

DOT SITE INSPECTION REPORT

MITIGATION SITE NAME Charles/McGinnis A-10	TIP # A-0010	WBS # 34634.2.13	INSPECTION DATE 9/28/15
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COUNTY Madison	# ACRES 1.1
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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 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: Roadside mowing and yard debris 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: 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:
 Yard debris within the conservation easement boundary.

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)

1 - Site Overview



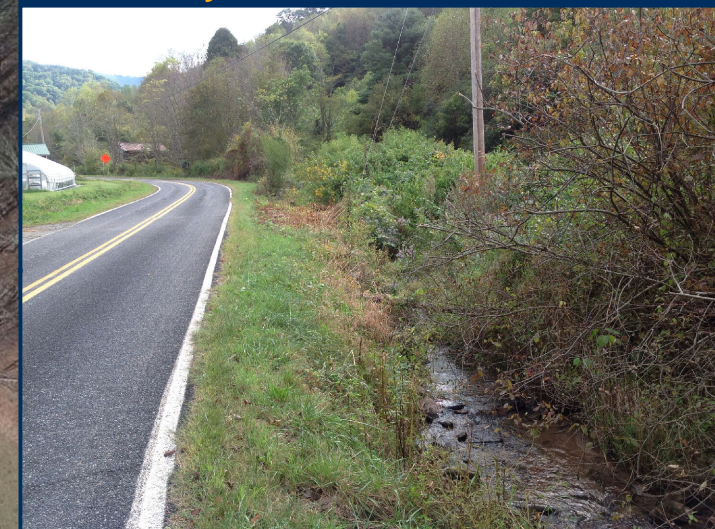
2 - Mowing



3 - Dumping



4 - Mowing



NCDOT
Stewardship Program Mitigation
Site Reviews
Project Name: A-10 Charles/McGinnis
TIP No. A-0010
Division No. 13
County: Madison



November 2015



0 100 200 300 400 Feet

Lat/Long: 35.780549, -82.808404