

| G.S. 150B-21.3A Report for 07 NCAC 13K, PARKS AND RECREATION TRUST FUND GRANTS FOR LOCAL GOVERNMENT |                                    |                   |                              |   |  |   |                             |
|---|------------------------------------|-------------------|------------------------------|---|--|---|-----------------------------|
| Agency - Parks and Recreation Authority   |                                    |                   |                              |   |  |   |                             |
| Comment Period - January 19, 2006 - March 19, 2026  |                                    |                   |                              |   |  |   |                             |
| 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 |
| SUBCHAPTER 13K - PARKS AND RECREATION TRUST FUND GRANTS FOR LOCAL GOVERNMENT                        | SECTION .0100 - GENERAL PROVISIONS | 07 NCAC 13K .0102 | ELIGIBLE APPLICATIONS        | Readopted Eff. June 1, 2020             | Necessary                                | No  |                             |
|   |                                    | 07 NCAC 13K .0103 | FUNDING CYCLE                | Amended Eff. June 1, 2020               | Necessary                                | No  |                             |
|   |                                    | 07 NCAC 13K .0105 | EVALUATIONS OF APPLICATIONS  | Readopted Eff. June 1, 2020             | Necessary                                | No  |                             |
|   |                                    | 07 NCAC 13K .0106 | GRANT AGREEMENT              | Readopted Eff. June 1, 2020             | Necessary                                | No  |                             |
|   |                                    | 07 NCAC 13K .0107 | MATCHING REQUIREMENTS        | Readopted Eff. June 1, 2020             | Necessary                                | No  |                             |
|   |                                    | 07 NCAC 13K .0108 | ELIGIBLE PROJECTS AND COSTS  | Readopted Eff. June 1, 2020             | Necessary                                | No  |                             |
|   |                                    | 07 NCAC 13K .0109 | SITE CONTROL AND RESTRICTION | Readopted Eff. June 1, 2020             | Necessary                                | No  |                             |
|   |                                    | 07 NCAC 13K .0110 | INSPECTIONS                  | Readopted Eff. June 1, 2020             | Necessary                                | No  |                             |