

DOT SITE INSPECTION REPORT

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|--|------------------------|---------------------|------------------------------------|
| MITIGATION SITE NAME Murray's Mill | TIP # R-2119 | WBS # N/A | INSPECTION DATE 11/10/15 |
|--|------------------------|---------------------|------------------------------------|

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|--------------------------|-------------------------|
| COUNTY Catawba | # ACRES 33.35 |
|--------------------------|-------------------------|

| | | | |
|---|---|------------------------------|---|
| MONITORING ORGANIZATION NCDOT | INSPECTOR Pete Stafford, Hal Bain | PHONE 919-878-9560 | EMAIL ADDRESS pstafford@rkk.com |
|---|---|------------------------------|---|

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|---|--|--|--|
| INSPECTION ACTIVITIES: <i>Complete all that apply. Describe location of visited areas if <100%.</i> | | | |
| Walked boundaries <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A | Walked trails / roads <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A | | |
| Walked road frontage <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A | Walked interior <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A | | |
| Monitored from air <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A | | | |
| Condition of boundaries <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR | | | |
| COMMENTS: No changes. Site is in good condition. | | | |

WHICH NATURAL ACTIVITIES / CHANGES HAVE TAKEN PLACE SINCE LAST MONITORING INSPECTION?
Check all that apply. Note location and extent. Wherever possible, note species of concern. Document with photos.

| | | | |
|--|---|--|--|
| <input type="checkbox"/> FLOODING | <input type="checkbox"/> FIRE | <input type="checkbox"/> STORM | <input type="checkbox"/> EARTH MOVEMENT |
| <input checked="" type="checkbox"/> INVASIVE EXOTIC VEGETATION | <input type="checkbox"/> INSECT INFESTATION | <input type="checkbox"/> ANIMAL ACTIVITY | <input type="checkbox"/> OTHER ACTIVITIES/ CHANGES? <i>(Please Explain)</i> |
| <input type="checkbox"/> NO CHANGE | | | |
| EXPLAIN: Japanese honeysuckle | | | |

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WHICH MANMADE ACTIVITIES / CHANGES HAVE TAKEN PLACE SINCE LAST MONITORING?

Check all that apply. Note location and extent. Document with photos.

| | | |
|---|--|---|
| <input type="checkbox"/> NEW STRUCTURE / CONSTRUCTION | <input type="checkbox"/> DUMPING OR STORING | <input type="checkbox"/> NEW TRAILS OR ROADS |
| <input type="checkbox"/> TIMBER HARVEST/ VEGETATIVE CUTTING | <input type="checkbox"/> EXCAVATION (DREDGING, FILLING, GRADING, MINING) | <input type="checkbox"/> ALTERATION TO DRAINAGE PATTERNS/WATER QUALITY |
| <input type="checkbox"/> SUBDIVISION | <input type="checkbox"/> INDUSTRIAL, RESIDENTIAL, OR COMMERCIAL USE | <input type="checkbox"/> LAND CLEARING |
| <input type="checkbox"/> MOTORIZED VEHICLE DAMAGE | <input type="checkbox"/> TRESPASS/VANDALISM | <input type="checkbox"/> AGRICULTURAL USE |
| <input type="checkbox"/> ENCROACHMENT FROM ADJACENT PROPERTY | <input type="checkbox"/> ACTIVITY ON ABUTTING LAND | <input type="checkbox"/> OTHER ACTIVITIES / CHANGES? <i>(Please Explain)</i> |
| <input checked="" type="checkbox"/> NO CHANGE | | |

EXPLAIN:

No changes observed.

REQUEST FOLLOW-UP BY PROGRAM MANAGER FOR POSSIBLE VIOLATIONS.

☐ YES

☒ NO

| | | | |
|---|---|---|-----------------|
| Were corrective actions completed for previous inspection(s)? | <input type="checkbox"/> YES | <input type="checkbox"/> NO | |
| | | <input checked="" type="checkbox"/> N/A | EXPLAIN: |
| Are you aware of any plans that may affect property? | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO | EXPLAIN: |
| Are there concerns about boundaries by adjacent property owners? | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO | EXPLAIN: |
| Are there changes in land use on adjacent property? | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO | EXPLAIN: |
| Are deed restrictions being adhered to? | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO | EXPLAIN: |
| If new property owner, do they have a written copy of the restrictions? | <input type="checkbox"/> YES | <input type="checkbox"/> NO | |
| | | <input checked="" type="checkbox"/> N/A | |

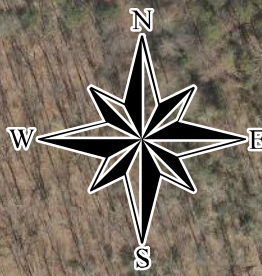
ATTACHMENTS:

- 1) MAP OF PERMANENT PHOTO PLOTS
- 2) PHOTOGRAPHS WITH CAPTIONS
- 3) MAP AND PHOTOGRAPHS WITH CAPTIONS OF RELEVANT NATURAL AND MANMADE ACTIVITIES
- 4) OTHER (SPECIFY)

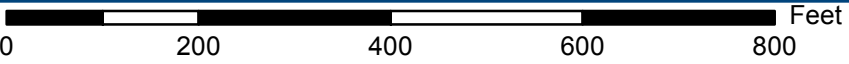
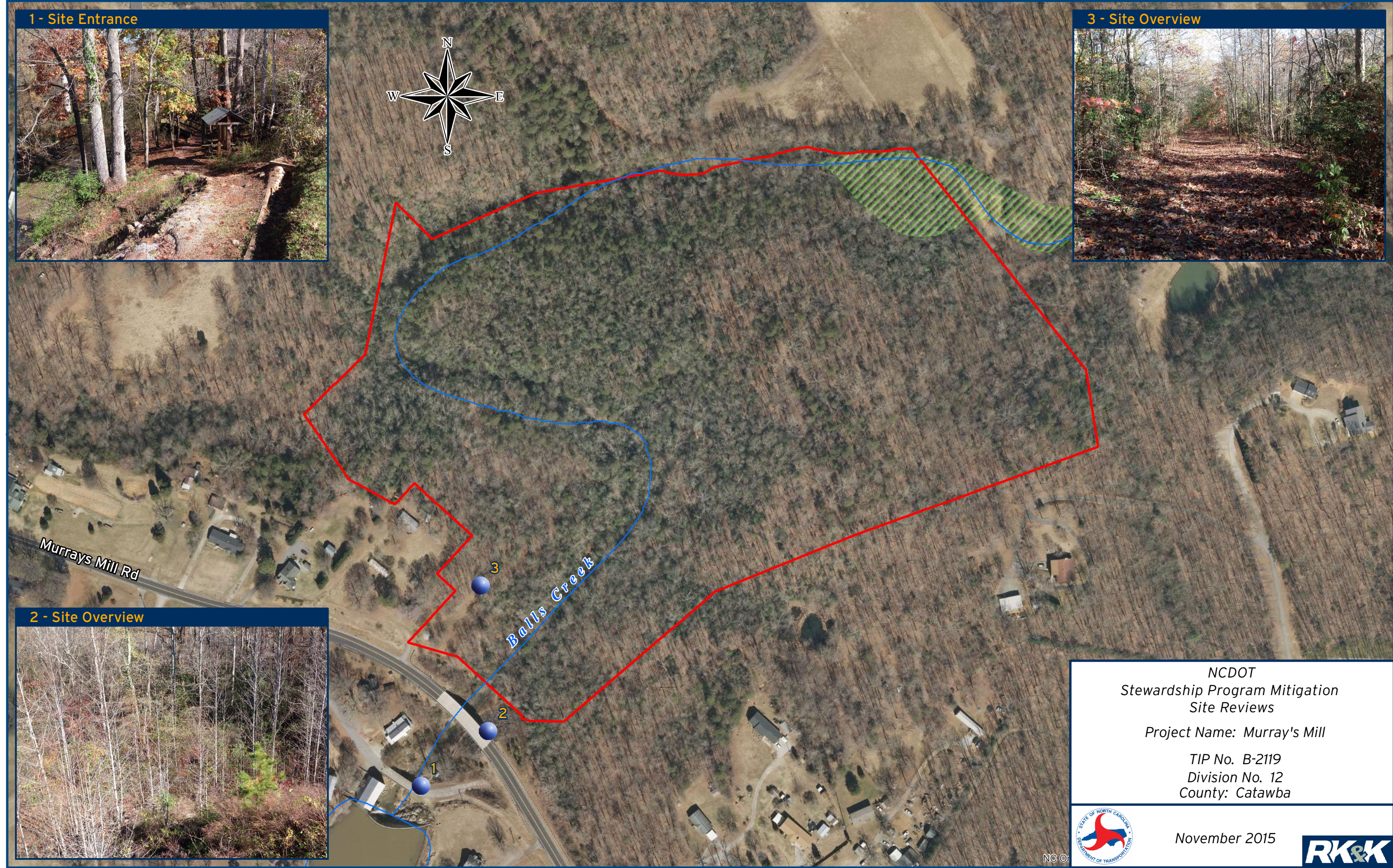
1 - Site Entrance



3 - Site Overview




2 - Site Overview




NCDOT
Stewardship Program Mitigation
Site Reviews

Project Name: Murray's Mill

TIP No. B-2119
Division No. 12
County: Catawba



November 2015



Lat/Long: 35.678749, -81.09151