MITIGATION SITE NAME Tulula		TIP# A-0009WM		ONE ID # 038-001		INSPECTION DATE OCTOBER 5, 2022
COUNTY Graham		# Ac 242				
MONITORING ORGANIZATION INSPECTOR KCI for NCDOT TS/KOB			PHONE (919) 783-9214		EMAIL ADDRESS tommy.seelinger@kci.com	
Inspection Activities: Complete all that apply. Describe location of visited areas if <100%.						
Walked boundaries			Walked trails / roads			
Walked road frontage			Walked interior			□ No □ N/A
Monitored from air						
Condition of boundaries Condition of boundaries						
COMMENTS: Site is in excellent condition. Gate at NE corner of the site was locked at time of visit. Trails beyond showed infrequent use (likely by Forest Service). NCDOT signs are present and visible along Tulula Road.						
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		STO	ORM		CARTH MOVEMENT
□Invasive Exotic Vegetation	<u>—</u>		ANIMAL ACTIVITY			OTHER ACTIVITIES/ CHANGES? (Please Explain) NO CHANGE
COMMENTS:						

WHICH MANMADE ACTIVITIES / CHANGES HAVE TAKEN PLACE SINCE LAST MONITORING?

Check all that apply. Note location and extent. Document with photos. NEW STRUCTURE / DUMPING OR STORING NEW TRAILS OR ROADS CONSTRUCTION EXCAVATION TIMBER HARVEST/ ALTERATION TO DRAINAGE (DREDGING, FILLING, GRADING, VEGETATIVE CUTTING PATTERNS/WATER QUALITY MINING) INDUSTRIAL, RESIDENTIAL, OR SUBDIVISION ☐ LAND CLEARING COMMERCIAL USE MOTORIZED VEHICLE ☐ TRESPASS/VANDALISM AGRICULTURAL USE DAMAGE OTHER ACTIVITIES / CHANGES? ENCROACHMENT FROM ACTIVITY ON (Please Explain) ADJACENT PROPERTY ABUTTING LAND No Change **EXPLAIN:** REQUEST FOLLOW-UP BY PROGRAM MANAGER YES ⊠No FOR POSSIBLE VIOLATIONS. Were corrective actions No **EXPLAIN:** completed for previous YES inspection(s)? N/A Are you aware of any plans **EXPLAIN:** YES ⊠No that may affect property? Are there concerns about **EXPLAIN:** ⊠No boundaries by adjacent YES property owners? Are there changes in land use **EXPLAIN:** on adjacent property? ☐YES \square No Are deed restrictions being **EXPLAIN:** ∇ YES adhered to? No If new property owner, do they have a written copy of □No the restrictions? YES N/A **ATTACHMENTS:** 1) PHOTOGRAPHS WITH CAPTIONS 2) MAP AND PHOTOGRAPHS OF RELEVANT NATURAL AND MANMADE ACTIVITIES



Photo 1- Interior view of site along northern boundary under powerline easement.



Photo 2 – View of site interior with NCDOT boundary markers present.



Photo 3- Northeastern gate entrance to site, locked at time of visit.



Photo 4 – Aerial view of the interior of the site looking east.



Photo 5 – Aerial view of the interior of the site looking west.

