SMITH MILL RUN INSPECTION REPORT

MITIGATION SITE NAME	TIP #	WBS #	INSPECTION DATE
SMITH MILL RUN	R-1030AB		4/2/2014

COUNTY	LF OF STREAM
Wayne	731

MONITORING ORGANIZATION	INSPECTOR	PHONE	EMAIL ADDRESS
NCDOT	RWG/BGM	(919)707-6121	rgriffin@ncdot.gov

INSPECTION ACTIVITIES: *Complete all that apply.*

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. There were no signs of trespass or dumping at the site.

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:

SMITH MILL RUN 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:

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)

795
Smith Mill Run
Salem Church Road
795