

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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INSPECTION ACTIVITIES: <i>Complete all that apply. Describe location of visited areas if <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
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.

<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			

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.

- | | | |
|--|--|--|
| <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? <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

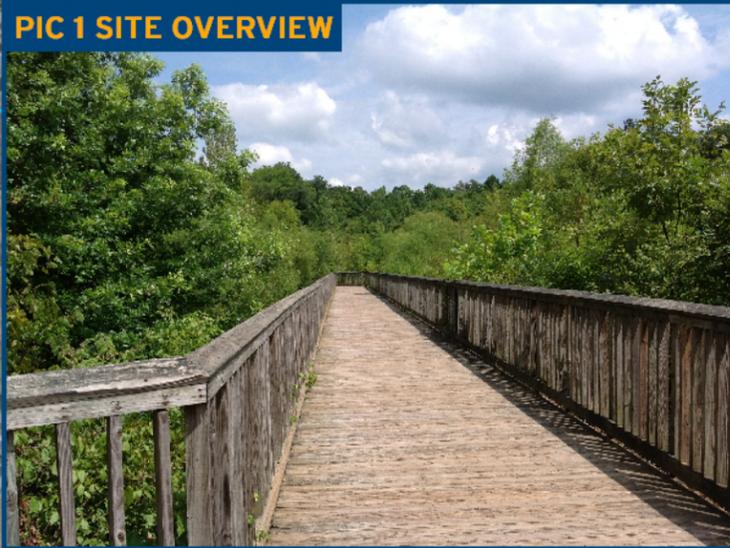
EXPLAIN:

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

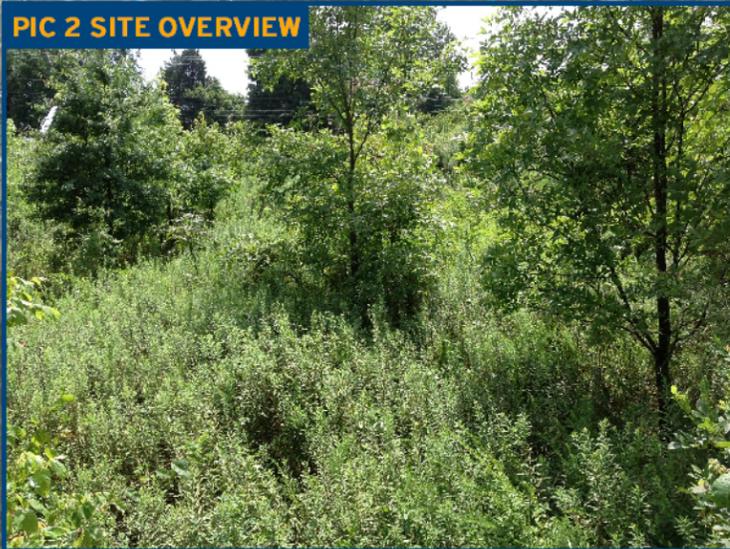
ATTACHMENTS:

- 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)

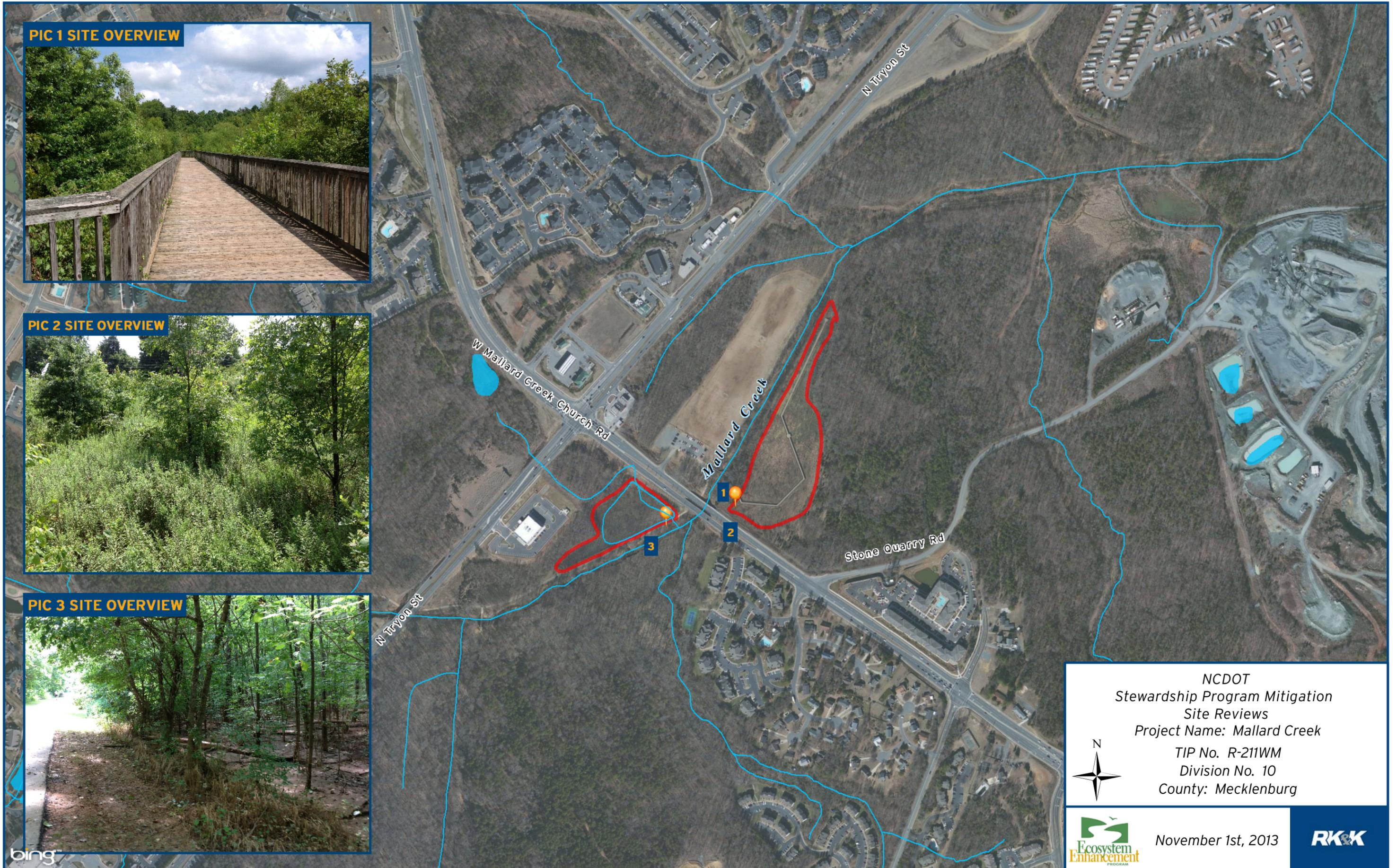
PIC 1 SITE OVERVIEW



PIC 2 SITE OVERVIEW



PIC 3 SITE OVERVIEW



NCDOT
Stewardship Program Mitigation
Site Reviews
Project Name: Mallard Creek
TIP No. R-211WM
Division No. 10
County: Mecklenburg



November 1st, 2013



Lat/Long: 35.320955, -80.730005