DOT SITE INSPECTION REPORT

MITIGATION SITE NAME Little Ivy Creek (Barnhill Site)		TIP # A-0010WM		WBS# 34634.2.13		Inspection date 9/22/2016
Little TVy Creek (Balli	A-00	71000101	3403	4.2.13	3/22/2010	
County Madison	# ACRES 2.77					
MONITORING ORGANIZATION INSPECT			PHONE 919-878-9560		EMAIL ADDRESS pstafford@rkk.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: Yard debris and minimal dumping were observed.						
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		STO	ORM	_	ARTH MOVEMENT
□Invasive Exotic Vegetation	☐INSECT INFESTATION		_	MAL FIVITY		THER ACTIVITIES/ CHANGES? (Please Explain)
						IO CHANGE
ExpLain: No change from previous yea	r. The followi	ng invasi	ive species	were obs	served: Ja	panese knotweed

DOT SITE INSPECTION REPORT

WHICH MANMADE ACTIVITIES / CHANGES HAVE TAKEN PLACE SINCE LAST MONITORING?

Check all that apply. Note location and extent. Document with photos. NEW STRUCTURE / ■ DUMPING OR STORING NEW TRAILS OR ROADS CONSTRUCTION EXCAVATION TIMBER HARVEST/ ALTERATION TO DRAINAGE (DREDGING, FILLING, GRADING, VEGETATIVE CUTTING PATTERNS/WATER QUALITY MINING) ☐ INDUSTRIAL, RESIDENTIAL, OR SUBDIVISION LAND CLEARING COMMERCIAL USE MOTORIZED VEHICLE TRESPASS/VANDALISM AGRICULTURAL USE DAMAGE OTHER ACTIVITIES / CHANGES? ENCROACHMENT FROM ACTIVITY ON (Please Explain) ADJACENT PROPERTY ABUTTING LAND No Change **EXPLAIN:** Yard debris and minimal dumping were observed within the conservation easement boundary. REQUEST FOLLOW-UP BY PROGRAM MANAGER YES **■**No FOR POSSIBLE VIOLATIONS. Were corrective actions □No **EXPLAIN:** YES completed for previous inspection(s)? ■ N/A Are you aware of any plans **EXPLAIN:** ■No **YES** that may affect property? Are there concerns about **EXPLAIN:** YES ■No boundaries by adjacent property owners? Are there changes in land use **EXPLAIN:** on adjacent property? YES ■No Are deed restrictions being \square No **EXPLAIN:** ■ YES adhered to? If new property owner, do No they have a written copy of YES the restrictions? ■ 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)

