JUNIPER BAY INSPECTION REPORT

MITIGATION SITE NAME	TIP #	WBS #	INSPECTION DATE
Juniper Bay	R-0513WM	34634.2.6	9/5/2014

COUNTY	# ACRES
Robeson	721.52

MONITORING ORGANIZATION	INSPECTOR	PHONE	EMAIL ADDRESS
HDR for NCDOT	SE / VM	919-785-1118	vickie.miller@hdrinc.com

INSPECTION ACTIVITIES: *Complete all that apply. Describe location of visited areas if <100%.*

Walked boundaries	☐ YES	☒ NO	☐ N/A	Walked trails / roads	☒ YES	☐ NO	☐ N/A
Walked road frontage	☒ YES	☐ NO	☐ N/A	Walked interior	☒ YES	☐ NO	☐ N/A
Monitored from air	☐ YES	☒ NO	☐ N/A				

Condition of boundaries ☒ GOOD ☐ FAIR ☐ POOR

COMMENTS: The site boundary remains in good condition at the time of inspection. The entrance gate was not locked (no lock found) and was open during the visit. Walked the interior roads and to the perimeter canal. No dumping or trespass issues were noted.

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.

☐ FLOODING	☐ FIRE	☐ STORM	☐ EARTH MOVEMENT
☐ INVASIVE EXOTIC VEGETATION	☐ INSECT INFESTATION	☐ ANIMAL ACTIVITY	☐ OTHER ACTIVITIES/ CHANGES? *(Please Explain)*
			☒ NO CHANGE

EXPLAIN: Water in the perimeter ditch was high with several beaver impoundments found.

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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.

☐ NEW STRUCTURE / CONSTRUCTION	☐ DUMPING OR STORING	☐ NEW TRAILS OR ROADS
☐ TIMBER HARVEST/ VEGETATIVE CUTTING	☐ EXCAVATION (DREDGING, FILLING, GRADING, MINING)	☐ ALTERATION TO DRAINAGE PATTERNS/WATER QUALITY
☐ SUBDIVISION	☐ INDUSTRIAL, RESIDENTIAL, OR COMMERCIAL USE	☐ LAND CLEARING
☐ MOTORIZED VEHICLE DAMAGE	☐ TRESPASS/VANDALISM	☐ AGRICULTURAL USE
☐ ENCROACHMENT FROM ADJACENT PROPERTY	☐ ACTIVITY ON ABUTTING LAND	☐ OTHER ACTIVITIES / CHANGES? *(Please Explain)*
		☒ NO CHANGE

EXPLAIN: It appears there could have been a couple of areas where 4-wheelers may have accessed the tract.

REQUEST FOLLOW-UP BY PROGRAM MANAGER FOR POSSIBLE VIOLATIONS. ☐ YES ☒ NO

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

ATTACHMENTS:

1) MAP
2) PHOTOGRAPHS WITH CAPTIONS

Near middle of the site looking to the northwest

Near the middle of the site looking to the southeast

Canal

Ditch along the trail to the south of the site

Beaver dam along perimeter canal

From the eastern site boundary looking northwest

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Juniper Bay Site

NCDOT | Stewardship Monitoring | Division 6