

## DOT SITE INSPECTION REPORT

MITIGATION SITE NAME	TIP #	WBS #	INSPECTION DATE
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COUNTY	# ACRES
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MONITORING ORGANIZATION NCDOT	INSPECTOR	PHONE	EMAIL ADDRESS
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<b>INSPECTION ACTIVITIES:</b> <i>Complete all that apply. Describe location of visited areas if &lt;100%.</i>			
Walked boundaries	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> N/A
Walked trails / roads	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> N/A
Walked road frontage	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> N/A
Walked interior	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> N/A
Monitored from air	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> N/A
Condition of boundaries	<input type="checkbox"/> GOOD	<input type="checkbox"/> FAIR	<input type="checkbox"/> POOR
<b>COMMENTS:</b>			

**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.*

<input type="checkbox"/> FLOODING	<input type="checkbox"/> FIRE	<input type="checkbox"/> STORM	<input type="checkbox"/> EARTH MOVEMENT
<input type="checkbox"/> INVASIVE EXOTIC VEGETATION	<input type="checkbox"/> INSECT INFESTATION	<input type="checkbox"/> ANIMAL ACTIVITY	<input type="checkbox"/> OTHER ACTIVITIES/ CHANGES? <i>(Please Explain)</i>
<input type="checkbox"/> NO CHANGE			

<b>EXPLAIN:</b>
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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.*

- |  |  |   |
|--|--|---|
| <input type="checkbox"/> NEW STRUCTURE / CONSTRUCTION        | <input type="checkbox"/> DUMPING OR STORING                              | <input type="checkbox"/> NEW TRAILS OR ROADS                                    |
| <input type="checkbox"/> TIMBER HARVEST / VEGETATIVE CUTTING | <input type="checkbox"/> EXCAVATION (DREDGING, FILLING, GRADING, MINING) | <input type="checkbox"/> ALTERATION TO DRAINAGE PATTERNS/WATER QUALITY          |
| <input type="checkbox"/> SUBDIVISION                         | <input type="checkbox"/> INDUSTRIAL, RESIDENTIAL, OR COMMERCIAL USE      | <input type="checkbox"/> LAND CLEARING  |
| <input type="checkbox"/> MOTORIZED VEHICLE DAMAGE            | <input type="checkbox"/> TRESPASS/VANDALISM                              | <input type="checkbox"/> AGRICULTURAL USE                                       |
| <input type="checkbox"/> ENCROACHMENT FROM ADJACENT PROPERTY | <input type="checkbox"/> ACTIVITY ON ABUTTING LAND                       | <input type="checkbox"/> OTHER ACTIVITIES / CHANGES?<br><i>(Please Explain)</i> |
| <input type="checkbox"/> 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

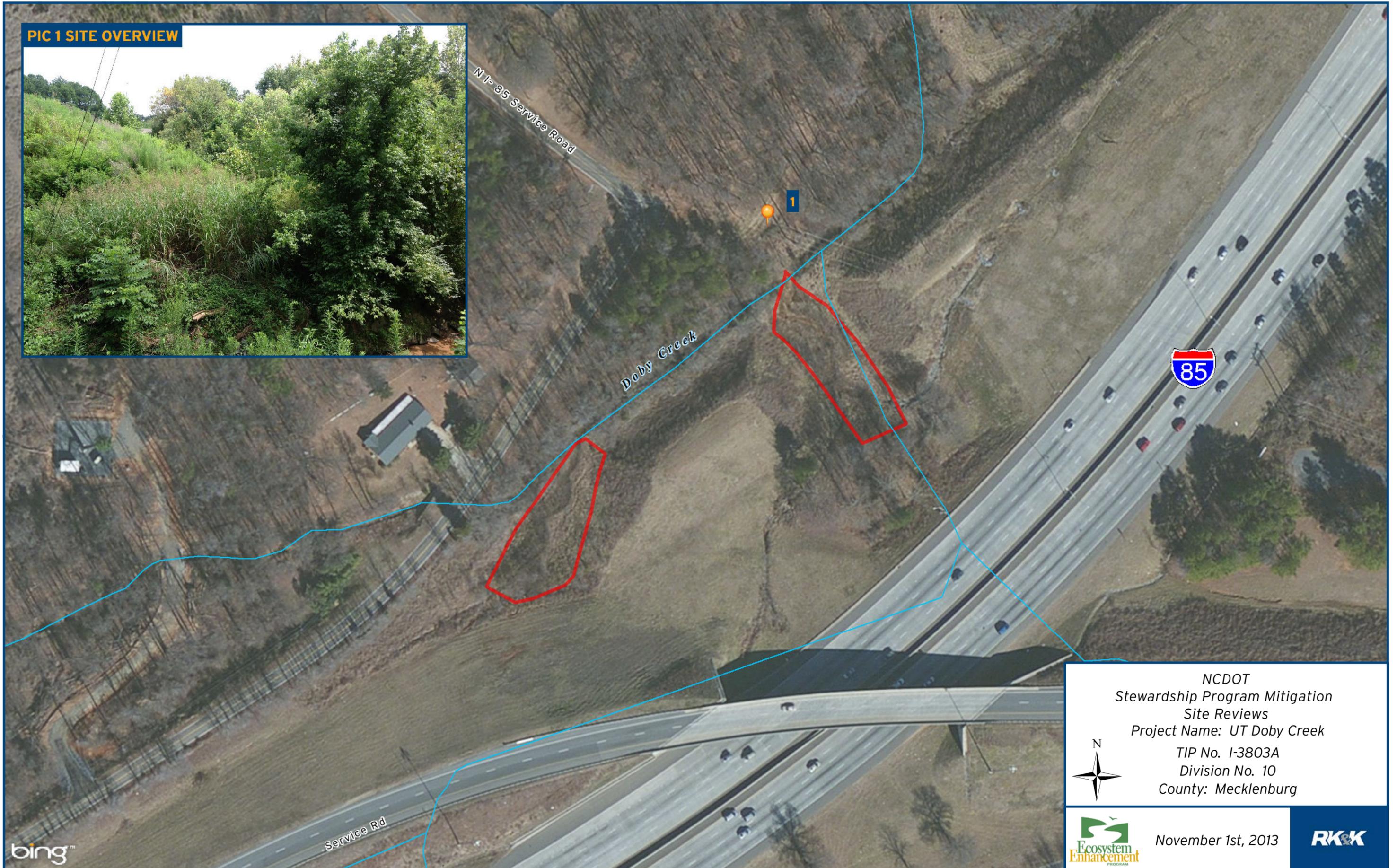
**EXPLAIN:**

If new property owner, do they have a written copy of the restrictions?  YES  NO  N/A

**ATTACHMENTS:**

- 1) MAP OF PERMANENT PHOTO PLOTS
- 2) PHOTOGRAPHS WITH CAPTIONS
- 3) MAP AND PHOTOGRAPHS WITH CAPTIONS OF RELEVANT NATURAL AND MANMADE ACTIVITIES
- 4) OTHER (SPECIFY)

PIC 1 SITE OVERVIEW



NCDOT  
Stewardship Program Mitigation  
Site Reviews  
Project Name: UT Doby Creek  
TIP No. I-3803A  
Division No. 10  
County: Mecklenburg



November 1st, 2013



Lat/Long: 35.284859, -80.77665

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