

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.

<input type="checkbox"/> NEW STRUCTURE / 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"/> TRESPASS/VANDALISM	<input type="checkbox"/> AGRICULTURAL USE
<input type="checkbox"/> ENCROACHMENT FROM ADJACENT PROPERTY	<input checked="" type="checkbox"/> ACTIVITY ON ABUTTING LAND	<input type="checkbox"/> OTHER ACTIVITIES / CHANGES? (Please Explain)
		<input type="checkbox"/> NO CHANGE

EXPLAIN: New development was observed adjacent to the southern portion of the site. Grading was taking place on this property at the time of the site inspection. A storm water feature was observed just outside of the mitigating area. It appears that a small amount of sediment is escaping the stormwater feature and flowing through the buffer area into the creek. See enclosed map for location of sediment fence and runoff location. The site buffer remained in good condition.

REQUEST FOLLOW-UP BY PROGRAM MANAGER FOR POSSIBLE VIOLATIONS.

YES

NO

Were corrective actions completed for previous inspection(s)?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	EXPLAIN:
		<input checked="" type="checkbox"/> N/A	
Are you aware of any plans that may affect property?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	EXPLAIN:
Are there concerns about boundaries by adjacent property owners?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	EXPLAIN:
Are there changes in land use on adjacent property?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	EXPLAIN: New development on adjacent land
Are deed restrictions being adhered to?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	EXPLAIN:
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 WITH CAPTIONS OF RELEVANT NATURAL AND MANMADE ACTIVITIES

UT TO BLACK CREEK (HARRISON AVE.) SITE



Tree cutting in the power line easement on the north site



Southern portion of site looking south

UT TO BLACK CREEK (HARRISON AVE.) SITE



The southern site; stormwater basin on adjoining property to the west



Area of sediment escaping the stormwater basin and entering creek

LEGEND

 Mitigation Site Boundary

DATA SOURCE: NCDOT Mitigation Polygons;
NC One Map- Latest Orthoimagery



NC OneMap, NC Center for Geographic Information and Analysis, NC 911 Board

**UT TO BLACK CREEK (HARRISON AVENUE) SITE
WAKE COUNTY**

