DOT SITE INSPECTION REPORT

MITIGATION SITE NAME		TIP #		WE	3S #	INSPECTION DATE		
County			# ACRES					
MONITORING ORGANIZATION NCDOT	INSPECTOR		PHONE		EMAIL ADDRESS			
INSPECTION ACTIVITIES: Complete all that apply. Describe location of visited areas if <100%. Walked boundaries YES NO N/A Walked trails / roads YES NO N/A								
Walked boundaries YF Walked road frontage YF] N/A] N/A	Walked ir		YES YES	□ N0 □ N/A □ N0 □ N/A		
Monitored from air	es 🗌 No 🗌] N/A						
Condition of boundaries			GOOD	Fair P	OOR			
COMMENTS:								

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:			

DOT Site Inspection Program

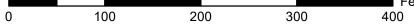
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WHICH MANMADE ACTIVITIES / CHANGES HAVE TAKEN PLACE SINCE LAST MONITORING?

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				
DAMAGE	TRESPASS/VANDALISM			AGRICULTURAL USE				
ENCROACHMENT FROM ADJACENT PROPERTY	ACTIVITY ON ABUTTING LAND			OTHER ACTIVITIES / CHANGES? (Please Explain)				
				NO CHANGE				
EXPLAIN:								
REQUEST FOLLOW-UP BY PROGRAM MANAGER				YES	No			
FOR POSSIBLE VIOLATION	S.							
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?	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?	YES	□NO						
ATTACHMENTS:								
 MAP OF PERMANENT PHOTO PLOTS PHOTOGRAPHS WITH CAPTIONS MAP AND PHOTOGRAPHS WITH CAPTIONS OF RELEVANT NATURAL AND MANMADE ACTIVITIES 								

4) OTHER (SPECIFY)





Lat/Long: 35.792186, -82.862684