

G.S. 150B-21.3A Report for 04 NCAC 19, NORTH CAROLINA COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

Agency - Department of Commerce

Comment Period - 11/01/2017 through 01/01/2018

Date Submitted to APO - Filled in by RRC staff

Subchapter	Rule Section	Rule Citation	Rule Name	Date and Last Agency Action on the Rule	Agency Determination [150B-21.3A(c)(1)a]	Implements or Conforms to Federal Regulation [150B-21.3A(e)]	Federal Regulation Citation
SUBCHAPTER 19L - NORTH CAROLINA COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM	SECTION .0100 - GENERAL PROVISIONS	04 NCAC 19L .0101	PROGRAM PURPOSE AND OBJECTIVE	Amended Eff. March 1, 1986	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570; 42 USCS 5301
		04 NCAC 19L .0103	DEFINITIONS	Amended Eff. August 1, 2002	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570; 24 CFR 570.3; 24 CFR 570.481;
		04 NCAC 19L .0104	WAIVERS	Amended Eff. June 1, 1994	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.480
		04 NCAC 19L .0105	ELIGIBLE APPLICANTS	Amended Eff. March 1, 1995	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.480, 42 USCS 5306(d)
		04 NCAC 19L .0106	AMENDMENTS ADOPTED BY REFERENCE	Eff. April 1, 1989	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570
	SECTION .0300 - ELIGIBLE AND INELIGIBLE ACTIVITIES	04 NCAC 19L .0301	ELIGIBLE ACTIVITIES	Amended Eff. June 1, 1993	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.482, 24 CFR 570.201-206
		04 NCAC 19L .0302	INELIGIBLE ACTIVITIES	Amended Eff. September 1, 1990	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.489; 24 CFR 570.207
	SECTION .0400 - DISTRIBUTION OF FUNDS	04 NCAC 19L .0401	GENERAL	Amended Eff. August 1, 2002	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.489
		04 NCAC 19L .0403	SIZE AND USE OF GRANTS MADE TO RECIPIENTS	Amended Eff. August 1, 2002	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.483

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		04 NCAC 19L .0404	GRANT CATEGORY ALLOCATION	Amended Eff. August 1, 1998	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.482-3
		04 NCAC 19L .0407	GENERAL APPLICATION REQUIREMENTS	Amended Eff. August 1, 2002	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570
		04 NCAC 19L .0408	SPECIAL ALLOCATIONS FROM HUD	Amended Eff. June 1, 1993	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570
	SECTION .0500 – COMMUNITY REVITALIZATION PROJECTS	04 NCAC 19L .0501	DESCRIPTION	Amended Eff. August 1, 2002	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.483
		04 NCAC 19L .0502	ELIGIBILITY REQUIREMENTS	Amended Eff. August 1, 2002	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.483
		04 NCAC 19L .0505	SELECTION CRITERIA	Amended Eff. August 1, 1998	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.483
	SECTION .0700 - DEVELOPMENT PLANNING PROJECTS	04 NCAC 19L .0706	DEFINITION	Eff. August 1, 1998	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.489
		04 NCAC 19L .0707	ELIGIBILITY REQUIREMENTS	Eff. August 1, 1998	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.483, 489
		04 NCAC 19L .0708	SELECTION CRITERIA	Eff. August 1, 1998	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.489
	SECTION .0800 - URGENT NEEDS/CONTINGENCY PROJECTS	04 NCAC 19L .0801	DESCRIPTION	Amended Eff. March 1, 1986	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.483

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		04 NCAC 19L .0802	ELIGIBILITY REQUIREMENTS	Amended Eff. August 1, 2002	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.483
		04 NCAC 19L .0805	SELECTION CRITERIA	Amended Eff. June 1, 1993	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 579.483
	SECTION .0900 – GRANT ADMINISTRATION	04 NCAC 19L .0901	GRANT AGREEMENT	Amended Eff. August 1, 2002	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.483
		04 NCAC 19L .0902	METHOD OF ADMINISTRATION	Amended Eff. March 1, 1995	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.488, 489
		04 NCAC 19L .0903	METHOD OF PAYMENT	Amended Eff. March 1, 1995	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.489
		04 NCAC 19L .0906	FINANCIAL MANAGEMENT SYSTEMS	Amended Eff. August 1, 1998	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.489, 496
		04 NCAC 19L .0907	PROGRAM INCOME	Amended Eff. August 1, 1998	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.489
		04 NCAC 19L .0908	PROCUREMENT STANDARDS	Amended Eff. June 1, 1993	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.489
		04 NCAC 19L .0909	PROPERTY MANAGEMENT STANDARDS	Amended Eff. June 1, 1993	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.489
		04 NCAC 19L .0910	PROGRAM AMENDMENTS	Amended Eff. June 1, 1993	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.489
		04 NCAC 19L .0911	RECORDKEEPING	Amended Eff. August 1, 2002	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.490

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		04 NCAC 19L .0912	AUDIT	Amended Eff. August 1, 2002	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 cfr 570.489, 492; 24 CFR 44
		04 NCAC 19L .0913	GRANT CLOSEOUTS	Amended Eff. June 1, 1993	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.489
		04 NCAC 19L .0914	CONFLICT OF INTEREST	Eff. June 1, 1993	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.489
	SECTION .1000 - COMPLIANCE REQUIREMENTS	04 NCAC 19L .1001	EQUAL OPPORTUNITY AND NONDISCRIMINATION	Amended Eff. June 1, 1993	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.489, 490, 496
		04 NCAC 19L .1002	CITIZEN PARTICIPATION	Amended Eff. August 1, 2002	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.488
		04 NCAC 19L .1003	ACQUISITION AND RELOCATION	Amended Eff. June 1, 1993	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.488
		04 NCAC 19L .1004	ENVIRONMENTAL REVIEW	Amended Eff. August 1, 1998	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.488, 24 CFR Part 58
		04 NCAC 19L .1006	LABOR STANDARDS	Amended Eff. May 1, 1988	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.487
		04 NCAC 19L .1007	ARCHITECTURAL BARRIERS	Amended Eff. June 1, 1993	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.487, 36 CFR Part 1190
		04 NCAC 19L .1008	HATCH ACT	Eff. July 1, 1982	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.487
		04 NCAC 19L .1009	HOUSING REHABILITATION	Amended Eff. August 1, 1998	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.487

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		04 NCAC 19L .1010	NATIONAL FLOOD INSURANCE PROGRAM	Amended Eff. March 1, 1984	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.487
		04 NCAC 19L .1011	LEAD-BASED PAINT	Amended Eff. August 1, 1998	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.487
		04 NCAC 19L .1012	CLEARINGHOUSE REVIEW	Amended Eff. March 1, 1995	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.489
		04 NCAC 19L .1013	COMMUNITY DEVELOPMENT PLAN	Eff. March 1, 1984	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.490
	SECTION .1100 - PERFORMANCE	04 NCAC 19L .1101	REPORTING	Amended Eff. June 1, 1993	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.490; 24 CFR Part 91
		04 NCAC 19L .1102	MONITORING BY THE RECIPIENT	Eff. July 1, 1982	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.490
		04 NCAC 19L .1103	MONITORING BY THE DIVISION	Amended Eff. June 1, 1993	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.492
		04 NCAC 19L .1104	REMEDIES	Amended Eff. June 1, 1993	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.492
		04 NCAC 19L .1105	ADMINISTRATIVE HEARINGS	Amended Eff. September 1, 1990	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	2 CFR 200.341
	SECTION .1200 - CONTINGENCY PROJECTS	04 NCAC 19L .1201	DESCRIPTION	Eff. March 1, 1986	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.482
		04 NCAC 19L .1202	ELIGIBILITY REQUIREMENTS	Amended Eff. June 1, 1994	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.482

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		04 NCAC 19L .1203	SELECTION CRITERIA	Amended Eff. September 1, 1990	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.482
	SECTION .1700 - SCATTERED SITE HOUSING CATEGORY	04 NCAC 19L .1701	DESCRIPTION	Amended Eff. August 1, 2002	Unnecessary	No	
		04 NCAC 19L .1702	ELIGIBILITY REQUIREMENTS	Amended Eff. August 1, 2002	Unnecessary	No	
		04 NCAC 19L .1703	SELECTION CRITERIA	Amended Eff. August 1, 2002	Unnecessary	No	
	SECTION .1800 - NORTH CAROLINA DEVELOPMENT LOAN FUND	04 NCAC 19L .1801	GENERAL	Eff. August 1, 1998	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570 Subpart M
		04 NCAC 19L .1802	ELIGIBLE ACTIVITIES	Eff. August 1, 1998	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.703
		04 NCAC 19L .1803	ELIGIBILITY REQUIREMENTS	Eff. August 1, 1998	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570 Subpart M
		04 NCAC 19L .1804	SIZE OF LOAN APPROVALS	Eff. August 1, 1998	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570 Subpart M
		04 NCAC 19L .1805	SELECTION CRITERIA	Eff. August 1, 1998	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570 Subpart M
	SECTION .2000 - INFRASTRUCTURE	04 NCAC 19L .2001	DESCRIPTION	Amended Eff. August 1, 2002	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.489
		04 NCAC 19L .2002	ELIGIBILITY REQUIREMENTS	Eff. August 1, 2002	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.489

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		04 NCAC 19L .2003	SELECTION CRITERIA	Eff. August 1, 2002	Necessary without substantive public interest	Yes If yes, include the citation to the federal law	24 CFR 570.489