

DOT SITE INSPECTION REPORT

MITIGATION SITE NAME South Fork Big Pine Creek Charles-McGinnis	TIP # A-0010WM	ONEID 057-004	INSPECTION DATE October 24, 2023
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COUNTY Madison	# ACRES 1.1
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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	No		
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			

EXPLAIN:

DOT SITE INSPECTION REPORT

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

DOT SITE INSPECTION REPORT

Image #1: Western boundary of the project



Date: 2023/10/24

Time: 16:58:52

Longitude: -82.80794930555555

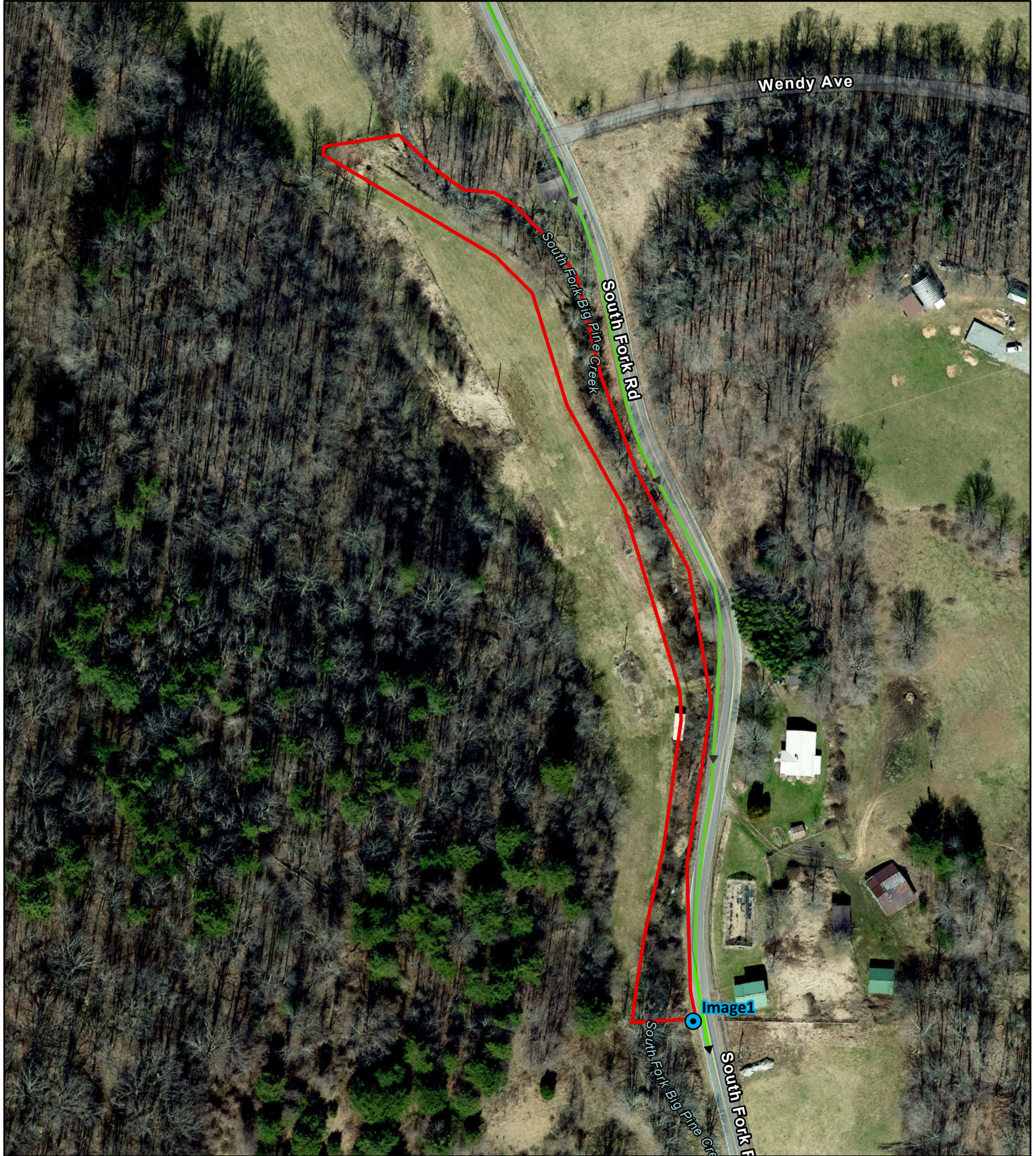
Latitude: 35.77905066666666

2023 Stewardship Site Map

ONEID: 057-004
TIP: A-0010

A-10 Charles/McGinnis

Division: 13
County: Madison



1 inch equals 138 ft

Center: 82.80865°W 35.78035°N

1.10 Ac.

 Site Photos  Inspection Route  Site Boundary