

**NORTH CAROLINA COMMUNITY CONSERVATION ASSISTANCE PROGRAM  
SPOT CHECK REPORT SUMMARY FY2021**

DISTRICTS	PARTICIPATING SUPERVISORS	VISITS	TOTAL # CONTRACTS	PERCENT VISITED	IN COMPLIANCE	OUT OF COMPLIANCE	IN COMPLIANCE/NEEDS MAINTENANCE
ALAMANCE	3	0	0	#DIV/0!	0	0	0
ALEXANDER	3	1	7	14.3%	1	0	0
ALLEGHANY	3	2	5	40.0%	2	0	0
ANSON (BROWN CREEK)	3	0	0	#DIV/0!	0	0	0
ASHE (NEW RIVER)	2	1	4	25.0%	1	0	0
AVERY	1	4	6	66.7%	4	0	1
BEAUFORT	2	0	0	#DIV/0!	0	0	0
BERTIE	1	0	0	#DIV/0!	0	0	0
BLADEN	1	0	0	#DIV/0!	0	0	0
BRUNSWICK	3	2	6	33.3%	2	0	0
BUNCOMBE	2	1	8	12.5%	1	0	0
BURKE	3	1	7	14.3%	1	0	0
CABARRUS	1	1	12	8.3%	1	0	0
CALDWELL	3	1	10	10.0%	1	0	0
CAMDEN (ALBEMARLE)	1	1	1	100.0%	1	0	0
CARTERET	1	7	9	77.8%	7	0	0
CASWELL	1	0	0	#DIV/0!	0	0	0
CATAWBA	1	1	5	20.0%	1	0	0
CHATHAM	1	1	13	7.7%	1	0	0
CHEROKEE	1	1	1	100.0%	1	0	0
CHOWAN (ALBEMARLE)	1	0	0	#DIV/0!	0	0	0
CLAY	2	3	3	100.0%	3	0	0
CLEVELAND	5	1	1	100.0%	1	0	0
COLUMBUS	2	0	0	0.0%	0	0	0
CRAVEN	1	0	0	#DIV/0!	0	0	0
CUMBERLAND	2	0	0	#DIV/0!	0	0	0
CURRITUCK (ALBEMARLE)	3	0	0	#DIV/0!	0	0	0
DARE	1	1	2	50.0%	1	0	0
DAVIDSON	1	0	0	#DIV/0!	0	0	0
DAVIE	2	0	0	#DIV/0!	0	0	0
DUPLIN	1	0	0	0.0%	0	0	0
DURHAM	3	1	17	5.9%	0	1	0
EDGECOMBE	2	1	1	100.0%	1	0	0
FORSYTH	2	1	9	11.1%	1	0	0
FRANKLIN	2	0	0	#DIV/0!	0	0	0
GASTON	4	1	3	33.3%	1	0	0
GATES	1	0	0	#DIV/0!	0	0	0
GRAHAM	1	0	0	#DIV/0!	0	0	0
GRANVILLE	1	0	0	#DIV/0!	0	0	0
GREENE	1	0	0	#DIV/0!	0	0	0
GUILFORD	4	1	5	20.0%	1	0	0
HALIFAX (FISHING CREEK)	4	0	0	#DIV/0!	0	0	0
HARNETT	5	1	5	20.0%	1	0	1
HAYWOOD	1	1	7	14.3%	1	0	0
HENDERSON	2	1	8	12.5%	1	0	1
HERTFORD	1	1	3	33.3%	1	0	0
HOKE	2	0	0	#DIV/0!	0	0	0
HYDE	4	0	0	#DIV/0!	0	0	0
IREDELL	1	0	0	#DIV/0!	0	0	0
JACKSON	2	2	4	50.0%	2	0	0
JOHNSTON	3	1	10	10.0%	1	0	0
JONES	1	1	1	100.0%	1	0	0
LEE	5	0	0	#DIV/0!	0	0	0
LENOIR	1	0	0	#DIV/0!	0	0	0
LINCOLN	2	2	2	100.0%	2	0	0
MACON	1	2	2	100.0%	2	0	0
MADISON	2	1	6	16.7%	1	0	1
MARTIN	1	0	0	#DIV/0!	0	0	0
MCDOWELL	1	1	2	50.0%	1	0	0
MECKLENBURG	4	2	5	40.0%	2	0	0
MITCHELL	2	1	5	20.0%	1	0	0

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MONTGOMERY	2	0	0	#DIV/0!	0	0	0
MOORE	1	0	0	#DIV/0!	0	0	0
NASH	4	1	5	20.0%	1	0	0
NEW HANOVER	2	2	2	100.0%	2	0	2
NORTHAMPTON	1	0	0	#DIV/0!	0	0	0
ONSLow	1	1	9	11.1%	1	0	0
ORANGE	2	1	15	6.7%	1	0	0
PAMLICO	1	0	0	#DIV/0!	0	0	0
PASQUOTANK (ALBEMARLE)	3	1	1	100.0%	1	0	0
PENDER	1	2	2	100.0%	2	0	0
PERQUIMANS (ALBEMARLE)	4	0	0	#DIV/0!	0	0	0
PERSON	2	0	0	#DIV/0!	0	0	0
PITT	2	1	3	33.3%	1	0	0
POLK	2	0	0	#DIV/0!	0	0	0
RANDOLPH	2	1	11	9.1%	1	0	0
RICHMOND	1	0	0	#DIV/0!	0	0	0
ROBESON	1	0	0	#DIV/0!	0	0	0
ROCKINGHAM	2	0	0	#DIV/0!	0	0	0
ROWAN	1	0	0	#DIV/0!	0	0	0
RUTHERFORD	1	1	1	100.0%	1	0	0
SAMPSON	4	0	0	#DIV/0!	0	0	0
SCOTLAND	1	0	0	#DIV/0!	0	0	0
STANLY	2	0	0	#DIV/0!	0	0	0
STOKES	3	1	8	12.5%	1	0	0
SURRY	1	1	10	10.0%	1	0	0
SWAIN	1	1	1	100.0%	1	0	0
TRANSYLVANIA	1	1	4	25.0%	1	0	0
TYRRELL	2	1	4	25.0%	1	0	0
UNION	1	0	0	#DIV/0!	0	0	0
VANCE	1	0	0	#DIV/0!	0	0	0
WAKE	5	1	18	5.6%	1	0	1
WARREN	1	1	1	100.0%	1	0	1
WASHINGTON	1	0	0	#DIV/0!	0	0	0
WATAUGA	1	2	5	40.0%	2	0	0
WAYNE	2	0	0	#DIV/0!	0	0	0
WILKES	5	3	4	75.0%	3	0	0
WILSON	1	1	1	100.0%	1	0	0
YADKIN	1	2	6	33.3%	2	0	0
YANCEY	1	1	4	25.0%	1	0	0
<b>TOTALS</b>	<b>195</b>	<b>79</b>	<b>310</b>	<b>25.5%</b>	<b>78</b>	<b>1</b>	<b>8</b>
					<b>In Compliance</b>	<b>Out of Compliance</b>	<b>Needs Maintenance</b>
					<b>98.7%</b>	<b>1.3%</b>	<b>10.1%</b>

