DOT SITE INSPECTION REPORT

MITIGATION SITE NAME	TIP #	WBS #	INSPECTION DATE
I-2402B (Site#9)	I-2402B		11/13/15

COUNTY	# ACRES
Guilford	

MONITORING ORGANIZATION	INSPECTOR	PHONE	EMAIL ADDRESS
HDR for NCDOT	VM/SE	(919) 232-6637	vickie.miller@hdrinc.com

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 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 trespassing or mowing issues 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:

DOT Site Inspection Report

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? *(Please Explain)*
		☒ No Change

Explain:

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) Photographs with captions
2) Map and photographs with captions of relevant natural and Manmade activities

I-2402B (SITE #9)

Looking east from the western side of the site

Looking south from the center portion of the site

I-2402B (SITE #9)

Looking west from the eastern side of the site

I-2402B SITE 9

GUILFORD COUNTY