

## DOT SITE INSPECTION REPORT

<b>MITIGATION SITE NAME</b> R-2248BB UT to Thomas Pond	<b>TIP#</b> R-2248BB	<b>WBS#</b> Mecklenburg	<b>INSPECTION DATE</b> 7/22/2014
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<b>COUNTY</b> Mecklenburg	<b>#ACRES</b>
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<b>MONITORING ORGANIZATION</b> NCDOT	<b>INSPECTOR</b> AF/AH	<b>PHONE</b> (919)707-6121	<b>EMAIL ADDRESS</b> rgriffin@ncdot.gov
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**INSPECTION ACTIVITIES:** Complete all that apply. Describe the location of visited areas if <100%

Walked boundaries	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	Walked Trails/roads	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Walked road frontage	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A	Walked Interior	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Monitored from air	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A				
Condition of boundaries				<input checked="" type="checkbox"/> Good	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor	

Comments: No Trespass or mowing issues observed. Site looks good.

**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"/> <b>FLOODING</b>	<input type="checkbox"/> <b>FIRE</b>	<input type="checkbox"/> <b>STORM</b>	<input type="checkbox"/> <b>EARTH MOVEMENT</b>
<input type="checkbox"/> <b>INVASIVE EXOTIC VEGTATION</b>	<input type="checkbox"/> <b>INSECT INFESTATION</b>	<input type="checkbox"/> <b>ANIMAL ACTIVITY</b>	<input type="checkbox"/> <b>OTHER ACTIVITIES/ CHANGES (Explain)</b>
			<input checked="" type="checkbox"/> <b>NO CHANGE</b>

**EXPLAIN:**

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### 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"/> NEW STURCTURE/ 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"/> TRESSPASS/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 (Please Explain)
		<input checked="" type="checkbox"/> NO CHANGE

**EXPLAIN:**

**REQUEST FOLLOW-UP BY PROGRAM MANAGER  
FOR POSSIBLE VIOLATIONS.**

YES

NO

Were corrective actions completed for previous inspection(s)?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> N/A	<b>EXPLAIN:</b>
Are you aware of any plans that may affect property?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		<b>EXPLAIN:</b>
Are there concerns about boundaries by adjacent property owners?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		<b>EXPLAIN:</b>
Are there changes in land use on adjacent property?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		<b>EXPLAIN:</b>
Are deed restrictions being adhered to?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO		<b>EXPLAIN:</b>
If new property owner, do they have a written copy of the restrictions?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> N/A	

**ATTACHMENTS:**

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

# DOT SITE INSPECTION REPORT

## Inspection Photographs

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Comments:



Comments: View of the middle site

## DOT SITE INSPECTION REPORT



Comments: View of the middle site.

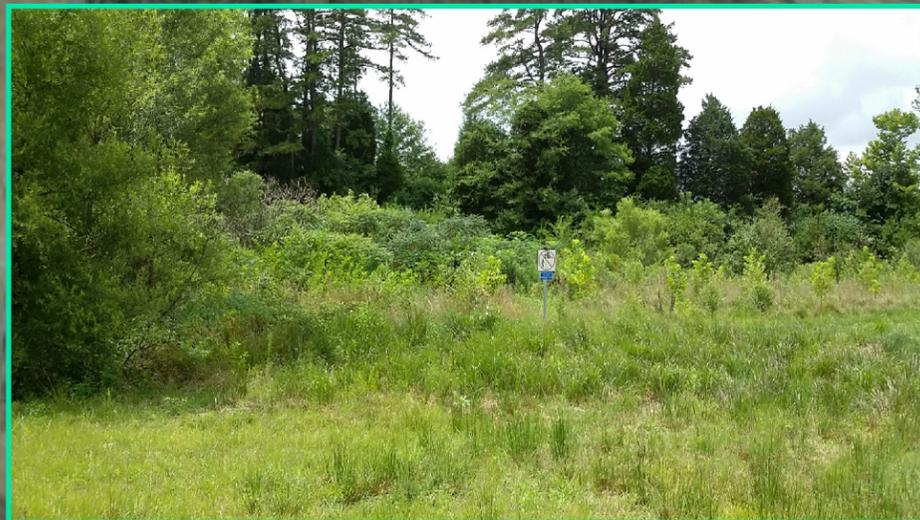


Comments: View of the western site

## DOT SITE INSPECTION REPORT



Comments: View of the eastern site from I-485



# UT to Thomas Pond

Mecklenburg County

 NC DOT Stewardship Sites

