AGENCY: Soil and Water Conservation Commission

RULE CITATION: 02 NCAC 59D .0101

DEADLINE FOR RECEIPT: Friday, January 11, 2019

<u>PLEASE NOTE:</u> This request may extend to several pages. Please be sure you have reached the end of the document.

The Rules Review Commission staff has completed its review of this Rule prior to the Commission's next meeting. The Commission has not yet reviewed this Rule and therefore there has not been a determination as to whether the Rule will be approved. You may call our office to inquire concerning the staff recommendation.

In reviewing this Rule, the staff recommends the following technical changes be made:

What is the purpose of this Rule?

On lines 12-13 and elsewhere the program is referenced, what is the statutory authority for the Agricultural Water Resources Assistance Program? Is it G.S. 139-8(b)? If so, I suggest you add G.S. 139-8 to the History Note. And I also recommend adding G.S. 139-60 to the History Note, assuming you are relying upon that, as well.

On line 13, what is the purpose of the sentence "Procedures and guidelines for participating districts are also described." I suggest deleting it.

In (1), this is a restatement of G.S. 106-850(b)(1). Why do you need to repeat it here? On lines 17 and 19, if "state" means "NC" please capitalize the term.

In (2), this is a restatement of G.S. 106-860(b)(1). Why do you need to repeat it here?

In (3), what is your statutory authority for this program? Is it G.S. 139-8? 139-60? If so, add that to the History Note.

In (3)(a), line 21, what do you mean by "identify"?

On line 21, insert a comma after "availability"

In (3)(b), line 22, what are these practices?

In (3)(c), line 23, insert a semicolon after "efficiency" As this was published correctly in the Register, you do not need to show it as a change. Simply do it.

In the History Note, since it appears you are relying upon G.S. 106-860 for the Community Conservation Assistance Program for Nonpoint Source Pollution Control, please add this citation to the History Note.

1	02 NCAC 59D .0	1101 is readopted with changes as published in 32:09 NCR 793 as follows:
2		
3	SUBCHA	PTER 59D - AGRICULTURE SOIL AND WATER CONSERVATION COST SHARE
4	PI	ROGRAM FOR NONPOINT SOURCE POLLUTION CONTROL PROGRAMS
5		
6	SECTION .010	0 - AGRICULTURE <u>SOIL AND WATER CONSERVATION COMMISSION</u> COST SHARE
7		PROGRAMS PROGRAMS
8		
9	02 NCAC 59D .0	0101 PURPOSE
10	This Subchapter	describes the operating procedures for the division Division under the guidance of the commission
11	Commission imp	elementing the Agriculture Cost Share Program for Nonpoint Source Pollution Control. Control, the
12	Community Con	servation Assistance Program for Nonpoint Source Pollution Control, and the Agricultural Water
13	Resources Assist	ance Program. Procedures and guidelines for participating districts are also described. The purpose
14	<u>purposes</u> of for t	he voluntary program <u>programs</u> is to reduce the delivery of the agricultural nonpoint source (NPS)
15	pollution into the	water courses of the State. are as follows:
16	(1)	Agriculture Cost Share Program for Nonpoint Source Pollution Control is to reduce the delivery of
17		agricultural nonpoint source (NPS) pollution into the water courses of the state.
18	(2)	Community Conservation Assistance Program is to reduce the delivery of nonpoint source pollution
19		into the waters of the state.
20	(3)	Agricultural Water Resources Assistance Program is to assist famers and landowners to:
21		(a) identify opportunities to increase water use efficiency, availability and storage;
22		(b) implement best management practices to conserve and protect water resources;
23		(c) increase water use efficiency or
24		(d) increase water storage and availability for agricultural purposes.
25		
26	History Note:	Authority G.S. 106-840; 106-850; 139-4;
27		Eff. May 1, 1987;
28		Recodified from 15A NCAC 6E .0001 Eff. December 20, 1996;
29		Transferred from 15A NCAC 06E .0101 Eff. May 1, 2012. <u>2012:</u>
30		Readopted eff. February 1, 2019.
31		
32		

AGENCY: Soil and Water Conservation Commission

RULE CITATION: 02 NCAC 59D .0102

DEADLINE FOR RECEIPT: Friday, January 11, 2019

The Rules Review Commission staff has completed its review of this Rule prior to the Commission's next meeting. The Commission has not yet reviewed this Rule and therefore there has not been a determination as to whether the Rule will be approved. You may call our office to inquire concerning the staff recommendation.

In reviewing this Rule, the staff recommends the following technical changes be made:

On line 4, G.S. 106-850 contains definitions, but G.S. 106-851-852 do not. Why are you citing to them here? Did you mean instead to cite to G.S. 139-3?

The definitions in (1) and (2) are very similar. Is this on purpose? In (1), line 7, should "agricultural activities" be "agricultural purposes"?

In (3), line 13; Page 2, (14), line 16, (15), line 19; Page 3, (25), line 13, (26), line 18 (both places), capitalize "state" if you mean NC.

In (4), line 17, what is "associated"?

In (5), line 19, who makes this determination and averages the costs?

On line 20, who decides what is "necessary"?

On line 21, what are "direct" costs? Does your regulated public know?

In (6)(a) and (b), these restate Rule .0101. However, they are in different order. Why do you need them both places? If you do, shouldn't they be worded in the same order both places?

Also, what is your authority for the program in (6)(b)? Is it G.S. 139-8? G.S. 139-60? If so, I suggest you add that to your History Note.

In (7), line 29, end the sentence with a period. As you published it correctly in the Register, you do not need to show this as a change; simply do it.

In (9), line 33, what is "long term"? And I think the term should be hyphenated.

On line 34, replace "which" with "that"

On line 36, specified where and by whom?

In (9), Page 2, line 2 and elsewhere the term is used, I take it your regulated public knows what the "district" is?

In (10), line 3, "predetermined" how and by whom?

In (13), should these be incorporated by reference using G.S. 150B-21.6? If not, then you need to set out what they say within a rule.

In (14), what is the Commission's authority to set this plan outside of rulemaking? Or is this a contract between the Commission and the body receiving the funds?

In (18), line 26, approved by whom? The Commission?

In (19), line 32, delete "but not limited to"

On line 32, who determines what is "necessary"?

In (20), line 35, insert a comma after "design"

What are you saying in (20)? Specifically, what do you mean by the sentence on lines 36-37? Are you saying that the authority must be both granted and recognized by one of the two entities?

In (21), Page 3, line 4, delete "Furthermore" and state "A governmental or..."

On line 5, I think you can delete "by whatever name called,"

On line 7, capitalize "Subchapter" As you published it correctly in the Register, you do not need to show it as a change; simply do it.

In (23), please put this term in alphabetical order. You can do this simply by renumbering it, or you can physically move the definition.

In (24), what does this mean? Who determines this and based upon what?

In (25), line 14, what are these regions? Are they only set out in the DIP and can they change every year?

In (28), line 25, is the term being defined "Technical representative of the district"? If so, please put the whole term into the quotation marks. If it's not, then delete "of the district" and state "Technical representative" mean a person designated by the district..."

Please review the History Note and update it with additional statutory references now that you are combining these rules with 59H.

Please retype the rule accordingly and resubmit it to our office at 1711 New Hope Church Road, Raleigh, North Carolina 27609.

02 NCAC 59D .0102 is readopted with changes as published in 32:09 NCR 794-795 as follows:

02 NCAC 59D .0102 DEFINITIONS FOR SUBCHAPTER 59D

In addition to the definitions found in G.S. 143-215.74, 106-850 through G.S. 106-852, the following terms used in this Subchapter have the following meanings:

- (1) Agriculture "Agricultural Nonpoint Source (NPS) Pollution Pollution" means pollution originating from a diffuse source as a result of agricultural activities related to crop production, production and management of poultry and livestock, land application of waste materials, and management of forestland incidental to agricultural production.
- (2) "Agricultural purposes" means agricultural activities related to crop production, production and management of poultry and livestock, land application of waste materials, and management of forestland incidental to agricultural production.
- (2)(3) Allocation "Allocation" means the annual share of the state's appropriation for each program to participating districts.
- (3)(4) Applicant ["Application"] "Applicant" means a person(s) who applies for best management practice cost sharing monies from the district. An applicant may also be referred to as a cooperator. "cooperator." All entities, entitites with which the applicant is associated, including those in other counties, shall be considered the same applicant.
- (4)(5) Average Costs "Average Costs" means the calculated cost, determined by averaging actual costs and current cost estimates necessary for best management practice implementation. Actual costs include labor, supplies, and other direct costs required for physical installation of a practice.
- (5)(6) Best Management Practice (BMP) "Best Management Practice (BMP)" means a structural or nonstructural management based practice used singularly or in combination to reduce nonpoint source inputs to receiving waters address natural resource needs.
 - (a) For the Agriculture Cost Share Program and the Community Conservation Assistance

 Program, BMPs shall reduce nonpoint source inputs to receiving waters.
 - (b) For the Agricultural Water Resources Assistance Program, BMPs shall increase the storage, availability, and use efficiency of water for agricultural purposes.
- (7) "Commission" means the Soil and Water Conservation Commission
- (6)(8) Conservation Plan of Operation (CPO) "Conservation Plan" means a written plan scheduling documenting the applicant's decisions concerning land use, and both cost shared and non-cost shared BMPs to be installed and maintained on the operating-management unit.
- (7)(9) Cost Share Agreement "Cost Share Agreement" means an annual or long term agreement between the applicant and the district which defines the BMPs to be cost shared, rate and amount of payment, minimum practice life, and date of BMP installation. The agreement shall state that the recipient shall maintain and repair the practice(s) for the specified minimum life of the practice. The Cost

1		Share Agreement shall have a maximum contract life of three years for BMP installation. The
2		district shall perform an annual status review during the installation period.
3	(8) (10)	Cost Share Incentive (CSI) "Cost Share Incentive (CSI)" means a predetermined fixed payment paid
4		to an applicant for implementing a BMP in lieu of cost share.
5	(9) (11)	Cost Share Rate "Cost Share Rate" means a cost share percentage paid to an applicant for
6		implementing BMPs.
7	(12)	"Department" means the North Carolina Department of Agriculture and Consumer Services.
8	(13)	"Design practice" means an engineering practice as defined by the Natural Resources Conservation
9		Service or Soil and Water Conservation Commission in their Program Detailed Implementation
10		<u>Plans.</u>
11	(10) (14	Detailed Implementation Plan "Detailed Implementation Plan (DIP)" means the plan approved by
12		the commission Commission that specifies the guidelines for each program for the current program,
13		fiscal year including BMPS that will be eligible for cost sharing and the minimum life expectancy
14		of those practices. including:
15		(a) annual program goals;
16		(b) district and statewide allocations;
17		(c) BMPs that will be eligible for cost sharing; and
18		(d) the minimum life expectancy of those practices.
19	(15)	"District Allocation Pool" means the annual share of the state's appropriation for each program to
20		be allocated to participating districts.
21	(11) (16)	District BMP "District BMP" means a BMP designated requested by a district and approved by the
22		Division for evaluation purposes. to reduce the delivery of agricultural NPS pollution and which is
23		reviewed and approved by the Division to be technically adequate prior to funding.
24	(17)	"Division" means the Division of Soil and Water Conservation.
25	(12) (18)	Encumbered Funds "Encumbered Funds" means monies from a district's allocation which that have
26		been committed to an applicant after initial approval of the obligated to an approved cost share
27		agreement.
28	(13)	Full Time Equivalent (FTE) means 2,080 hours per annum which equals one full time technical
29		position.
30	(14) (19)	In kind Contribution "In-kind Contribution" means a contribution by the applicant towards the
31		implementation of BMPs. In-kind contributions shall be approved by the district and can include
32		but not be limited to labor, fuel, machinery use, and supplies and materials necessary for
33		implementing the approved BMPs.
34	(20)	"Job Approval Authority" means the authority granted to individuals who are qualified to plan,
35		design and verify installation or implementation of specific practices per practice standards
36		approved by the Natural Resources Conservation Service or the Commission. This authority is
37		either recognized or granted by the Natural Resources Conservation Service or the Commission.

1	(13) (21,	<u>1 Landowner Landowner means any natural person or other legal entity, including a governmental </u>
2		agency, who holds either an estate of freehold (such as a fee simple absolute or a life estate) or an
3		estate for years or from year to year in land, but does-shall not include an estate at will or by
4		sufferance in land. Furthermore, a governmental or quasi-governmental agency such as a drainage
5		district or a soil and water conservation district, or any such agency, by whatever name called,
6		exercising similar powers for similar purposes, can be a landowner for the purposes of these Rules
7		the rules of this subchapter if the governmental agency holds an easement in land.
8	(22)	"Nonpoint [source] Source (NPS) Pollution" means pollution originating from a diffuse source.
9	(16) (23)	Program Year "Fiscal Year" means the period from July 1 through June 30 for which funds are
10		allocated to districts.
11	(17) (24)	Proper Maintenance "Proper Maintenance" means that a practice(s) is being maintained such that
12		the practice(s) is successfully performing the function for which it was originally implemented.
13	(25)	"Regional Allocation Pool" means the annual share of the state's appropriation for each program
14		allocated for applications ranked in the Division's three regions as specified in the annual Detailed
15		Implementation Plan.
16	(18)(<u>26</u>)) Soil Loss Tolerance (t) means the maximum allowable annual soil erosion rate to maintain the soil
17		resource base, depending on soil type. "Statewide Allocation Pool" means the annual share of the
18		state's appropriation for applications ranked at the state level as specified in the annual Detailed
19		Implementation Plan.
20	(19) (27)) Strategy Plan "Strategic Plan" means the annual plan for the N.C. Agriculture Cost Share Program
21		for Nonpoint Source Pollution Control Soil and Water Conservation Commission Cost Share
22		<u>Programs</u> to be developed by each district. The plan identifies pollution treatment natural resource
23		needs and the level of cost sharing and technical assistance monies required to address those annual
24		needs in the respective district.
25	(20) (28)	Technical Representative "Technical representative" of the district means a person designated by
26		the district to act on their behalf who participates in the planning, design, implementation and
27		inspection of BMPs. These practices shall be technically reviewed by the Division. The district
28		chairman shall certify that the technical representative has properly planned, designed and inspected
29		the BMPs.
30	(21) (29)) Unencumbered Funds <u>"</u>Unencumbered <mark>Funds" [funds"</mark>] means the portion of the allocation to each
31		district which that has not been committed for cost sharing.
32		
33	History Note:	Authority G.S. 106-840; 106-850; 139-3;
34		Eff. May 1, 1987;
35		Temporary Amendment Eff. September 23, 1996;
36		Recodified from 15A NCAC 6E .0002 Eff. December 20, 1996;
37		Amended Eff. April 1, 1997;

1	Temporary Amendment Expired June 13, 1997;
2	Amended Eff. March 1, 2008; July 1, 2004;
3	Transferred from 15A NCAC 06E .0102 Eff. May 1, 2012. <u>2012</u> ;
4	Readopted Eff. February 1, 2019.
5	
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AGENCY: Soil and Water Conservation Commission

RULE CITATION: 02 NCAC 59D .0103

DEADLINE FOR RECEIPT: Friday, January 11, 2019

The Rules Review Commission staff has completed its review of this Rule prior to the Commission's next meeting. The Commission has not yet reviewed this Rule and therefore there has not been a determination as to whether the Rule will be approved. You may call our office to inquire concerning the staff recommendation.

In reviewing this Rule, the staff recommends the following technical changes be made:

In (a), line 6, what is the process to be "designated eligible"?

On line 7, I believe the term is now "strategic" plan.

In (b), line 12, how will the Commission make this determination and what is "sufficient'? Will it be based upon Paragraph (c)?

On line 13, "identified" by whom?

On line 15, what is "cooperating"? Do you mean "participating" based upon G.S. 106-851?

On lines 16 and 17, I suggest replacing "is" with "shall be"

On line 17, how do Paragraphs (b) and (g) work together?

On line 18, replace "are" with "shall be"

In (b)(4), line 27, I suggest you delete "beyond those requested by the district" as unnecessary.

In (c), line 30, insert a comma after "allocation"

On line 31, so that I'm clear – are all district accounts administered by the Division?

On line 34, how will the process work? Will the districts need to reapply for additional allocations? Is this addressed by Paragraph (e)? If so, consider inserting a cross-reference.

In (d), line 36, what will this determination be based upon and who will be responding to the disaster? The Commission or the Department?

In (f), Page 2, what does this mean? What is the "current" year, given that the fiscal year begins June 30?

In (g), line 3, should this be "Agriculture Cost Share Program for Nonpoint Source Pollution Control"

In (g)(1), is this census an outside source that can be incorporated by reference using G.S. 150B-21.6? If not, what is this?

In (g)(3), line 14, defined by the NC DOT where?

In (g)(4), line 26, please use the full name of the document that you gave on line 23, "Water Quality Standards and Classifications."

On line 28, please use the full name of the document "Shellfish Growing Areas" and on line 29, state the cost to access it or if it can be accessed at no charge. If all three documents incorporated by reference here are available at no charge, you can simply have a sentence on line 31 that states "All documents incorporated by reference may be accessed at no charge."

On line 29, please use the name you used on line 24, "Drinking Water Assessment Areas"

In (g)(5), Page 3, line 2, what is this system?

In (g)(6), line 3, who determines "highly erodible"?

On lines 5-6, what is your authority to allow the State Conservationist to make this determination outside of Rule?

Please review the History Note and update it with additional statutory references now that you are combining these rules with 59H.

02 NCAC 59D .0103 is readopted with changes as published in 32:09 NCR 795-796 as follows:

02 NCAC 59D .0103 <u>AGRICULTURE COST SHARE PROGRAM FINANCIAL ASSISTANCE</u> ALLOCATION GUIDELINES AND PROCEDURES

- (a) The Commission shall allocate the cost share funds to the districts in the designated program areas. for cost share payments and cost share incentive payments. To In order to receive fund allocations, each district designated eligible by the Commission shall submit an annual strategy plan to the Commission at the beginning of each fiscal year. by June 1 of each year. Funds may be allocated to each district for any or all of the following purposes: cost share payments, cost share incentive payments, technical assistance, or administrative assistance. Use of funds for technical and administrative assistance must follow the guidelines set forth in Rule .0106 of this Subchapter.
- (b) Funds shall be allocated to the districts at the beginning of the fiscal year and whenever the Commission determines that sufficient funds are available to justify a reallocation. Districts allocations shall be allocated monies based on the identified level of agriculture related agricultural nonpoint source pollution problems, the respective district's BMP installation goals as demonstrated in the district district's annual strategy-strategic plan, and the district's record of performance to affect BMP installation by cooperating farmers. The allocation method used for disbursement of funds is based on the relative position of each respective district for those parameters approved by the Commission pursuant to Paragraph (g) of this Rule. Each district is assigned points for each parameter, and the points are totaled and proportioned to the total dollars available under the current program year funding according to the following formula:
- 20 (1) Sum of Parameter Points = Total Points
 - (2) Percentage Total Total Dollars Available

 Points Each x Dollars = to
 District Available Each District
 - (3) The minimum allocated to a particular district shall be twenty thousand dollars (\$20,000) per program year, unless the district requests less than twenty thousand dollars (\$20,000).
 - (4) If a district requests less than the dollars available to that district in Subparagraph (b)(2) of this Rule, then the excess funds beyond those requested by the district shall be allocated to the districts who did not receive their full requested allocation using the same methodology described in Subparagraph (b)(2) of this Rule.
 - (c) <u>In the initial allocation</u> 95 percent of the <u>total program funding annual appropriation</u> shall be allocated to <u>the district accounts in the initial allocation. administered by the Division</u>. The Division shall retain five percent of the <u>total funding in a annual appropriation as a contingency fund-to be used to respond to an emergency or natural disaster.</u>
- If the <u>contingency</u> funds are not needed to respond to an emergency, then the <u>contingency fund</u> they shall be allocated at the <u>March meeting of the Commission</u> available for allocation after March 1.
- 35 (d) The Commission may recall funds allocated to a district during a fiscal year that have not been encumbered to an agreement at any time if it determines the recalled funds are needed to respond to an emergency or natural disaster.
- 37 (e) At any time a district may submit a revised strategy strategic plan and apply to the Commission for to request 38 additional funds from the Commission.

(f) <u>CPO's-Agreements</u> that encumber funds under the current year <u>must-shall</u> be submitted to the Division by 5:00 p.m. on the <u>first Wednesday in June. June 30</u>.

- (g) Districts For the Agriculture Cost Share Program, districts shall be allocated funds based on their respective data for each of the following parameters:
 - (1) Percentage of total acres of agricultural land in North Carolina that are in the respective district (including cropland, hayland, pasture land, and orchards/vineyards) as reported in the most recent edition of the North Carolina Agricultural Statistics. Census of Agriculture. The actual percentage shall be normalized to a 1-100 scale. (20%)
 - (2) Percentage of total number of animal units in North Carolina that are in the respective district as reported in the most recent edition of the North Carolina Agricultural Statistics. Census of Agriculture and converted to animal units using the conversion factors approved by the USDA-Natural Resources Conservation Service. The actual percentage shall be normalized to a 1-100 scale. (20%)
 - (3) Relative rank of the percentage of the county outside of municipal boundaries as defined by North

 Carolina Department of Transportation draining to waters number of miles of stream-identified as

 less than fully supporting due to agricultural nonpoint source pollution as reported in the state's

 303(d) list, impaired or impacted on the most recent Integrated Report [305(b) report,] and basin

 plan-produced by the North Carolina Division Water Resources. This report is incorporated by

 reference with subsequent amendments and editions, and may be accessed at no charge at

 http://ncdenr.maps.arcgis.com/apps/webappviewer/index/html. (20%)
 - (4) Relative rank of the percentage of the county draining to waters classified as Primary Nursery Areas, Outstanding Resource Waters, High Quality Waters, Trout [waters] Waters on the current schedule of Water Quality Standards and Classifications, Shellfishing [growing areas] Shellfish Growing Areas (open) as determined by the Division of Marine Fisheries, and Drinking Water Assessment Areas as determined by the Division of Water Resources, and Critical Water Supply on the current schedule of Water Quality Standards and Classifications. The classifications are incorporated by reference with subsequent amendments and editions, and may be accessed at no charge at http://ncdenr.maps.arcgis.com/apps/webappviewr/index.html. The shellfish harvesting areas may be accessed at http://portal.ncdenr.org/web/mf/shellfish-closure-maps. The Public Water Supply assessment areas may be accessed at http://deq.nc.gov/about/divisions/water-resources/drinking-water/drinking-water-protection-program/mapping-applications. (10%)
 - (5) The percentage of cost share funds allocated to a district that are encumbered to contracts in the best three of the most recent four completed program years as reported on the NC Agriculture Cost Share Program Database. (10%)
 - (6)(5) Percentage of program funds encumbered to contracts allocated to a district that are actually expended for installed BMPs in the best highest three of the most recent four seven-year period for

1		which the allowed time for implementing contracted BMPs has expired as reported on in the NC
2		Agriculture Cost Share Contracting System. Program Database. (10%)(20%)
3	(7) (6)	Relative rank of the average erosion rate for agricultural-number of acres of highly erodible land in
4		the county as reported in by the National Resources Inventory, United States Department of
5		Agriculture Farm Service Agency, unless the State Conservationist of the Natural Resources
6		Conservation Service specifies that another information source would be more current and accurate.
7		(10%)
8		
9	History Note:	Authority G.S. 106-840; 106-850; 139-4; 139-8;
10		Eff. May 1, 1987;
11		Recodified from 15A NCAC 06E .0003 Eff. December 20, 1996;
12		Amended Eff. April 1, 1997;
13		Temporary Amendment Eff. May 1, 2001;
14		Amended Eff. September 1, 2005; August 1, 2002;
15		Transferred from 15A NCAC 06E .0103 Eff. May 1, 2012. <u>2012:</u>
16		Readopted eff. February 1, 2019.
17		
18		

AGENCY: Soil and Water Conservation Commission

RULE CITATION: 02 NCAC 59D .0104

DEADLINE FOR RECEIPT: Friday, January 11, 2019

The Rules Review Commission staff has completed its review of this Rule prior to the Commission's next meeting. The Commission has not yet reviewed this Rule and therefore there has not been a determination as to whether the Rule will be approved. You may call our office to inquire concerning the staff recommendation.

In reviewing this Rule, the staff recommends the following technical changes be made:

What is this Rule addressing that Rule .0103 does not? If these are funding mechanisms for different programs, you must state that in the Rule; you cannot rely upon the name of the Rule to address this.

In (a), line 21, what is the "program"?

On line 22, is this the availability of the local technical assistance?

On line 22, what do you mean by "education"?

On line 23, capitalize "Statewide"

On line 24, what are "district allocation pools"? The terms "Statewide" and "regional allocation pools" are defined in Rule .0102, but this term is not.

In (a)(3), capitalize "Statewide"

On lines 28-29, what is your authority to do this outside of rulemaking?

In (b), line 30, delete "District Allocations:" and just state "Based upon..."

In (c)(4), what will this determination be based upon and who will be responding to the disaster? The Commission or the Department?

In (c)(5), how will this work? Does this address what is happening in (c), Page 1, lines 33-34?

In (c)(6), what does this mean? What is the "current" year, given that the fiscal year begins June 30?

In (c)(7)(A), you already incorporated this document by reference in Rule .0103 and do not need to do this again.

In (c)(7)(B), are these documents the ones already incorporated by reference in .0103(g)(4)? If so, please be sure that they have the same names. Also, do not reincorporate the documents.

In (c)(7)(C), what are Phase I and II, and where are these requirements set forth?

In (c)(7)(E), do not reincorporate this document by reference.

In (c)(7)(G), Page 3, what is your authority for this to occur outside of rulemaking?

Assuming you have it, on line 2, can't you just state "Division" based upon the definition in Rule .0102?

Also, upon what basis will the Division make these recommendations?

In (d), line 4, delete "Statewide and Regional Allocations:" and just state "Based..."

On line 5, capitalize "Statewide"

On line 6, solicited how? And how will this be determined?

On line 6, upon what basis will the Division rank the application?

Please review the History Note and update it with additional statutory references now that you are combining these rules with 59H.

1	02 NCAC 59D .0104 is re	eadopted with changes as published in 32:0	09 NCR 797-798	as follows:	
2					
3	02 NCAC 59D .0104	BEST MANAGEMENT PRACTICES	ELIGIBLE FO	R COST SHA	RE PAYMENTS
4		COMMUNITY CONSERVATION	ASSISTANCE	PROGRAM	ALLOCATION
5		GUIDELINES AND PROCEDURES			
6	(a) BMP's eligible for cos	t sharing will be restricted to those BMP's li	isted in the Detail	ed Implementat	ion Plan approved
7	by the commission for th	e current program year. BMP's shall meet	the following en	iteria to be list	ed in the Detailed
8	Implementation Plan:				
9	(1) All elig	ible BMP's must be designed to reduce the i	input of agricultu	ral nonpoint so	urce pollution into
10	the wat	er courses of the state or as otherwise author	orized by statute	.	
11	(2) Informa	ation establishing the average cost of the spe	ecified BMP must	be available. E	vistrict BMP's may
12	use acti	ual costs as indicated by receipts, if average	e costs are not av	railable.	
13	(3) Eligible	BMP's shall have adequate technical speci	ifications as set f	orth in Paragra _l	h (b) of this Rule.
14	(b) BMP definitions and	specifications are set forth periodically in th	ne USDA Natural	Resources Cor	nservation Service
15	Technical Guide, Section	n IV, Raleigh, North Carolina or by the c	division for distr	rict BMP's. Bl	MP specifications
16	appropriate for the curren	t program year shall be met or exceeded in	ı order for an app	licant to qualif	y for cost sharing.
17	Provisions for exceeding	BMP design specifications by an applicant	may be consider	ed at the time o	f application with
18	the district. The applicant	shall assume responsibility for all costs ass	ociated with exce	eding BMP des	ign specifications.
19	(c) The minimum life exp	ectancy of the BMP's shall be listed in the E	Detailed Impleme	ntation Plan. Pr	actices designated
20	by a district shall meet th	e life expectancy requirement established b	y the division fo	r that district E	MP.
21	(a) The Commission shall	consider the total amount of funding availa	able for allocation	, relative needs	of the program for
22	BMP implementation, loc	cal technical assistance, and education to c	determine the pro	oportion of ava	ilable funds to be
23	allocated for each eligible	purpose. This determination shall be done	prior to allocating	g funds to statev	vide, regional, and
24	district allocation pools a	nd the Division. Funds may be allocated for	or any or all of th	ne following pu	rposes:
25	(1) cost sha	are and cost share incentive payments;			
26	(2) technic	al and administrative assistance; and			
27	(3) statewi	de or local education and outreach activitie	es.		
28	The percentage of funding	g available for each purpose and each alloca	ation pool shall b	e specified in th	<u>ie annual Detailed</u>
29	Implementation Plan base	ed upon the recommendation of the Divisio	on and the needs	expressed by the	e districts.
30	(b) District Allocations:	Based on the availability of funds, the Co	mmission shall a	llocate cost sha	are funds from the
31	district allocation pool to	the districts. To receive fund allocations, each	ch district shall re	quest funds in t	<u>heir strategic plan.</u>
32	(c) Funds for cost share a	nd cost share incentive payments shall be al	located to the dis	tricts at the beg	inning of the fiscal
33	year and whenever the C	Commission determines that funds are ava-	ailable in the dis	strict allocation	pool to justify a
34	reallocation. Districts sha	all be allocated monies based on the identified	ed level of nonpo	int source pollu	tion problems and
35	the respective district's B	MP installation goals as demonstrated in the	he district's annu	al strategic pla	n. The allocation
36	method used for disburse	ment of funds shall be based upon the scor	re of each respec	tive district for	those parameters
37	approved by the Commis	sion pursuant to Subparagraph (7) of this P	Paragraph. The p	oints each distr	ict scores on each

I	parameter shall	be totale	d and propo	ortioned to	the total do	llars avai	lable for dist	rict allo	cation und	der the current
2	[program] <u>fiscal</u>	year fund	ding accordi	ng to the fo	ollowing form	<u>ula:</u>				
3	(1)	Sum of	Parameter F	oints				=	Tot	tal Points
4	<u>(2)</u>	Percent	age Total		X		Total Dollar	<u>rs</u> =	Dol	llars Available
5		Points 1	Each Distric	t			Available		to E	Each District
6	(3)	95 perc	ent of the pr	ogram fund	ding designate	ed for dist	trict allocation	ns shall b	e allocate	d to the district
7		account	ts in the init	ial allocati	ion. The Div	ision sha	ll retain five	percent	of the tota	al funding in a
8		conting	ency fund to	respond to	o an emergen	cy or natu	ıral disaster.			
9	<u>(4)</u>	The Co	mmission n	nay recall	funds allocat	ed to a o	district that h	ave not	been encu	umbered to an
10		agreem	ent if it det	ermines th	e recalled fur	nds are n	eeded to resp	ond to a	an emerge	ency or natural
11		disaster	<u>.</u>							
12	(5)	At any	time a distric	t may subr	mit a revised s	trategic p	lan and apply	to the C	ommissior	n for additional
13		funds.								
14	(6)	Agreen	nents that en	cumber fu	nds under the	current y	ear must be s	submitted	d to the Di	ivision by 5:00
15		p.m. on	June 30.							
16	<u>(7)</u>	District	s shall be all	ocated fun	ds based on th	eir respe	ctive data for	each of t	he followi	ng parameters:
17		(A)	Relative ra	nk of the	percentage of	the coun	ity draining to	waters	identified	as impaired or
18			impacted o	n the most	t recent Integr	ated Rep	ort produced	by the No	orth Caroli	ina Division of
19			Water Res	ources. Th	is report is inc	orporated	l with subsequ	ient amer	ndments ar	nd editions, and
20			may	be	accesse	ed	at	no	char	rge at
21			http://ncde	nr.maps.ar	cgis.com/app	s/webapp	viewer/index	.html (20) percent).	-
22		(B)	Relative ra	ınk of the 1	percentage of	the coun	ty draining to	waters	classified a	as Outstanding
23			Resource V	Waters, Hig	gh Quality Wa	ters and	Γrout Waters o	or on the	current sch	nedule of Water
24			Quality Sta	andards an	d Classificatio	ons, and s	hellfish grow	ing areas	(open) as	determined by
25			the Division	on of Mari	ine Fisheries.	The cla	assifications a	re incor	porated w	rith subsequent
26			amendmer	its and	editions,	and m	ay be ac	cessed	at no	charge at
27			http://ncde	nr.maps.ar	cgis.com/app	s/webapp	viewer/index	.html.	The shellf	fish harvesting
28			areas may	be accessed	d at http://porta	al.ncdenr.	org/web/mf/sl	nellfish-c	losure-ma	ps. (20 percent)
29		(C)	The percer	ntage of ea	ch county cov	ered by I	Phase I and Pl	nase II re	equirement	ts. (20 percent)
30		(D)	Relative ra	ınk of popu	ulation density	for the	county. (20 pe	ercent)		
31		<u>(E)</u>	Relative ra	ınk of the p	percentage of	a county's	s land area tha	t is locat	ted within	drinking water
32			assessmen	t areas, as c	delineated by t	he Public	Water Suppl	y Section	n of the Div	vision of Water
33			Resources	The Publ	ic Water Sup	ply asses	sment areas a	are incor	porated w	rith subsequent
34			amendmer	its and	editions,	and m	ay be ac	cessed	at no	charge at
35			http://deq.i	nc.gov/abo	ut/divisions/w	ater-reso	urces/drinking	g-water/d	rinking-wa	ater-protection-
36			program/n	napping-ap	plications. (20) percent)			

1		(F) The Commission may consider additional factors, such as data sources changes to the
2		Subparagraphs in this Paragraph, as recommended by the Division of Soil and Water
3		Conservation when making its allocations.
4	(d) Statewide a	nd Regional Allocations: Based on the availability of funds, the Commission shall allocate cost share
5	funds from the s	tatewide and regional allocation pools. To receive fund allocations, each district designated eligible by
6	the Commission	shall submit applications to respective pools when solicited by the Division. The Division shall rank
7	each application	and recommend to the Commission for its approval an amount to allocate to each district corresponding
8	to the highest-ra	nking applications.
9		
10	History Note:	Authority G.S. 106-850; 139-8;
11		Eff. May 1, 1987;
12		Recodified from 15A NCAC 6E .0004 Eff. December 20, 1996;
13		Amended Eff. January 1, 1998;
14		Transferred from 15A NCAC 06E .0104 Eff. May 1, 2012. <u>2012</u> ;
15		Readopted Eff. February 1, 2019.
16		

AGENCY: Soil and Water Conservation Commission

RULE CITATION: 02 NCAC 59D .0105

DEADLINE FOR RECEIPT: Friday, January 11, 2019

The Rules Review Commission staff has completed its review of this Rule prior to the Commission's next meeting. The Commission has not yet reviewed this Rule and therefore there has not been a determination as to whether the Rule will be approved. You may call our office to inquire concerning the staff recommendation.

In reviewing this Rule, the staff recommends the following technical changes be made:

What is this Rule addressing that Rules .0103 and .0104 do not? If these are funding mechanisms for different programs, you must state that in the Rule; you cannot rely upon the name of the Rule to address this.

What specific authority are you relying upon to create that program? Is it G.S. 139-8(b)? G.S. 139-60? If so, I suggest you add that to your History Note.

In (a), Page 2, line 3, On line 24, what are "district allocation pools"? The terms "Statewide" and "regional allocation pools" are defined in Rule .0102, but this term is not.

On lines 4-5, what is your authority to set this outside of rulemaking?

In (b), line 6, delete "District Allocations:" and just state "Based upon..."

In (c), line 9, when will this happen? Will this be based upon what happens in Paragraph (d)? If so, consider inserting a cross-reference.

On line 10, "identified" by whom and how? Is this all going to be based upon the district's strategic plan?

In (c)(3), what authority do you have to set this outside of rulemaking? I note that Rule .0103(b)(3) sets an amount.

In (c)(4), line 22, I suggest you delete "beyond those requested by the district" as unnecessary.

In (d), line 25, insert a comma after "allocation"

On line 25, so that I'm clear – are all district accounts administered by the Division?

In (e), line 30, what will this determination be based upon and who will be responding to the disaster? The Commission or the Department?

In (g), what does this mean? What is the "current" year, given that the fiscal year begins June 30? Also, why do you have "30"h" here and "30" in the other rules?

In (h)(2) through (3) and (h)(5), insert a period at the end of the sentence to be consistent with (h)(4) and Rule .0103.

In (h)(6), what is your authority for this to occur outside of rulemaking?

Assuming you have it, on line 10, can't you just state "Division" based upon the definition in Rule .0102?

Also, upon what basis will the Division make these recommendations?

In (i), line 12, delete "Statewide and Regional Allocations:" and just state "Based..."

On line 13, capitalize "Statewide"

On line 14, solicited how? And how will this be determined?

On line 14, upon what basis will the Division rank the application?

Please review the History Note and update it with additional statutory references now that you are combining these rules with 59H.

1	02 NCAC 59D .0105 is readopted with changes as published in 32:09 NCR 798-799 as follows:	
2		
3	02 NCAC 59D .0105 COST SHARE AND INCENTIVE PAYMENTS AGRICULTURAL WATER	
4	RESOURCES ASSISTANCE PROGRAM FINANCIAL ASSISTANCE	
5	ALLOCATION GUIDELINES AND PROCEDURES	
6	(a) Cost share and incentive payments may be made through Cost Share Agreements between the district and the	10
7	applicant.	
8	(b) For all practices except those eligible for CSI, the state shall provide a percentage of the average cost for BM	P
9	installation not to exceed the maximum cost share percentages shown in subdivisions (6), (8), and (9) of G.S. 14:	<u>3</u> _
10	215.74(b), and the applicant shall contribute the remainder of the cost. In kind contributions by the applicant shall be	Эe
11	included in the applicants' cost share contribution. In kind contributions shall be specified in the agreement for co	st
12	sharing and shall be approved by the district.	
13	(c) CSI payments shall be limited to a maximum of three years per farm.	
14	(d) Average installation costs for each comparative area or region of the state and the amount of cost share incentive	Æ
15	payments shall be updated and revised at least triennially by the Division for approval by the Commission.	
16	(e) The total annual cost share payments to an applicant shall not exceed the maximum funding authorized	in
17	subdivisions (6) and (9) of G.S. 143-215.74(b).	
18	(f) Cost share payments to implement BMPs under this program may be combined with other funding programs, as lor	ıg
19	as the combined cost share rate does not exceed the amount and percentages set forth in Paragraphs (b) and (e) of the	is
20	Rule. For special funding programs where the applicant relinquishes all production capability on his or her agriculture	al
21	land for at least 10 years, combined funding may equal up to 100 percent. Agriculture Cost Share Program funding sha	Ш
22	not exceed the maximum cost share percentages shown in subdivisions (6), (8), and (9) of G.S. 143-215.74(b).	
23	(g) Use of cost share payments is restricted to land located within the county approved for funding by the Commissio	n.
24	However, in the situation where an applicant's farm is not located solely within a county, the entire farm, if contiguous	S,
25	shall be eligible for cost share payments.	
26	(h) Cost share contracts used on or for local, state or federal government land must be approved by the Commission	in
27	order to avoid potential conflicts of interest and to ensure that such contracts are consistent with the purposes of th	is
28	program.	
29	(i) The district Board of Supervisors may approve Cost Share Agreements with cost share percentages or amounts le	SS
30	than the maximum allowable in subdivisions (6), (8), and (9) of G.S. 143 215.74(b) if:	
31	(1) The Commission allocates insufficient cost share BMP funding to the district to enable it to awar	rd
32	funding to all applicants;	
33	(2) The district establishes other criteria in its annual strategy plan for cost sharing percentages or amoun	ts
34	less than those allowable in subdivisions (6), (8), and (9) of G.S. 143 215.74(b).	
35	(j) For purposes of determining eligible payments under practice specific caps described in the detailed implementation	n
36	plan, the district board shall consider all entities with which the applicant is associated, including those in other countie	S,
37	as the same applicant.	

1	(a) The Commi	ssion shall consider the total amount of funding available for anocation and the relative needs of the
2	program for BM	P implementation to determine the proportion of available funds to be allocated to statewide, regional
3	and district alloc	eation pools and the Division. The percentage of funding available for each purpose and each allocation
4	pool shall be spe	ecified in the annual Detailed Implementation Plan based upon the recommendation of the Division and
5	the needs expres	ssed by the districts.
6	(b) District All	ocations: Based on funding availability, the Commission shall allocate cost share funds from the distric
7	allocation pool t	o the districts. To receive fund allocations, each district shall request an allocation in their strategic plan
8	(c) Funds for co	st share and cost share incentive payments shall be allocated to the districts at the beginning of the fisca
9	year and whene	ever the Commission determines that funds are available in the district allocation pool to justify
10	reallocation. Di	stricts shall be allocated monies based on the identified level of agricultural water use needs and the
11	respective distri	ct's BMP installation goals as demonstrated in the district's annual strategic plan. The allocation method
12	used for disburs	ement of funds shall be based on the relative position of each respective district for those parameter
13	approved by the	Commission pursuant to Paragraph (h) of this Rule. The points each district scores on each parameter
14	shall be totaled	and proportioned to the total dollars available for district allocation under the current [program] fisca
15	year funding ac	cording to the following formula:
16	<u>(1)</u>	Sum of Parameter Points = Total Points
17	<u>(2)</u>	Percentage Total Total Dollars Available
18		Points Each x Dollars $=$ to
19		District Available Each District
20	(3)	The minimum district allocation shall be specified in the Detailed Implementation Plan.
21	<u>(4)</u>	If a district requests less than the dollars available to that district in Subparagraph (b)(2) of this Rule
22		then the excess funds beyond those requested by the district shall be allocated to the districts who die
23		not receive their full requested allocation using the same methodology described in Subparagraph
24		(b)(2) of this Rule.
25	(d) In the initial	allocation 95 percent of the annual appropriation shall be allocated to district accounts administered by
26	the Division. Th	ne Division shall retain five percent of the annual appropriation as a contingency to be used to respond to
27	an emergency or	natural disaster. If the contingency funds are not needed to respond to an emergency, then they shall be
28	available for all	ocation after March 1.
29	(e) The Commi	ssion may recall funds allocated to a district that have not been encumbered to an agreement at any time
30	if it determines	the recalled funds are needed to respond to an emergency or natural disaster.
31	(f) At any time	a district may submit a revised strategic plan to request additional funds from the Commission.
32	(g) Agreements	that encumber funds under the current year must be submitted to the Division by 5:00 p.m. on June 30th
33	(h) For the Agri	cultural Water Resources Assistance Program, districts shall be allocated funds based on their respective
34	data for each of	the following parameters:
35	<u>(1)</u>	Relative rank of the number of farms (total operations) that are in the respective district as reported in
36		the Census of Agriculture (20%)

1	(2)	Relative rank of the total acres of land in farms that are in the respective district as reported in the
2		Census of Agriculture (20%)
3	(3)	Relative rank of the Market Value of Sales that are in the respective district as reported in the Census
4		of Agriculture (15%)
5	<u>(4)</u>	Relative rank of the amount of agricultural water use in the respective district as reported in the North
6		Carolina Agricultural Water Use Survey (25%). Data from the most recent three surveys will be
7		averaged to determine each district's rank.
8	<u>(5)</u>	Relative rank of population density as reported by the state demographer (20%)
9	<u>(6)</u>	The Commission may consider additional factors, such as data sources changes to the Subparagraphs
10		in this Paragraph, as recommended by the Division of Soil and Water Conservation when making its
11		allocations.
12	(i) Statewide and	d Regional Allocations: Based upon funding availability, the Commission shall allocate cost share funds
13	from the statew	ide and regional allocation pools. To receive fund allocations, each district designated eligible by the
14	Commission sha	all submit applications to respective pools when solicited by the Division. The Division shall rank each
15	application and	recommend to the Commission for its approval an amount to allocate to each district corresponding to the
16	highest-ranking	applications.
17		
18	History Note:	Authority G.S. 106-840; 106-850; 139-4; 139-8;
19		Eff. May 1, 1987;
20		Temporary Amendment Eff. September 23, 1996;
21		Recodified form 15A NCAC 06E .0005 Eff. December 20, 1996;
22		Temporary Amendment Expired June 13, 1997;
23		Amended Eff. March 1, 2008; July 1, 2004; April 1, 1999; January 1, 1998;
24		Transferred from 15A NCAC 06E .0105 Eff. May 1, 2012. <u>2012:</u>
25		Readopted Eff. February 1, 2019.
26		

AGENCY: Soil and Water Conservation Commission

RULE CITATION: 02 NCAC 59D .0106

DEADLINE FOR RECEIPT: Friday, January 11, 2019

The Rules Review Commission staff has completed its review of this Rule prior to the Commission's next meeting. The Commission has not yet reviewed this Rule and therefore there has not been a determination as to whether the Rule will be approved. You may call our office to inquire concerning the staff recommendation.

In reviewing this Rule, the staff recommends the following technical changes be made:

In (a), Page 2, line 12, approved how? And what is the authority to do this outside of rulemaking?

And is Paragraph (a) applicable to all BMPs? Or not District BMPs?

In (a)(1), how will this be determined and by whom?

End line 16 with a semicolon, not a period.

In (a)(2), line 17, simply delete the hyphen between "if" and "available"

On line 18, retain "available; and" as you had the Rule when you published it.

In (a)(3), line 19, what is "adequate"

In (b), lines 20-21, I do not understand this cross-reference. Those rules establish the funding formula.

On line 21, how will the Division outline this process? Is this set forth in another Rule or law? If not, what is your authority to do so outside of rulemaking?

On line 21, why is "district" lowercase here, but not on line 13?

On lines 21-22, should "cost-shared" be hyphenated?

What are you conveying on lines 22-23? Considered by whom?

In (c), line 25, what are "evaluation purposes"?

On line 26, what is "technically adequate"? Based upon what?

On line 26, what do you mean by "funding"? Before releasing the funds or before the Commission will approve the application?

Please review the History Note and update it with additional statutory references now that you are combining these rules with 59H.

Please retype the rule accordingly and resubmit it to our office at 1711 New Hope Church Road, Raleigh, North Carolina 27609.

1	02 NCAC 59D .0106 is readopted as published in 32:09 NCR 799-800 as follows:
2	
3	02 NCAC 59D .0106 TECHNICAL ASSISTANCE FUNDS BEST MANAGEMENT PRACTICES
4	ELIGIBLE FOR COST SHARE PAYMENTS
5	(a) The funds available for technical assistance shall be allocated by the commission based on the recommendation of
6	the division and the needs as expressed by the district and needs to accelerate the installation of BMP's in the respective
7	district. Each district may use these monies to fund new positions or to accelerate present technical assistance position
8	Districts must provide an itemized budget to the division in order to qualify for technical assistance funds. Matchir
9	funds for district technical assistance shall be approved by the commission prior to any expenditure of funds. Budg
10	revisions submitted by the districts may be approved by the NPS Section based on Paragraph (b) of this Rule. N. Compared to the NPS Section based on Paragraph (b) of this Rule.
11	Agriculture Cost Share technical assistance funds may be used for each FTE technical position with the district matching
12	at least 50 percent of the total. Priorities for funding positions shall be assigned based as follows:
13	(1) Subject to availability of funds and local match, provide support for one FTE technical position for
14	every district.
15	(2) Subject to availability of funds and local match, provide support for one additional FTE technic
16	position if the position is needed to further support program implementation. Priority for fundir
17	positions beyond one FTE per district shall be based on the following parameters:
18	(A) Whether the position is presently funded by program technical assistance funds.
19	(B) The number of program dollars encumbered to contracts in the highest three of the previous
20	four completed program years, and
21	(C) The number of program dollars actually expended for installed BMPs in the highest three
22	years of the most recent four year period for which the allowed time for implementing
23	contracted BMPs has expired as reported on the NC Agriculture Cost Share Database.
24	(3) Subject to availability of funds and local match, provide support for additional FTE technical position
25	if the position is needed to further accelerate treatment of identified critical nonpoint source pollution
26	problem(s).
27	(b) Technical assistance funds may be used for salary, benefits, social security, field equipment and supplies, office rer
28	office equipment and supplies, postage, telephone service, travel and mileage. A maximum of two thousand five hundre
29	dollars (\$2,500) per year for each FTE technical position is allowed for mileage charges.
30	(e) Technical assistance funds may not be used to fund technical assistance positions which do not meet the following
31	minimum requirements:
32	(1) associated degree in engineering, agriculture, forestry or related field; or
33	(2) high school diploma with two years experience in the fields listed in Rule .0106(e)(1), of the
34	Subchapter.
35	(d) Cost shared positions must be used to accelerate the program activities in the district. A district technician co
36	shared with program funds may work on other activities as delegated by the field office supervisor but the total hou

1	charged to the program by field office personnel must equal or exceed those hours funded through the program. Also			
2	these hours must be in addition to those hours normally spent in BMP planning and installation by district personnel			
3	(e) District technicians may be jointly funded by more than one district to accelerate the program in each participating			
4	district. Each di	district. Each district must be eligible for cost sharing in the program. Requests for funding (salary, FICA, insurance		
5	etc.) of a shared	position must be presented to the division by all concerned districts and the division shall cost share to		
6	the billing distri	et at a 50-50 rate based on the portion of the FTE provided each respective district. A shared position		
7	must be officiall	y housed in one specific district and cost share for support items (office rent, telephone, etc.) shall be		
8	paid to one distr	ict only.		
9	(f) Funds, if av	ailable, shall be allocated to each participating district to provide for administrative costs under this		
10	program. These	funds shall be used for clerical assistance and other related program administrative costs and shall be		
11	matched with in	kind funds of an equal amount from the district.		
12	(a) BMPs eligib	le for cost sharing shall be restricted to those BMPs listed in the Detailed Implementation Plan approved		
13	by the Commiss	ion for the current fiscal year, except for District BMPs. BMPs shall meet the following criteria to be		
14	listed in the Det	ailed Implementation Plan:		
15	<u>(1)</u>	all eligible BMPs shall be designed to meet the purpose of the program or shall be authorized by		
16		statute.		
17	(2)	information establishing the average cost of the specified BMP shall be used, if-available. District		
18		BMPs may use actual costs as indicated by receipts, if average costs are not available-; and		
19	(3)	eligible BMPs shall have adequate technical specifications as set forth in Paragraph (b) of this Rule.		
20	(b) BMP definit	ions and specifications shall be determined by the Commission using the process outlined in 02 NCAC		
21	59D .0103 throu	gh 59D .0105 or by the Division for district BMPs. For a contract to be eligible for payment, all cost		
22	shared BMPs sh	nall meet or exceed the specifications in effect at the time the contract was approved. Provisions for		
23	exceeding BMP	design specifications by an applicant may be considered at the time of application with the district. The		
24	applicant shall a	ssume responsibility for all costs associated with exceeding BMP design specifications.		
25	(c) The Division	n has authority to approve District BMPs for evaluation purposes. The BMP shall be requested by a		
26	district and meet the program purpose. The Division shall determine it to be technically adequate prior to funding.			
27	(d) The minimum required maintenance of the BMPs shall be listed in the Detailed Implementation Plan or be established			
28	by the Division	for District BMPs.		
29				
30	History Note:	Authority G.S. 106-840; 106-850; 139-4; 139-8;		
31		Eff. May 1, 1987;		
32		Amended Eff. July 1, 1992;		
33		Recodified from 15A NCAC 6E .0006 Eff. December 20, 1996;		
34		Amended Eff. August 1, 2005; November 1, 1997;		
35		Transferred from 15A NCAC 06E .0106 Eff. May 1, 2012. <u>2012;</u>		
36		Readopted Eff. February 1, 2019.		
37				

AGENCY: Soil and Water Conservation Commission

RULE CITATION: 02 NCAC 59D .0107

DEADLINE FOR RECEIPT: Friday, January 11, 2019

The Rules Review Commission staff has completed its review of this Rule prior to the Commission's next meeting. The Commission has not yet reviewed this Rule and therefore there has not been a determination as to whether the Rule will be approved. You may call our office to inquire concerning the staff recommendation.

In reviewing this Rule, the staff recommends the following technical changes be made:

In (a), Page 2, line 25, what are "cost share and incentive payments" if they are not CSI?

On line 25, insert a comma after "Division"

In (b), line 27, just use "State"

And how will this be provided?

On line 29, and elsewhere in the Rule that you cite to subsections of G.S. 106-850(b), replace the citation with "G.S. 106-850(b)(6), (8), or (9)"

In (c), you state that the payments will be limited to three years per entity; but in Rule .0102(9), you state that the agreements shall be limited to three years. Should these say the same thing? If not, what is the difference between the agreement and the "entity" and what is the "entity" here?

In (d), line 33, please capitalize "State"

On line 34, do you need to retain "at least"? If you do, it's fine, but I wanted to ask because rules set the minimum.

Also on line 34, how will this approval occur?

In (f), Page 3, line 1, simply remove the "is" that you did not publish in the Register.

On lines 2-3, who will determine if the farm is contiguous?

In (g), line 4, what are "cost share contracts"? Should the term be "cost share agreements" based upon the defined term in Rule .0102(9)?

On line 5, please capitalize "State" assuming you mean NC.

On line 5, approved based upon what? Is it solely that there are no conflicts of interest and that the contract is consistent with the purpose?

In (i), lines 13-14, should "Detailed Implementation Plan" be capitalized?

And what authority are you relying upon to determine the caps outside of rulemaking?

On line 14, who is the district board? Does your regulated public know?

On line 14, what are "entities" in this context?

On line 15, what do you mean by "same" applicant? What does this sentence mean?

Please review the History Note and update it with additional statutory references now that you are combining these rules with 59H.

1	02 NCAC 59D .0107 is readopted as published in 32:09 NCR 800-801 as follows:
2	
3	02 NCAC 59D .0107 COST SHARE AGREEMENT AND INCENTIVE PAYMENTS
4	(a) The landowner shall be required to sign the agreement for all practices other than agronomic practices and land
5	application of animal wastes. An applicant who is not the landowner may submit a long term written lease or other legal
6	document, indicating control over the land in lieu of the landowner's signature, provided the control runs the life of the
7	practice as listed in the respective Program Year's Implementation Plan. Signature on the agreement constitute
8	responsibility for BMP maintenance and continuation.
9	(b) As a condition for receiving cost share or cost share incentive payments for implementing BMP's, the applicant shall
10	agree to continue and maintain those practices for the minimum life as set forth in the Detailed Implementation Plan
11	effective the date the BMP's are implemented.
12	(e) As a condition for receiving cost share payments, the applicant shall agree to submit a soil test sample for analysis
13	and follow the fertilizer application recommendations as close as reasonably and practically possible. Soil testing shall
14	be required a minimum of every two years on all cropland affected by cost share payments. Failure to soil test shall no
15	constitute noncompliance with the cost share agreement.
16	(d) As a condition for receiving cost share payments for waste management systems, the applicant shall agree to have the
17	waste material analyzed once every year to determine its nutrient content. If the waste is land applied, the applicant shall
18	agree to soil test the area of application and to apply the waste as close as reasonably and practically possible to
19	recommended rates. When waste is land applied, waste analysis and soil testing shall be conducted annually.
20	(e) The technical representative of the district shall determine if the practice(s) implemented have been installed
21	according to specifications as defined for the respective program year in the USDA Natural Resources Conservation
22	Service Technical Guide, Section IV, Raleigh, North Carolina, according to other specifications approved by the
23	Commission pursuant to 02 NCAC 59G .0103, or according to specifications approved by the Division for district BMP'
24	based on the criteria established in 02 NCAC 59G .0103(c). The district shall be responsible for making an annual spo
25	check of five percent of all the cost share agreements to ensure proper maintenance. Waste management systems shall be
26	included as part of the annual five percent check except for systems on farms without certified waste management plans
27	In those cases, the districts shall conduct annual status reviews for five years following implementation.
28	(f) If the technical representative of the district determines that a BMP for which program funds were received has been
29	destroyed or has not been properly maintained, the applicant will be notified that the BMP must be repaired or re
30	implemented within 30 working days. For vegetative practices, applicants are given one calendar year to re-establish the
31	vegetation. The district may grant a prescribed extension period if it determines compliance can not be met due to
32	eircumstances beyond the applicants control.
33	(g) If the practices are not repaired or reimplemented within the specified time, the applicant shall be required to repay to
34	the Division a prorated refund for cost share BMP's as shown in Table 1 and 100 percent of the cost share incentive
35	payments received.
36	Table 1
37	PRORATED REFUND SCHEDULE FOR NONCOMPLIANCE

1 .	OF COST SHARE PAYMENTS	
2		
3	Percent Age of Practice Life	Percent Refund
4	0	100
5	10	95
6	20	89
7	30	82
8	40	74
9 .	50	65
10	60	55
11 -	70	44
12	80	31
13	90	

- (h) An applicant, who has been found in noncompliance and who does not agree to repair or reimplement the cost shared
 practices, and a District may jointly request the commission to informally mediate the case. To invoke this method of
 mediation, both parties must stipulate that the commission mediation is binding.
- 18 (i) An applicant shall have 180 days to make repayment to the Division following the final appeals process.
- 19 (j) The inability to properly maintain cost shared practices or the destruction of such practices through no fault of the
 20 applicant shall not be considered as noncompliance with the cost share agreement.
- 21 (k) When land under cost share agreement changes owners the new landowner shall be strongly encouraged by the
- 22 district to accept the remaining maintenance obligation. If the new landowner does not accept the maintenance
- 23 requirements in writing, then the original applicant shall be required to refund 100 percent of all CSI payments and a
- 24 prorated portion of cost share payments in accordance with Table 1 in Paragraph (g) of this Rule.
- 25 (a) Cost share and incentive payments may be made through Cost Share Agreements between the district, Division and
- 26 the applicant.

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- 27 (b) For all practices except those eligible for Cost Share Incentives (CSI), the State of North Carolina shall provide a
- 28 percentage of the average cost for BMP installation not to exceed the maximum cost share percentages shown in
- 29 subdivisions (6), (8), and (9) of G.S. 106-850(b), and the applicant shall provide the remainder of the cost. In-kind
- 30 contributions by the applicant shall be included in the applicants' cost share contribution. In-kind contributions shall be
- 31 approved by the district and Division.
- 32 (c) CSI payments shall be limited to a maximum of three years per entity.
- 33 (d) Average installation costs for each comparative area or region of the state and the amount of cost share incentive
- 34 payments shall be updated and revised at least triennially by the Division for approval by the Commission.
- 35 (e) The total annual cost share payments to an applicant shall not exceed the maximum funding authorized in
- 36 <u>subdivisions (6) and (9) of G.S106-850(b).</u>

1	(1) Use of cost share payments is shall be restricted to land located within the county approved for funding by the		
2	Commission. However, in the situation where an applicant's farm is not located solely within a county, the entire farm, is		
3	contiguous, shall be eligible for cost share payments.		
4	(g) Agriculture Cost Share Program and Agricultural Water Resources Assistance Program cost share contracts used on		
5	or for local, state or federal government land shall be approved by the Commission to avoid potential conflicts of interest		
6	and to ensure that such contracts are consistent with the purposes of these programs.		
7	(h) The district Board of Supervisors may approve Cost Share Agreements with cost share percentages or amounts less		
8	than the maxim	um allowable in subdivisions (6), (8), and (9) of G.S. 106-850(b) if:	
9	<u>(1)</u>	the Commission allocates insufficient cost share BMP funding to the district to enable it to award	
10		funding to all applicants; or	
11	(2)	the district establishes other criteria in its annual strategic plan for cost sharing percentages or amounts	
12		less than those allowable in subdivisions (6), (8), and (9) of G.S. 106-850(b).	
13	(i) For purposes	s of determining eligible payments under practice-specific caps described in the detailed implementation	
14	plan, the district	board shall consider all entities with which the applicant is associated, including those in other counties,	
15	as the same app	licant.	
16			
17	History Note:	Authority G.S. 106-850; 139-4; 139-8;	
18		Eff. May 1, 1987;	
19		Amended Eff. July 1, 1992;	
20		Recodified from 15A NCAC 6E .0007 Eff. December 20, 1996;	
21		Amended Eff. June 1, 2008; April 1, 1999; November 1, 1997;	
22		Transferred from 15A NCAC 06E .0107 Eff. May 1, 2012. <u>2012;</u>	
23		Readopted Eff. February 1, 2019.	
24			

AGENCY: Soil and Water Conservation Commission

RULE CITATION: 02 NCAC 59D .0108

DEADLINE FOR RECEIPT: Friday, January 11, 2019

The Rules Review Commission staff has completed its review of this Rule prior to the Commission's next meeting. The Commission has not yet reviewed this Rule and therefore there has not been a determination as to whether the Rule will be approved. You may call our office to inquire concerning the staff recommendation.

In reviewing this Rule, the staff recommends the following technical changes be made:

In (a), line 26, what is "technical assistance"?

On line 27, please capitalize "Division"

On line 27, what are the "needs to accelerate the installation"? Who determines these needs?

On line 28, I take it you need to retain "at least" here?

In (b), line 29, what do you mean by "their"? Who is the "their"? The Commission? If so, shouldn't it be "its"?

On line 29, why do you have "Detailed Implementation Plan (DIP)" given the definition in Rule .0102(14)? Why not just state "DIP" here?

On line 31, provided technical assistance to whom?

In (b)(1), line 32, what are the "Commission Cost Share Programs" you are referring to here? Note the same question for (e), Page 2, line 8.

In (b)(2), line 33, capitalize "State"

Also on line 33, insert a comma after "federal"

On lines 33-34, consider stating "Rule .0101 of this Section"

What is intended in (b)(3)?

In (b)(4), line 37, what are the "best" years? Who determines this, based upon what?

Also, who will calculate the allocation?

In (b)(5), Page 2, who will calculate this allocation?

How will one know there is a change in the appropriations?

On line 2, please capitalize "State"

In (c), line 5, what are "Soil and Water Conservation Commission Cost Sharing Programs"? Should this be the same language in (b)(1) and (e), line 8?

In (d), line 7, I take it you need to retain "minimum" here?

In (e), line 8, what are "financial assistance funds"?

What does Paragraph (e) convey? Does your regulated public understand this?

In (f)(1), line 14, insert "Design practice" in quotation marks, since you are defining the term. Therefore, it will look like this: "... design practice. "Design practice" means..."

Lines 15-16, what is this Plan? Where is it located? Should this be incorporated by reference using G.S. 150B-21.6?

In (f)(2), line 17, who is the "District Board of Supervisors"?

On line 18, define "extenuating circumstances"

Please review the History Note and update it with additional statutory references now that you are combining these rules with 59H.

1 02 NCAC 59D .0108 is readopted with changes as published in 32:09 NCR 802 as follows: 2 3 **DISTRICT PROGRAM OPERATION** TECHNICAL ASSISTANCE FUNDS 02 NCAC 59D .0108 (a) As a component of the annual strategy plan, the district shall prioritize both cropland and animal operations 4 5 according to pollution potential. The district shall target technical and financial assistance to facilitate BMP 6 implementation on the identified critical areas. 7 (b) Priority by the district may be given to implementing systems of BMP's which provide the most cost effective 8 reduction of nonpoint source pollution. 9 (c) All applicants shall apply to the district and complete the necessary forms in order to receive cost share payments. (d) The district shall review each application and the feasibility of each application. The district shall review and 10 approve the evaluation and assign priority for cost sharing. All applicants shall be informed of cost share approval or 11 12 13 (e) Upon approval of the application by the district, the applicant and the district shall enter into a cost share agreement. 14 The cost share agreement shall list the practices to be cost shared with state funds. The agreement shall also include the 15 average cost of the recommended practice(s), cost incentive payment of the practice(s), and the expected implementation date of the practice(s). The District shall develop CPO's, which shall become a part of the cost share agreement. 16 17 (f) Upon completion of practice(s) implementation, the technical representative of the district shall notify the district of 18 compliance with design specifications. (g) Upon notification, the district shall review the CPO. Upon approval, the district shall certify the practices in the CPO 19 20 and notify the Division to make payment to the applicant. 21 (h) Upon receipt of a quarterly statement from the district, the Division shall reimburse to the district the appropriate 22 amount for technical and clerical assistance. 23 (i) The district shall be responsible for and approve all BMP inspections as set forth in Rule .0107(e) of this Section to 24 insure proper maintenance and continuation under the cost share agreement. 25 (i) The district shall keep appropriate records dealing with the program. 26 (a) The funds available for technical assistance shall be allocated by the Commission based on the recommendation of the division, the needs as expressed by the district, and the needs to accelerate the installation of BMPs in the respective 27 28 district. The district shall provide at least 50 percent of the total matching funds for technical assistance. 29 (b) The Commission shall allocate technical assistance funds as described in their Detailed Implementation Plan (DIP).

Commission Cost Share Programs funded practices will be weighted at 100 percent; (1) (2) other local, state, federal and grant funded practices that meet the purpose requirements in 02 NCAC

59D .0101 will be weighted at a minimum of 25 percent as specified in the DIP;

This allocation shall be made based on the implementation of conservation practices for which district employees

(3) districts shall submit information on funded practices as specified in Subparagraph (2) of this Paragraph through their annual strategic plan;

(4) this allocation will be calculated using the best three of the most recent seven years; and

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provided technical assistance incorporating the following:

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1	(5)	this allocation will be calculated once every three years, unless there is a change in technical	
2		assistance state appropriations.	
3	(c) Technical as	ssistance funds may be used for salary, benefits, social security, field equipment and supplies, office rent,	
4	office equipmen	nt and supplies, postage, telephone service, travel, mileage, and any other expense of the district in	
5	implementing S	oil and Water Conservation Commission Cost Share Programs.	
6	(d) Each district requesting technical assistance funding with the required 50 percent local match shall receive		
7	minimum allocation of \$20,000 each year.		
8	(e) If a district is not spending more on financial assistance funds on Commission Cost Share Programs than they receive		
9	for technical assistance, the district shall appeal to the Commission to receive technical assistance funding.		
10	(f) All technica	al district employees shall obtain Job Approval Authority for two best management practices from the	
11	Commission or	the United States Department of Agriculture Natural Resources Conservation Service within three years	
12	of being hired o	or [July 1, 2018,] three years of the effective date of this Rule, whichever is later.	
13	<u>(1)</u>	One of the best management practices for which the employee has obtained Job Approval Authority	
14		shall be a design practice. Design practice means an engineering practice as defined by the Natural	
15		Resources Conservation Service of Soil and Water Conservation Commission in their Program	
16		<u>Detailed Implementation Plan(s).</u>	
17	(2)	The District Board of Supervisors may request a one-year extension for their employees in meeting the	
18		Job Approval Authority requirement for extenuating circumstances.	
19			
20	History Note:	Authority G.S. 106-840; 106-850; 139-4; 139-8;	
21		Eff. May 1, 1987;	
22		Recodified from 15A NCAC 6E .0008 Eff. December 20, 1996;	
23		Amended Eff. March 1, 2008; November 1, 1997;	
24		Transferred from 15A NCAC 06E .0108 Eff. May 1, 2012. <u>2012</u> ;	
25		Readopted Eff. February 1, 2019.	
26			

AGENCY: Soil and Water Conservation Commission

RULE CITATION: 02 NCAC 59D .0109

DEADLINE FOR RECEIPT: Friday, January 11, 2019

The Rules Review Commission staff has completed its review of this Rule prior to the Commission's next meeting. The Commission has not yet reviewed this Rule and therefore there has not been a determination as to whether the Rule will be approved. You may call our office to inquire concerning the staff recommendation.

In reviewing this Rule, the staff recommends the following technical changes be made:

In (a), line 5, what do you mean by "constitutes responsibility"? If you want to state that the agreement shall include a requirement for the landowner to be responsible for BMP maintenance and continuation, state that.

On line 5, what is the difference between "maintenance" and "continuation"?

In (b), line 7, is there supposed to be a hyphen between "USDA" and "Natural"?

On line 8, please incorporate this guide using G.S. 150B-21.6.

On line 10, I do not understand the cross-reference. I do not see that 59G .0103(c) is confined to districts only.

In (c), line 11, what is a "spot check"?

On lines 12-13, are these going to be different for each district or applicant?

In (d), line 16, replace "working" with "business"

On line 17, do you mean "shall" rather than "may"? If not, then please state in Rule circumstances under which the Division determines that the compliance cannot be met due to circumstances beyond the applicant's control, but will still not grant the extension.

On line 17, what is "prescribed"? How will this be communicated?

On line 18, what are these circumstances?

In (f), Page 2, line 1, what is the "contract" here?

On line 1, found by whom to be noncompliant?

Also on line 1, delete the comma after "applicant"

On line 2, do you mean "shall" rather than "may"? If not, when will the Division not invoke procedures to achieve resolution for the noncompliance?

On line 3, what are these remedies? Why do you need "including any and all remedies available to it under the law"?

In (g), line 4, delete or define "strongly"

02 NCAC 59D .0109 is adopted with changes as published in 32:09 NCR 802-803 as follows:

1 2 3

02 NCAC 59D .0109 COST SHARE AGREEMENT

- 4 (a) The landowner shall be required to sign the agreement for all practices that affect change to the property. The
- 5 signature on the agreement constitutes responsibility for BMP maintenance and continuation.
- 6 (b) The technical representative of the district shall determine if the practice(s) implemented have been installed
- 7 according to practice standards as defined for the respective program year in the USDA-Natural Resources
- 8 Conservation Service Technical Guide for North Carolina, according to other specifications approved by the
- 9 Commission pursuant to 02 NCAC 59G .0103, or according to standards approved by the Division for district BMPs
- based on the criteria established in 02 NCAC 59G .0103(c).
- 11 (c) The district shall be responsible for making an annual spot check of five percent of all the cost share agreements
- 12 to ensure proper maintenance. The Commission may specify additional spot check requirements for specific BMPs
- in the Detailed Implementation Plan.
- 14 (d) If the technical representative of the district determines that a BMP for which program funds were received has
- been destroyed or has not been properly maintained, the applicant shall be notified that the BMP shall be repaired or
- 16 re-implemented within 30 working days. For vegetative practices, applicants shall be given one calendar year to re-
- 17 establish the vegetation. The Division may grant a prescribed extension period if it determines compliance cannot be
 - met due to circumstances beyond the applicants control.
- 19 (e) If the practices are not repaired or reimplemented within the specified time, the applicant shall be required to repay
- 20 to the Division a prorated refund for cost share BMP's as shown in Table 1 and 100 percent of the cost share incentive
- 21 payments received.

22 Table 1

PRORATED REFUND SCHEDULE FOR NONCOMPLIANCE

OF COST SHARE PAYMENTS

2425

23

23		
26	Percent Age of Practice Life	Percent Refund
27	0	100
28	10	95
29	20	89
30	30	82
31	40	74
32	50	65
33	60	55
34	70	44
35	80	31
36	90	17
37	100	0

(f) In the event that a contract has been found to be noncompliant and the applicant, does not agree to correct the noncompliance, the Division may invoke procedures to achieve resolution to the noncompliance, including any and all
remedies available to it under the law.

(g) When land under cost share agreement [changes, owners] changes ownership the new landowner shall be strongly
encouraged by the district to accept the remaining maintenance obligation. If the new landowner does not accept the

maintenance requirements in writing, then the original applicant shall be required to refund 100 percent of all CSI

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payments and a prorated portion of cost share payments in accordance with Table 1 in Paragraph (e) of this Rule.

9 History Note: Authority G.S. 106-850; 139-4; 139-8;

10 <u>Eff. February 1, 2019.</u>

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AGENCY: Soil and Water Conservation Commission

RULE CITATION: 02 NCAC 59D .0110

DEADLINE FOR RECEIPT: Friday, January 11, 2019

The Rules Review Commission staff has completed its review of this Rule prior to the Commission's next meeting. The Commission has not yet reviewed this Rule and therefore there has not been a determination as to whether the Rule will be approved. You may call our office to inquire concerning the staff recommendation.

In reviewing this Rule, the staff recommends the following technical changes be made:

In (a), what do you mean by "per the program purpose"? Is this as set forth in Rule .0101?

On line 5, what are "identified critical areas"? Identified by whom?

In (b), line 7, who determines what the "most cost-effective" practices are? Based upon what?

On line 8, what is a "priority resource"?

In (c), how will this application process work? Does your regulated public know?

In (d), line 10, what do you mean by "feasibility" of the applicant? And should it state "and determine the feasibility..."?

In (e), line 14, capitalize "State"

In (f), lines 18-19, should "district board" be capitalized? Or is this distinct from the "District Board of Supervisors" on lines 21022?

In (g), line 20, notification by whom?

On line 22, define "proper"

On line 23, I note that you have the term "job approval authority" capitalized in Rule .0108(f). I prefer it lowercase, but ask that you be consistent with the capitalization across these Rules.

In (h), line 24, I do not understand the cross-reference. Should this be .0109(c)?

On line 25, please replace "insure" with "ensure"

In (i), line 26, replace "their districts" with "its"

Please retype the rule accordingly and resubmit it to our office at 1711 Raleigh, North Carolina 27609.	New Hope Church Road,

1 02 NCAC 59D .0110 is adopted as published in 32:09 NCR 803 as follows: 2 3

02 NCAC 59D .0110 DISTRICT PROGRAM OPERATION

- 4 (a) As a component of the annual strategic plan, the district shall prioritize resource concerns per the program purpose.
- 5 The district shall target technical and financial assistance to facilitate BMP implementation on the identified critical
- 6 areas.
- 7 (b) The district shall give priority to implementing systems of BMPs that provide the most cost-effective conservation
- 8 practice for addressing priority resource concerns.
- 9 (c) All applicants shall apply to the district in order to receive cost share payments.
- 10 (d) The district shall review each application and the feasibility of each application. The district shall review and
- 11 approve the evaluation and assign priority for cost sharing. All applicants shall be informed of cost share application
- 12 approval or denial.
- 13 (e) Upon approval of the application by the district, the applicant, district, and the Division shall enter into a cost
- 14 share agreement. The cost share agreement shall list the practices to be cost shared with state funds. The agreement
- 15 shall also include the average cost of the recommended practice(s), cost incentive payment of the practice(s), and the
- expected implementation date of the practice(s). The District shall develop a conservation plan that shall become a 16
- 17 part of the cost share agreement.
- 18 (f) Upon completion of practice(s) implementation, the technical representative of the district shall notify the district
- 19 board of compliance with design specifications.
- 20 (g) Upon notification, the district shall review the agreement and request for payment. Upon approval, the district
- 21 shall certify the practices in the agreement and notify the Division to make payment to the applicant. The District
- 22 Board of Supervisors shall certify that the individual signing the conservation plan and request for payment has proper
- 23 job approval authority for the respective practice(s) before signing requests for payment for completed BMPs.
- 24 (h) The district shall be responsible for and approve all BMP inspections as set forth in Rule .0109(e) of this Section

1

- 25 to insure proper maintenance and continuation under the cost share agreement.
- 26 (i) The district shall keep records dealing with the program per their district's document retention schedule.

- 28 History Note: Authority G.S. 106-840; 106-850; 139-4; 139-8;
- 29 Eff. February 1, 2019.

30 31

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AGENCY: Soil and Water Conservation Commission

RULE CITATION: 02 NCAC 59H – All Rules Submitted

DEADLINE FOR RECEIPT: Friday, January 11, 2019

The Rules Review Commission staff has completed its review of this Rule prior to the Commission's next meeting. The Commission has not yet reviewed this Rule and therefore there has not been a determination as to whether the Rule will be approved. You may call our office to inquire concerning the staff recommendation.

In reviewing this Rule, the staff recommends the following technical changes be made:

Please include a History Note for these repeals with an effective date. Please note, as you are only changing the History Note, you will not include "with changes" in the Introductory Statement.

Note that some of these are consecutive repeals that became effective the same day and are being repealed, so they should be combined. For example:

02 NCAC 59H .0101 PURPOSE

02 NCAC 59H .0102 DEFINITIONS FOR SUBCHAPTER 59H

History Note: Authority G.S. 106-840; 106-860; 139-4; 139-8;

Eff. December 1, 2007;

Transferred from 15A NCAC 06I .0101 -.0102 Eff. May 1, 2012;

Amended Eff. November 1, 2016; Repealed Eff. February 1, 2019.

1	02 NCAC 59H .01010108 are readopted as repeals as published in 32:09 NCR 803-808 as follows:		
2			
3	02 NCAC 59H .0101	PURPOSE	
4	02 NCAC 59H .0102	DEFINITIONS FOR SUBCHAPTER 59H	
5	02 NCAC 59H .0103	ALLOCATION GUIDELINES AND PROCEDURES	
6	02 NCAC 59H .0104	BEST MANAGEMENT PRACTICES ELIGIBLE FOR COST SHARE PAYMENTS	
7	02 NCAC 59H .0105	COST SHARE AND INCENTIVE PAYMENTS	
8	02 NCAC 59H .0106	TECHNICAL ASSISTANCE FUNDS	
9	02 NCAC 59H .0107	COST SHARE AGREEMENT	
10	02 NCAC 59H .0108	DISTRICT PROGRAM OPERATION	
11			
12	History Note: Author	ity G.S. 106-840; 106-860; 139-4; 139-8	