

UT TO LITTLE JACOB INSPECTION REPORT

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| MITIGATION SITE NAME UT to Little Jacob | TIP # R-0513WM | WBS # 34634.2.6 | INSPECTION DATE 9/5/2014 |
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| COUNTY Robeson | # ACRES 56.64 |
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| MONITORING ORGANIZATION HDR for NCDOT | INSPECTOR SE / VM | PHONE 919-785-1118 | EMAIL ADDRESS vickie.miller@hdrinc.com |
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| INSPECTION ACTIVITIES: <i>Complete all that apply. Describe location of visited areas if <100%.</i> | | | |
| Walked boundaries | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO | <input type="checkbox"/> N/A |
| Walked trails / roads | <input checked="" type="checkbox"/> YES | <input 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 checked="" type="checkbox"/> NO | <input type="checkbox"/> N/A |
| Condition of boundaries | <input checked="" type="checkbox"/> GOOD | <input type="checkbox"/> FAIR | <input type="checkbox"/> POOR |
| <p>COMMENTS: Site boundary remains in good condition with the exception of a few holes/pushed over posts in the fencing from what appears to be caused by farm equipment. The gate at the road was not locked; however, it did not appear that anyone has used this as an access area. There were no signs of trespass or dumping noted at the site during inspection. Walked portions of the interior. The stream was dry during the visit.</p> | | | |

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.

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|---|---|--|---|
| <input type="checkbox"/> FLOODING | <input type="checkbox"/> FIRE | <input type="checkbox"/> STORM | <input type="checkbox"/> EARTH MOVEMENT |
| <input 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 checked="" type="checkbox"/> NO CHANGE |

EXPLAIN: The stream was dry.

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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.

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| <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: Few holes in the fencing/post knocked over from what appears to be adjacent farming activities.

REQUEST FOLLOW-UP BY PROGRAM MANAGER FOR POSSIBLE VIOLATIONS.

YES

NO

| | | | |
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| Were corrective actions completed for previous inspection(s)? | <input type="checkbox"/> YES | <input type="checkbox"/> NO | EXPLAIN: |
| | | <input checked="" type="checkbox"/> N/A | |
| 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)

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View from the road. No stream flow.



Unlocked gate.

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Site interior. Channel was dry.



Example of fence knocked over by farm equipment.

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Dry stream channel at structure.



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