

TULULA INSPECTION REPORT

MITIGATION SITE NAME Tulula	TIP # A-0009WM	WBS # 34634.2.14	INSPECTION DATE 8/22/14
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COUNTY Graham	# ACRES 234.4
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MONITORING ORGANIZATION 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 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 type="checkbox"/> NO	<input checked="" type="checkbox"/> N/A
Condition of boundaries	<input checked="" type="checkbox"/> GOOD	<input type="checkbox"/> FAIR	<input type="checkbox"/> POOR
<p>COMMENTS: Access point gates were all locked. The area noted the previous year as having large piles of debris off of Tallulah Road has been cleaned up and only small areas of debris remain. A newly cut blockade was noted along Tallulah Road but this is also the access location to a debris pile. Overall the site is in good shape and no other signs of encroachment have been noted.</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.

<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 checked="" type="checkbox"/> ANIMAL ACTIVITY	<input type="checkbox"/> OTHER ACTIVITIES/ CHANGES? (Please Explain)
<input type="checkbox"/> NO CHANGE			

EXPLAIN: Kudzu was very thick along the access road off of Ledbetter Road.

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

EXPLAIN: Some dumping continues to occur along a gated pull in site off of Tallulah Road. It is comprised mainly of woody debris. A second debris area is also noted beyond the newly cut barricade. See photos of the two debris piles located off of Tallulah Road.

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	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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Dumping site looking toward Tallulah Road appears to be leveled and graded



Dumping site looking from access gate north toward site

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Tulula bog area nearby dumping site



Newly cut barricade

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Second dumping site just beyond blocked access at newly cut barricade



Debris migrating toward the bog at the second dumping site noted above

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Northern trail site boundary looking west



View toward site along utility line corridor

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Tallulah Site