'BRILES SITE' INSPECTION REPORT

MITIGATION SITE NAME	TIP #	WBS #	INSPECTION DATE
Briles Site	EEP	N/A	Oct-2015

COUNTY	# ACRES
Randolph	13.4

MONITORING ORGANIZATION	INSPECTOR	PHONE	EMAIL ADDRESS
KCI for NCDOT	AF/TS	(919)783-9214	alex.french@kci.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: The site remains in excellent condition. No signs of trespassing or disturbance 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	☐ STORM	☐ EARTH MOVEMENT
☒ INVASIVE EXOTIC VEGETATION	☐ INSECT INFESTATION	☐ ANIMAL ACTIVITY	☐ OTHER ACTIVITIES/ CHANGES? *(Please Explain)*
			☒ NO CHANGE

COMMENTS: Johnsongrass located sporadically throughout site.

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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 / 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	☐ TRESPASS/VANDALISM	☐ AGRICULTURAL USE
☐ ENCROACHMENT FROM ADJACENT PROPERTY	☐ ACTIVITY ON ABUTTING LAND	☐ OTHER ACTIVITIES / CHANGES? *(Please Explain)*
		☒ NO CHANGE

EXPLAIN:

REQUEST FOLLOW-UP BY PROGRAM MANAGER FOR POSSIBLE 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:**
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 PHOTOGRAPH LOCATIONS

Photo 1

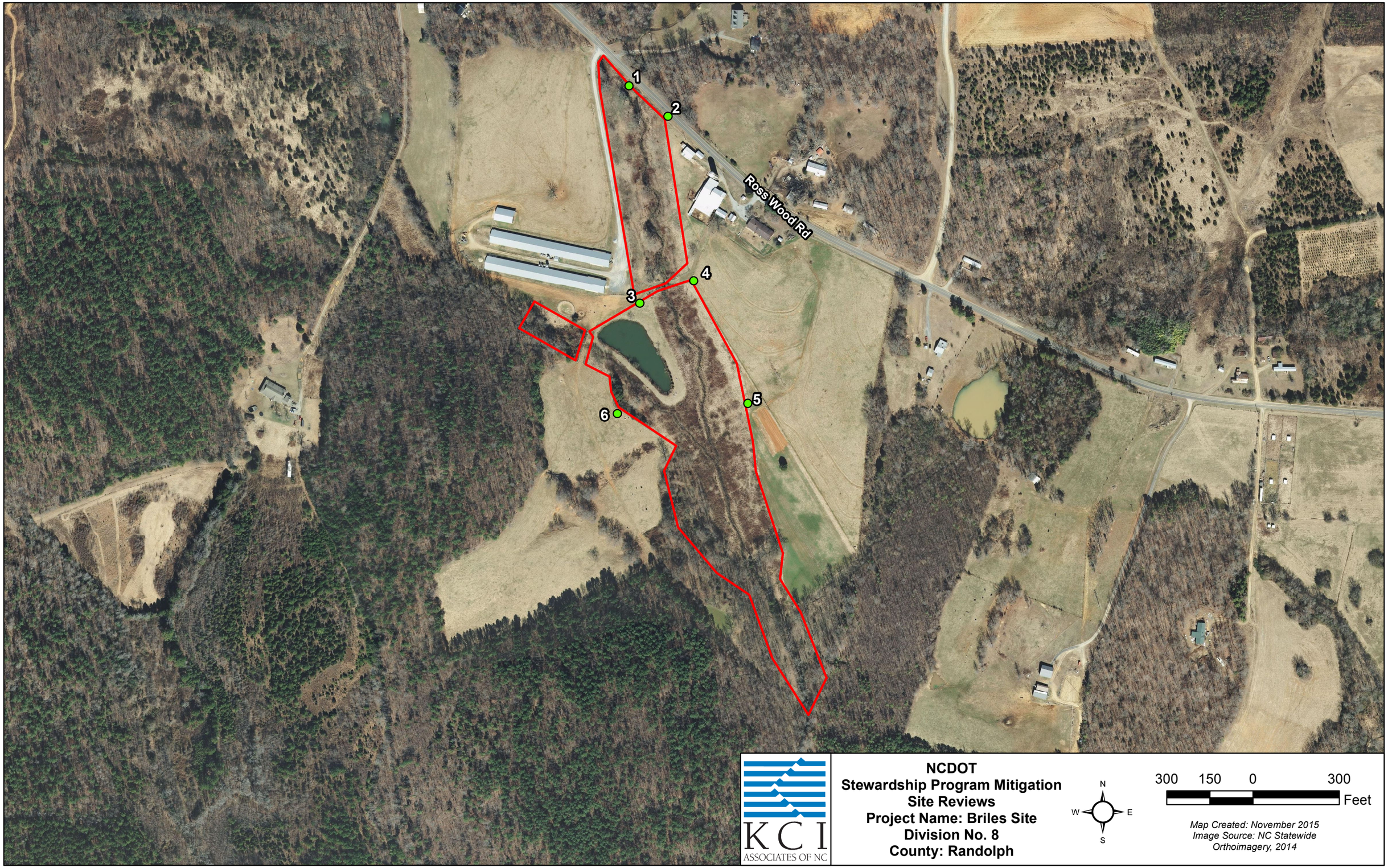
Photo 2

Photo 3

Photo 4

Photo 5 – farming equipment just outside of easement

Photo 6



NCDOT
Stewardship Program Mitigation
Site Reviews
Project Name: Briles Site
Division No. 8
County: Randolph

Map Created: November 2015
Image Source: NC Statewide
Orthoimagery, 2014