

DOT SITE INSPECTION REPORT

MITIGATION SITE NAME Tulula	TIP # A-0009WM	ONEID 038-001	INSPECTION DATE October 25, 2023
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COUNTY Graham	# ACRES 242.3
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MONITORING ORGANIZATION KCI	INSPECTOR Tommy Seelinger	PHONE (919) 783-9214	EMAIL ADDRESS tommy.seelinger@kci.com
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INSPECTION ACTIVITIES: <i>Complete all that apply.</i>			
Walked boundaries	Yes	Walked trails / roads	Yes
Walked road frontage	Yes	Walked interior	Yes
Monitored from air	Yes		
Condition of boundaries	Good		
COMMENTS: The lock to the main gate has been cut and there are signs that the forestry roads through the site have been used recently. No signs of trespass off of the established trails were noted.			

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 or Exotic Vegetation	<input type="checkbox"/> Insect Infestation	<input type="checkbox"/> Animal Activity	<input type="checkbox"/> Other Activity or Changes (Add Comments)
			<input checked="" type="checkbox"/> 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.

<input type="checkbox"/> New Structure Construction	<input type="checkbox"/> Dumping or Storage	<input type="checkbox"/> New Trails or Roads
<input type="checkbox"/> Timber Harvest or Vegetative Cutting	<input type="checkbox"/> Excavation (Dredging, Filling, Grading, Mining)	<input type="checkbox"/> Alteration To Drainage Patterns or Water Quality
<input type="checkbox"/> Utility Activity	<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 <input type="checkbox"/> NO CHANGE

EXPLAIN: Lock to the site has been cut

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	EXPLAIN:
Are you aware of any plans that may affect property? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	EXPLAIN:
Are there concerns about boundaries by adjacent property owners? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	EXPLAIN:
Are there changes in land use on adjacent property? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	EXPLAIN:
Are deed restrictions being adhered to? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	EXPLAIN:
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	EXPLAIN:

ATTACHMENTS:

- 1) PHOTOGRAPHS WITH CAPTIONS
- 2) MAP OF PHOTO LOCATIONS AND INSPECTION ROUTE

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Image #1: Property boundary marker near the northern end of the site



Date: 2023/10/25

Time: 12:46:18

Longitude: -83.70428063055556

Latitude: 35.27294586111111

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Image #2: Powerline easement through site



Date: 2023/10/25

Time: 12:50:30

Longitude: -83.70365468888889

Latitude: 35.27280263055555

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Image #3: Project stream



Date: 2023/10/25

Time: 12:57:55

Longitude: -83.70388566111112

Latitude: 35.271003569444446

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Image #4: Powerline easement through the site



Date:
Time:
Longitude:
Latitude:

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Image #5: Project stream



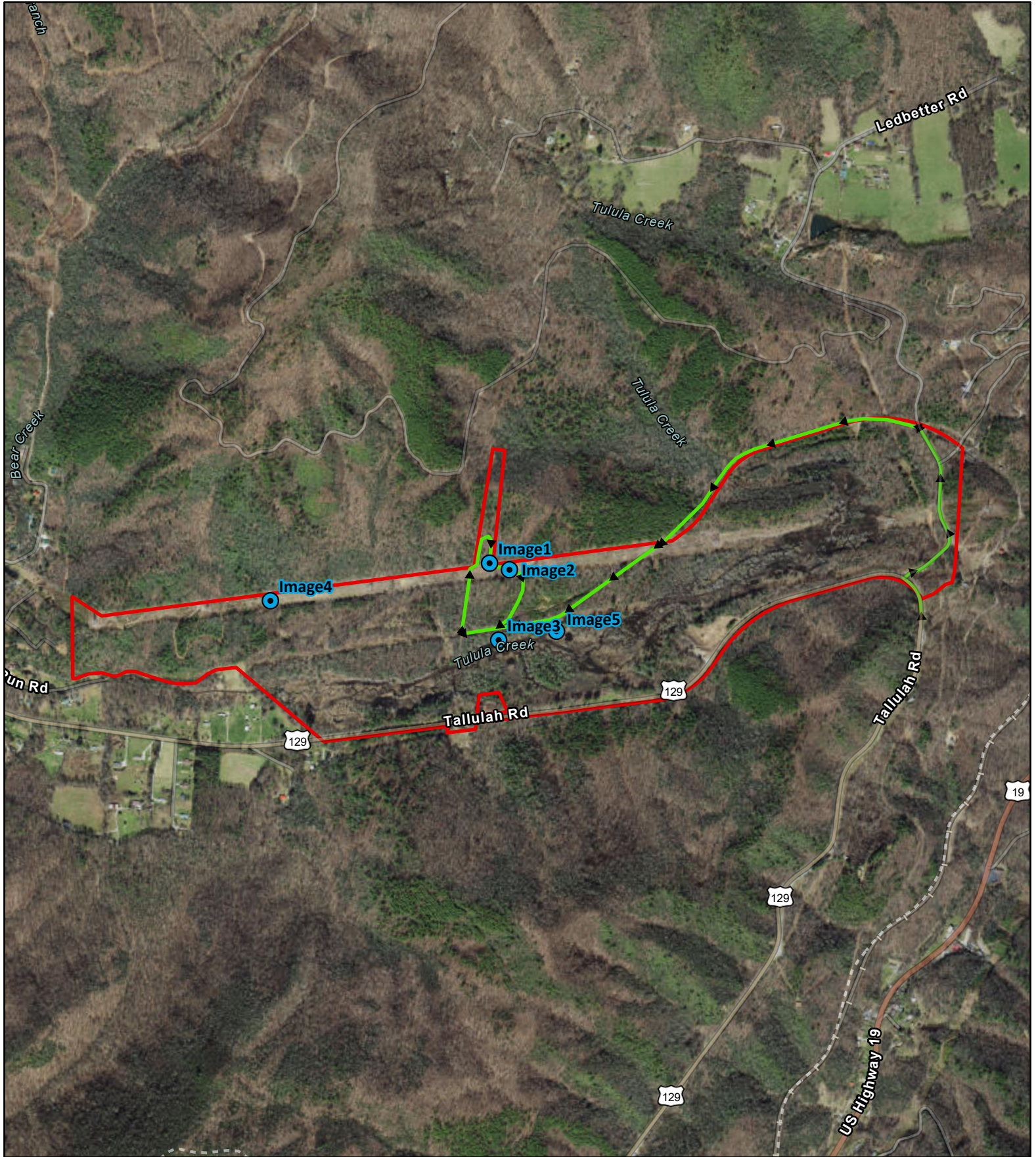
Date:
Time:
Longitude:
Latitude:

2023 Stewardship Site Map

ONEID: 038-001
TIP: A-0009WM

Tulula Creek

Division: 14
County: Graham



1 inch equals 1,167 ft

Center: 83.70339°W 35.27255°N

242.30 Ac.

● Site Photos ▶▶▶▶ Inspection Route □ Site Boundary