

MIDDLE FORK CREEK INSPECTION REPORT

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| MITIGATION SITE NAME Middle Fork Creek | TIP # A-0010WM | ONE ID # 057-001 | INSPECTION DATE OCTOBER 4, 2022 |
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| COUNTY Madison | # ACRES 7.26 |
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| MONITORING ORGANIZATION KCI for NCDOT | INSPECTOR TS/KOB | PHONE (919) 783-9214 | EMAIL ADDRESS tommy.seelinger@kci.com |
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| INSPECTION ACTIVITIES: <i>Complete all that apply. Describe location of visited areas if <100%.</i> | | | |
| Walked boundaries <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A | Walked trails / roads <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> N/A | | |
| Walked road frontage <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A | Walked interior <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A | | |
| Monitored from air <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A | | | |
| Condition of boundaries <input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR | | | |
| COMMENTS: Boundary markers are present along the majority of the site. Some farm equipment is being stored along the edge of the easement and might be slightly encroaching but otherwise the site is in good condition. | | | |

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 EXOTIC VEGETATION | <input type="checkbox"/> INSECT INFESTATION | <input type="checkbox"/> ANIMAL ACTIVITY | <input type="checkbox"/> OTHER ACTIVITIES/ CHANGES? <i>(Please Explain)</i> |
| <input checked="" type="checkbox"/> NO CHANGE | | | |

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| COMMENTS: |
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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 STORING | <input type="checkbox"/> NEW TRAILS OR ROADS |
| <input type="checkbox"/> TIMBER HARVEST / VEGETATIVE CUTTING | <input type="checkbox"/> EXCAVATION (DREDGING, FILLING, GRADING, MINING) | <input type="checkbox"/> ALTERATION TO DRAINAGE PATTERNS/WATER QUALITY |
| <input type="checkbox"/> SUBDIVISION | <input type="checkbox"/> INDUSTRIAL, RESIDENTIAL, OR COMMERCIAL USE | <input type="checkbox"/> LAND CLEARING |
| <input type="checkbox"/> MOTORIZED VEHICLE DAMAGE | <input type="checkbox"/> TRESPASS/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? <i>(Please Explain)</i> |
| <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 | EXPLAIN: |
| | | <input checked="" type="checkbox"/> N/A | |
| 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 | |

ATTACHMENTS:

- 1) PHOTOGRAPHS WITH CAPTIONS
- 2) MAP AND PHOTOGRAPHS OF RELEVANT NATURAL AND MANMADE ACTIVITIES

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Photo 1 – View into site from northern boundary.



Photo 2 - View of site from McKinney Road with NCDOT boundary markers present and visible.

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Photo 3 – View of the southern boundary of the site from McKinney Road.



Photo 4 – Aerial view from the eastern boundary of the western parcel of the site.

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Photo 5 – Aerial view of where farm equipment is being stored along the edge of the easement.

