DOT SITE INSPECTION REPORT

MITIGATION SITE NAME	TIP #	WBS #	INSPECTION DATE
UT to Little Crane Creek	R-0210C		08/11/14

COUNTY	# ACRES
Lee	0.98

MONITORING ORGANIZATION	INSPECTOR	PHONE	EMAIL ADDRESS
NCDOT	Pete Stafford, Hal Bain	919-878-9560	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:

No changes to report. Local residents complaining about the loblolly pines blocking their view when attempting to turn out of the community. They requested DOT notified of this issue.

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

EXPLAIN:

No changes to report

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 / 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:
No changes to report

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) MAP OF PERMANENT PHOTO PLOTS
2) PHOTOGRAPHS WITH CAPTIONS
3) MAP AND PHOTOGRAPHS WITH CAPTIONS OF RELEVANT NATURAL AND MANMADE ACTIVITIES
4) OTHER (SPECIFY)

Site: UT to Crane Creek

1 - Stream

2 - Site Overview

3 - Site Overview

NCDOT
Stewardship Program Mitigation
Site Reviews

Project Name: UT to Crane Creek

TIP No. R-0210C
Division No. 8
County: Lee

September 2014

RK&K

Feet
0 200 400

Lat/Long: 35.370656, -79.232522