

PRIVATEER FARMS INSPECTION REPORT

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| MITIGATION SITE NAME Privateer Farms | TIP # X-0002 | WBS # 34634.2.6 | INSPECTION DATE 9/16/2014 |
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| COUNTY Cumberland | # ACRES 430.05 |
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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 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 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 |
| <p>COMMENTS: The site boundary remains in good condition at the time of inspection. No trespass, dumping, or hunting issues were noted. The northern gate was locked. The southern gate was open. Construction is going on all around this site. The NRCS is working on an adjacent mitigation site. Roads were accessible but not easily accessible due to being wet and construction equipment use.</p> | | | |

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.

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|---|---|--|---|
| <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 |

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| 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.

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| <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: | | |
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| REQUEST FOLLOW-UP BY PROGRAM MANAGER FOR POSSIBLE VIOLATIONS. | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |

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| 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 | |

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| ATTACHMENTS: |
| 1) MAP 2) PHOTOGRAPHS WITH CAPTIONS |

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Sign for the adjacent construction area at the access to the north.



View of the stream crossing along the north access point.

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View of northern access road.



The gate was open at the southern access point.

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View of the stream at the southern access road.



View of the southern access road.

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Privateer Farm Site