

DOT SITE INSPECTION REPORT

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| MITIGATION SITE NAME Bailey Fork | TIP # WRC | ONEID 012-003 | INSPECTION DATE October 27, 2023 |
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| COUNTY Burke | # ACRES 7.23 |
|-----------------|-----------------|

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|--------------------------------|------------------------------|-------------------------|--|
| MONITORING ORGANIZATION KCI | INSPECTOR Tommy Seelinger | PHONE (919) 783-9214 | EMAIL ADDRESS tommy.seelinger@kci.com |
|--------------------------------|------------------------------|-------------------------|--|

| | | | |
|--|------|-----------------------|----|
| INSPECTION ACTIVITIES: <i>Complete all that apply.</i> | | | |
| Walked boundaries | Yes | Walked trails / roads | No |
| Walked road frontage | Yes | Walked interior | No |
| Monitored from air | Yes | | |
| Condition of boundaries | Good | | |
| COMMENTS: Site is in good condition. No signs of trespass or dumping. | | | |

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 | | | |

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| 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.

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|---|--|--|
| <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 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 | 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

DOT SITE INSPECTION REPORT

Image #1: Culvert on site



Date: 2023/10/27

Time: 10:54:41

Longitude: -81.71790305

Latitude: 35.70311263055556

DOT SITE INSPECTION REPORT

Image #2: Western boundary of the site



Date:
Time:
Longitude:
Latitude:

DOT SITE INSPECTION REPORT

Image #3: Eastern boundary of the site



Date:
Time:
Longitude:
Latitude:

2023 Stewardship Site Map

Bailey Fork WRC Site

ONEID: 012-003
TIP: R-9999

Division: 13
County: Burke



1 inch equals 242 ft

Center: 81.71592°W 35.70285°N

11.12 Ac.

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