NORTH CAROLINA DEPARTMENT OF ENVIRONMENT & NATURAL RESOURCES

Report of Immediate Corrective Actions Issued by DOT From 5/1/2009 to 8/1/2009

County	Issue Date	Project Number	Location	DOT Division	Project Type	Length	Compliance	NOV Issue Date	Evaluator
Buncombe	05/29/2009	36656.3.1	I-40, Monte Vista Rd. to I-240, Design Build	Asheville Regional Office	Contract Construction	0.00	No		Ed Ingle
	06/05/2009	36656.3.1	I-40, Monte Vista Rd. to I-240, Design Build		Contract Construction	1.60	No		Ed Ingle
	06/12/2009	36656.3.1	I-40, Monte Vista Rd. to I-240, Design Build		Contract Construction	1.60	Yes		Ed Ingle
Cherokee	06/16/2009	14C.020SR1505	SR 1505 Junaluska Road Ditching & Shoulder Cutting		Major Maintenance	4.00	No		Reid Whitehead
	06/22/2009	14C.020SR1505	SR 1505 Junaluska Road. Ditching & Shoulder Cutting		Maintenance	4.00	Yes		Reid Whitehead
Franklin	05/07/2009	33470.3.1	SR 1149 Culvert Installation over Sycamore Creek	Raleigh Regional Office	Contract Construction	0.10	Yes		Donald Pearson
Guilford	05/05/2009	33481.3.1	Bridge #73 over Bull Run Creek on SR 1549	Winston-Salem Regional Office	Contract Construction	0.30	Yes		Barry Harrington
	05/08/2009	36656.3.1	Br. # 73 over Bull Run Cr. on SR 1549		Contract Construction	0.30	Yes		Barry Harrington
Pender	07/22/2009	33567.3.1	Hwy 17 and Factory Road	Wilmington Regional Office	Contract Construction	0.00	Yes		Trentt James
Randolph	07/20/2009	37331.3.1	Rest Areas on I-73/74 and US 220-S of Seagrove	Winston-Salem Regional Office	Contract Construction	0.60	No		Barry Harrington
	07/27/2009	37331.3.1	Rest Areas on I-73/74 and US 220- S. of Seagrove		Contract Construction	0.60	Yes		Barry Harrington

NORTH CAROLINA DEPARTMENT OF ENVIRONMENT & NATURAL RESOURCES LAND QUALITY SECTION

NC DOT Trout Buffer Waivers Issued by Regional Engineers for Maintenance Projects

From 5/1/2009 to 8/1/2009

County	DOT Division	Issue Date	Project	Stream		Linear Feet	River Basin
Alleghany	11	07/08/2009	462	Glade Creek		200	New
Ashe	11	07/23/2009	463	Wallace Branch		1,432	New
	Co	unt of Waiver	rs: 2		Sum of Linear Feet:	1,632	

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