

# WHALEBONE JUNCTION INSPECTION REPORT

MITIGATION SITE NAME Whalebone Junction	TIP # B-2301 & R-2304	WBS # N/A	INSPECTION DATE September 27, 2018
--	--------------------------	--------------	---------------------------------------

COUNTY Dare	# ACRES 0.90
----------------	-----------------

MONITORING ORGANIZATION KCI for NCDOT	INSPECTOR TS/KOB	PHONE (919) 783-9214	EMAIL ADDRESS tommy.seelinger@kci.com
--	---------------------	-------------------------	--

<b>INSPECTION ACTIVITIES:</b> <i>Complete all that apply. Describe location of visited areas if &lt;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 type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> N/A	
Condition of boundaries <span style="float: right;"><input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR <input type="checkbox"/> POOR</span>	
<b>COMMENTS:</b> The site remains in excellent condition. No signs of dumping or trespass were observed. NCDOT signage was present and visible at the 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.*

<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			
<b>COMMENTS:</b>			

## WHALEBONE JUNCTION INSPECTION REPORT

### WHICH MANMADE ACTIVITIES / CHANGES HAVE TAKEN PLACE SINCE LAST MONITORING?

*Check all that apply. Note location and extent. Document with photos.*

<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		
<b>EXPLAIN:</b>		
<b>REQUEST FOLLOW-UP BY PROGRAM MANAGER FOR POSSIBLE VIOLATIONS.</b> <div style="float: right; text-align: right;"> <input type="checkbox"/> YES             <input checked="" type="checkbox"/> NO           </div>		

Were corrective actions completed for previous inspection(s)? <div style="float: right;"> <input type="checkbox"/> YES           <input type="checkbox"/> NO         </div>	<input checked="" type="checkbox"/> N/A	<b>EXPLAIN:</b>
Are you aware of any plans that may affect property? <div style="float: right;"> <input type="checkbox"/> YES           <input checked="" type="checkbox"/> NO         </div>		<b>EXPLAIN:</b>
Are there concerns about boundaries by adjacent property owners? <div style="float: right;"> <input type="checkbox"/> YES           <input checked="" type="checkbox"/> NO         </div>		<b>EXPLAIN:</b>
Are there changes in land use on adjacent property? <div style="float: right;"> <input type="checkbox"/> YES           <input checked="" type="checkbox"/> NO         </div>		<b>EXPLAIN:</b>
Are deed restrictions being adhered to? <div style="float: right;"> <input checked="" type="checkbox"/> YES           <input type="checkbox"/> NO         </div>		<b>EXPLAIN:</b>
If new property owner, do they have a written copy of the restrictions? <div style="float: right;"> <input type="checkbox"/> YES           <input type="checkbox"/> NO         </div>	<input checked="" type="checkbox"/> N/A	

### ATTACHMENTS:

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

## WHALEBONE JUNCTION INSPECTION REPORT



Photo 1 – View into site from western side.



