COUNTY SITE INSPECTION REPORT

MITIGATION SITE NAME	TIP #	WBS #	INSPECTION DATE
County Mitigation Site	U-0092	N/A	10/28/2014

COUNTY	# ACRES
New Hanover	1.6

MONITORING ORGANIZATION	INSPECTOR	PHONE	EMAIL ADDRESS
Kimley-Horn	RLS/JLY	(919) 677-2104	Ross.sullivan@kimley-horn.com

INSPECTION ACTIVITIES: *Complete all that apply. Describe location of visited areas if <100%.*

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 site appears to be in excellent condition. No trespass or dumping issues were observed during the site visit. The site is densely vegetated by spartina with patches of phragmites.

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:
Phragmites australis was observed 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.

☐ 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:
No significant manmade activities or changes were observed during the site visit.

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) SITE PHOTOGRAPHS WITH CAPTIONS
2) SITE MAP

SITE PHOTOGRAPHS

Photo 1 – Looking southeast into the property from the US 74 onramp off of NC 133.

Photo 2 – Looking south into the site from US 74.

Division 3 -County Site
NCDOT Site Inspection Program
New Hanover County, North Carolina
November 2014