

## DOT MITIGATION STEWARDSHIP INSPECTION REPORT

|  |                 |                  |                                     |
|--|-----------------|------------------|-------------------------------------|
| MITIGATION SITE NAME<br>A10 Charles McGinnis | TIP #<br>A-0010 | ONEID<br>057-004 | INSPECTION DATE<br>November 6, 2025 |
|--|-----------------|------------------|-------------------------------------|

|                   |                |                |
|-------------------|----------------|----------------|
| COUNTY<br>Madison | Division<br>13 | # ACRES<br>1.1 |
|-------------------|----------------|----------------|

|                                 |                                     |                       |                                     |
|---------------------------------|-------------------------------------|-----------------------|-------------------------------------|
| INSPECTING ORGANIZATION<br>RK&K | INSPECTOR<br>Contact: Jason Elliott | PHONE<br>919-707-6000 | EMAIL ADDRESS<br>jcelliot@ncdot.gov |
|---------------------------------|-------------------------------------|-----------------------|-------------------------------------|

|  |      |                       |    |
|--|------|-----------------------|----|
| <b>INSPECTION ACTIVITIES:</b> <i>Complete all that apply.</i>  |      |                       |    |
| Walked boundaries  | Yes  | Walked trails / roads | No |
| Walked road frontage   | Yes  | Walked interior       | No |
| Monitored from air   | No   |                       |    |
| Condition of boundaries  | Good |                       |    |
| <b>COMMENTS:</b> Boundary in good condition at time of inspection. Evidence of pedestrian use and potential trespassing (Image 6). New Pipe entering site (Image 2). |      |                       |    |

**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.*

|   |   |  |  |
|---|---|--|--|
| <input type="checkbox"/> Flooding                                 | <input type="checkbox"/> Fire               | <input type="checkbox"/> Storm           | <input type="checkbox"/> Earth Movement                                      |
| <input checked="" type="checkbox"/> Invasive or Exotic Vegetation | <input type="checkbox"/> Insect Infestation | <input type="checkbox"/> Animal Activity | <input checked="" type="checkbox"/> Other Activity or Changes (Add Comments) |
|   |   |  | <input checked="" type="checkbox"/> No Change                                |

|  |
|--|
| <b>EXPLAIN:</b> Japanese knotweed (Image 4). |
|--|

## DOT MITIGATION STEWARDSHIP 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 Storage                              | <input type="checkbox"/> New Trails or Roads  |
| <input type="checkbox"/> Timber Harvest or Vegetative Cutting | <input type="checkbox"/> Excavation (Dredging, Filling, Grading, Mining) | <input checked="" type="checkbox"/> Alteration To Drainage Patterns or Water Quality    |
| <input type="checkbox"/> Utility Activity                     | <input type="checkbox"/> Industrial Residential or Commercial Use        | <input type="checkbox"/> Land Clearing  |
| <input type="checkbox"/> Motorized Vehicle Damage             | <input type="checkbox"/> TRESSPASS/VANDALISM                             | <input type="checkbox"/> AGRICULTURAL USE   |
| <input type="checkbox"/> ENCROACHMENT FROM ADJACENT PROPERTY  | <input type="checkbox"/> ACTIVITY ON ABUTTING LAND                       | <input type="checkbox"/> OTHER ACTIVITIES/CHANGES<br><input type="checkbox"/> NO CHANGE |

**EXPLAIN:** Potential pedestrian trespassing (Image 6). New pipe addition (Image 2).

**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             | <b>EXPLAIN:</b> |
|   |   | <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  | <b>EXPLAIN:</b> |
| Are there concerns about boundaries by adjacent property owners?        | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No  | <b>EXPLAIN:</b> |
| Are there changes in land use on adjacent property?                     | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No  | <b>EXPLAIN:</b> |
| Are deed restrictions being adhered to?                                 | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No             | <b>EXPLAIN:</b> |
| 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 OF PHOTO LOCATIONS AND INSPECTION ROUTE

# DOT MITIGATION STEWARDSHIP INSPECTION REPORT

Image #1 Text: Site interior.



Date & Time: November 6, 2025 8:49 AM  
Location: 35.781468, -82.80848  
Photo Direction: West

## DOT MITIGATION STEWARDSHIP INSPECTION REPORT

Image #2 Text:  
New pipe entering site.



Date & Time: November 6, 2025 8:51 AM

Location: 35.781127, -82.808358

Photo Direction: South

# DOT MITIGATION STEWARDSHIP INSPECTION REPORT

Image #3 Text: Site overview.



Date & Time: November 6, 2025 8:52 AM

Location: 35.780778, -82.80824

Photo Direction: South

# DOT MITIGATION STEWARDSHIP INSPECTION REPORT

Image #4 Text:  
Japanese knotweed



Date & Time: November 6, 2025 8:53 AM

Location: 35.780485, -82.808015

Photo Direction: South

# DOT MITIGATION STEWARDSHIP INSPECTION REPORT

Image #5 Text: Site overview.



Date & Time: November 6, 2025 8:54 AM

Location: 35.780072, -82.807875

Photo Direction: South

## DOT MITIGATION STEWARDSHIP INSPECTION REPORT

Image #6 Text:  
Potential Trespassing.



Date & Time: November 6, 2025 8:56 AM

Location: 35.77927, -82.807955

Photo Direction: West

# Mitigation Site Map 2025

ONEID: 057-004  
TIP: A-0010

A-10 Charles McGinnis

Division: 13  
County: Madison



1" = 200ft

Center: 82.80865°W 35.78035°N

1.1 Ac.

● Photos

▶▶▶▶ Inspection Route

▭ Site Boundary