

DOT SITE INSPECTION REPORT

MITIGATION SITE NAME Fosson Site A-10	TIP # A-0010	WBS # 34634.2.13	INSPECTION DATE 11/23/15
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COUNTY Madison	# ACRES 1.17
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MONITORING ORGANIZATION NCDOT	INSPECTOR Pete Stafford, Hal Bain	PHONE 919-878-9560	EMAIL ADDRESS pstafford@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 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? <i>(Please Explain)</i> ☒ NO CHANGE
EXPLAIN: No change from previous year.			

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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 change from previous year.

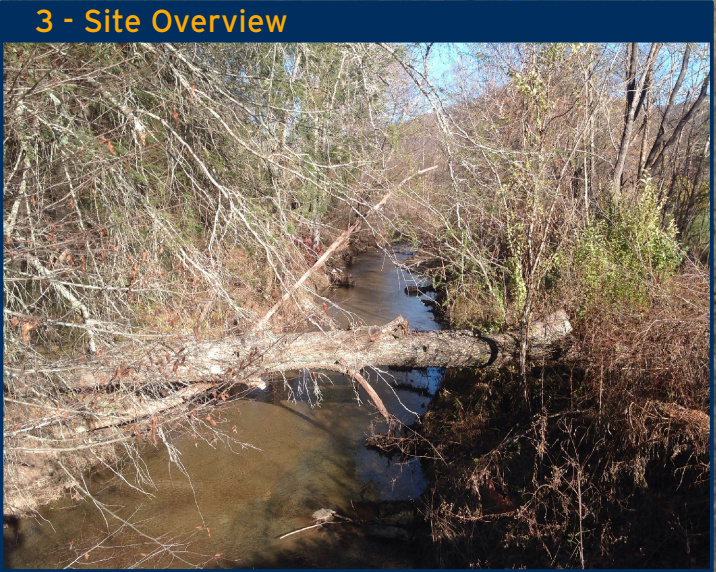
REQUEST FOLLOW-UP BY PROGRAM MANAGER FOR POSSIBLE VIOLATIONS.

☐ 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)



Painted Fork Rd

Moxley Dr

Backhollow Rd

3

2

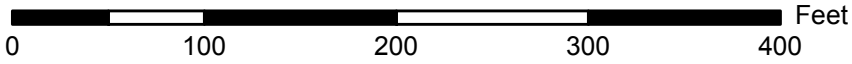
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NCDOT
Stewardship Program Mitigation
Site Reviews

Project Name: A-10 Fosson Site
TIP No. A-0010
Division No. 13
County: Madison

November 2015



Lat/Long: 35.825759, -82.478008