DOT SITE INSPECTION REPORT

MITIGATION SITE NAME	TIP #	WBS #	INSPECTION DATE
UT to Forney Creek	R-2206B		8/05/14

COUNTY	# ACRES
Lincoln	1.59

MONITORING ORGANIZATION	INSPECTOR	PHONE	EMAIL ADDRESS
NCDOT	Pete Stafford, Hal Bain	919-878-9560	pstafford@rkk.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 changes to report

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:
No changes to report

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:
No changes to report

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)