UT TO LUMBER RIVER INSPECTION REPORT

MITIGATION SITE NAME	TIP #	WBS #	INSPECTION DATE
UT to Lumber River	R-0513WM		8/06/2013

COUNTY	# ACRES
Robeson	84.44

MONITORING ORGANIZATION	INSPECTOR	PHONE	EMAIL ADDRESS
NCDOT	PA/JCE	(919)707-6121	rgriffin@ncdot.gov

INSPECTION ACTIVITIES: *Complete all that apply.*

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 2013 year represents the 1st year of stewardship monitoring at the UT to Little Jacob mitigation site. The site boundary was in good condition at the time of inspection and both gates were locked. The restoration portion downstream of Daystrom road is missing much of the perimeter fencing as it was stolen during the first couple of years of monitoring and was not replaced. There were no signs of trespass or dumping at the site during this inspection.

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:

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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:

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 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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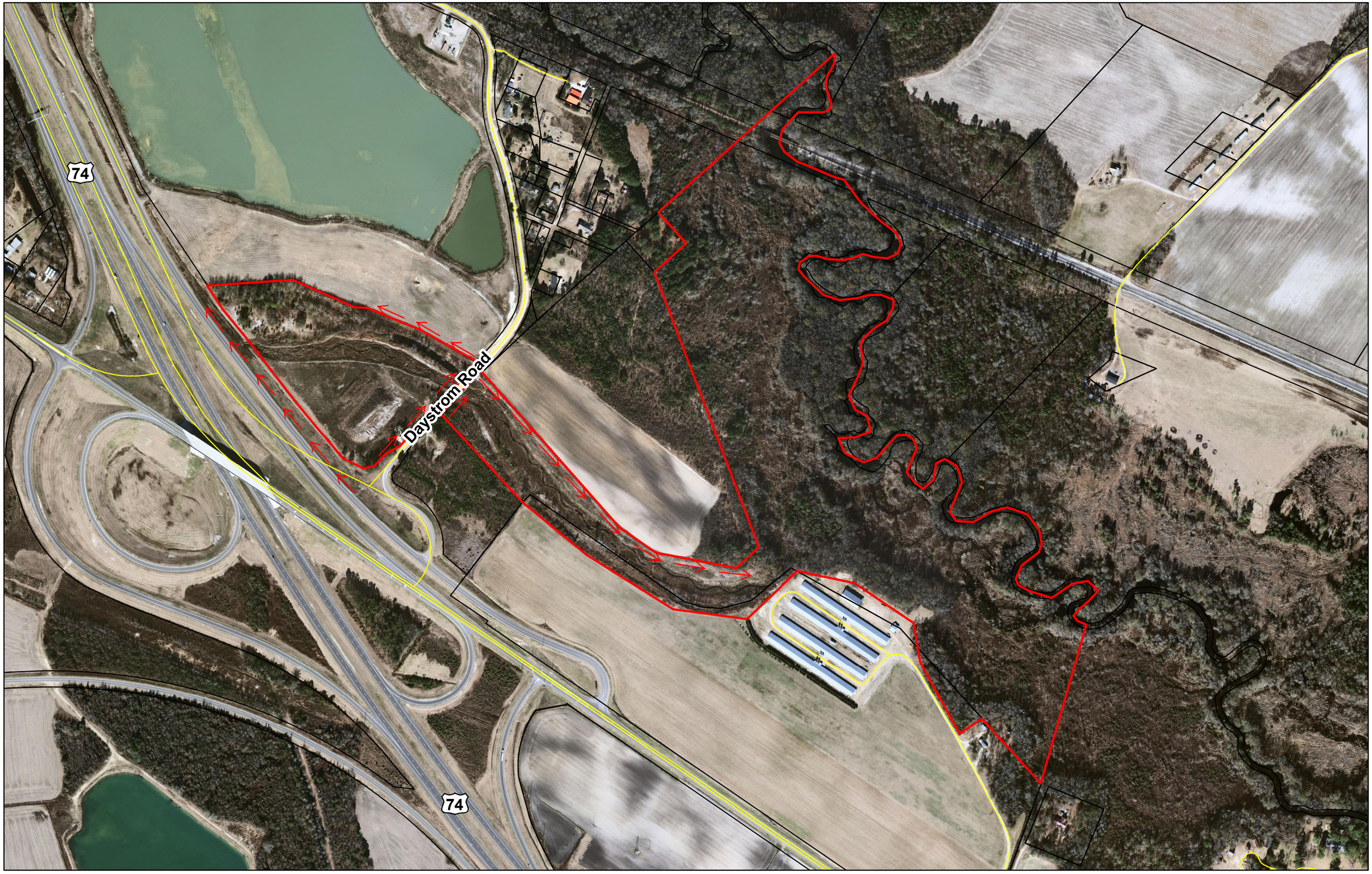
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Daystrom Road
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