

## DOT SITE INSPECTION REPORT

<b>MITIGATION SITE NAME</b>	<b>TIP#</b>	<b>WBS#</b>	<b>INSPECTION DATE</b>
South Ellerbee Creek (Sites 2 & 13)	I-306BD	N/A	12/9/2014

<b>COUNTY</b>	<b>#ACRES</b>
Durham	6.0

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

<b>INSPECTION ACTIVITIES:</b> Complete all that apply. Describe the location of visited areas if <100%							
Walked boundaries	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	Walked Trails/roads	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Walked road frontage	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	Walked Interior	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Monitored from air	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A				
Condition of boundaries	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Fair <input type="checkbox"/> Poor						
Comments: Site remains in good condition. No signs of trespass along the easement boundaries.							

**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.*

<input type="checkbox"/> <b>FLOODING</b>	<input type="checkbox"/> <b>FIRE</b>	<input type="checkbox"/> <b>STORM</b>	<input type="checkbox"/> <b>EARTH MOVEMENT</b>
<input type="checkbox"/> <b>INVASIVE EXOTIC VEGTATION</b>	<input type="checkbox"/> <b>INSECT INFESTATION</b>	<input type="checkbox"/> <b>ANIMAL ACTIVITY</b>	<input type="checkbox"/> <b>OTHER ACTIVITIES/ CHANGES (Explain)</b>
			<input checked="" type="checkbox"/> <b>NO CHANGE</b>
<b>EXPLAIN:</b>			

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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.*

<input type="checkbox"/> NEW STURCTURE/ CONSTRUCTION	<input type="checkbox"/> DUMPING OR STORING	<input type="checkbox"/> NEW TRAILS OR ROADS
<input type="checkbox"/> TIMBER HARVEST/ VEGETATIVE CUTTING	<input type="checkbox"/> EXCAVATION (DREDGING, FILLING, GRADING, MINING)	<input type="checkbox"/> ALTERATION TO DRAINAGE PATTERNS/WATER QUALITY
<input type="checkbox"/> SUBDIVISION	<input type="checkbox"/> INDUSTRIAL, RESIDENTIAL OR COMMERCIAL USE	<input type="checkbox"/> LAND CLEARING
<input type="checkbox"/> MOTORIZED VEHICLE DAMAGE	<input type="checkbox"/> TRESSPASS/VANDALISM	<input type="checkbox"/> AGRICULTURAL USE
<input type="checkbox"/> ENCROACHMENT FROM ADJACENT PROPERTY	<input type="checkbox"/> ACTIVITY ON ABUTTING LAND	<input type="checkbox"/> OTHER ACTIVITIES/ CHANGES (Please Explain)
		<input checked="" type="checkbox"/> NO CHANGE
<b>EXPLAIN:</b>		
<b>REQUEST FOLLOW-UP BY PROGRAM MANAGER FOR POSSIBLE VIOLATIONS.</b>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

Were corrective actions completed for previous inspection(s)?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A	<b>EXPLAIN:</b>
Are you aware of any plans that may affect property?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<b>EXPLAIN:</b>
Are there concerns about boundaries by adjacent property owners?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<b>EXPLAIN:</b>
Are there changes in land use on adjacent property?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<b>EXPLAIN:</b>
Are deed restrictions being adhered to?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<b>EXPLAIN:</b>
If new property owner, do they have a written copy of the restrictions?	<input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A	

#### ATTACHMENTS:

- 1) PHOTOGRAPHS WITH CAPTIONS
- 2) MAP AND PHOTOGRAPHS OF RELEVANT NATURAL AND MANMADE ACTIVITIES

## DOT SITE INSPECTION REPORT

### Inspection Photographs

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Comments: Site 13 - Looking north from access ramp between HWY 15-501 and NC 55



Comments: Site 2 - Looking from apartment parking lot

**DOT SITE INSPECTION REPORT**



Comments: Site 2 - Looking west from Club Blvd.



Comments: Site 13 - Looking from NC 55 access ramp

## DOT SITE INSPECTION REPORT



Comments: Site 13 - Looking west from Roxboro St. (HWY 15-501)



Comments: Site 2 - Looking east from Club Blvd.

## DOT SITE INSPECTION REPORT

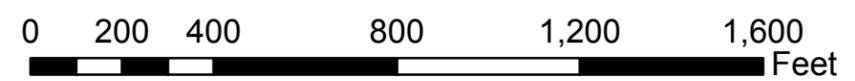


Comments: Site 13 - North side along Foushee Street



**South Ellerbe Creek (Site 2)**  
Durham County

 NC DOT Stewardship Sites





**South Ellerbe Creek (Site 13)**  
Durham County

 NC DOT Stewardship Sites

