DOT SITE INSPECTION REPORT

MITIGATION SITE NAME Middle Fork Creek (Phillips/Willis)		TIP # A-0010WM		WBS# 34634.2.13		INSPECTION DATE 10/21/2019	
County Madison	# ACRES 7.26						
MONITORING ORGANIZATION INSU NCDOT Gordo		-	PHONE 919-878-9560		Email address gmarsh@rkk.com		
INSPECTION ACTIVITIES: Complete all that apply. Describe location of visited areas if <100%.							
Walked boundaries	es 🔳 No 🗌] N/A	Walked trai	ils / roads	YES	NO N/A	
Walked road frontage	es 🗌 No 🗌]N/A	Walked into	erior	YES	NO N/A	
Monitored from air YE	s DNO DN/AUAS inspection and photos						
Condition of boundaries			GOOD	FAIR P	OOR OOR		
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? (Please Explain)
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 STORIN	١G	NEW TRAILS OR ROADS				
TIMBER HARVEST/ VEGETATIVE CUTTING	EXCAVATION (DREDGING, FILLING MINING)	, GRADING,	ALTERATION TO DRAINAGE PATTERNS/WATER QUALITY				
SUBDIVISION	INDUSTRIAL, RESIDE COMMERCIAL USE	NTIAL, OR	LAND CLEARING				
DAMAGE	TRESPASS/VANDALIS	SM	AGRICULTURAL USE				
ENCROACHMENT FROM ACTIVITY ON ADJACENT PROPERTY ABUTTING LAND			OTHER ACTIVITIES / CHANGES? (Please Explain)				
			NO CHANGE				
Explain: No changes observed.							
R EQUEST FOLLOW-UP BY FOR POSSIBLE VIOLATION			YES NO				
Were corrective actions completed for previous inspection(s)?	□NO □YES ■ _{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?	e 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?	□NO □YES ■ _{N/A}						
ATTACHMENTS:							
1) MAP OF PERMANENT PHOTO 2) PHOTOGRAPHS WITH CAPTION							

3) MAP AND PHOTOGRAPHS WITH CAPTIONS OF RELEVANT NATURAL AND MANMADE ACTIVITIES

4) OTHER (SPECIFY)

↔ UAS PHOTO

- Site View

2 - UAS



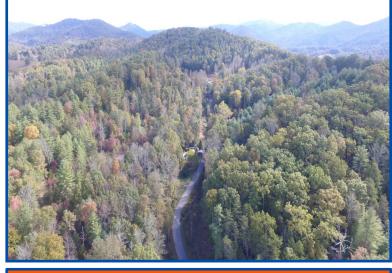
3 - UAS







5 - UAS



- Site View



