DOT SITE INSPECTION REPORT

MITIGATION SITE NAME	TIP #	WBS #	INSPECTION DATE
Gibson Pond	R-0512WM		8/12/14

COUNTY	# ACRES
Richmond	345.71

MONITORING ORGANIZATION	INSPECTOR	PHONE	EMAIL ADDRESS
NCDOT	Pete Stafford, Hal Bain	919-878-9560	pstafford@rkk.com

INSPECTION ACTIVITIES: *Complete all that apply. Describe location of visited areas if <100%.*

Walked boundaries	☐ YES	☒ NO	☐ N/A	Walked trails / roads	☐ YES	☒ NO	☐ N/A
Walked road frontage	☒ YES	☐ NO	☐ N/A	Walked interior	☐ YES	☒ NO	☐ N/A
Monitored from air	☐ YES	☐ NO	☒ N/A				

Condition of boundaries: ☒ GOOD ☐ FAIR ☐ POOR

COMMENTS:
Gate open. Some dumping on 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

EXPLAIN:
No changes to report.

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.

☐ NEW STRUCTURE / CONSTRUCTION	■ DUMPING OR STORING	☐ NEW TRAILS OR ROADS
☐ TIMBER HARVEST/ VEGETATIVE CUTTING	☐ EXCAVATION (DREDGING, FILLING, GRADING, MINING)	☐ ALTERATION TO DRAINAGE PATTERNS/WATER QUALITY
☐ SUBDIVISION	☐ INDUSTRIAL, RESIDENTIAL, OR COMMERCIAL USE	☐ LAND CLEARING
☐ MOTORIZED VEHICLE DAMAGE	☐ TRESPASS/VANDALISM	☐ AGRICULTURAL USE
☐ ENCROACHMENT FROM ADJACENT PROPERTY	☐ ACTIVITY ON ABUTTING LAND	☐ OTHER ACTIVITIES / CHANGES? *(Please Explain)*
		☐ NO CHANGE

EXPLAIN:
Some dumping along roadway

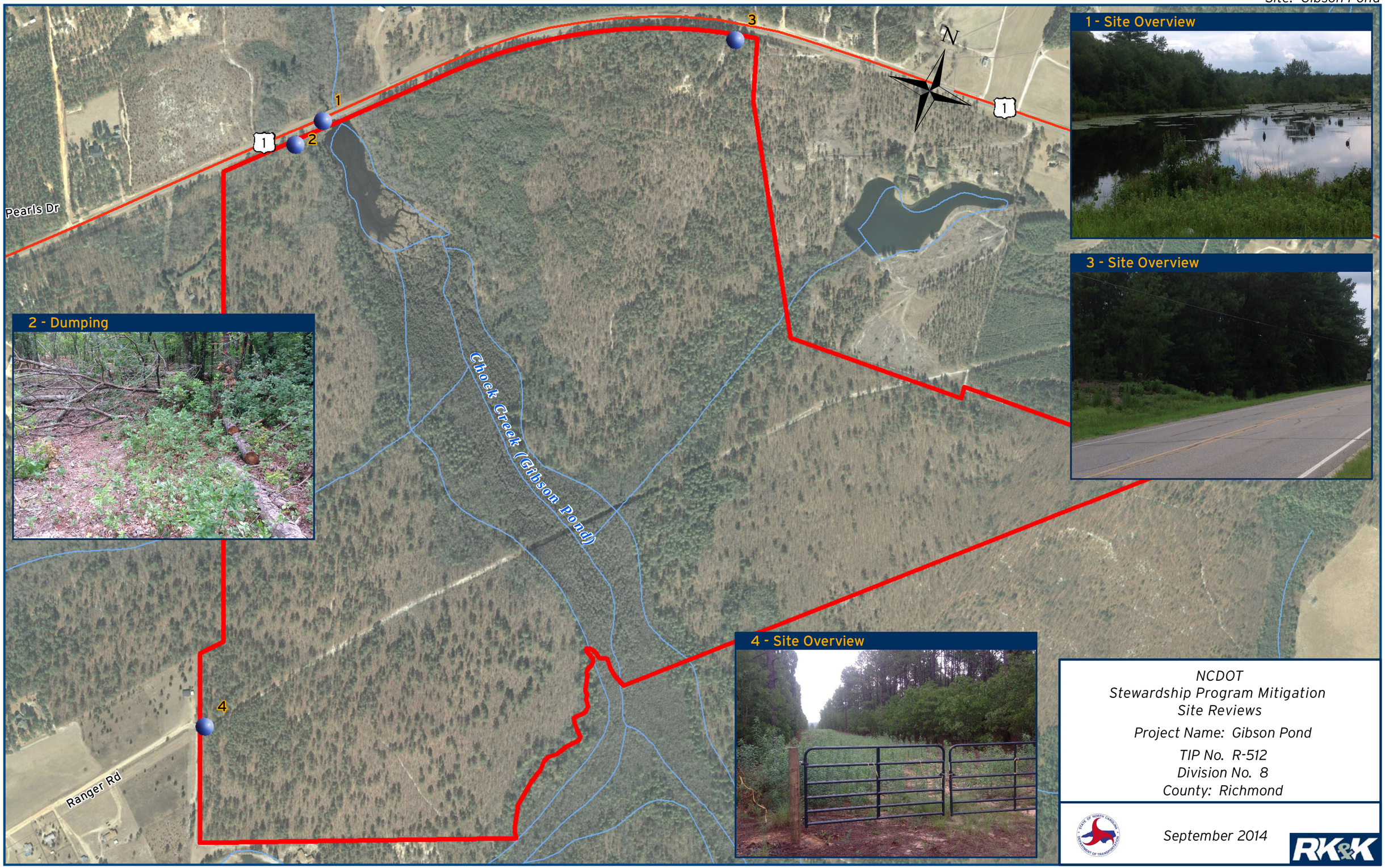
REQUEST FOLLOW-UP BY PROGRAM MANAGER FOR POSSIBLE VIOLATIONS. ☐ YES ■ NO

Were corrective actions completed for previous inspection(s)?	☐ YES	☐ NO ■ N/A	**EXPLAIN:**
Are you aware of any plans that may affect property?	☐ YES	■ NO	**EXPLAIN:**
Are there concerns about boundaries by adjacent property owners?	☐ YES	■ NO	**EXPLAIN:**
Are there changes in land use on adjacent property?	☐ YES	■ NO	**EXPLAIN:**
Are deed restrictions being adhered to?	■ YES	☐ NO	**EXPLAIN:**
If new property owner, do they have a written copy of the restrictions?	☐ YES	☐ NO ■ N/A	

ATTACHMENTS:

1) MAP OF PERMANENT PHOTO PLOTS
2) PHOTOGRAPHS WITH CAPTIONS
3) MAP AND PHOTOGRAPHS WITH CAPTIONS OF RELEVANT NATURAL AND MANMADE ACTIVITIES
4) OTHER (SPECIFY)

Site: Gibson Pond



NCDOT
Stewardship Program Mitigation
Site Reviews

Project Name: Gibson Pond

TIP No. R-512
Division No. 8
County: Richmond

September 2014

RK&K

0 500 1,000 Feet

Lat/Long: 34.968823, -79.651704