

# 2024 Annual Spot Check Report

Soil and Water Conservation Commission Meeting  
September 16, 2024





# Spot Check Policy

The Commission delegated responsibility to district boards of supervisors for assuring that best management practices, funded through Cost Share Programs (CSPs) contracts, are properly implemented and maintained.

The Commission requires supervisors spot check 5% of all active cost share program contracts annually.



# Spot Check Policy

**In Compliance** - BMPs are functioning properly and being used for their intended purpose of the program.

**In Compliance, Maintenance Needed** - BMPs need routine maintenance such as reseeding of vegetation, adding mulch, gravel, etc.

**Out of Compliance**- BMPs are not functioning properly or not being used for their intended purpose of the program.



# 2024 Summary

Annual spotchecks were received from **100** districts.

## Highlights

**206** district supervisors participated in spot checks

**4** districts submitted reports after the deadline

**1049** contracts were spot checked across all three programs

**44** contracts had BMPs requiring maintenance

**9** contracts had BMPs that were out of compliance



# ACSP Spot Checks Results

Status	Contracts	
	Number	Percent
In Compliance	685	95%
Out of Compliance	3	.4%
In Compliance, Needs Maintenance	31	4%
<b>TOTAL</b>	<b>719</b>	<b>100%</b>



# AgWRAP Spot Check Results

Status	Contracts	
	Number	Percent
In Compliance	242	94%
Out of Compliance	5	2%
In Compliance, Needs Maintenance	11	4%
TOTAL	258	100%



# CCAP Spot Check Results

Status	Contracts	
	Number	Percent
In Compliance	64	96%
Out of Compliance	1	1%
In Compliance, Needs Maintenance	2	3%
TOTAL	67	100%



# All Programs Spot Check Results

Status	Contracts	
	Number	Percent
In Compliance	996	95%
Out of Compliance	9	.9%
In Compliance, Needs Maintenance	44	4%
TOTAL	1,049	100%





# Common BMPs Found Needing Maintenance

BMPs	Number of Contracts Needing Maintenance
Ponds (ACSP and AgWRAP)	12
Livestock Exclusion	7
Ag Road Repair/Non-Field Farm Road Repair	6
Cropland Conversion	5
Dry Stack	3
Grassed Waterway	3



# Common BMPs Found Out of Compliance

BMPs	Number of Contracts Out of Compliance
Water Control Structure	2
AgWRAP Well	2
Ponds (ACSP and AgWRAP)	2
Cropland Conversion	1
Pet Waste Receptacle	1



# FY2023 Spot Check Follow-up

## 14 BMPs Found Out of Compliance in FY2023

Program	Total Out of Compliance	Total Needing Maintenance	BMPs Re-Implemented	Funds Recovered	Unresolved
ACSP	8	30	29	2	7
AgWRAP	6	8	12	0	2
CCAP	0	2	2	0	0



# Questions?





DISTRICTS	PARTICIPATING SUPERVISORS	VISITS	TOTAL # CONTRACTS	PERCENT VISITED	IN COMPLIANCE	OUT OF COMPLIANCE	IN COMPLIANCE/ NEEDS MAINTENANCE
ALAMANCE	4	4	76	5%	4	0	0
ALEXANDER	1	16	38	42%	13	0	3
ALLEGHANY	2	9	60	15%	9	0	0
ANSON	2	11	50	22%	11	0	0
ASHE	3	3	48	6%	3	0	0
AVERY	1	5	39	13%	5	0	0
BEAUFORT	2	8	18	44%	5	2	1
BERTIE	1	10	63	16%	10	0	0
BLADEN	1	7	69	10%	7	0	0
BRUNSWICK	3	6	15	40%	6	0	0
BUNCOMBE	3	4	72	6%	3	0	1
BURKE	3	3	26	12%	3	0	0
CABARRUS	1	4	32	13%	4	0	0
CALDWELL	1	4	50	8%	3	0	1
CAMDEN	2	4	11	36%	3	1	0
CARTERET	2	0	0	0%	0	0	0
CASWELL	1	10	193	5%	9	0	1
CATAWBA	2	3	27	11%	3	0	0
CHATHAM	3	11	56	20%	11	0	0
CHEROKEE	3	33	180	18%	33	0	0
CHOWAN	3	3	31	10%	2	0	1
CLAY	2	12	126	10%	11	0	1
CLEVELAND	2	7	64	11%	7	0	0
COLUMBUS	2	4	58	7%	4	0	0
CRAVEN	1	1	15	7%	1	0	0
CUMBERLAND	2	15	106	14%	15	0	0
CURRITUCK	3	1	6	17%	1	0	0
DARE	1	1	2	50%	1	0	0
DAVIDSON	1	11	35	31%	10	0	1
DAVIE	1	12	36	33%	11	0	1
DUPLIN	1	13	144	9%	13	0	0
DURHAM	2	8	40	20%	8	0	0
EDGECOMBE	3	3	28	11%	3	0	0
FORSYTH	2	4	31	13%	4	0	0
FRANKLIN	3	7	120	6%	7	0	0
GASTON	1	1	15	7%	0	0	1
GATES	2	1	15	7%	1	0	0
GRAHAM	1	9	63	14%	9	0	0
GRANVILLE	1	11	114	10%	11	0	0
GREENE	1	8	71	11%	6	0	2
GUILFORD	4	11	92	12%	10	0	1
HALIFAX	5	4	34	12%	2	0	2
HARNETT	2	10	160	6%	10	0	0
HAYWOOD	1	3	45	7%	3	0	0
HENDERSON	1	5	49	10%	5	0	0
HERTFORD	1	1	18	6%	0	0	1
HOKE	1	7	22	32%	7	0	0
HYDE	1	8	50	16%	8	0	0
IREDELL	1	1	31	3%	1	0	0
JACKSON	2	10	52	19%	10	0	0
JOHNSTON	4	21	145	14%	17	0	4
JONES	1	3	76	4%	3	0	0
LEE	4	14	111	13%	14	0	0
LENOIR	1	5	62	8%	4	0	1
LINCOLN	1	10	33	30%	10	0	0

## ATTACHMENT 12

MACON	1	4	24	17%	4	0	0
MADISON	3	10	69	14%	10	0	0
MARTIN	1	3	58	5%	2	0	1
MCDOWELL	1	5	24	21%	5	0	0
MECKLENBURG	3	2	13	15%	2	0	0
MITCHELL	3	17	68	25%	17	0	0
MONTGOMERY	2	6	11	55%	6	0	0
MOORE	1	20	54	37%	20	0	0
NASH	2	3	40	8%	3	0	0
NEW HANOVER	0	0	0	0%	0	0	0
NORTHAMPTON	2	4	77	5%	4	0	0
ONslow	1	5	38	13%	5	0	0
ORANGE	2	13	84	15%	13	0	0
PAMLICO	1	4	80	5%	3	0	1
PASQUOTANK	1	2	8	25%	2	0	0
PENDER	3	3	30	10%	3	0	0
PERQUIMANS	3	2	39	5%	2	0	0
PERSON	3	6	97	6%	6	0	0
PITT	3	10	63	16%	10	0	0
POLK	1	3	18	17%	3	0	0
RANDOLPH	2	6	31	19%	5	0	1
RICHMOND	3	9	36	25%	9	0	0
ROBESON	1	6	106	6%	6	0	0
ROCKINGHAM	2	9	128	7%	9	0	0
ROWAN	1	4	25	16%	4	0	0
RUTHERFORD	1	5	43	12%	5	0	0
SAMPSON	3	16	47	34%	16	0	0
SCOTLAND	1	2	30	7%	1	0	1
STANLY	2	12	42	29%	12	0	0
STOKES	5	5	75	7%	5	0	0
SURRY	4	5	97	5%	5	0	0
SWAIN	1	4	25	16%	4	0	0
TRANSYLVANIA	2	5	44	11%	5	0	0
TYRRELL	1	2	21	10%	2	0	0
UNION	1	19	53	36%	19	0	0
VANCE	1	2	28	7%	1	0	1
WAKE	3	10	99	10%	10	0	0
WARREN	1	3	45	7%	3	0	0
WASHINGTON	1	2	21	10%	2	0	0
WATAUGA	2	9	54	17%	6	0	3
WAYNE	2	11	107	10%	11	0	0
WILKES	3	22	51	43%	22	0	0
WILSON	5	5	74	7%	5	0	0
YADKIN	1	10	63	16%	10	0	0
YANCEY	1	9	129	7%	9	0	0
<b>TOTALS</b>					<b>In Compliance</b>	<b>Out of Compliance</b>	<b>Needs Maintenance</b>
					<b>680</b>	<b>3</b>	<b>31</b>

DISTRICTS	PARTICIPATING SUPERVISORS	VISITS	TOTAL # CONTRACTS	PERCENT VISITED	IN COMPLIANCE	OUT OF COMPLIANCE	IN COMPLIANCE/ NEEDS MAINTENANCE
ALAMANCE	4	2	4	50.0%	2	0	0
ALEXANDER	1	1	8	12.5%	1	0	0
ALLEGHANY	1	1	8	12.5%	1	0	0
ANSON	1	1	8	12.5%	1	0	0
ASHE	3	1	11	9.1%	1	0	0
AVERY	1	4	10	40.0%	4	0	0
BEAUFORT	0	0	11	0.0%	0	0	0
BERTIE	0	0	0	0.0%	0	0	0
BLADEN	0	0	10	0.0%	0	0	0
BRUNSWICK	1	1	1	100.0%	1	0	0
BUNCOMBE	3	5	10	50.0%	5	0	0
BURKE	3	2	9	22.2%	1	1	0
CABARRUS	1	1	7	14.3%	1	0	0
CALDWELL	1	1	8	12.5%	1	0	0
CAMDEN	0	0	0	0.0%	0	0	0
CARTERET	2	1	3	33.3%	1	0	0
CASWELL	0	0	0	0.0%	0	0	0
CATAWBA	2	1	15	6.7%	1	0	0
CHATHAM	2	8	12	66.7%	8	0	0
CHEROKEE	3	7	26	26.9%	7	0	0
CHOWAN	2	2	5	40.0%	2	0	0
CLAY	2	4	16	25.0%	4	0	0
CLEVELAND	4	13	21	61.9%	12	1	0
COLUMBUS	1	1	11	9.1%	1	0	0
CRAVEN	1	1	3	33.3%	1	0	0
CUMBERLAND	2	2	11	18.2%	2	0	0
CURRITUCK	0	0	0	0.0%	0	0	0
DARE	1	1	1	100.0%	1	0	0
DAVIDSON	1	1	6	16.7%	1	0	0
DAVIE	0	0	0	0.0%	0	0	0
DUPLIN	1	21	61	34.4%	21	1	1
DURHAM	2	3	12	25.0%	3	0	0
EDGECOMBE	3	2	2	100.0%	2	0	0
FORSYTH	2	2	11	18.2%	2	0	0
FRANKLIN	3	1	12	8.3%	1	0	0
GASTON	1	2	9	22.2%	2	0	0
GATES	4	3	4	75.0%	2	0	1
GRAHAM	1	4	4	100.0%	4	0	0
GRANVILLE	1	1	5	20.0%	1	0	0
GREENE	1	1	1	100.0%	1	0	0
GUILFORD	2	2	16	12.5%	2	0	0
HALIFAX	5	5	13	38.5%	4	0	1
HARNETT	1	3	9	33.3%	2	0	1
HAYWOOD	1	4	5	80.0%	4	0	0
HENDERSON	1	6	17	35.3%	6	0	0
HERTFORD	1	2	5	40.0%	2	0	0
HOKE	0	0	2	0.0%	0	0	0
HYDE	1	1	2	50.0%	1	0	0
IREDELL	1	1	6	16.7%	1	0	0
JACKSON	2	1	1	100.0%	0	0	1
JOHNSTON	4	2	19	10.5%	2	0	0
JONES	0	0	11	0.0%	0	0	0
LEE	4	6	11	54.5%	6	0	0
LENOIR	1	10	14	71.4%	5	1	4
LINCOLN	1	18	39	46.2%	18	0	0

## ATTACHMENT 12

MACON	1	2	4	50.0%	2	0	0
MADISON	1	1	19	5.3%	1	0	0
MARTIN	0	0	0	0.0%	0	0	0
MCDOWELL	1	1	11	9.1%	1	0	0
MECKLENBURG	1	2	14	14.3%	2	0	0
MITCHELL	3	3	22	13.6%	3	0	0
MONTGOMERY	2	1	6	16.7%	1	0	0
MOORE	1	9	10	90.0%	9	0	0
NASH	2	3	9	33.3%	3	0	0
NEW HANOVER	0	0	0	0.0%	0	0	0
NORTHAMPTON	0	0	0	0.0%	0	0	0
ONSLow	1	2	12	16.7%	2	0	0
ORANGE	2	2	8	25.0%	2	0	0
PAMLICO	1	1	1	100.0%	1	0	0
PASQUOTANK	0	0	0	0.0%	0	0	0
PENDER	3	3	18	16.7%	3	0	0
PERQUIMANS	3	1	1	100.0%	1	0	0
PERSON	2	1	4	25.0%	1	0	0
PITT	2	3	8	37.5%	3	0	0
POLK	1	2	2	100.0%	2	0	0
RANDOLPH	1	1	12	8.3%	1	0	0
RICHMOND	1	1	5	20.0%	1	0	0
ROBESON	1	3	55	5.5%	2	1	0
ROCKINGHAM	2	7	23	30.4%	7	0	0
ROWAN	1	2	11	18.2%	2	0	0
RUTHERFORD	1	4	4	100.0%	4	0	0
SAMPSON	3	9	13	69.2%	7	0	2
SCOTLAND	0	0	0	0.0%	0	0	0
STANLY	1	3	11	27.3%	3	0	0
STOKES	2	1	11	9.1%	1	0	0
SURRY	4	2	27	7.4%	2	0	0
SWAIN	1	1	1	100.0%	1	0	0
TRANSYLVANIA	1	1	2	50.0%	1	0	0
TYRRELL	0	0	0	0.0%	0	0	0
UNION	1	2	9	22.2%	2	0	0
VANCE	0	0	0	0.0%	0	0	0
WAKE	1	1	13	7.7%	1	0	0
WARREN	1	1	3	33.3%	1	0	0
WASHINGTON	0	0	2	0.0%	0	0	0
WATAUGA	1	2	7	28.6%	2	0	0
WAYNE	1	2	11	18.2%	2	0	0
WILKES	4	10	49	20.4%	10	0	0
WILSON	5	1	5	20.0%	1	0	0
YADKIN	1	1	12	8.3%	1	0	0
YANCEY	1	3	10	30.0%	3	0	0
<b>TOTALS</b>					<b>In Compliance</b>	<b>Out of Compliance</b>	<b>Needs Maintenance</b>
					<b>244</b>	<b>5</b>	<b>11</b>



DISTRICTS	PARTICIPATING SUPERVISORS	VISITS	TOTAL # CONTRACTS	PERCENT VISITED	IN COMPLIANCE	OUT OF COMPLIANCE	IN COMPLIANCE/NEEDS MAINTENANCE
ALAMANCE	0	0	0	0.0%	0	0	0
ALEXANDER	1	1	6	16.7%	1	0	0
ALLEGHANY	1	1	3	33.3%	1	0	0
ANSON	0	0	0	0.0%	0	0	0
ASHE	3	1	3	33.3%	1	0	0
AVERY	1	4	9	44.4%	4	0	0
BEAUFORT	0	0	0	0.0%	0	0	0
BERTIE	0	0	0	0.0%	0	0	0
BLADEN	0	0	0	0.0%	0	0	0
BRUNSWICK	1	3	3	100.0%	3	0	0
BUNCOMBE	1	1	6	16.7%	1	0	0
BURKE	3	2	8	25.0%	2	0	0
CABARRUS	1	1	1	100.0%	1	0	0
CALDWELL	1	1	6	16.7%	1	0	0
CAMDEN	0	0	0	0.0%	0	0	0
CARTERET	2	8	14	57.1%	8	0	0
CASWELL	0	0	0	0.0%	0	0	0
CATAWBA	2	1	2	50.0%	1	0	0
CHATHAM	1	1	7	14.3%	1	0	0
CHEROKEE	1	1	1	100.0%	1	0	0
CHOWAN	0	0	0	0.0%	0	0	0
CLAY	1	1	6	16.7%	1	0	0
CLEVELAND	1	1	1	100.0%	1	0	0
COLUMBUS	0	0	0	0.0%	0	0	0
CRAVEN	1	1	2	50.0%	1	0	0
CUMBERLAND	0	0	0	0.0%	0	0	0
CURRITUCK	0	0	0	0.0%	0	0	0
DARE	1	1	6	16.7%	1	0	0
DAVIDSON	0	0	0	0.0%	0	0	0
DAVIE	0	0	0	0.0%	0	0	0
DUPLIN	0	0	0	0.0%	0	0	0
DURHAM	2	5	96	5.2%	5	0	0
EDGECOMBE	3	1	0	0.0%	1	0	0
FORSYTH	2	1	2	50.0%	1	0	0
FRANKLIN	3	1	2	50.0%	1	0	0
GASTON	0	0	0	0.0%	0	0	0
GATES	0	0	0	0.0%	0	0	0
GRAHAM	0	0	0	0.0%	0	0	0
GRANVILLE	0	0	0	0.0%	0	0	0
GREENE	0	0	0	0.0%	0	0	0
GUILFORD	1	1	13	7.7%	1	0	0
HALIFAX	0	0	0	0.0%	0	0	0
HARNETT	1	1	3	33.3%	1	0	0
HAYWOOD	1	3	3	100.0%	3	0	0
HENDERSON	1	1	8	12.5%	1	0	0
HERTFORD	1	1	1	100.0%	1	0	0
HOKE	0	0	0	0.0%	0	0	0
HYDE	0	0	0	0.0%	0	0	0
IREDELL	1	1	0	0.0%	1	0	0
JACKSON	0	0	1	0.0%	0	0	0
JOHNSTON	1	1	8	12.5%	1	0	0
JONES	0	0	0	0.0%	0	0	0
LEE	0	0	0	0.0%	0	0	0
LENOIR	0	0	0	0.0%	0	0	0

## ATTACHMENT 12

LINCOLN	0	0	0	0.0%	0	0	0
MACON	1	1	1	100.0%	1	0	0
MADISON	1	1	4	25.0%	1	0	0
MARTIN	0	0	0	0.0%	0	0	0
MCDOWELL	0	0	3	0.0%	0	0	0
MECKLENBURG	1	1	1	100.0%	0	0	1
MITCHELL	2	1	8	12.5%	1	0	0
MONTGOMERY	0	0	0	0.0%	0	0	0
MOORE	0	0	0	0.0%	0	0	0
NASH	2	1	5	20.0%	1	0	0
NEW HANOVER	0	0	0	0.0%	0	0	0
NORTHAMPTON	0	0	0	0.0%	0	0	0
ONSLOW	1	1	9	11.1%	1	0	0
ORANGE	2	1	9	11.1%	1	0	0
PAMLICO	0	0	0	0.0%	0	0	0
PASQUOTANK	0	0	0	0.0%	0	0	0
PENDER	1	1	2	50.0%	1	0	0
PERQUIMANS	0	0	0	0.0%	0	0	0
PERSON	0	0	0	0.0%	0	0	0
PITT	0	1	1	100.0%	1	0	0
POLK	0	0	0	0.0%	0	0	0
RANDOLPH	1	1	7	14.3%	0	1	0
RICHMOND	0	0	1	0.0%	0	0	0
ROBESON	0	0	0	0.0%	0	0	0
ROCKINGHAM	0	0	0	0.0%	0	0	0
ROWAN	0	0	0	0.0%	0	0	0
RUTHERFORD	0	0	0	0.0%	0	0	0
SAMPSON	0	0	0	0.0%	0	0	0
SCOTLAND	0	0	0	0.0%	0	0	0
STANLY	0	0	0	0.0%	0	0	0
STOKES	0	0	0	0.0%	0	0	0
SURRY	4	1	5	20.0%	1	0	0
SWAIN	1	1	1	100.0%	1	0	0
TRANSYLVANIA	1	1	1	100.0%	1	0	0
TYRRELL	0	0	0	0.0%	0	0	0
UNION	0	0	0	0.0%	0	0	0
VANCE	1	1	1	100.0%	1	0	0
WAKE	3	1	13	7.7%	1	0	0
WARREN	1	1	1	100.0%	1	0	1
WASHINGTON	0	0	0	0.0%	0	0	0
WATAUGA	0	0	5	0.0%	0	0	0
WAYNE	0	0	0	0.0%	0	0	0
WILKES	1	1	5	20.0%	1	0	0
WILSON	5	1	1	100.0%	1	0	0
YADKIN	1	1	1	100.0%	1	0	0
YANCEY	1	1	1	100.0%	1	0	0
<b>TOTALS</b>					<b>In Compliance</b> 65	<b>Out of Compliance</b> 1	<b>Needs Maintenance</b> 2