

G.S. 150B-21.3A Report for 19A NCAC 05, ADMINISTRATION									
Agency - Department of Transportation									
Comment Period - November 15, 2024 – January 21, 2025									
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)]
SUBCHAPTER 5B - FISCAL	SECTION .0100 - ADMINISTRATION	19A NCAC 05B .0101	FISCAL SECTION OPERATIONS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. October 24, 2015	Necessary	No		No	Necessary
		19A NCAC 05B .0104	FORM OF REMITTANCE	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. October 24, 2015	Necessary	No		No	Necessary
	SECTION .0200 - AUDITS OF CONTRACTING PARTIES	19A NCAC 05B .0201	PRE-AWARD AUDIT: FINANCIAL CAPABILITIES	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. October 24, 2015	Necessary	No		No	Necessary
		19A NCAC 05B .0202	PRE-AWARD AUDIT: ACCOUNTING SYSTEM	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. October 24, 2015	Necessary	No		No	Necessary
		19A NCAC 05B .0203	PRE-AWARD AUDIT: PROPOSED COSTS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. October 24, 2015	Necessary	No		No	Necessary
		19A NCAC 05B .0204	DESK OR FIELD AUDIT	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. October 24, 2015	Necessary	No		No	Necessary
		19A NCAC 05B .0209	DEFINITIONS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. October 24, 2015	Necessary	No		No	Necessary
	SECTION .0300 - ADOPTION OF FEDERAL POLICIES	19A NCAC 05B .0301	ADOPTION OF FEDERAL CONTRACT GUIDELINES	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. October 24, 2015	Necessary	Yes If yes, include the citation to the federal law	23 CFR 172, 40 USC 1101	No	Necessary
	SECTION .0500 - BLANKET ORDERING	19A NCAC 05C .0501	PURPOSE	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. October 24, 2015	Necessary	No		No	Necessary
		19A NCAC 05C .0502	NEGOTIATION PROCEDURE	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. October 24, 2015	Necessary	No		No	Necessary
		19A NCAC 05C .0503	INVOICING	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. October 24, 2015	Necessary	No		No	Necessary
	SECTION .0600 - SHIPPING INSTRUCTIONS	19A NCAC 05C .0601	MARKINGS AND LABELS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. October 24, 2015	Necessary	No		No	Necessary

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		19A NCAC 05C .0602	SHIPMENT STATES SPECIFICS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. October 24, 2015	Necessary	No		No	Necessary
		19A NCAC 05C .0603	PACKING SLIPS: BILL OF LADING: SHIPPING MANIFEST	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. October 24, 2015	Necessary	No		No	Necessary
	SECTION .0700 - INVOICING PROCEDURE	19A NCAC 05C .0701	INVOICE REQUIREMENTS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. October 24, 2015	Necessary	No		No	Necessary
		19A NCAC 05C .0702	COMPUTED DISCOUNTS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. October 24, 2015	Necessary	No		No	Necessary
		19A NCAC 05C .0703	REMITTANCE: REPORT CONTINGENCY	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. October 24, 2015	Necessary	No		No	Necessary
SUBCHAPTER 5D - GOVERNOR'S HIGHWAY SAFETY PROGRAM	SECTION .0200 - PROGRAM DEVELOPMENT	19A NCAC 05D .0201	APPLICATION FOR HIGHWAY SAFETY PROJECT CONTRACT	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. October 24, 2015	Necessary	Yes If yes, include the citation to the federal law	23 CFR 1200.4 (c)	No	Necessary
		19A NCAC 05D .0205	QUARTERLY PROGRESS REPORTS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. October 24, 2015	Necessary	Yes If yes, include the citation to the federal law	23 CFR 1200.4 (c)	No	Necessary
		19A NCAC 05D .0207	ON SITE PROJECT REPORT	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. October 24, 2015	Necessary	Yes If yes, include the citation to the federal law	23 CFR 1200.4 (c)	No	Necessary
		19A NCAC 05D .0208	FINAL ACCOMPLISHMENT REPORT	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. October 24, 2015	Necessary	Yes If yes, include the citation to the federal law	23 CFR 1200.4 (c)	No	Necessary
		19A NCAC 05D .0211	AVAILABILITY OF GOVERNOR'S HIGHWAY SAFETY PROGRAM FORMS	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. October 24, 2015	Necessary	Yes If yes, include the citation to the federal law	23 CFR 1200.4 (c)	No	Necessary
	SECTION .0300 - REIMBURSEMENT CLAIM PROCEDURES	19A NCAC 05D .0301	CLAIM FOR REIMBURSEMENT	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. October 24, 2015	Necessary	Yes If yes, include the citation to the federal law	23 CFR 1200.4 (c)	No	Necessary
		19A NCAC 05D .0302	SUPPORTIVE CLAIM	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. October 24, 2015	Necessary	Yes If yes, include the citation to the federal law	23 CFR 1200.4 (c), 49 CFR 18.20	No	Necessary

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		19A NCAC 05D .0303	REQUEST FOR REIMBURSEMENT AUDIT	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. October 24, 2015	Necessary	Yes If yes, include the citation to the federal law	23 CFR 1200.4 (c), 49 CFR 18.20	No	Necessary
	SECTION .0400 - NONEXPENDABLE EQUIPMENT	19A NCAC 05D .0402	NONEXPENDABLE PROPERTY ACCOUNTABILITY RECORD	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. October 24, 2015	Necessary	Yes If yes, include the citation to the federal law	23 CFR 1200.4 (c), 49 CFR 18.32	No	Necessary
		19A NCAC 05D .0403	DISPOSITION OF NONEXPENDABLE EQUIPMENT	Pursuant to G.S. 150B-21.3A, rule is necessary without substantive public interest Eff. October 24, 2015	Necessary	Yes If yes, include the citation to the federal law	23 CFR 1200.4 (c), 49 CFR 18.32	No	Necessary