DOT SITE INSPECTION REPORT

MITIGATION SITE NAME	TIP #	WBS #	INSPECTION DATE
Tributary to Burdens Creek	U-4026B		10/13/15

COUNTY	STREAM FOOTAGE
Wake	261 LF

MONITORING ORGANIZATION	INSPECTOR	PHONE	EMAIL ADDRESS
HDR for NCDOT	SE/JJ	(919) 232-6637	vickie.miller@hdrinc.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: The stream and buffer were in very good condition. No areas of trespass or dumping were observed.

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:

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: The site is in excellent condition. No areas of dumping or trespass were observed during the site inspection.

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:

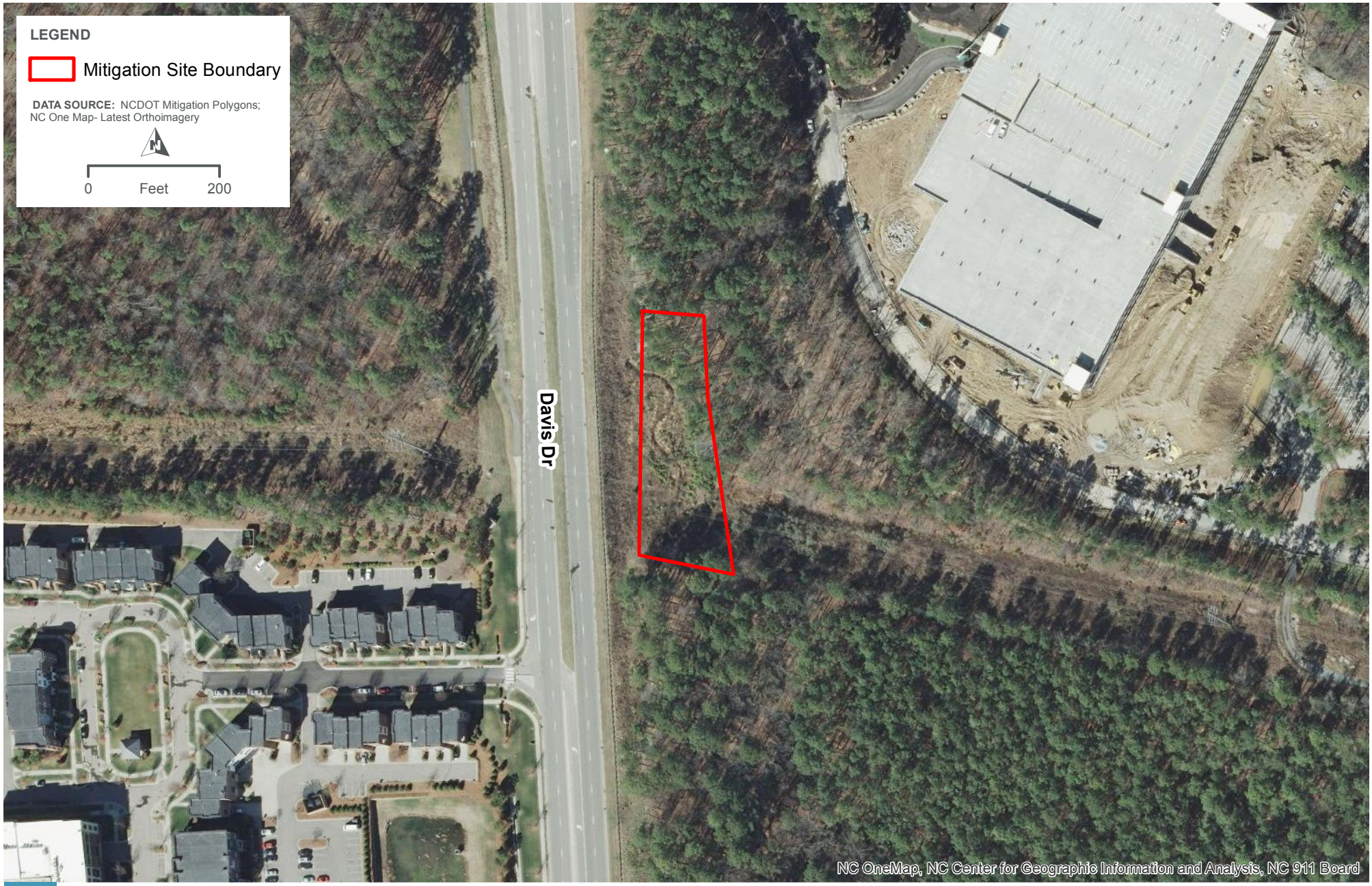
1) PHOTOGRAPHS WITH CAPTIONS
2) MAP AND PHOTOGRAPHS WITH CAPTIONS OF RELEVANT NATURAL AND MANMADE ACTIVITIES

TRIBUTARY TO BURDENS CREEK

Northern portion of site looking south

Looking west from center portion of site

Looking south along easement from center portion of site



TRIBUTARY TO BURDENS CREEK

WAKE COUNTY