

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

Agency - Department of Commerce

Comment Period -

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]	Required to Implement or Conform to Federal Regulation [150B-21.3A(d1)]	Federal Regulation Citation	Public Comment Received [150B-21.3A(c)(1)]	Agency Determination Following Public Comment [150B-21.3A(c)(1)]	RRC Determination of Public Comments [150B-21.3A(c)(2)]	RRC Final Determination of Status of Rule for Report to APO [150B-21.3A(c)(2)]	OAH Next Steps	
SUBCHAPTER 19L - NORTH CAROLINA COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM	SECTION .0100 - GENERAL PROVISIONS	04 NCAC 19L .0101	PROGRAM PURPOSE AND OBJECTIVE	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	42 U.S.C.A. 5301; 24 C.F.R. 570.489	Select One	Necessary	Select One	Select One	Select One	
		04 NCAC 19L .0103	DEFINITIONS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	24 C.F.R. 570.481 - 570.483	Select One	Necessary	Select One	Necessary and must be readopted	Select One	
		04 NCAC 19L .0104	WAIVERS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	24 C.F.R. 570.480	Select One	Necessary	Select One	Necessary and must be readopted	Select One	
		04 NCAC 19L .0105	ELIGIBLE APPLICANTS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	42 U.S.C.A. 5303	Select One	Necessary	Select One	Necessary and must be readopted	Select One	
		04 NCAC 19L .0106	AMENDMENTS ADOPTED BY REFERENCE	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	No		Select One	Necessary	Select One	Necessary and must be readopted	Select One	
		SECTION .0300 - ELIGIBLE AND INELIGIBLE ACTIVITIES	04 NCAC 19L .0301	ELIGIBLE ACTIVITIES	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	24 C.F.R. 570.482; 42 U.S.C.A. 5305	Select One	Necessary	Select One	Necessary and must be readopted	Select One
			04 NCAC 19L .0302	INELIGIBLE ACTIVITIES	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	24 C.F.R. 570.207; 24 C.F.R. 570.482	Select One	Necessary	Select One	Necessary and must be readopted	Select One
		SECTION .0400 - DISTRIBUTION OF FUNDS	04 NCAC 19L .0401	GENERAL	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	24 C.F.R. 570.483	Select One	Necessary	Select One	Necessary and must be readopted	Select One
			04 NCAC 19L .0403	SIZE AND USE OF GRANTS MADE TO RECIPIENTS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	24 C.F.R. 570.483; 42 U.S.C.A. 5301	Select One	Necessary	Select One	Necessary and must be readopted	Select One
			04 NCAC 19L .0404	GRANT CATEGORY ALLOCATION	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	42 U.S.C.A. 5304; 24 C.F.R. 570.482; 24 C.F.R. 570.483	Select One	Necessary	Select One	Necessary and must be readopted	Select One
			04 NCAC 19L .0407	GENERAL APPLICATION REQUIREMENTS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	42 U.S.C.A. 5304, 5305; 24 C.F.R. 570.483	Select One	Necessary	Select One	Necessary and must be readopted	Select One
			04 NCAC 19L .0408	SPECIAL ALLOCATIONS FROM HUD	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	42 U.S.C.A. 5301	Select One	Necessary	Select One	Necessary and must be readopted	Select One
		SECTION .0500 - COMMUNITY REVITALIZATION PROJECTS	04 NCAC 19L .0501	DESCRIPTION	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	42 U.S.C.A. 5301; 24 C.F.R. 570.483	Select One	Necessary	Select One	Necessary and must be readopted	Select One
		04 NCAC 19L .0502	ELIGIBILITY REQUIREMENTS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	42 U.S.C.A. 5301, 5303, 5305; 24 C.F.R. 570.483	Select One	Necessary	Select One	Necessary and must be readopted	Select One	
		04 NCAC 19L .0505	SELECTION CRITERIA	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	42 U.S.C.A. 5304; 24 C.F.R. 570.483	Select One	Necessary	Select One	Necessary and must be readopted	Select One	
	SECTION .0700 - DEVELOPMENT PLANNING PROJECTS	04 NCAC 19L .0706	DEFINITION	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	42 U.S.C.A. 5301; 24 C.F.R. 570.489	Select One	Necessary	Select One	Necessary and must be readopted	Select One	
		04 NCAC 19L .0707	ELIGIBILITY REQUIREMENTS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	42 U.S.C.A. 5301, 5305; 24 C.F.R. 570.489	Select One	Necessary	Select One	Necessary and must be readopted	Select One	
		04 NCAC 19L .0708	SELECTION CRITERIA	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	42 U.S.C.A. 5301, 5304; 24 C.F.R. 570.489	Select One	Necessary	Select One	Necessary and must be readopted	Select One	
	SECTION .0800 - URGENT NEEDS/CONTINGENCY PROJECTS	04 NCAC 19L .0801	DESCRIPTION	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	42 U.S.C. 5304(b)(3); 24 C.F.R. 570.483	Select One	Necessary	Select One	Necessary and must be readopted	Select One	
		04 NCAC 19L .0802	ELIGIBILITY REQUIREMENTS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	42 U.S.C. 5304(b)(3) - 5305; 24 C.F.R. 570.483	Select One	Necessary	Select One	Necessary and must be readopted	Select One	
		04 NCAC 19L .0805	SELECTION CRITERIA	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	42 U.S.C.A. 5304 - 5305; 24 C.F.R. 570.483	Select One	Necessary	Select One	Necessary and must be readopted	Select One	
	SECTION .0900 - GRANT ADMINISTRATION	04 NCAC 19L .0901	GRANT AGREEMENT	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	24 C.F.R. 570.483	Select One	Necessary	Select One	Necessary and must be readopted	Select One	
		04 NCAC 19L .0902	METHOD OF ADMINISTRATION	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	24 C.F.R. 570.488; 24 C.F.E. 570.489	Select One	Necessary	Select One	Necessary and must be readopted	Select One	

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		04 NCAC 19L .0903	METHOD OF PAYMENT	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	24 C.F.R. 570.489; 42 U.S.C. 5304	Select One	Necessary	Select One	Necessary and must be readopted	Select One
		04 NCAC 19L .0906	FINANCIAL MANAGEMENT SYSTEMS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	2 C.F.R. 215; 2 C.F.R. 225; 24 C.F.R. 570.496; 42 U.S.C. 5304(b), (d), (e)	Select One	Necessary	Select One	Necessary and must be readopted	Select One
		04 NCAC 19L .0907	PROGRAM INCOME	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	24 C.F.R. 570.489(e); 42 U.S.C.A. 5304(j)	Select One	Necessary	Select One	Necessary and must be readopted	Select One
		04 NCAC 19L .0908	PROCUREMENT STANDARDS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	2 C.F.R. 225; 42 U.S.C. 5304(b)(4), 24 C.F.R. 570.489	Select One	Necessary	Select One	Necessary and must be readopted	Select One
		04 NCAC 19L .0909	PROPERTY MANAGEMENT STANDARDS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	42 U.S.C. 5304; 24 C.F.R. 570.489(b), (d), (e)	Select One	Necessary	Select One	Necessary and must be readopted	Select One
		04 NCAC 19L .0910	PROGRAM AMENDMENTS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	42 U.S.C. 5304(a)(2), (d); 24 C.F.R. 570.489	Select One	Necessary	Select One	Necessary and must be readopted	Select One
		04 NCAC 19L .0911	RECORDKEEPING	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	42 U.S.C. 5304(e), (f); 24 C.F.R. 570.490	Select One	Necessary	Select One	Necessary and must be readopted	Select One
		04 NCAC 19L .0912	AUDIT	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	42 U.S.C. 5304(e), (f); 2 C.F.R. Part 200; 24 C.F.R. 570.492 - 579.493; 24 C.F.R. 570.495	Select One	Necessary	Select One	Necessary and must be readopted	Select One
		04 NCAC 19L .0913	GRANT CLOSEOUTS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	24 C.F.R. 570.489; 42 U.S.C.A. 5304(j)	Select One	Necessary	Select One	Necessary and must be readopted	Select One
		04 NCAC 19L .0914	CONFLICT OF INTEREST	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	24 C.F.R. 570.489; 2 C.F.R. 200.112	Select One	Necessary	Select One	Necessary and must be readopted	Select One
	SECTION .1000 - COMPLIANCE REQUIREMENTS	04 NCAC 19L .1001	EQUAL OPPORTUNITY AND NONDISCRIMINATION	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	24 C.F.R. 570.489; 24 C.F.R. 570.490; 24 C.F.R. 570.496; 42 U.S.C.A. 1982; 42 U.S.C.A. 2000d et seq.; 42 U.S.C.A. 5309	Select One	Necessary	Select One	Necessary and must be readopted	Select One
		04 NCAC 19L .1002	CITIZEN PARTICIPATION	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	42 U.S.C.A. 5304(a)(2); 24 C.F.R. 570.486	Select One	Necessary	Select One	Necessary and must be readopted	Select One
		04 NCAC 19L .1003	ACQUISITION AND RELOCATION	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	42 U.S.C.A. 5301 and 5304(b), (d); 24 C.F.R. 570.488	Select One	Necessary	Select One	Necessary and must be readopted	Select One
		04 NCAC 19L .1004	ENVIRONMENTAL REVIEW	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	24 C.F.R. Part 58; 24 C.F.R. 570.487; 42 U.S.C.A. 4321 - 4370; 42 U.S.C.A. 5304(b)(4)	Select One	Necessary	Select One	Necessary and must be readopted	Select One
		04 NCAC 19L .1006	LABOR STANDARDS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	24 C.F.R. 570.487; 40 U.S.C.A. 3702; 42 U.S.C.A. 5310	Select One	Necessary	Select One	Necessary and must be readopted	Select One
		04 NCAC 19L .1007	ARCHITECTURAL BARRIERS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	24 C.F.R. 570.487; 42 U.S.C.A. 4151 - 4156; 40 U.S.C.A. 3702; 42 U.S.C.A. 5304(b); 28 C.F.R. Part 35	Select One	Necessary	Select One	Necessary and must be readopted	Select One
		04 NCAC 19L .1008	HATCH ACT	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	24 C.F.R. 570.487; 5 U.S.C.A. 1501 - 1508	Select One	Necessary	Select One	Necessary and must be readopted	Select One
		04 NCAC 19L .1009	HOUSING REHABILITATION	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	24 C.F.R. 570.487; 42 U.S.C.A. 5305(a)	Select One	Necessary	Select One	Necessary and must be readopted	Select One
		04 NCAC 19L .1010	NATIONAL FLOOD INSURANCE PROGRAM	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	24 C.F.R. 570.487; 42 U.S.C. 4002 - 4027; 24 C.F.R. 570.487; 42 U.S.C.A. 5304	Select One	Necessary	Select One	Necessary and must be readopted	Select One
		04 NCAC 19L .1011	LEAD-BASED PAINT	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	42 U.S.C.A. 5304; 42 U.S.C.A. 4821 - 4848	Select One	Necessary	Select One	Necessary and must be readopted	Select One
		04 NCAC 19L .1012	CLEARINGHOUSE REVIEW	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	24 C.F.R. 570.489	Select One	Necessary	Select One	Necessary and must be readopted	Select One
		04 NCAC 19L .1013	COMMUNITY DEVELOPMENT PLAN	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	42 U.S.C.A. 5301, 5304(m)	Select One	Necessary	Select One	Necessary and must be readopted	Select One
	SECTION .1100 - PERFORMANCE	04 NCAC 19L .1101	REPORTING	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	42 U.S.C.A. 5304(b), (e); 24 C.F.R. Part 91; 24 C.F.R. 570.490 - 570.491	Select One	Necessary	Select One	Necessary and must be readopted	Select One
		04 NCAC 19L .1102	MONITORING BY THE RECIPIENT	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	42 U.S.C.A. 5304(e)	Select One	Necessary	Select One	Necessary and must be readopted	Select One
		04 NCAC 19L .1103	MONITORING BY THE DIVISION	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	42 U.S.C.A. 5304(e); 24 C.F.R. 570.492	Select One	Necessary	Select One	Necessary and must be readopted	Select One

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		04 NCAC 19L .1104	REMEDIES	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	24 C.F.R. 570.492	Select One	Necessary	Select One	Necessary and must be readopted	Select One
		04 NCAC 19L .1105	ADMINISTRATIVE HEARINGS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	No		Select One	Necessary	Select One	Necessary and must be readopted	Select One
	SECTION .1200 - CONTINGENCY PROJECTS	04 NCAC 19L .1201	DESCRIPTION	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	24 C.F.R. 570.482	Select One	Necessary	Select One	Necessary and must be readopted	Select One
		04 NCAC 19L .1202	ELIGIBILITY REQUIREMENTS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	42 U.S.C.A. 5301, 5303 - 5305; 24 C.F.R. 570.482 - 570.482	Select One	Necessary	Select One	Necessary and must be readopted	Select One
		04 NCAC 19L .1203	SELECTION CRITERIA	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	42 U.S.C.A. 5305; 24 C.F.R. 570.482	Select One	Necessary	Select One	Necessary and must be readopted	Select One
	SECTION .1800 - NORTH CAROLINA DEVELOPMENT LOAN FUND	04 NCAC 19L .1801	GENERAL	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	24 C.F.R. 570 Subpart M	Select One	Necessary	Select One	Necessary and must be readopted	Select One
		04 NCAC 19L .1802	ELIGIBLE ACTIVITIES	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	24 C.F.R. 570.703	Select One	Necessary	Select One	Necessary and must be readopted	Select One
		04 NCAC 19L .1803	ELIGIBILITY REQUIREMENTS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	24 C.F.R. 570 Subpart M	Select One	Necessary	Select One	Necessary and must be readopted	Select One
		04 NCAC 19L .1804	SIZE OF LOAN APPROVALS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	24 C.F.R. 570 Subpart M	Select One	Necessary	Select One	Necessary and must be readopted	Select One
		04 NCAC 19L .1805	SELECTION CRITERIA	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	24 C.F.R. 570 Subpart M	Select One	Necessary	Select One	Necessary and must be readopted	Select One
	SECTION .2000 - INFRASTRUCTURE	04 NCAC 19L .2001	DESCRIPTION	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	24 C.F.R. 570.489	Select One	Necessary	Select One	Necessary and must be readopted	Select One
		04 NCAC 19L .2002	ELIGIBILITY REQUIREMENTS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	24 C.F.R. 570.489; 42 U.S.C.A. 5305	Select One	Necessary	Select One	Necessary and must be readopted	Select One
		04 NCAC 19L .2003	SELECTION CRITERIA	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. March 6, 2018	Necessary	Yes If yes, include the citation to the federal law	24 C.F.R. 570.489; 42 U.S.C.A. 5304 - 5305	Select One	Necessary	Select One	Necessary and must be readopted	Select One