

DOT SITE INSPECTION REPORT

MITIGATION SITE NAME	TIP#	WBS#	INSPECTION DATE
Croatan Mitigation Bank Phase I & II	R-1015WM	N/A	12/17/2014

COUNTY	#ACRES
Craven	4035

MONITORING ORGANIZATION	INSPECTOR	PHONE	EMAIL ADDRESS
KCI for NCDOT	AF/KO	(919)278-2508	april.eason@kci.com

INSPECTION ACTIVITIES: Complete all that apply. Describe the location of visited areas if <100%			
Walked boundaries	<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
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		
Comments: Drove ATV along trails throughout site. Minor signs of 4-wheeler trespass. Blue "posted" sign on left side of gate has been removed. Lock and chain on gate. Overall, the site looked great. The only issue was erosion from water washing across the access road. See photo.			

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 checked="" 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 (Explain)
<input type="checkbox"/> NO CHANGE			
EXPLAIN: Erosion at road crossing making travel by vehicle difficult. Located approximately 1 mile into site.			

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Check all that apply. Note location and extent. Wherever possible, note species of concern. Document with photos.

<input type="checkbox"/> NEW STURCTURE/ 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"/> TRESSPASS/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 (Please Explain)
		<input checked="" type="checkbox"/> NO CHANGE
EXPLAIN:		
REQUEST FOLLOW-UP BY PROGRAM MANAGER FOR POSSIBLE VIOLATIONS.		<input type="checkbox"/> YES <input checked="" type="checkbox"/> 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:

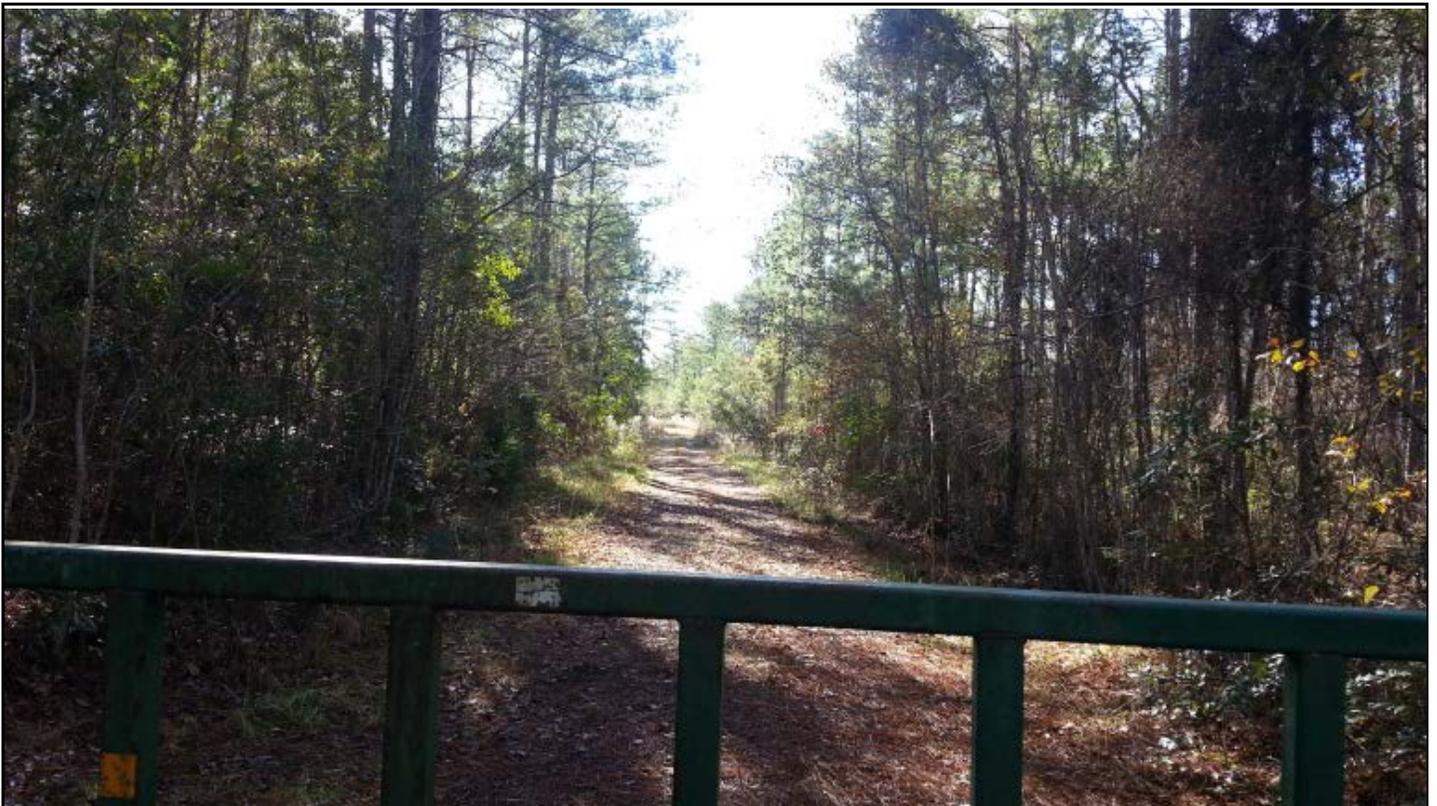
- 1) PHOTOGRAPHS WITH CAPTIONS
- 2) MAP AND PHOTOGRAPHS OF RELEVANT NATURAL AND MANMADE ACTIVITIES

DOT SITE INSPECTION REPORT

Inspection Photographs



Comments: Erosion at road crossing making travel by vehicle difficult



Comments: Catfish Lake Road access gate

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Comments: Power Easement

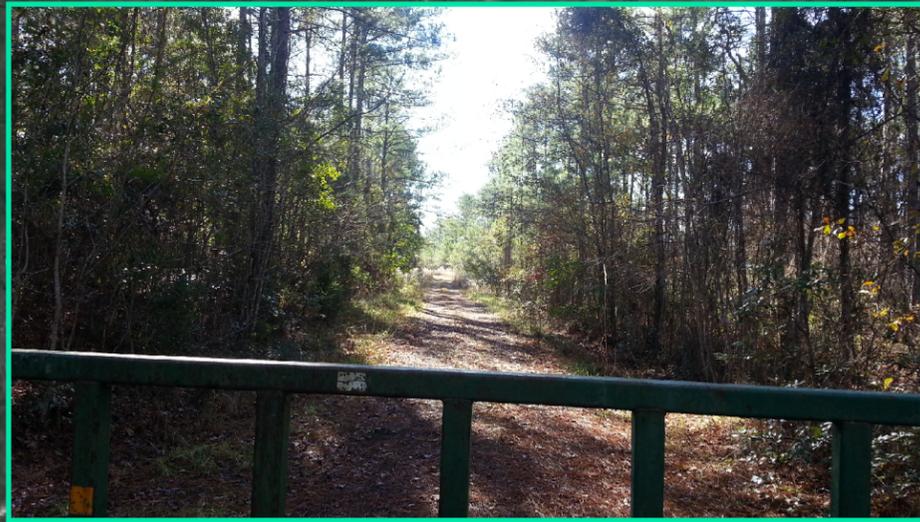


Comments: Access Drive

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Comments: Long Lake



Croatan

Craven County

 NC DOT Stewardship Sites

