

RACCOON CREEK INSPECTION REPORT

MITIGATION SITE NAME Raccoon Creek	TIP # R-2210A	WBS # 34634.2.14	INSPECTION DATE 8/22/14
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COUNTY Haywood	# ACRES 2.25
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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 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
Walked interior	<input type="checkbox"/> YES	<input checked="" 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:

The site is not fenced but has NCDOT markers along the road frontage boundary. There appears to be potential encroachments at this site. Points were taken on a stormwater basin that has been installed for the adjacent parcel. There was also vegetative clearing along the utility line near the roadway and at the utility crossing at the southern extent of the site.

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 checked="" 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 type="checkbox"/> NO CHANGE

EXPLAIN: Honeysuckle was noted on the site.

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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 checked="" type="checkbox"/> TIMBER HARVEST/ VEGETATIVE CUTTING	<input checked="" 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 type="checkbox"/> NO CHANGE		

EXPLAIN:

Trees have been cut along the power line adjacent to Bus. 23 for utility line maintenance. There was nearby excavation along the northern extent of the site at the stormwater basin encroachment and clearing around the bridge with some grading. See photos.

REQUEST FOLLOW-UP BY PROGRAM MANAGER FOR POSSIBLE VIOLATIONS.

YES

NO

Were corrective actions completed for previous inspection(s)?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	EXPLAIN:
		<input 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 checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	EXPLAIN: Active grading and earth movement is occurring at the adjacent parcel to the west.
Are deed restrictions being adhered to?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	EXPLAIN: This is currently unknown due to the stormwater basin potential encroachment.
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 AND PHOTOGRAPHS WITH CAPTIONS OF RELEVANT NATURAL AND MANMADE ACTIVITIES
- 2) PHOTOGRAPHS WITH CAPTIONS

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Potential grading/stormwater basin encroachment near Howell Mill Rd.



Potential grading/stormwater basin encroachment near Howell Mill Rd.

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Potential stormwater basin encroachment at the northern site boundary near Howell Mill Rd.



View of stormwater basin from culvert at Howell Mill Road.

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Woody vegetation cutting along utility line adjacent to Bus. 23.



Woody vegetation cutting along utility at southern extent of the site.

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Raccoon Branch Site