## **DOT SITE INSPECTION REPORT**

MITIGATION SITE NAME			TIP#		BS#	INSPECTION DATE
Plemmons-Kirkpatrick Spring Creek		A-	A-0010 346		4.2.13	10/21/2019
COUNTY Madison		# ACRES 2.17				
MONITORING ORGANIZATION INSPECTOR NCDOT Gordon			PHONE 919-878-9560		Email address gmarsh@rkk.com	
Inspection Activities: Complete all that apply. Describe location of visited areas if <100%.						
Walked boundaries ☐ YES ■ NO ☐ N/A		□ N/A	Walked trails / roads			
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: No changes 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		STC	ORM		ARTH MOVEMENT
☐INVASIVE EXOTIC VEGETATION	□INSECT INFESTA	☐INSECT INFESTATION		□ANIMAL ACTIVITY		THER ACTIVITIES/ CHANGES? (Please Explain) NO CHANGE
EXPLAIN:						
No changes observed.						

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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. 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 AGRICULTURAL USE TRESPASS/VANDALISM DAMAGE OTHER ACTIVITIES / CHANGES? ENCROACHMENT FROM ACTIVITY ON (Please Explain) ADJACENT PROPERTY ABUTTING LAND No Change EXPLAIN: No changes observed. 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)

