

DOT SITE INSPECTION REPORT

MITIGATION SITE NAME Plemmons-Kirkpatrick Creek Site	TIP # A-0010	WBS # 34634.2.13	INSPECTION DATE 9/28/15
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COUNTY Madison	# ACRES 2.17
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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 natural or man made 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 man made changes were 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)

1 - Site Overview



3 - Site Overview



4 - Trash



2 - Site Overview



NCDOT
Stewardship Program Mitigation
Site Reviews
Project Name: Plemmons-Kirkpatrick Creek Site
TIP No. A-0010
Division No. 13
County: Madison



November 2015



Lat/Long: 35.792186, -82.862684

0 100 200 300 400 Feet