

DOT SITE INSPECTION REPORT

MITIGATION SITE NAME Cat Creek	TIP # A-0009	WBS # 34634.2.14	INSPECTION DATE 10/22/2018
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COUNTY Macon	# ACRES 38.93
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MONITORING ORGANIZATION NCDOT	INSPECTOR Hal Bain/Matt Martin	PHONE 919-878-9560	EMAIL ADDRESS hbain@rkk.com
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INSPECTION ACTIVITIES: <i>Complete all that apply. Describe location of visited areas if <100%.</i>			
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 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? <i>(Please Explain)</i>
☐ NO CHANGE			
EXPLAIN: Kudzu observed.			

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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? <i>(Please Explain)</i>
☒ NO CHANGE		

EXPLAIN:
 No changes observed.

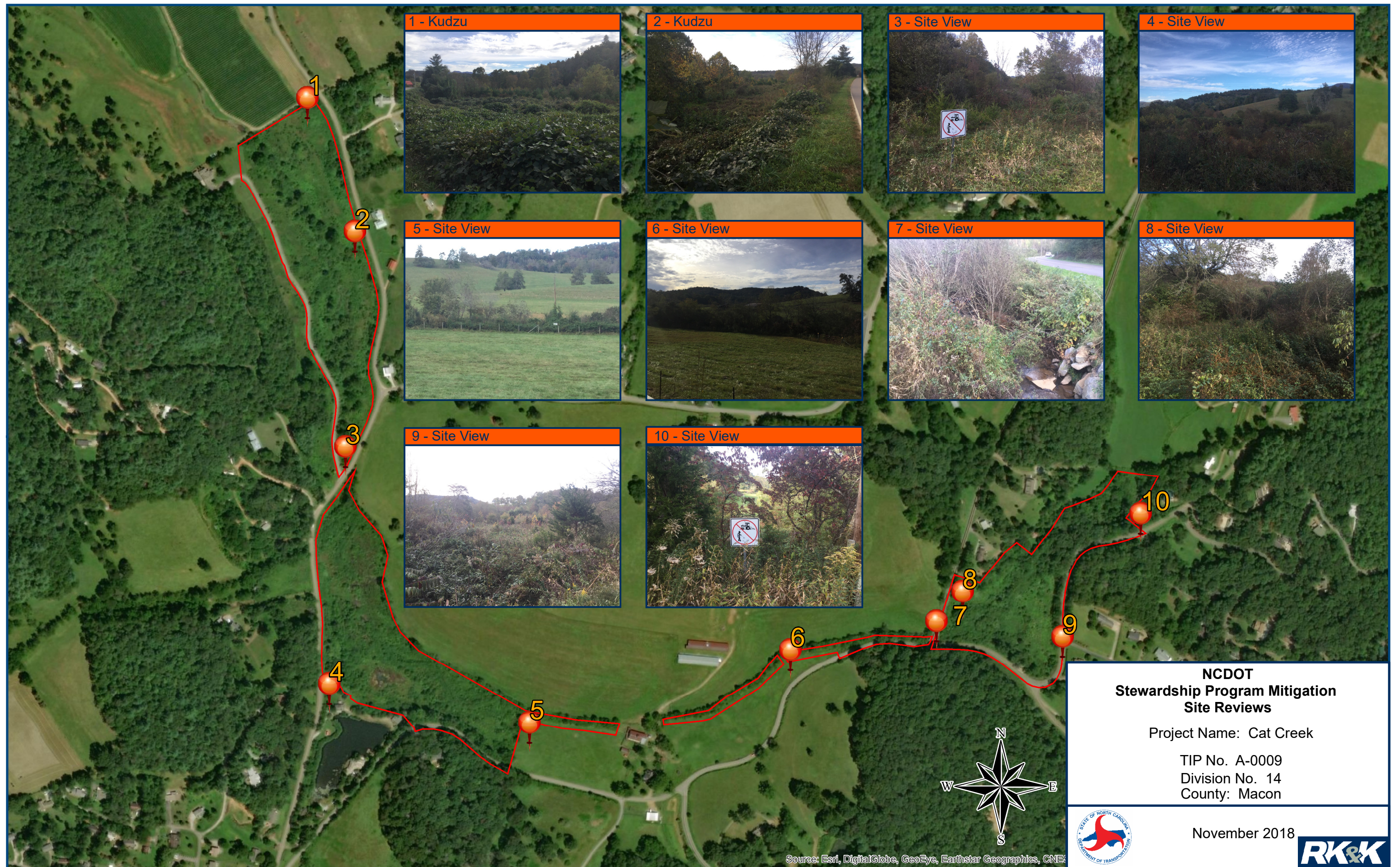
REQUEST FOLLOW-UP BY PROGRAM MANAGER FOR POSSIBLE VIOLATIONS.

☐ 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)



**NCDOT
Stewardship Program Mitigation
Site Reviews**

Project Name: Cat Creek

TIP No. A-0009

Division No. 14

County: Macon

November 2018



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES

Lat/Long: 35.19789, -83.337641