| MITIGATION SITE NAME Middle Fork Creek | | TIP # A-0010WM | | ONE ID # 057-001 | | INSPECTION DATE OCTOBER 5, 2021 | |
|---|-----------------|-------------------|------------|---------------------|---------|------------------------------------|--|
| COUNTY Madison | # ACRES 7.26 | | | | | | |
| MONITORING ORGANIZATION KCI for NCDOT | INSPEC KB/KO | | | | | IAIL ADDRESS seelinger@kci.com | |
| INSPECTION ACTIVITIES: Complete all that apply. Describe location of visited areas if <100%. | | | | | | | |
| Walked boundaries XI | s 🗌 No 🗌 | N/A | Walked tra | ils / roads | YES | NO N/A | |
| Walked road frontage XI | s 🗌 No 🗌 |] N/A | Walked int | erior | YES | No N/A | |
| Monitored from air | s 🛛 No 🗌 |] N/A | | | | | |
| Condition of boundaries | | | GOOD | FAIR P | OOR OOR | | |
| COMMENTS: No changes observed. Boundary markers present along majority of site. | | | | | | | |

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 / CONSTRUCTION | DUMPING OR STO | DRING | NEW TRAILS OR ROADS | | | |
| TIMBER HARVEST/ VEGETATIVE CUTTING | EXCAVATION (DREDGING, FILL MINING) | ING, GRADING, | ALTERATION TO DRAINAGE PATTERNS/WATER QUALITY | | | |
| SUBDIVISION | INDUSTRIAL, RES COMMERCIAL US | | LAND CLEARING | | | |
| MOTORIZED VEHICLE DAMAGE | TRESPASS/VAND | ALISM | AGRICULTURAL USE | | | |
| ENCROACHMENT FROM ADJACENT PROPERTY | ACTIVITY ON ABUTTING LAND | | ☐ OTHER ACTIVITIES / CHANGES? (Please Explain) ⊠ NO CHANGE | | | |
| EXPLAIN: | | | | | | |
| REQUEST FOLLOW-UP BY PROGRAM MANAGER FOR POSSIBLE VIOLATIONS. | | | YES | No | | |
| Were corrective actions completed for previous inspection(s)? | Yes | | | | | |
| Are you aware of any plans that may affect property? | YES N | EVDI AIN. | | | | |
| Are there concerns about boundaries by adjacent property owners? | Yes N | EXPLAIN: | | | | |
| Are there changes in land us on adjacent property? | e 🗌 YES 🖾 N | EXPLAIN: | | | | |
| Are deed restrictions being adhered to? | Yes N | EXPLAIN: | | | | |
| If new property owner, do they have a written copy of the restrictions? | □Yes | Io | | | | |
| | | Į∕A | | | | |
| ATTACHMENTS: | | | | | | |
| 1) PHOTOGRAPHS WITH CAPTIONS 2) MAP AND PHOTOGRAPHS OF RELEVANT NATURAL AND MANMADE ACTIVITIES | | | | | | |



Photo 1 - View into site from northern boundary.



Photo 2 - View of site from McKinney Road.



Photo 3 - View of site from McKinney Road with NCDOT signs present and visible.



 $Photo \ 4-View \ of site \ from \ Beech \ Glen \ Road.$



Photo 5 – View of site from McKinney Road with conservation easement markers present and visible.

