

‘GIBSON POND’ INSPECTION REPORT

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| MITIGATION SITE NAME Gibson Pond | TIP # R-512WM | WBS # N/A | INSPECTION DATE Oct-2015 |
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| COUNTY Richmond | # ACRES 345.7 |
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|--|--------------------|------------------------|--------------------------------------|
| MONITORING ORGANIZATION KCI for NCDOT | INSPECTOR AF/TS | PHONE (919)783-9214 | EMAIL ADDRESS alex.french@kci.com |
|--|--------------------|------------------------|--------------------------------------|

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|---|--|--|-------------------------------|
| INSPECTION ACTIVITIES: <i>Complete all that apply. Describe location of visited areas if <100%.</i> | | | |
| Walked boundaries | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO | <input type="checkbox"/> N/A |
| Walked trails / roads | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO | <input type="checkbox"/> N/A |
| Walked road frontage | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO | <input type="checkbox"/> N/A |
| Walked interior | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO | <input type="checkbox"/> N/A |
| Monitored from air | <input type="checkbox"/> YES | <input checked="" 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: The site remains in excellent condition. There are some signs of 4-wheeler activity through the gas line and connecting trails, but no signs of damage 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.

| | | | |
|--|---|--|---|
| <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? (Please Explain) |
| <input checked="" type="checkbox"/> NO CHANGE | | | |
| COMMENTS: Beaver dam no longer visible at US-1 culvert. | | | |

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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 checked="" type="checkbox"/> YES | <input type="checkbox"/> NO | EXPLAIN: Beaver dam removed at US-1 culvert. |
| | | <input 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 PHOTOGRAPH LOCATIONS

‘GIBSON POND’ INSPECTION REPORT



Photo 1



Photo 2

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Photo 3 – Main gate at gas easement was locked at time of visit.

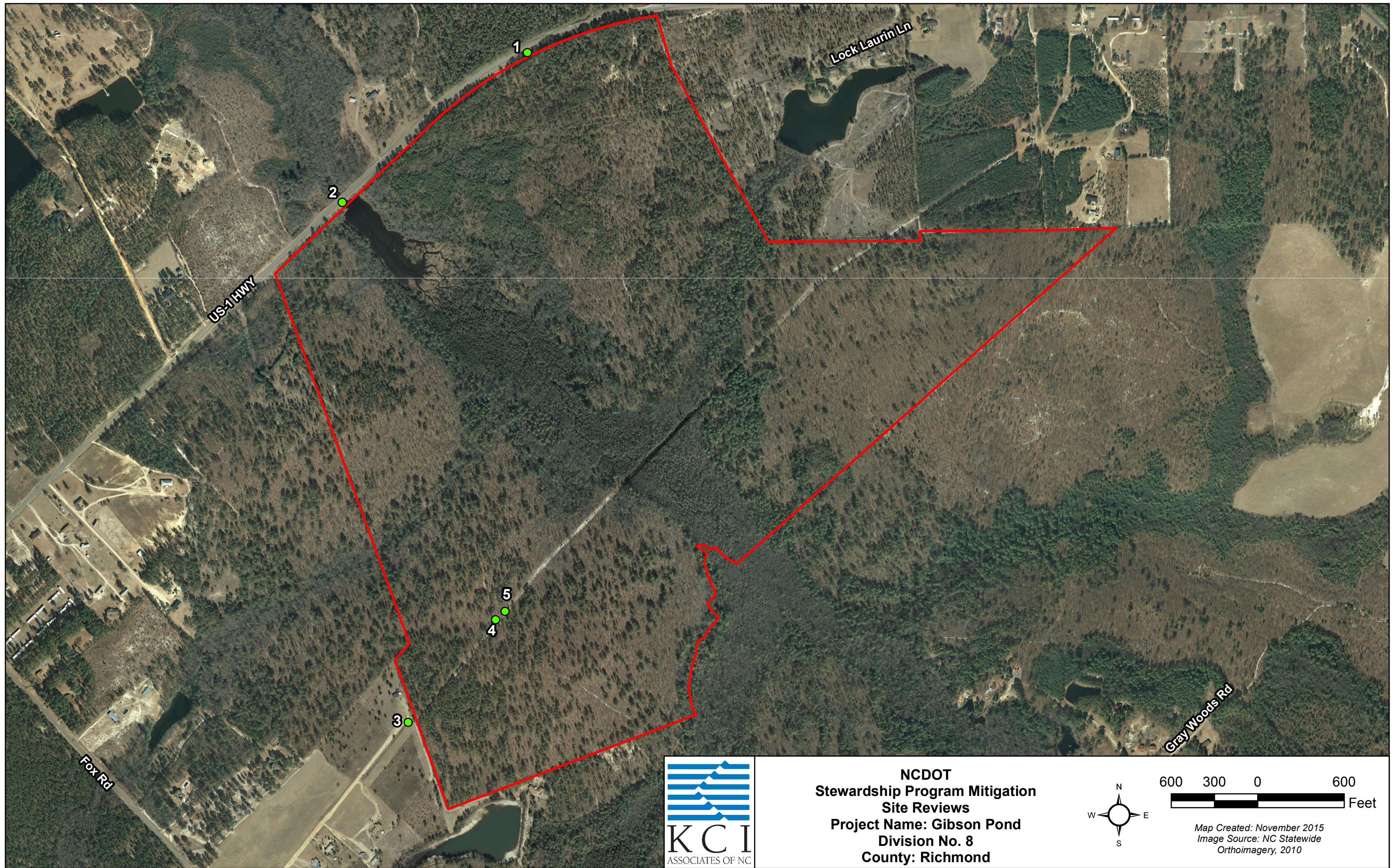


Photo 4 – Old trails still open for access.

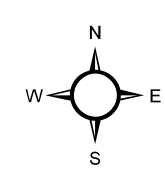
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Photo 5 – Gas easement.



NCDOT
Stewardship Program Mitigation
Site Reviews
Project Name: Gibson Pond
Division No. 8
County: Richmond



Map Created: November 2015
Image Source: NC Statewide
Orthoimagery, 2010