DOT SITE INSPECTION REPORT

MITIGATION SITE NAME	TIP#	WBS#	INSPECTION DATE
Bear Creek	FDP	N/A	12/2/2014

COUNTY	#ACRES
Lenoir	145

MONITORING ORGANIZATION	INSPECTOR	PHONE	EMAIL ADDRESS
KCI for NCDOT	AF/TS	(919)278-2508	april.eason@kci.com

INSPECTION ACTIVITIES: Complete all that apply. Describe the 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: No apparent signs of trespass or dumping at the site. There were signs of trash dumping near the entrance located next to the sediment pond along Promised Land Road. See photo.

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**	☐ **STORM**	☐ **EARTH MOVEMENT**
☒ **INVASIVE EXOTIC VEGTATION**	☐ **INSECT INFESTATION**	☐ **ANIMAL ACTIVITY**	☐ **OTHER ACTIVITIES/ CHANGES (Explain)**
			☐ **NO CHANGE**

EXPLAIN: Privet sporadically throughout site. Thick in some locations.

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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.

☐ **NEW STURCTURE/ CONSTRUCTION**	☐ **DUMPING OR STORING**	☐ **NEW TRAILS OR ROADS**
☐ **TIMBER HARVEST/ VEGETATIVE CUTTING**	☒ **EXCAVATION (DREDGING, FILLING, GRADING, MINING)**	☒ **ALTERATION TO DRAINAGE PATTERNS/WATER QUALITY**
☐ **SUBDIVISION**	☐ **INDUSTRIAL, RESIDENTIAL OR COMMERCIAL USE**	☐ **LAND CLEARING**
☐ **MOTORIZED VEHICLE DAMAGE**	☐ **TRESSPASS/VANDALISM**	☐ **AGRICULTURAL USE**
☐ **ENCROACHMENT FROM ADJACENT PROPERTY**	☐ **ACTIVITY ON ABUTTING LAND**	☐ **OTHER ACTIVITIES/ CHANGES (Please Explain)**
		☐ **NO CHANGE**

EXPLAIN: A earth borrow site is located just outside of the easement along the HWY 70 / Promise Land Road intersection. Water is being pumped from the borrow pit into a sediment pond. The sediment pond then outlets into the Beaver Creek mitigation site.

REQUEST FOLLOW-UP BY PROGRAM MANAGER FOR POSSBILE VIOLATIONS. ☐ YES ☒ NO

Were corrective actions completed for previous inspection(s)?	☐ YES ☐ NO ☒ N/A	**EXPLAIN:**
Are you aware of any plans that may affect property?	☐ YES ☒ NO	**EXPLAIN:**
Are there concerns about boundaries by adjacent property owners?	☐ YES ☒ NO	**EXPLAIN:**
Are there changes in land use on adjacent property?	☒ YES ☐ NO	**EXPLAIN:** Continued excavation on adjacent property for the Goldsboro Bypass.
Are deed restrictions being adhered to?	☒ YES ☐ NO	**EXPLAIN:**
If new property owner, do they have a written copy of the restrictions?	☐ YES ☐ NO ☒ N/A	

ATTACHMENTS:

1) PHOTOGRAPHS WITH CAPTIONS

2) MAP AND PHOTOGRAPHS OF RELEVANT NATURAL AND MANMADE ACTIVITIES

Inspection Photographs

Comments: Sediment pond outlet at soil borrow location along Promise Land Road / HWY 70

Comments: Stream Crossing at Promise Land Road

DOT SITE INSPECTION REPORT

Comments: Active sediment pond along Promise Land Road / HWY 70

Comments: Washington Street access gate

DOT SITE INSPECTION REPORT

Comments: Ponded area inside easement

Comments: Trash along border at sediment pond located along Promise Land Road

DOT SITE INSPECTION REPORT

Comments: Promise Land Road access gate

KCI ASSOCIATES OF NC

Bear Creek

Lenoir County

NC DOT Stewardship Sites

0 300 600 1,200 1,800 2,400 Feet

N

STATE OF NORTH CAROLINA · DEPARTMENT OF TRANSPORTATION