MITIGATION SITE NAME Bailey Fork		TIP# A-0010WM		ONE ID # 012-003		INSPECTION DATE OCTOBER 7, 2022
COUNTY Burke			# ACRES 7.23			
MONITORING ORGANIZATION INSPEC KCI for NCDOT TS/KG			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 ☐ YES ☐ NO ☒ N/A			
Walked road frontage			Walked interior ☐ YES ☐ NO ☐ N/A			
Monitored from air	Yes No	N/A				
Condition of boundaries		GOOD FAIR POOR				
COMMENTS: The site is in excellent 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.						
FLOODING	FIRE		STORM		EARTH MOVEMENT	
□Invasive Exotic Vegetation	☐INSECT INFESTATION		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-View of the project from the south side of Propst Road with signs present and visible.



Photo 2 – Aerial view of the eastern boundary of the site looking west.



Photo 3 – Aerial view of the western boundary of the site looking east.

