

Exhibit B
PROJECT STATUS REPORT
for the Community Preservation Committee

Project Name: White Pond Slope Restoration

Project Number: #2-17 Status Report Date: 10/7/25

Project Award Date: 6/15/2018 Project Completion Deadline (30 months after award): 12/15/2020

Interim Status Report. *The awardee shall submit an Interim Status Report twice per year in April and October, or on such other schedule as requested by the CPC. The CPC may request a site visit and/or copies of any completed studies or materials for its files.*

Final Status Report. *Once the Project is complete, the awardee must submit a Final Report to the CPC. The Final Report shall include narratives; a detailed expenditures report; before, during, and after photographs; and any other defined conditions specific to the Project established by the CPC. In the narratives, please describe the Project in its entirety, from start to finish.*

Extension Request. *If the awardee anticipates the CPA-funded portion of the Project will extend beyond the thirty (30) month grant period, then prior to the end of such period, an extension request must be submitted in writing to the CPC for consideration. If an extension request with an accompanying explanation for such request is not timely received, the CPC may decide to return any remaining unexpended funds to the General CPA fund. Please provide a detailed justified Extension Request for consideration by the CPC under item 6 below.*

1. Brief Project Summary (one paragraph from application describing the Project goals, scope and budget):

The Division of Natural Resources received CPA funding in the amount of \$174,200 to implement permanent slope restoration at Sachem's Cove. The project restored eroded slopes and removed dilapidated steps on Town land at White Pond, thereby reducing sediment and pollutant loading and improving water quality of the pond. Slope restoration was accomplished through removal and replacement of old concrete steps, improved and directed access points to minimize slope erosion, and plantings and erosion controls to stabilize eroded slopes in five locations.

2. What is the date your Project began or will begin spending the CPC funds? July 2016

3. What is the expected Project completion date? December 2025

4. What percentage of the Project has been completed to date? 95

Describe work completed to date and key Project milestones that have been reached: Slope restoration is complete and was accomplished through removal and replacement of old concrete steps, improved and directed access points to minimize slope erosion, and fencing and plantings to stabilize eroded slopes in five locations at Sachem's Cove. Water quality monitoring was conducted in 2016 and 2017 to better understand the contributions of in-pond phosphorus to cyanobacteria blooms that were occurring at White Pond. Water quality sampling was conducted in November 2022 to document post-restoration water quality improvements at the pond and a report on the sampling provided. Additional water quality sampling for cyanobacteria was also conducted in 2022 and 2023 (not funded by CPA monies).

Describe the remaining work on the Project and projected timeline it will be complete: The work that remains is preparation of an as-built plan for compliance with the Order of Conditions for the slope restoration.

5. Expenditure Report:

- a. **Attach a detailed Expenditure Report to this Project Status Report** *Please see attached*
- b. **Account for the amount of CPC funds expended to date with a brief narrative**
- c. **Account for any remaining unexpended funds.**

6. Describe your outreach efforts: Trails Committee, NRC, and Conservation Coffee updates

7. Additional comments or explanation for the CPC to consider. With the departure of the Assistant Natural Resources Director in June 2025, and the absence of the Land Manager between May and September 2025, several Division priorities, including this project, were put on hold due to the need to provide essential wetland permitting services required by statutory timeframes.

Name of person who completed this Report: Delia Kaye Date: 10/7/2025

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