DOT SITE INSPECTION REPORT

MITIGATION SITE NAME	TIP #	WBS #	INSPECTION DATE
I-2402C (Site#16)	I-2402C		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

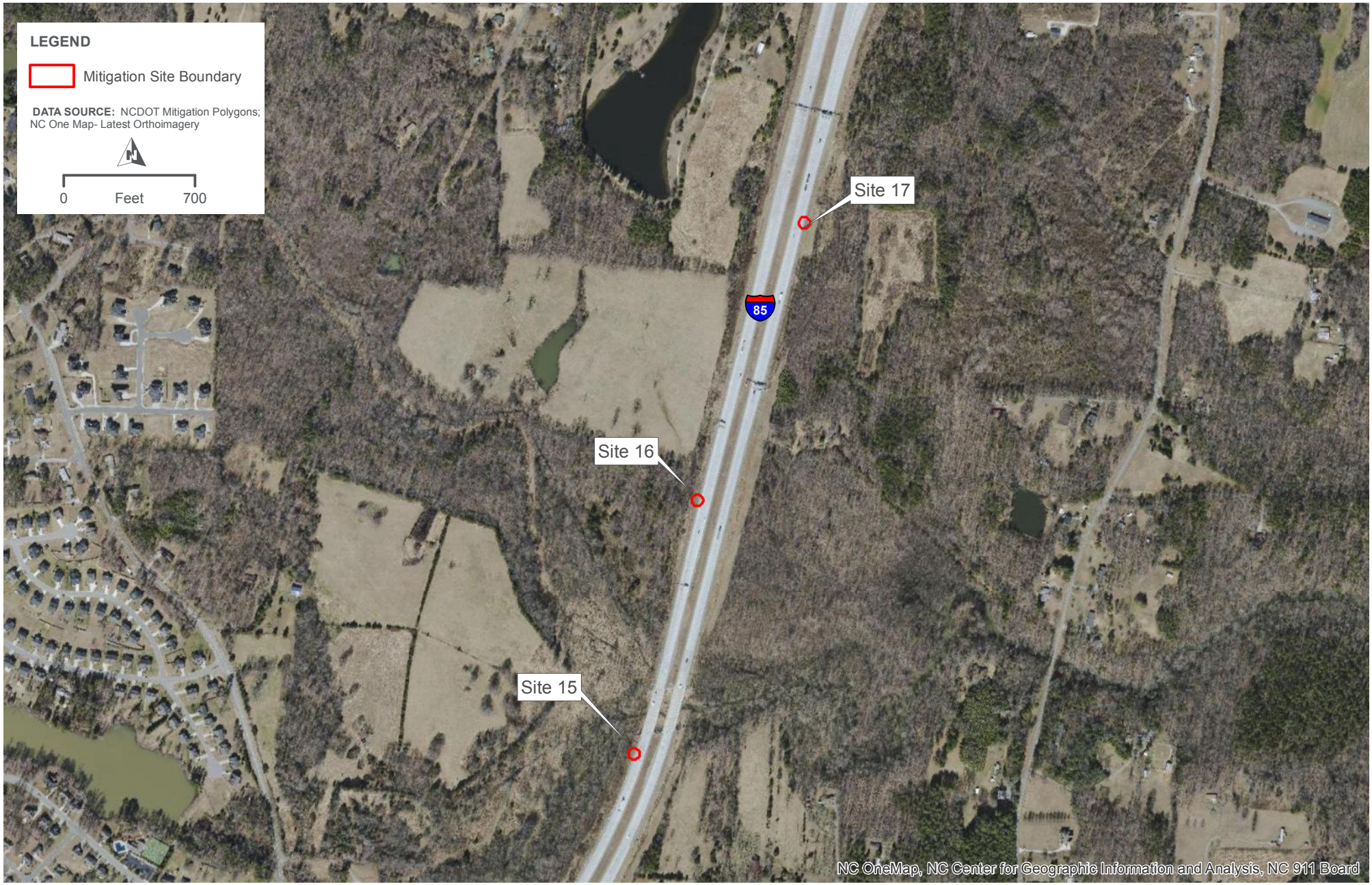
I-2402C (SITE #16)

Looking south from the north side of the site

Looking west from the center of the site

I-2402C (SITE #16)

Looking north from the southern side of the site



I-2402C SITES 15, 16, AND 17

GUILFORD COUNTY