

R-2610A SITE #1 AND #5 INSPECTION REPORT

MITIGATION SITE NAME R-2610A Site #1 and #5	TIP # R-2610A	WBS # N/A	INSPECTION DATE 11-19-2013
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COUNTY Chatham	# ACRES
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MONITORING ORGANIZATION NCDOT	INSPECTOR JCE/BGM	PHONE (919)707-6121	EMAIL ADDRESS rgriffin@ncdot.gov
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INSPECTION ACTIVITIES: *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 type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" 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	

COMMENTS: Site #1 consists of 36 feet stream location. Site #5 consists of 217 feet stream location. Both sites look good. No trespass issues. Site #5 is currently in PDE (permanent drainage easement). NCDOT is currently proceeding to place this site in ROW.

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			

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.

<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:		
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	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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Site #1

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Site #5



Site #5

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Site #5

R-2610A UT Cedar Creek Site #5

421

Hillcrest Avenue

ST. Luke Church Road



421

R-2610A UT Deep River Site #1

Plank Road