62.			

Site Location		Bruce Freeman Rail Trail Right-of-Way		BETA Project No. 24.10326.23
Photo No. 9	Date: 4/21/2025			
Direction Photo Taken: Toward the North				
Description: View of multiflora rose along the WF23 wetland at Station 225+00 per Long Term Compliance Action item 61.				
Photo No. 10	Date: 4/21/2025			
Direction Photo Taken: Toward the West				
Description: View of the Bank of Pantry Brook that has been hydroseeded but is not considered stabilized at Station 264+50 per Long Term Compliance Action Item 59.				

Site Location		BETA Project No. 24.10326.23
Bruce Freeman Rail Trail Right-of-Way		
Photo No. 11	Date: 4/21/2025	
Direction Photo Taken: Toward the North		
Description: View of exposed soils requiring stabilization at Station 269+00 per Compliance Action Item 47.		
Photo No. 12	Date: 4/21/2025	
Direction Photo Taken: Toward the North		
Description: View of the Pantry Road intersection at Station 284+00 that required stabilization per Long Term Compliance Action Item 59.		

Site Location		Bruce Freeman Rail Trail Right-of-Way	BETA Project No. 24.10326.23
Photo No. 13	Date: 4/21/2025		
Direction Photo Taken: Toward the South			
Description: View of exposed soil that requires stabilization at Station 298+00 per Long Term Compliance Action Item 59.			
Photo No. 14	Date: 4/21/2025		
Direction Photo Taken: Toward the East			
Description: View of a location where crushed stone has migrated off of the path at Station 303+00 per Compliance Action Item 58.			

Site Location Bruce Freeman Rail Trail Right-of-Way		BETA Project No. 24.10326.23
Photo No. 15	Date: 4/21/2025	
Direction Photo Taken: Toward the West		
Description: View of the location of placed loam that requires stabilization at Station 311+50 per Long Term Compliance Action Item 59.		
Photo No. 16	Date: 4/21/2025	
Direction Photo Taken: Toward the South		
Description: View of the location of the riprap slope that extends beyond the limit of work along the WF1 Series wetland and exposed soil requiring stabilization at Station 332+00 per Long Term Compliance Action Item 42 and 59.		