

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 ☐ 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:			

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? <i>(Please Explain)</i>
☐ NO CHANGE			
EXPLAIN:			

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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.

☐ 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? <i>(Please Explain)</i>
☐ 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	
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)

