

Site Inspection Field Form**Page 1 of 1**

Name(s) of Data Collectors: David Clayton

Date: 1/23/07 Time: 9:30 am

On a monthly basis, the site will be inspected as follows:

Perimeter checked for signs of trespassing, fencing and signage integrity and infestation by exotic or nuisance vegetation;

Comments: None

Internal Roads (Both public and maintenance) checked for signs of dumping or trespassing, erosion, bridges and road integrity, and exotic or nuisance species infestations;

Comments: No dumping, erosion or trespass.

All construction areas checked for stabilization and re-vegetation, structure, operation, and integrity;

Comments: Stabilization of Greenhead branch bridge, placement of rye grass, and mulch...same for Dykes Mill Pond. Area around Dykes Mill Pond needs to be cleaned up. Talked to Tyler and site manager about this...follow up...the area was cleaned up. Silt fences in one area compromised around Dykes Mill pond...discussed with project manager...follow up...silt fences back in place...also at Pine Log Creek...silt fences down...no turbid water noted...area was dry...talked to site manager about repairing and replacing silt fences...follow up visit, areas were corrected. Bridge and culverts expected to be completed by middle of March.

Culvert removed from Greenhead branch.

Met with Don Walters and contractor that will be doing the erosion sites...and spelled out permit requirements including silt fences and turbidity barriers. Checked sites prior to work initiation. All silt fences properly installed and turbidity barriers in place. Areas will be stabilized soon after work complete...planting of long leaf pine and wire grass expected to occur on 2/23/07.

Powerline checked for trespassing or disturbance that may affect the integrity of the bank;

Comments: None

At least 3 polygons of each UMAM community evaluated or for those UMAM communities with less than three polygons, each UMAM polygon evaluated.

Comments:
See above.

Wildlife Observations: Chirping Sparrows, 8 Quail, Robin, 5 deer, Red-shouldered Hawk, Titmouse, coyote and dog tracks, Rufus Sided Towhee. Yellow jasmine, blue berry, innocence, wild olive and black ti ti in bloom.

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Name(s) of Data Collectors: David Clayton

Date: 2/20/07 Time: 9:30 am

On a monthly basis, the site will be inspected as follows:

Perimeter checked for signs of trespassing, fencing and signage integrity and infestation by exotic or nuisance vegetation;

Comments: None

Internal Roads (Both public and maintenance) checked for signs of dumping or trespassing, erosion, bridges and road integrity, and exotic or nuisance species infestations;

Comments: No dumping, erosion or trespass.

All construction areas checked for stabilization and re-vegetation, structure, operation, and integrity;

Comments: Construction completed for Dykes Mill Pond, Green Head Branch Bridges, culverts almost completed for old Pine log creek, alternative flowpath for Pine log creek, and powerline pond. Most areas have been stabilized with rye grass and non invasive mulch. The erosion sites for Boggy Branch, Cat Pond and road removal for Deep Edge/Little Deep Edge have been completed and planted with wire grass and pine trees....wetlands were planted with cypress.

Powerline checked for trespassing or disturbance that may affect the integrity of the bank;

Comments: None

At least 3 polygons of each UMAM community evaluated or for those UMAM communities with less than three polygons, each UMAM polygon evaluated.

Comments:

Construction continues on the installation of the bridges and culverts. The silt fences were inspected. Assisted in a fuel reduction burn surrounding Deep Edge and Little Deep Edge...this area had the oaks thinned and this area was burned to reduce the cover of the downed trees. This was a good fuel reduction fire and the first of several planned for this area this spring. Took lots of photographs.

Wildlife Observations: Blue jay, tufted titmouse, crow, deer tracks, coyote scat, raccoon tracks.

Site Inspection Field Form

Name(s) of Data Collectors: David Clayton

Date: 3/15/07 Time: 10:30 am

On a monthly basis, the site will be inspected as follows:

Perimeter checked for signs of trespassing, fencing and signage integrity and infestation by exotic or nuisance vegetation;

Comments: None

Internal Roads (Both public and maintenance) checked for signs of dumping or trespassing, erosion, bridges and road integrity, and exotic or nuisance species infestations;

Comments: No dumping, erosion or trespass.

All construction areas checked for stabilization and re-vegetation, structure, operation, and integrity;

Comments: Construction completed for Dykes Mill Pond, Green Head Branch Bridges, culverts almost completed for old Pine log creek, alternative flowpath for Pine log creek, and powerline pond. Most areas have been stabilized with rye grass and non invasive mulch. The erosion sites for Boggy Branch, Cat Pond and road removal for Deep Edge/Little Deep Edge have been completed and planted with wire grass and pine trees...wetlands were planted with cypress. Bahia grass seed, stems and leaves were observed at Boggy Branch, Deep Edge Road Removal and the two erosion areas at Cat Pond. Mulch contaminated with Bahia grass seed was placed in these areas. The contractor, Orange Hill Soil and Conservation District was informed and agreed to herbicide any Bahia grass plants that were found within the restored areas for as long as it takes to control the Bahia grass. Any wire grass or cypress trees damaged by the herbicide will be re-planted.

Powerline checked for trespassing or disturbance that may affect the integrity of the bank;

Comments: None

At least 3 polygons of each UMAM community evaluated or for those UMAM communities with less than three polygons, each UMAM polygon evaluated.

Comments:

Construction continues on the installation of the bridges and culverts. The silt fences were inspected.

Wildlife Observations: Blue jay, tufted titmouse, possum tracks, rabbit tracks.

Site Inspection Field Form

Name(s) of Data Collectors: David Clayton

Date: 4/9/07 Time: 10:00 am

On a monthly basis, the site will be inspected as follows:

Perimeter checked for signs of trespassing, fencing and signage integrity and infestation by exotic or nuisance vegetation;

Comments: None

Internal Roads (Both public and maintenance) checked for signs of dumping or trespassing, erosion, bridges and road integrity, and exotic or nuisance species infestations;

Comments: No dumping, erosion or trespass.

All construction areas checked for stabilization and re-vegetation, structure, operation, and integrity;

Comments: Construction completed for Dykes Mill Pond, Green Head Branch Bridges, culverts almost completed for old Pine log creek, alternative flowpath for Pine log creek, and powerline pond. Guard rails and signs have been installed. Rye grass dying due to drought. Alternative seed source needed when rains finally start. Gyro-track work well underway.

Powerline checked for trespassing or disturbance that may affect the integrity of the bank;

Comments: None

At least 3 polygons of each UMAM community evaluated or for those UMAM communities with less than three polygons, each UMAM polygon evaluated.

Comments: Spent 5 days flagging for Gyro-track. Need to GPS completed polygons. Removal of all shrubs within the polygons required. It is amazing how different these areas look. Will burn areas this fall.

Wildlife Observations: Blue jay, black racer, sliders, alligator, deer

Site Inspection Field Form

Name(s) of Data Collectors: David Clayton

Date: 5/07/07 Time: 11:00 am

On a monthly basis, the site will be inspected as follows:

Perimeter checked for signs of trespassing, fencing and signage integrity and infestation by exotic or nuisance vegetation;

Comments: None

Internal Roads (Both public and maintenance) checked for signs of dumping or trespassing, erosion, bridges and road integrity, and exotic or nuisance species infestations;

Comments: No dumping, erosion or trespass.

All construction areas checked for stabilization and re-vegetation, structure, operation, and integrity;

Comments: Gyro-track work nearly completed for wet pine flatwood adjacent to Dry Pond...51 acres, an additional area behind the planted pine, and about half of the peninsula. Additional areas need flagging in the near future adjacent to the green ponds. This wet flatwood area was supposed to be burned last winter but heavy fuel loads prevented burning. Hopefully gyro-tracking will reduce cover sufficiently to prevent the fire from getting out of control.

Powerline checked for trespassing or disturbance that may affect the integrity of the bank;

Comments: None

At least 3 polygons of each UMAM community evaluated or for those UMAM communities with less than three polygons, each UMAM polygon evaluated.

Comments: Spent 3 additional days flagging for Gyro-track. The Bank is extremely dry. Powerline pond completely dry as well as Garret Pond. Some green ponds also completely dry. Nearly all of Little Deep Edge pond is dry. The rookery this year has been abandoned probably due to the lack of water surrounding the shrub islands. This is the driest I have ever seen the ponds at the bank.

Wildlife Observations: Deer tracks, coyote tracks

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Name(s) of Data Collectors: David Clayton

Date: 6/11/07 Time: 11:00 am

On a monthly basis, the site will be inspected as follows:

Perimeter checked for signs of trespassing, fencing and signage integrity and infestation by exotic or nuisance vegetation;

Comments: None

Internal Roads (Both public and maintenance) checked for signs of dumping or trespassing, erosion, bridges and road integrity, and exotic or nuisance species infestations;

Comments: No dumping, erosion or trespass.

All construction areas checked for stabilization and re-vegetation, structure, operation, and integrity;

Comments: Gyro-track work nearly completed for wet pine flatwood adjacent to Dry Pond...120+ acres, an additional area behind the planted pine, and about half of the peninsula.

Powerline checked for trespassing or disturbance that may affect the integrity of the bank;

Comments: None

At least 3 polygons of each UMAM community evaluated or for those UMAM communities with less than three polygons, each UMAM polygon evaluated.

Comments: Spent 2 days flagging for Gyro-track. The Bank is extremely dry and continues to dry down. Powerline pond completely dry as well as Garret Pond. Most green ponds also completely dry. Nearly all of Little Deep Edge pond is dry.

Wildlife Observations: Deer tracks, turkey tracks, phoebe, blue jay

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Name(s) of Data Collectors: David Clayton

Date: 7/23-24/07 Time: 9:00 am

On a monthly basis, the site will be inspected as follows:

Perimeter checked for signs of trespassing, fencing and signage integrity and infestation by exotic or nuisance vegetation;

Comments: None

Internal Roads (Both public and maintenance) checked for signs of dumping or trespassing, erosion, bridges and road integrity, and exotic or nuisance species infestations;

Comments: No dumping, erosion or trespass.

All construction areas checked for stabilization and re-vegetation, structure, operation, and integrity;

Comments: Gyro-track completed, photos taken.

Powerline checked for trespassing or disturbance that may affect the integrity of the bank;

Comments: None

At least 3 polygons of each UMAM community evaluated or for those UMAM communities with less than three polygons, each UMAM polygon evaluated.

Comments: Sprayed habitat on torpedo grass at Dry pond, Garret Pond, and Green pond old boat launches. I will inspect after 2 weeks. Area between Deep Edge and Little Deep Edge covered with Bahia grass from illegal mulch. Will call Orange Hill and have them herbicide.

Wildlife Observations: Mourning dove, deer tracks, blue jay, titmouse and phoebe

Site Inspection Field Form

Name(s) of Data Collectors: David Clayton

Date: 8/6/07 Time: 9:30 am

On a monthly basis, the site will be inspected as follows:

Perimeter checked for signs of trespassing, fencing and signage integrity and infestation by exotic or nuisance vegetation;

Comments: None

Internal Roads (Both public and maintenance) checked for signs of dumping or trespassing, erosion, bridges and road integrity, and exotic or nuisance species infestations;

Comments: No dumping, erosion or trespass.

All construction areas checked for stabilization and re-vegetation, structure, operation, and integrity;

Comments: Gyro-track starting to re-sprout.

Powerline checked for trespassing or disturbance that may affect the integrity of the bank;

Comments: None

At least 3 polygons of each UMAM community evaluated or for those UMAM communities with less than three polygons, each UMAM polygon evaluated.

Comments: Areas very dry, vultures and wood storks feeding in green ponds...Dykes Mill Pond very dry, water just in pools, lots of little blue herons, snowy egrets, wood storks etc...feeding in shallow ponds that have trapped fish. Checked herbicide areas and Treated again.

Wildlife Observations: Little blue heron, snowy egret, wood stork, turkey tracks

Site Inspection Field Form

Name(s) of Data Collectors: David Clayton

Date: 9/25/07 Time: 10:00 am

On a monthly basis, the site will be inspected as follows:

Perimeter checked for signs of trespassing, fencing and signage integrity and infestation by exotic or nuisance vegetation;

Comments: None

Internal Roads (Both public and maintenance) checked for signs of dumping or trespassing, erosion, bridges and road integrity, and exotic or nuisance species infestations;

Comments: No dumping, erosion or trespass.

All construction areas checked for stabilization and re-vegetation, structure, operation, and integrity;

Powerline checked for trespassing or disturbance that may affect the integrity of the bank;

Comments: None

At least 3 polygons of each UMAM community evaluated or for those UMAM communities with less than three polygons, each UMAM polygon evaluated.

Comments: Everything continues to be very dry. Checked erosion areas for survival of wire grass, cypress etc...areas near greenhead branch have done well, additional spraying needed between Deep Edge and Little Deep Edge for Bahia grass...

Wildlife Observations: Deer tracks, mocking bird, red bellied wood pecker, kingfisher, wood duck, snowy egret

Site Inspection Field Form

Name(s) of Data Collectors: David Clayton

Date: 10/11/07 Time: 11:00 am

On a monthly basis, the site will be inspected as follows:

Perimeter checked for signs of trespassing, fencing and signage integrity and infestation by exotic or nuisance vegetation;

Comments: None

Internal Roads (Both public and maintenance) checked for signs of dumping or trespassing, erosion, bridges and road integrity, and exotic or nuisance species infestations;

Comments: No dumping, erosion or trespass.

All construction areas checked for stabilization and re-vegetation, structure, operation, and integrity;

Powerline checked for trespassing or disturbance that may affect the integrity of the bank;

Comments: None

At least 3 polygons of each UMAM community evaluated or for those UMAM communities with less than three polygons, each UMAM polygon evaluated.

Comments: Everything continues to be very dry. Most fall flowers are in mid bloom. Checking areas for winter burns. Checked gyrotrack areas, shrubs already to 3'. Checked out area around Greenhead branch for evidence of fringed orchid...Plants present but in fruit, missed flowering. Have to get with Tyler about upcoming planting and winter burns.

Site Inspection Field Form

Name(s) of Data Collectors: David Clayton

Date: 11/16/07 Time: 9:00 am

On a monthly basis, the site will be inspected as follows:

Perimeter checked for signs of trespassing, fencing and signage integrity and infestation by exotic or nuisance vegetation;

Comments: None

Internal Roads (Both public and maintenance) checked for signs of dumping or trespassing, erosion, bridges and road integrity, and exotic or nuisance species infestations;

Comments: No dumping, erosion or trespass.

All construction areas checked for stabilization and re-vegetation, structure, operation, and integrity;

Powerline checked for trespassing or disturbance that may affect the integrity of the bank;

Comments: None

At least 3 polygons of each UMAM community evaluated or for those UMAM communities with less than three polygons, each UMAM polygon evaluated.

Comments: Completing fall sampling. Completed nuisance and exotic species check, some feral hog damage around Dry and Dykes Mill Pond. Dykes Mill has really drained this last year...enough to walk across, vast vegetation changes. Wildlife observed included wood ducks, sandhill cranes, little blue heron, great blue heron, and phoebe.

Site Inspection Field Form

Name(s) of Data Collectors: David Clayton

Date: 12/13/07 Time: 11:00 am

On a monthly basis, the site will be inspected as follows:

Perimeter checked for signs of trespassing, fencing and signage integrity and infestation by exotic or nuisance vegetation;

Comments: None

Internal Roads (Both public and maintenance) checked for signs of dumping or trespassing, erosion, bridges and road integrity, and exotic or nuisance species infestations;

Comments: No dumping, erosion or trespass.

All construction areas checked for stabilization and re-vegetation, structure, operation, and integrity;

Powerline checked for trespassing or disturbance that may affect the integrity of the bank;

Comments: None

At least 3 polygons of each UMAM community evaluated or for those UMAM communities with less than three polygons, each UMAM polygon evaluated.

Comments: Tons of burning completed on the bank, most of the areas with downed oak or oak thinning areas have been burned. Most burns were good but a few areas did not burn as well as expected. Fall flowering mostly finished. Most of the peninsula burned really well as did the areas adjacent to the green ponds.