DOT SITE INSPECTION REPORT

MITIGATION SITE NAME	TIP#	WBS#	INSPECTION DATE
I-2402B site#4	I-2402B	Guilford	7/30/2014

COUNTY	#ACRES
Guilford	

MONITORING ORGANIZATION	INSPECTOR	PHONE	EMAIL ADDRESS
NCDOT	AF/AH	(919)707-6121	rgriffin@ncdot.gov

INSPECTION ACTIVITIES: Complete all that apply. Describe the location of visited areas if <100%

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 Trespass or mowing issues observed. Site looks good.

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 VEGTATION**	☐ **INSECT INFESTATION**	☐ **ANIMAL ACTIVITY**	☐ **OTHER ACTIVITIES/ CHANGES (Explain)**
			☒ **NO CHANGE**

EXPLAIN:

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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.

☐ **NEW STURCTURE/ 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**	☐ **TRESSPASS/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 FOR POSSBILE 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 thre 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 THE PERMANENT PHOTO PLOTS
2) PHOTOGRAPHS WITH CAPTIONS
3) MAP AND PHOTOGRAPHS WITH CAPTIONS OF RELEVANT NATURAL AND MANMADE ACTIVITIES
4) OTHER (SPECIFY)

DOT SITE INSPECTION REPORT

Inspection Photographs

Comments:

I-2402B Site 4

Guilford County

NC DOT Stewardship Sites

0 50 100 200 300 400 Feet

N

KCI ASSOCIATES OF NC

STATE OF NORTH CAROLINA DEPARTMENT OF TRANSPORTATION