SITE INSPECTION REPORT

CATEGORY G – PARKS, RECREATION, CEMETERY, OTHER

Applicant	PA ID #	Applicant Representative	Applicant Representative Title
Black Mountain Town of	021-90282-00	Jessica Trotman	Planning Director

Site Inspection Date: 31 March 2025	Site Inspector Name: Sony Gay/Robert McKechnie
Work Order #: 106333	Damage #: 1515488

Facility: ☐ Park ☐ Cemetery ☐ Athletic Field ☐ Marina ☑ Other (Specify): .Flat Creek Green way

GPS Latitude	GPS Longitude

Physical Location (Address of Damage Site)	Date Damaged	Age of Facility	Legal Responsibility
Black Mountain North Carolina 28711	27 September 2025	☐ Exact ☐ Approximate Year Built:	☑ Yes ☐ No

Facility Description: (Pre-disaster design, function, capacity, dimensions, and footprint)
Facility Description Only

Walking path with asphalt surface
Approximately 6 FT wide.

Applicant Representative Signature: _____

Recipient Authorized Representative Signature (if applicable): _____

For FEMA Use Only
Work Order # (if applicable): 106333 **Damage #** 151548

Category G

Facility Component Damages

Site #	Damage Component Material/Model/Type/Capacity	Location Address/GPS/begin-end	Damage Dimensions: (L x W x D/L x Dia) Electrical/Mechanical/etc.
01	Subgrade native soil		200 FT(L) x 6 FT(W) 12 IN(D)

Method of Repair (change in design, materials, size, capacity etc.)	Cause of Damage			
Replace in Kind	FA		Quantity	Flooding
	CTR	X	Units	CY
	Both		% Complete	

Site #	Damage Component Material/Model/Type/Capacity	Location Address/GPS/begin-end	Damage Dimensions: (L x W x D/L x Dia) Electrical/Mechanical/etc.
01	Gravel Base		200 FT(L) x 6 FT(W) x 4 IN(D)

Method of Repair (change in design, materials, size, capacity etc.)	Cause of Damage			
Replace in Kind	FA		Quantity	
	CTR	X	Units	CY
	Both		% Complete	0

Site #	Damage Component Material/Model/Type/Capacity	Location Address/GPS/begin-end	Damage Dimensions: (L x W x D/L x Dia) Electrical/Mechanical/etc.
01	Asphalt surface		6 FT(W) x 3 IN(D)

Method of Repair (change in design, materials, size, capacity etc.)	Cause of Damage			
Replace in Kind	FA		Quantity	
	CTR		Units	
	Both		% Complete	

Site #	Damage Component Material/Model/Type/Capacity	Location Address/GPS/begin-end	Damage Dimensions: (L x W x D/L x Dia) Electrical/Mechanical/etc.
X	X	X	X X

Method of Repair (change in design, materials, size, capacity etc.)	Cause of Damage			
X X X	FA		Quantity	
	CTR	X	Units	X
	Both	X	% Complete	

Component Types: 1 - Park Equipment 2 - Park Building 3 - Playground Equipment 4 - Fencing 5 - Parking Lot 6 - Lighting 7 - Bleachers 8 - Bench 9 - Signage 10 - Pavilion 11 - Table 12 - Athletic Field 13 - Trash Can 14 - Water Fountain 15 - Dock 16 - Pier 17 - Pool 18 - Deck 19 - Boat Ramp 20 - Furniture 21 - Athletic Equipment 22 - Statue 23 - Headstone 24 - Grave Marker 25 - Mausoleum 26 - Driveway 27 - Covered Shelter 28 - Other (Specify

Cause of Damage: 1- Surface water flooding 2-Wind Driven Rain 3-Sewer Back up 4-Foundation Seepage 5-Lightning 6-High Winds 7- Rising Water or Storm Surge 8-Wind Blown Debris 9-Earthquake 10- Fire 11- Earthquake 12- Electrical Power Surge 13- Snow or Ice 14- Other

Applicant Representative Initials: JH

Recipient Authorized Representative Initials (if applicable): _____

For FEMA Use Only
Work Order # (if applicable): 106333 **Damage #** 151548 8

Category G

NOTE FOR SITE INSPECTOR: Please ask the Applicant representative the following questions. Although the PDMG may have already asked some of these questions, the Applicant representative at the site inspection may have additional information. Use the Additional Notes section to record any additional explanation.

Mitigation Considerations

FEMA Public Assistance encourages protection of disaster-damaged facilities by providing assistance for cost-effective hazard mitigation measures that reduce or eliminate the risk of similar damage from happening again in a future event. For each question, elaborate on the answer in the space provided for comments.

1. **Identify the specific cause of damage.**

Flat Creek overflowed banks and surface water Flooding washed away path

2. **Does the Applicant plan to perform additional work to protect damaged facilities against similar damage in a future event?**
   - ☐ Yes
   - ☐ No
   - ☒ Unsure

Comments: Footpath will have to change

3. **Will the Applicant provide a proposal for hazard mitigation work?**
   - ☒ Yes
   - ☐ No
   - ☐ Unsure

Comments:

4. **Would the Applicant like FEMA to prepare a proposal for hazard mitigation work?**
   - ☒ Yes
   - ☐ No
   - ☐ Unsure

Comments:

Insurance Considerations

FEMA is legally prohibited from duplicating benefits from other sources and will reduce eligible costs by the amount of insurance proceeds received.

1. **Does the damaged facility have insurance coverage and/or is it an insurable risk (e.g., buildings, equipment, vehicles)?**
   - ☐ Yes
   - ☒ No
   - ☐ Unsure

Comments:

Environmental & Historic Preservation Considerations

FEMA is required to ensure that work complies with applicable environmental and historic preservations laws, regulations, and executive orders.

1. **Is the damaged facility(ies) located within a floodplain or a coastal high hazard area and/or does it have an impact on a floodplain or wetland? Can the project site be impacted by flooding? Will work occur within 200 feet of a waterway/waterbody?**
   - ☒ Yes
   - ☐ No
   - ☐ Unsure

Comments:

2. **Is the damaged facility located within or adjacent to a Coastal Barrier Resource System Unit or an Otherwise Protected Area?**
   - ☐ Yes
   - ☑ No
   - ☐ Unsure

Comments:

Applicant Representative Initials: JH

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Category G

3. **Will the proposed facility repairs/reconstruction change the pre-disaster conditions (e.g., footprint – including depth of footprint, material, location, capacity, use or function), including construction of an access road, establishing a staging area, or other work outside of the constructed right-of-way? If yes, describe changes or work outside of the constructed right-of-way. Provide detailed justification for the change (e.g. codes and standards).** ☒ Yes ☐ No ☐ Unsure **Comments:** Need to change footprint because creek courseway changed	4. **Is the damaged facility(ies) listed on a local/state/national historic register or is it a locally recognized landmark? Is it older than 45 years? (Provide the age of the facility) Are there more, similar buildings near the site?** ☐ Yes ☒ No ☐ Unsure **Comments:**
5. **Are there any large, undeveloped or undisturbed areas on, or near, the project site? (Select "yes" if there are large tracts of forestland, grassland, or naturally preserved areas, etc.)** ☐ Yes ☒ No ☐ Unsure **Comments:**	6. **Are there any hazardous materials at or adjacent to the damaged facility?** ☐ Yes ☒ No ☐ Unsure **Comments:**
7. **Are there any other environmental or controversial issues associated with the damaged facility and/or work item? (select yes if facility is a road maintained by a Tribal Government or if the project necessitates the establishment of a new borrow area or the horizontal expansion of an existing borrow area.)** ☐ Yes ☒ No ☐ Unsure **Comments:**	8. **Are there any known endangered species in the work area?** ☐ Yes ☒ No ☐ Unsure **Comments:**
Additional Notes / Comments:	

Applicant Representative Initials: JH

Recipient Authorized Representative Initials (if applicable): _____