DOT SITE INSPECTION REPORT

MITIGATION SITE NAME	TIP#	WBS#	INSPECTION DATE
Brocks Mill Pond	R-2301	N/A	12/15/2014

COUNTY	#ACRES
Jones	110.5

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: Some trash near the border of the site on the American Legion property. See photo below.

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:

DOT SITE INSPECTION REPORT

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:

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:**
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: Trash near the border of the American Legion property.

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Brocks Mill Pond

Jones County

NC DOT Stewardship Sites

0 250 500 1,000 1,500 2,000 Feet

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KCI ASSOCIATES OF NC

STATE OF NORTH CAROLINA DEPARTMENT OF TRANSPORTATION