



**NORTH CAROLINA  
SOIL & WATER CONSERVATION  
COMMISSION WORK SESSION MINUTES  
August 11, 2015**

Crowne Plaza Hotel  
Hampton/Embassy Rooms  
1385 Lenoir Rhyne Blvd SE  
Hickory, NC

<b>Commission Members</b>		
John Langdon	David Williams	
Tommy Houser	Natalie Woolard	
Ben Knox	Julie Henshaw	
Manly West	Kelly Hedgepeth	
Bill Yarborough	Dick Fowler	
	Kristina Fischer	
	Bill Alston	
<b>Commission Counsel</b>		
Phillip Reynolds		

Chairman John Langdon called the work session to order at 3:00 p.m. He inquired whether any Commission members need to declare any conflict of interest, or appearance of conflict of interest, that may exist for agenda items under consideration, as mandated by the State Ethics Act. Commissioners West, Knox, and Langdon announced that they would recuse themselves from discussion and vote for contracts affecting their respective districts for item 12B.

Counsel Phillip Reynolds noted that in the absence of the Vice-Chairman, the Commission will need to elect another supervisor to preside over the item for which Chairman Langdon has recused himself.

1. **Agenda:** Chairman Langdon reviewed the agenda and asked if there were any suggested modifications to the agenda. There was general discussion about how to get more training for supervisors, both elected and appointed. The Haywood district is promoting a resolution to require regular training for all supervisors. The Commission agreed to add an agenda item for the meeting for comments from the Commission.
  
2. **a. Minutes – May 19, 2015 Meeting:** Chairman Langdon asked if there were any comments on the minutes. There were no comments. Commissioner Yarborough asked whether the letter mentioned under the Division report regarding SB513 was ever sent. Director Harris stated that she could not recall sending the letter and that we would follow through on the request.

**b. Minutes – July 15, 2015 Teleconference Meeting:** Chairman Langdon asked if there were any comments on the minutes. There were no comments.

#### **INFORMATIONAL ITEMS**

**3. Division Report:** Ms. Pat Harris, Director of the Division of Soil and Water Conservation, described her planned division report.

**4. Association Report:** Commissioner West, discussed the items that will be included in the Association report tomorrow.

**5. NRCS Report:** Director Harris stated that State Conservationist Tim Beard would present a report.

**6. Consent Agenda:** Ms. Kristina Fisher, Ms. Kelly Hedgepeth, Ms. Natalie Woolard, and Ms. Julie Henshaw discussed the items that will be included on the consent agenda.

**7. Protected Information Workgroup Report:** Mr. David Williams presented a preview of his planned report on the meeting of the Protected Information Workgroup.

**8. Technical Review Committee Report:** Ms. Hedgepeth described the recommendations she would present from the Technical Review Committee, including:

- a. **Livestock Mortality Management System Revisions**
- b. **Precision Agrichemical Application Revisions**

**9. Agriculture Cost Share Program:** Ms. Hedgepeth described the following items she planned to present regarding Program Year 2016 for the Agriculture Cost Share Program:

- a. **Detailed Implementation Plan**
- b. **Average Cost List**
- c. **Spot Checks** – Ms. Hedgepeth also presented some detailed information on districts' follow up on non-compliant contracts. (See attached).

**10. Community Conservation Assistance Program:** Ms. Julie Henshaw described the following items she planned to present regarding Program Year 2016 for the Community Conservation Assistance Program:

- a. **Detailed Implementation Plan**
- b. **Average Cost List**
- c. **Spot Checks**

**11. Agricultural Water Resources Assistance Program:** Ms. Henshaw described the following items she planned to present regarding Program Year 2016 for the Agricultural Water Resources Assistance Program:

- a. **Detailed Implementation Guidance**
- b. **Spot Checks**

## 12. District Issues

**12A. Post Approval of an Expired Contract:** Ms. Hedgepeth explained that the Cleveland district is seeking Commission approval for a contract to replace a 2013 contract that expired before the payment for the contracted work could be paid. The district requests to replace the contract with a new 2016 contract. Ms. Hedgepeth stated that the Division has reviewed the contract and conservation plan and recommends approval.

**12B. Extension Requests for Program Year 2012 and 2013 Contracts:** Ms. Hedgepeth stated several districts will come before the Commission requesting extension for contracts that are set to expire. She reviewed with the Commission its existing policy for considering and approving extension requests and briefly described each of the requests that will be considered in the meeting.

### Public Comments:

**Adjournment:** Chairman Langdon adjourned the work session at 4:57 p.m.

*Patricia K. Harris*

Patricia K. Harris, Director  
Division of Soil & Water Conservation, Raleigh, N.C.

*David B. Williams*

David B. Williams, Recording Secretary

***These minutes were approved by the North Carolina Soil & Water Conservation Commission on September 16, 2015.***

*Patricia K. Harris*

Patricia K. Harris, Director

**NORTH CAROLINA AGRICULTURE COST SHARE PROGRAM  
SPOT CHECK FOLLOW-UP REPORT SUMMARY FY2014**

DISTRICTS	OUT OF COMPLIANCE	MAINTENANCE NEEDED	DISTRICT COMMENTS	FOLLOW-UP COMMENTS
ALAMANCE	1	0	01-2007-24-02 - Grassed waterways and Field borders have no vegetation, however still in shape. Need to be resown. Land has been sold and new landowner is planting no-till soybeans in areas.	We included this contract in our spot-checks again this year. We had talked to the new landowner about reseeding areas and he was agreeable. He did re-sow the field border areas, but grassed waterways still need attention and we plan to follow up.
ALEXANDER	0	2	02-08-04-03 - There is one spot in the gutter that is broken and needs repairing. The stock trail itself appears to be in good condition, but the 1-strand of barbed wire above the woven wire fence is missing or down for most of the stock trail. This strand of barbed wire should be put back in place for the entire length of fence on both sides of the stock trail. In addition, the inlet of the stormwater culvert was covered with waste and sediment, and the outlet was clogged with waste and mud. In both areas, the waste, sediment, and mud need to be removed, and the outlet area needs to be reworked to ensure proper drainage into the nearby pasture. Also, there are a few areas of accumulated waste in the gravel heavy use area along the side of the building and below that are contributing to the culvert issue and adding waste to the stock trail. 02-2012-001 - The drystack had litter in it and looked good. The adjacent bank/drainage area is still bare and needs to be vegetated.	The cooperators have been notified of the maintenance needed and non-compliance.
ALLEGHANY	0	1	03-2004-239, water tank removed, repayment check received by division. 03-2003-237 fencing needs maintenance	This was a 2012 spot check that was repaired and has since fallen outside the 10 year maintenance period and has been moved to our inactive file. We did not have any spot checks from 2014 that needed maintenance or that were out of compliance.
BEAUFORT	1	1	07-04-585-13. 3 structures were found out of compliance leaving 1 in place. Producer has already paid the state a pro-rated amount for structures found out of compliance.	07-09-720-13. The spillway is in place and functioning, but needs replacement of rip rap rock and possibly geotextile cloth.
CALDWELL	0	2	14-2010-508-03, 14-2011-10-16 & 14-2014-005	The district has verified that the maintenance has been completed on these BMPs and are in compliance.

**NORTH CAROLINA AGRICULTURE COST SHARE PROGRAM  
SPOT CHECK FOLLOW-UP REPORT SUMMARY FY2014**

DISTRICTS	OUT OF COMPLIANCE	MAINTENANCE NEEDED	DISTRICT COMMENTS	FOLLOW-UP COMMENTS
CHATHAM	1	1	19-2009-009: Two of eight water troughs were missing from original location. Out-of-state cooperators who have since sold the land were notified of Out of Compliance contract and by certified letter requesting repayment. The cooperators notified the new landowner. Water troughs were reinstalled and checked by District staff. Contract is in compliance.	19-2009-009: One board missing from wall of south side of dry stack. District staff met with cooperator and requested maintenance. Dry stack has been repaired and checked by District staff. Contract is in compliance.
CRAVEN	0	1	25-2003-024 (CREP) - W end of field 3, debris being placed within the easement. BMP still functioning properly however this is a violation of the conservation easement. Near SW corner is a patch of non-native invasive species (bamboo) which is not in the easement but just across the path. This is not a violation of the cost share agreement or easement but could threaten the easement if not monitored/controlled. On the east end of F3, there has been heavy 4 wheeler activity in the easement area. This is likely	The district technician has visited the site and the maintenance has been completed. The technician has also worked with the CREP staff and has determined that there is no violation of the conservation easement, but will monitor the bamboo near the easement.
DUPLIN	0	2	31-07-16-02 31-08-08-02 Both of these contracts had weeds in their fields. Need to do some maintenance to the grass to kill weeds.	The district staff went and checked 03/23/2015 and no weeds were present. Maintenance has been completed.
FRANKLIN	1	0	35-04-02-13 cropland conversion to grass, no grass, soybeans, conducted a crop history thru FSA, 08 reported crops, farmer will repay money from 2008.	The district technician has determined that this contract was already out of maintenance and was pulled for a spotcheck inadvertently.
GRANVILLE	0	2	39-11-21-13 a couple of areas may need to be reseeded where vegetation is thin. 39-11-11-13 some areas may need to be reseeded where vegetation is thin.	The district technician has checked on this BMP and the maintenance has been completed, but due to the cold and wet weather there may be some areas needing to be reseeded. He will check the BMPs again in the Fall.

**NORTH CAROLINA AGRICULTURE COST SHARE PROGRAM  
SPOT CHECK FOLLOW-UP REPORT SUMMARY FY2014**

DISTRICTS	OUT OF COMPLIANCE	MAINTENANCE NEEDED	DISTRICT COMMENTS	FOLLOW-UP COMMENTS
GUILFORD	0	5	41-09-23-02- Replace stone on Heavy Use area, around watering tank. 41-04-20-02-Some areas in Grassed waterways need reseeding with fescue. 41-08-02-02-Add a little stone on heavy use area around watering tank. 41-09-24-02-Replace fabric and stone on heavy use area around watering tank. 41-2013-002- Reseed some area in grassed waterway with fescue.	The district technician has verified that the repairs and reseeding have been done and maintenance on all the BMPs is completed.
HALIFAX (FISHING CREEK)	1	3	42-2013-003 - additional seeding, fertilization, 1 ww needs to be extended; 42-2012-007 - additional seeding, fertilization, some grading, stone to stabilize pipe; 42-2014-420 - possible pre-commercial thinning.	The district technician has worked with the cooperators on these issues and the compliance/maintenance issues have been completed or in the process of being completed.
HOKE	0	1	47-2013-001 Had a bad smell and need a little cleaning up around composter site. Owner will be sent a letter of our finding.	The district technician has verified that this issue has been taken care of. The farmer was keeping the compost material too wet.
JOHNSTON	1	0	51-2005-11-09: This contract has 1 year left on agreement. The cropland conversion to grass had been returned to active cropland.	The district technician has verified that the owner replanted a small grain/fescue cover crop in the Fall of 2014 and agreed to leave it in the field until the expiration of the contract. This was completed and the BMP is in compliance.
LINCOLN	1	0	55-2003-221, Paid for components such as the well, livestock Exclusion, and Water Trough are in place. Pump in well stopped working several weeks ago and cattle have been allowed to access stream in an area the landowner had existing fence installed prior to contact. A letter has been hand delivered to landowner describing that the pump must be fixed and cattle kept out of the stream.	The district technician has verified that the farmer has replaced the fence and a visit on June 9, 2014 confirms that the pump has been fixed and the BMPs are back in compliance.
MARTIN	0	1	58-08-05-12 The field border was narrow in one field. Letter sent to landowner to correct.	The district technician has visited the site and verified that the grass has been re-established and has the proper width. The BMP is in compliance.

**NORTH CAROLINA AGRICULTURE COST SHARE PROGRAM  
SPOT CHECK FOLLOW-UP REPORT SUMMARY FY2014**

DISTRICTS	OUT OF COMPLIANCE	MAINTENANCE NEEDED	DISTRICT COMMENTS	FOLLOW-UP COMMENTS
NORTHAMPTON	0	2	66-2008-19 Sprayed grass waterway needs to be reseeded. 66-2010-03 Sprayed grass waterway needs to be reseeded.	Both of these contracts have been inspected by the district technician and the grass waterways have been reseeded.
ONslow	0	2	67-07-13-15 Grassed waterway needs mowed. 67-10-03-02 No longer have birds on site. Grower was with Nash Johnson; maintenance required. Remove or completely incinerate dead birds. Mow around pad and clean up ash.	The district technician has visited the sites and the maintenance has been completed.
ORANGE	1	0	68-2007-015- Fescue vegetation in field borders and grassed waterways had been sprayed during no-till planting of grain crops. Fescue will be no-till drilled in the field borders and grassed waterways this fall.	Due to the weather not being suitable to replant last Fall, the district staff is working with the cooperater to do the reseeding this April.
PASQUOTANK (ALBEMARLE)	1	0	70-2010-004 the accompanying practice for the land smoothing was LT NO-till. the no-till had been disked this year. We are going to write a letter to the landowner and ask him to use no-till for another year to complete the contract.	A letter was sent to the landowner and producer concerning the no-till and the cooperater is continuing the no-till another year, until May 2016.
PERSON	1	1	73-2012-01 Grassed waterway #3 & #5 need to be reseeded with fescue in the Fall. Grassed waterway #4 needs repair of gully erosion and reseeding in Fall.	The district staff has verified the grass waterways were reseeded last Fall.
RICHMOND	1	1	77-2010-002 -some unauthorized equipment under WSS, along with some broken boards. Maintenance is needed on Contract # 77-2004-002 for broken boards.	The district technician has verified that the unauthorized equipment has been removed and the boards have been replaced on both of these structures. BMPs are in compliance.
ROCKINGHAM	0	2	79-11-04-12 Grassed waterway is in place, cover is good, Narrow at top need to be widened back to 30' in fall and reseeded. 79-14-09-12 Crop opf wheat is smothering fescue. Wheat needs to be cut, bush hogged. In Fall re-seed areas and fertilize all.	Both compliance issues were addressed, 79-11-04-12 was repaired after the tobacco crop was removed, and is now in compliance. The other contract, 79-14-09-12, was corrected last July shortly after the spotchecks were completed. The wheat was bush hogged, and GWW's and FB's were fertilized and spot seeded in the fall.

**NORTH CAROLINA AGRICULTURE COST SHARE PROGRAM  
SPOT CHECK FOLLOW-UP REPORT SUMMARY FY2014**

DISTRICTS	OUT OF COMPLIANCE	MAINTENANCE NEEDED	DISTRICT COMMENTS	FOLLOW-UP COMMENTS
WAKE	1	1	92-2010-012-09 for Field Borders, Grass-waterways Grass-waterway is Field # 3 is out of compliance needs to be reseeded, regraded, and lime and fertilizer applied. Some Field Borders need to be reseeded and reestablished.	The district technician visited the site on 4/10/2015 and verified that the grass waterway has been regraded and reseeded. The field borders are also being properly maintained. All BMPs are in compliance.
WARREN	1	0	93-2008-126. Homesite is pasture.	The cooperater has sent a check to the division for repayment of the acreage for the home site. The BMP is back in compliance.
WATAUGA	1	1	95-2006-02, the water tanks at the feed waste structure had no water in them. The structure had not been used. Also the fence that NCACSP paid for had been cut in 3 places to allow access to the creek. 95-2007-009 The manure needed to be spread. Large stock pile.	The district technician has addressed these issues and are in compliance.
<b>TOTALS</b>	<b>14</b>	<b>32</b>		

**NORTH CAROLINA COMMUNITY CONSERVATION ASSISTANCE PROGRAM  
SPOT CHECK FOLLOW-UP REPORT SUMMARY FY2014**

DISTRICTS	OUT OF COMPLIANCE	MAINTENANCE NEEDED	DISTRICT COMMENTS	FOLLOW-UP COMMENTS
BURKE	1	1	12-08-503-03 pipes leading to cistern are busted, gutters leading to cistern are full of debris.	The district technician has visited the BMP site and verified that the BMP maintenance has been completed and the BMP is back in compliance.
DURHAM	0	1	32-12-521: Needs mulch added.	The district technician has visited the BMP site and verified that the BMP maintenance has been completed.
NEW HANOVER	0	1	Maintenance needed for contract 65-2010-516. Letter sent to applicant 6/10/14, and explained filter box entry needed cleaning within next 30 days. Will follow-up 7/6/14 with re-check by staff.	The district technician has verified that the maintenance has been completed and the BMP is in compliance.
PASQUOTANK (Albemarle)	1	0	70-2010-501, Wetlands at the school need some maintenance work done. The district technician will talk with someone at the school to see if they can do some work on the wetlands.	The district technician has verified that the maintenance has been completed and the BMP is in compliance.
<b>TOTALS</b>	<b>2</b>	<b>3</b>		

**NORTH CAROLINA AGRICULTURAL WATER RESOURCES ASSISTANCE PROGRAM  
SPOT CHECK FOLLOW-UP REPORT SUMMARY FY2014**

DISTRICTS	OUT OF COMPLIANCE	MAINTENANCE NEEDED	DISTRICT COMMENTS	FOLLOW-UP COMMENTS
LINCOLN	0	3	55-2013-806- Ground cover around 60% consisting of rye grain and fescue. Need to look at again this Fall to see if ground cover makes it to 80% or greater. 55-2012-802 - Ground cover around 50%. Spillway reseeded and matted. Need to look again this Fall to see if ground cover is 80% or greater. 55-2013-804 - Ground cover around 50%. May need to reseed this Fall to reach 80% cover.	The district technician has verified the grass was planted and looks good now.
<b>TOTALS</b>	<b>0</b>	<b>3</b>		

**NORTH CAROLINA AGRICULTURE COST SHARE PROGRAM  
SPOT CHECK FOLLOW-UP REPORT SUMMARY FY2015**

DISTRICTS	OUT OF COMPLIANCE	MAINTENANCE NEEDED	DISTRICT COMMENTS	FOLLOW-UP COMMENTS
ALAMANCE	0	2	01-2007-024: Grassed Waterway needs to be resown. 01-2007-040 - Bare areas in waterway need to be resown.	
ALEXANDER	0	1	02-09-103-03: The fencing, well, and waterers are all in compliance. The feed pad and the area around it need maintenance. The manure needs scraping off of the concrete pad and around the HUA. Cloth and gravel need to be added back in the HUA area. Additional BMPs may be beneficial for this area. This was one of our Division Program review spot checks and was randomly selected for this spot check as well. A letter has been sent to the landowner concerning the maintenance, and district staff will offer technical assistance concerning additional BMPs.	
ALLEGHANY	1	1	03-2008-352: Maintenance needed on upper end of Ag Road Repair where floods from recent storm event washed gravel. Recommend adding and shaping gravel in areas that have washed. Will send letter to landowner and give 30 days to repair before follow up.	
BEAUFORT	0	1	07-2012-751: Outlet side of bank has erosion taking place and has washed above the pipe and to the right of the pipe. After project was completed and vegetation was seeded and mulched, weather conditions did not allow vegetation to become established. This is due to	
BERTIE	2	0	08-2007-005, 08-2008-005: Field borders were partly disked up and destroyed.	The cooperators were sent a letter to re-establish the vegetation on the field borders to get back in compliance.

**NORTH CAROLINA AGRICULTURE COST SHARE PROGRAM  
SPOT CHECK FOLLOW-UP REPORT SUMMARY FY2015**

DISTRICTS	OUT OF COMPLIANCE	MAINTENANCE NEEDED	DISTRICT COMMENTS	FOLLOW-UP COMMENTS
CALDWELL	0	2	14-2006-12-03 : Board on wall of dry stack was busted and needed to be replaced to prevent litter from falling out. 14-12-04-03 : ATV track on bank should be reseeded to repair, re-install fence, and reseed road with grass.	
CLAY	0	1	22-2012-006: This BMP is an exclusion fence and some clearing of fallen sticks is needed.	
GASTON	1	1	36-2007-191: Cropland conversion is currently in wheat and was recently in corn. Contract runs out in October 2016. 36-2013-261 Heavy use area protection needs stone added.	
GUILFORD	1	3	41-09-30-02, Fields 3 and 4 , have been disturbed due to road constuction and borrowing clay, owner states fields will be reseeded ..Will send letter to reseed by 5-28-2016. 41-08-17-02, part of field 3 has some small saplings growing up. need to mow.. 41-09-03-02,need to mow and control some thistle in feild 4. 41-2013-001, water tank leaking	
HALIFAX (FISHING CREEK)	2	0	42-2014-002 - lack of cover on field #8. 42-2009-039 - Field disked, bedded, no residue (same problem in	
HARNETT	0	2	43-2009-924: Waterway needs a little more vegetation. 43-2011-980 Diversion needs alittle more vegetation.	
IREDELL	0	1	49-2014-005: Some washing in bottom of grassed waterways. Fine grading and reseeding needed.	

**NORTH CAROLINA AGRICULTURE COST SHARE PROGRAM  
SPOT CHECK FOLLOW-UP REPORT SUMMARY FY2015**

DISTRICTS	OUT OF COMPLIANCE	MAINTENANCE NEEDED	DISTRICT COMMENTS	FOLLOW-UP COMMENTS
JACKSON	0	1	50-07-05: Gravel needed around watering tank. Landowner will have this issue fixed by the end of next month.	
JOHNSTON	0	1	51-2006-033: Cropland Conversion to Grass needs mowing to control successional vegetation, but there is sufficient ground cover and no erosion taking place.	
JONES	0	1	52-2014-002: The litter in the litter storage building is piled too high. I called the producer on 04/24/15 about the issue and he is in the process of spreading the litter on his fields.	
LEE	1	0	53-2005-009: Cropland conversion to grass was found to be out of compliance due to no permanent vegetation (land had been brought back in to row crop production within 10 year lifespan).	
LENOIR	1	0	54-2006-045: All fields have perennial cover except for the lower narrow part of field two (2), which has a personal garden on the side closest to the residence.	
LINCOLN	2	0	55-2009-328: This contract was for pasture renovation. Upon inspection of the site, the pasture had been converted to cropland.	
MITCHELL	0	1	61-2010-001 - Tank needed maintenance. Spoke with landowner. Maintenance was performed. Now in compliance.	Yes

**NORTH CAROLINA AGRICULTURE COST SHARE PROGRAM  
SPOT CHECK FOLLOW-UP REPORT SUMMARY FY2015**

DISTRICTS	OUT OF COMPLIANCE	MAINTENANCE NEEDED	DISTRICT COMMENTS	FOLLOW-UP COMMENTS
ONslow	0	1	67-2011-004: Grade Control Structure in need of repair, landowner is aware. NRCS Engineer did a site evaluation. District submitting Engineering Tech. Request.	No
ORANGE	1	0	68-2005-005: Cropland conversion grass plowed and planted in tobacco. Operator had recently talked to us and let the District know.	
PERSON	0	1	73-2009-025: A small gully approximately 30ft long is forming in the bottom of grassed waterway #2 and needs to be repaired with fill dirt and overseeding with fescue.	
ROBESON	1	0	78-2007-035: The producer thought it was a 5 year contract and planted the project in corn in the year 2014.	
ROWAN	1	0	80-07-08-16: Contract is for grassed waterway with 24" grade stabilization structure. Land had been sold, and Rowan SWCD was not aware of selling. New landowner had attempted to repair some gullies in the waterway, and a 3-4" rainfall event followed shortly after repair attempt. I have spoken to new landowner, and he is willing to sign Substitution of Parties, and will repair the waterway. Grade stabilization structure was not disturbed.	
RUTHERFORD	0	3	81-2009-867, 81-2010-868, 81-2012-880: The 81-2010-868 has a soybean truck parked under the structure. The other two contracts needed gravel around the water tanks.	The soybean truck has been moved out from under the structure and is in compliance. The district technician is planning to go out and check on the gravel around the tanks.

**NORTH CAROLINA AGRICULTURE COST SHARE PROGRAM  
SPOT CHECK FOLLOW-UP REPORT SUMMARY FY2015**

DISTRICTS	OUT OF COMPLIANCE	MAINTENANCE NEEDED	DISTRICT COMMENTS	FOLLOW-UP COMMENTS
SAMPSON	1	0	82-2013-020 The contract was for long term no-till. During site visit 2 fields have been disked and planted in corn.	The cooperators were sent a letter to put the no-till back in other fields on the farm and start the 5 year maintenance over since the landowner does not own the fields anymore that were out of compliance.
UNION	1	0	90-2010-303: The cooperators has non-litter equipment (combine head and tractor attachments) stored in the waste storage structure and has litter stored on the ground outside the structure.	The cooperators has been spotcheck once and a letter was sent to him to get the BMP back in compliance in 30 days. A second spotcheck was done and the BMP was still out of compliance. The district board will be sending the cooperators a certified letter to repay the pro-rated funds for the BMP within 30 days of the letter.
VANCE	0	1	For contract 91-2012-737 three grassed waterways were looked at. All looked to be in good shape with minimum erosion issues. One water way just needs to be widened a bit at the upper end to meet design specs and to capture sediment coming from a culvert under the road. The cooperators will be notified and after wheat is harvested off the field maintenance can be done. The cover looks good there they just need to stop their rows earlier when they follow next year with tobacco.	
WAKE	0	1	92-2010-013: Maintenance needed on heavy use area. Need to scrape area and keep animal waste from piling up around and on heavy use area.	
WARREN	0	2	93-2011-011: Need to revisit the management requirements for HUAP. 93-2008-013 - Need to improve the vegetation on one side of grassed waterway.	

**NORTH CAROLINA AGRICULTURE COST SHARE PROGRAM  
SPOT CHECK FOLLOW-UP REPORT SUMMARY FY2015**

DISTRICTS	OUT OF COMPLIANCE	MAINTENANCE NEEDED	DISTRICT COMMENTS	FOLLOW-UP COMMENTS
WATAUGA	0	2	95-2011-01: Manure needed to be spread. 95-2007-009: Manure needed to be spread.	
WAYNE	1	0	96-2009-061: The cooperator has set up a single wide mobile home in the edge of the field.	Yes, the cooperator has repaid the amount to the state that was out of compliance.
<b>TOTALS</b>	<b>17</b>	<b>30</b>		

**NORTH CAROLINA COMMUNITY CONSERVATION ASSISTANCE PROGRAM  
SPOT CHECK FOLLOW-UP REPORT SUMMARY FY2015**

DISTRICTS	OUT OF COMPLIANCE	MAINTENANCE NEEDED	DISTRICT COMMENTS	FOLLOW-UP COMMENTS
ALEXANDER	0	1	02-2013-501: The bank needs to be reseeded in grass. There isn't much grass on it now, only clover and weeds, so there are some bare spots. Maintenance is needed to make sure the bank does not start to erode again. A letter was sent, and staff has talked to the maintenance guy and the teacher who was over the project about this issue.	
CABARRUS	1	0	13-2010-502: BMPs need to be maintained. Staff are working with the school system to correct BMP's to meet standards. Majority of native plants associated with critical area planting need to be replaced. Planting medium in the bioretention area needs to be redistributed and some vegetation replaced.	
CALDWELL	0	1	14-2013-517: Vegetation along bank had been cut low. Vegetation should be left along to regrow fully.	The district technician has verified that the vegetation has regrown fully and looks good.
CURRITUCK (ALBEMARLE)	0	1	27-2009-501: Rain Garden needs maintenance particularly old dead vegetation from last year to be removed by 4/30/15. Landowner will be sent letter addressing issue.	

**NORTH CAROLINA COMMUNITY CONSERVATION ASSISTANCE PROGRAM  
SPOT CHECK FOLLOW-UP REPORT SUMMARY FY2015**

DISTRICTS	OUT OF COMPLIANCE	MAINTENANCE NEEDED	DISTRICT COMMENTS	FOLLOW-UP COMMENTS
HENDERSON	0	1	45-2014-502: A written reminder will be mailed to landowners to not weed eat any vegetation in the buffer zone. In the future more live stakes and seeding may need to be done.	
JONES	0	1	52-2009-501, 52-2010-501, 52-2011-501: The permeable pavement parking lot needs to be sprayed for weeds that are starting to come in.	
NEW HANOVER	0	1	65-2009-506: Some plants need to be replaced due to death at the front of the bio retention cell.	
<b>TOTALS</b>	<b>1</b>	<b>6</b>		

**NORTH CAROLINA AGRICULTURE WATER RESOURCES ASSISTANCE PROGRAM  
SPOT CHECK FOLLOW-UP REPORT SUMMARY PY2015**

DISTRICTS	OUT OF COMPLIANCE	MAINTENANCE NEEDED	DISTRICT COMMENTS	FOLLOW-UP COMMENTS
ALAMANCE	0	1	01-2012-802 - Bare areas on right side of pond area need to be resown.	The district technician has spoken with the cooperater about the maintenance needed. She will be sowing the area in a few months when it gets good fescue sowing time.
CLEVELAND	0	1	23-2012-801 - The pond has never filled up since it was built in May 2014 and remains very low, too low to use as an irrigation source. This is not the owners' fault, however. Either the drainage area is too small or the bottom of the pond is too porous. I emailed two division engineers on March 16th about the concerns. One of the engineers came out to visit the pond and recommended putting in a terrace to increase the drainage area. If that didn't help, he recommended putting a clay blanket over the whole pond. The owners are going to try putting in a terrace first to see if that helps.	
JONES	0	1	52-2012-802 The landowner needs to continue to manage the grass around the pond to prevent erosion.	
<b>TOTALS</b>	<b>0</b>	<b>3</b>		