

DOT SITE INSPECTION REPORT

MITIGATION SITE NAME Middle Fork Creek Phillips-Willis	TIP # A-0010WM	ONEID 057-001	INSPECTION DATE October 24, 2023
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COUNTY Madison	# ACRES 7.26
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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	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. Easement markers are present along the boundary.			

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 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

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Image #1: Eastern end of the site



Date: 2023/10/24

Time: 15:48:50

Longitude: -82.4991836111111

Latitude: 35.82928763888889

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Image #2: Lower end of the tributary to the main stem



Date: 2023/10/24

Time: 15:51:19

Longitude: -82.50431645

Latitude: 35.82777563888895

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Image #3: Aerial view of the site



Date: 2023/10/24

Time: 15:35:34

Longitude: -82.50594361166667

Latitude: 35.826882

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Image #4: Aerial view of the site



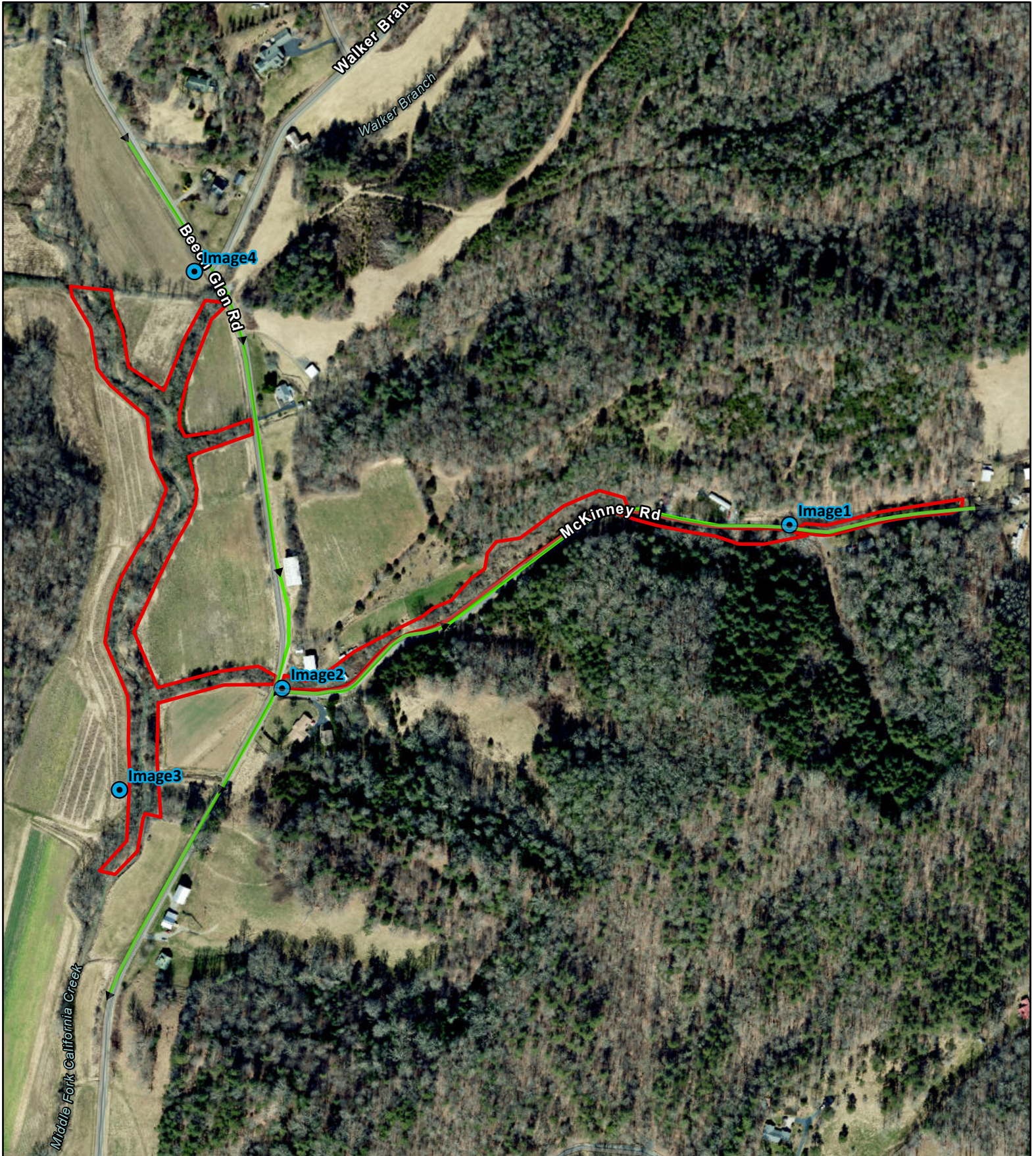
Date:
Time:
Longitude:
Latitude:

2023 Stewardship Site Map

ONEID: 057-001
TIP: A-0010

A-10 Middle Fork Creek

Division: 13
County: Madison



1 inch equals 383 ft

Center: 82.50195°W 35.82874°N

7.26 Ac.



Site Photos



Inspection Route



Site Boundary