

## WHITE OAK SITE INSPECTION REPORT

MITIGATION SITE NAME White Oak	TIP # R-2000WM	WBS # N/A	INSPECTION DATE 7/29/2015
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COUNTY Johnston	ACRES 51.02	ONEID 051-004
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MONITORING ORGANIZATION Kimley-Horn	INSPECTOR BAR/RLS	PHONE (919)677-2073	EMAIL ADDRESS beth.reed@kimley-horn.com
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<b>INSPECTION ACTIVITIES:</b> Complete all that apply. Describe location of visited areas if <100%.			
Walked boundaries	<input type="checkbox"/> YES	<input checked="" 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
<b>COMMENTS:</b> Gate chained and locked. Some minor 4-wheeler/ATV traffic observed along existing path and other areas, but no major issues at the time of inspection. Traffic appears to be from adjacent neighborhood off of Umstead Drive/White Oak Ct. No NCDOT mitigation signage or fencing was observed between the residential houses and the mitigation site. Posting signage may minimize ATV traffic if NCDOT determines it is warranted.			

**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 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			

<b>EXPLAIN:</b>
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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 checked="" 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 type="checkbox"/> NO CHANGE		

**EXPLAIN:** Some evidence of vehicle/four-wheeler traffic along existing path and areas near residential neighborhood along Umstead Drive/White Oak Ct.

**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	<b>EXPLAIN:</b>
		<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	<b>EXPLAIN:</b>
Are there concerns about boundaries by adjacent property owners?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<b>EXPLAIN:</b>
Are there changes in land use on adjacent property?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<b>EXPLAIN:</b>
Are deed restrictions being adhered to?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<b>EXPLAIN:</b>
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) SITE PHOTOGRAPHS WITH CAPTIONS
- 2) SITE MAP

## WHITE OAK SITE INSPECTION REPORT



Photo 1 – View of standing gate from Winston Road which was secured via a chain and NCDOT lock.



Photo 2 – View of vegetated trail through middle of the site. Evidence of light 4-wheeler/ATV traffic along path.

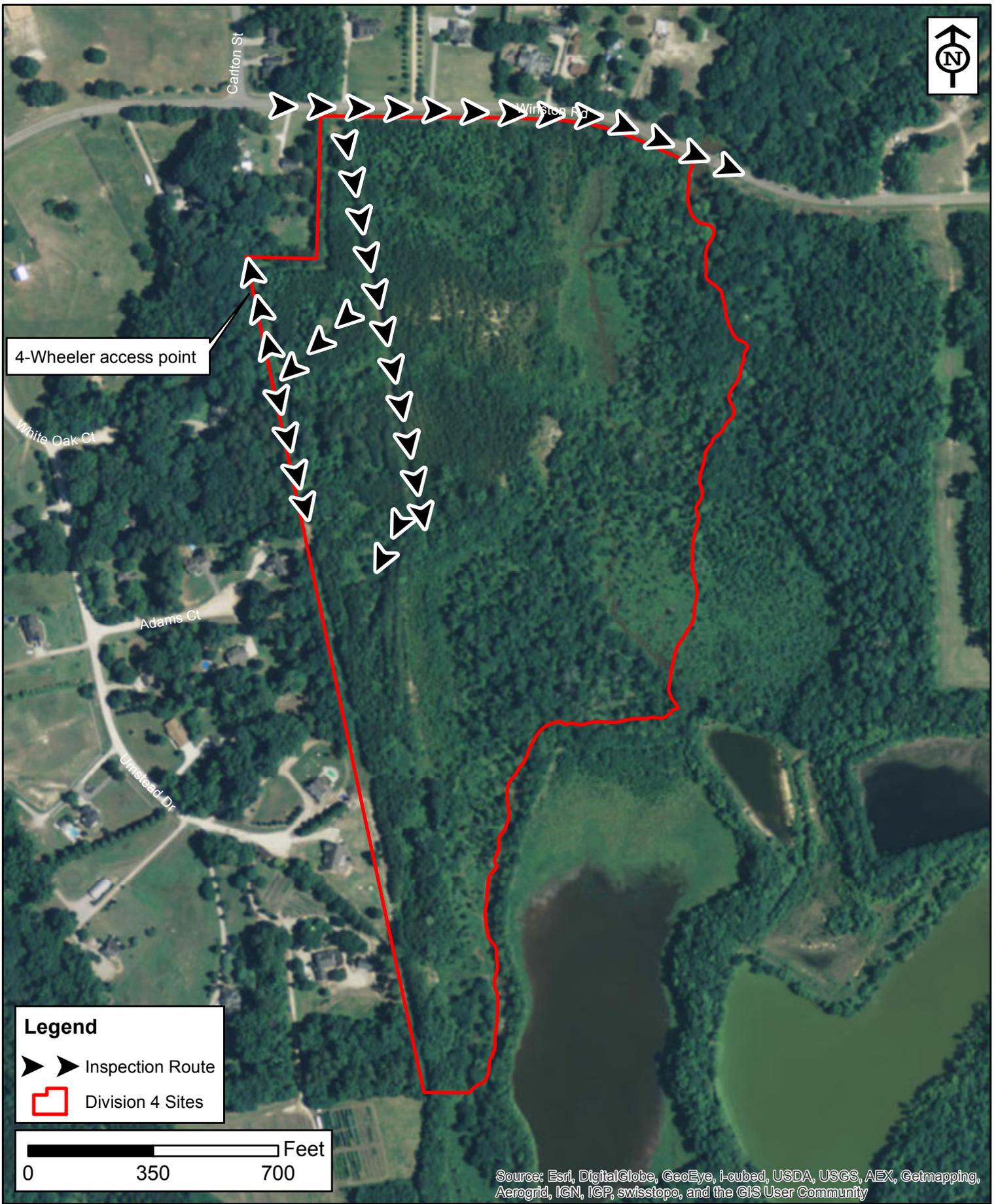
## WHITE OAK SITE INSPECTION REPORT



Photo 3 – View of 4-wheeler/ATV trail in the northwestern corner of the site. The trail terminates at the back of the adjacent neighborhood.



Photo 4 – View of the site's road frontage along Winston Road.



**Figure 1: Site Inspection Map**  
 R-2000WM White Oak  
 Division 4, NCDOT  
 August 2015

