

G.S. 150B-21.3A Report for 04 NCAC 19									
Agency - HHS - Aging and Adult Services, Division of									
Comment Period - July 9, 2019, to September 9, 2019									
Date Submitted to APO - Filled in by RRC staff									
Subchapter	Rule Section	Rule Citation	Rule Name	Date and Last Agency Action on the Rule	Agency Determination [150B-21.3A(c)(1)a]	Implements or Conforms to Federal Regulation [150B-21.3A(e)]	Federal Regulation Citation	Public Comment Received [150B-21.3A(c)(1)]	Agency Determination Following Public Comment [150B-21.3A(c)(1)]
SUBCHAPTER 19N - EMERGENCY SHELTER GRANTS PROGRAM ADMINISTRATIVE RULES	SECTION .0100 - GENERAL PROVISIONS	04 NCAC 19N .0101	PURPOSE AND OBJECTIVES	Eff. September 1, 1987	Unnecessary	No		No	Unnecessary
		04 NCAC 19N .0102	DEFINITIONS	Eff. September 1, 1987	Unnecessary	No		No	Unnecessary
		04 NCAC 19N .0103	WAIVERS	Eff. September 1, 1987	Unnecessary	No		No	Unnecessary
		04 NCAC 19N .0104	ELIGIBLE APPLICANTS	Eff. September 1, 1987	Unnecessary	No		No	Unnecessary
	SECTION .0200 - ELIGIBLE AND INELIGIBLE ACTIVITIES	04 NCAC 19N .0201	ELIGIBLE ACTIVITIES	Eff. September 1, 1987	Unnecessary	No		No	Unnecessary
		04 NCAC 19N .0202	INELIGIBLE ACTIVITIES	Eff. September 1, 1987	Unnecessary	No		No	Unnecessary
	SECTION .0300 - DISTRIBUTION OF FUNDS	04 NCAC 19N .0301	SIZE AND USE OF GRANTS	Eff. September 1, 1987	Unnecessary	No		No	Unnecessary
		04 NCAC 19N .0302	REALLOCATION	Eff. September 1, 1987	Unnecessary	No		No	Unnecessary
		04 NCAC 19N .0303	GENERAL APPLICATION REQUIREMENTS	Eff. September 1, 1987	Unnecessary	No		No	Unnecessary
	SECTION .0400 - GRANT SELECTION PROCESS	04 NCAC 19N .0401	ELIGIBILITY REQUIREMENTS	Eff. September 1, 1987	Unnecessary	No		No	Unnecessary
		04 NCAC 19N .0402	EVALUATION FACTORS	Eff. September 1, 1987	Unnecessary	No		No	Unnecessary
	SECTION .0500 - GRANT ADMINISTRATION	04 NCAC 19N .0501	GRANT AGREEMENT	Eff. September 1, 1987	Unnecessary	No		No	Unnecessary
		04 NCAC 19N .0502	METHOD OF ADMINISTRATION	Eff. September 1, 1987	Unnecessary	No		No	Unnecessary
		04 NCAC 19N .0503	PROPERTY MANAGEMENT STANDARDS	Eff. September 1, 1987	Unnecessary	No		No	Unnecessary

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		04 NCAC 19N .0504	RECORDKEEPING	Eff. September 1, 1987	Unnecessary	No		No	Unnecessary
		04 NCAC 19N .0505	GRANT CLOSEOUTS	Eff. September 1, 1987	Unnecessary	No		No	Unnecessary
	SECTION .0600 - COMPLIANCE AND REPORTING REQUIREMENTS	04 NCAC 19N .0601	COMPLIANCE	Eff. September 1, 1987	Unnecessary	No		No	Unnecessary
		04 NCAC 19N .0602	REPORTING	Eff. September 1, 1987	Unnecessary	No		No	Unnecessary
		04 NCAC 19N .0603	MONITORING BY NRCD	Eff. September 1, 1987	Unnecessary	No		No	Unnecessary
		04 NCAC 19N .0604	REMEDIES	Eff. September 1, 1987	Unnecessary	No		No	Unnecessary
SUBCHAPTER 19O - EMERGENCY SHELTER GRANTS PROGRAM ADMINISTRATIVE RULES	SECTION .0100 - GENERAL PROVISIONS	04 NCAC 19O .0101	PURPOSE AND OBJECTIVES	Eff. March 1, 1988	Necessary with substantive public interest	Yes If yes, include the citation to the federal law	42 USC 11371-11378, 24 CFR §576.1	No	Necessary with substantive public interest
		04 NCAC 19O .0102	DEFINITIONS	Eff. March 1, 1988	Necessary with substantive public interest	Yes If yes, include the citation to the federal law	24 CFR §576.1, 24 CFR §576.2,	No	Necessary with substantive public interest
		04 NCAC 19O .0103	WAIVERS	Eff. March 1, 1988	Necessary with substantive public interest	Yes If yes, include the citation to the federal law	24 CFR §576.1	No	Necessary with substantive public interest
		04 NCAC 19O .0104	ELIGIBLE APPLICANTS	Eff. March 1, 1988	Necessary with substantive public interest	Yes If yes, include the citation to the federal law	24 CFR §576.1, 24 CFR §576.401	No	Necessary with substantive public interest
	SECTION .0200 - ELIGIBLE AND INELIGIBLE ACTIVITIES	04 NCAC 19O .0201	ELIGIBLE ACTIVITIES	Eff. March 1, 1988	Necessary with substantive public interest	Yes If yes, include the citation to the federal law	24 CFR §576.1, 24 CFR §576.100	No	Necessary with substantive public interest
		04 NCAC 19O .0202	INELIGIBLE ACTIVITIES	Eff. March 1, 1988	Necessary with substantive public interest	Yes If yes, include the citation to the federal law	24 CFR §576.1, 24 CFR §576.100	No	Necessary with substantive public interest
	SECTION .0300 - DISTRIBUTION OF FUNDS	04 NCAC 19O .0301	APPLICATION REQUIREMENTS	Eff. March 1, 1988	Necessary with substantive public interest	Yes If yes, include the citation to the federal law	24 CFR §576.1, 24 CFR § 576.200	No	Necessary with substantive public interest
		04 NCAC 19O .0302	SIZE OF GRANTS	Eff. March 1, 1988	Necessary with substantive public interest	Yes If yes, include the citation to the federal law	24 CFR §576.1, 24 CFR §576.100	No	Necessary with substantive public interest

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		04 NCAC 190 .0303	DISTRIBUTION OF FUNDS	Eff. March 1, 1988	Necessary with substantive public interest	Yes If yes, include the citation to the federal law	24 CFR §576.1, 24 CFR §576.100	No	Necessary with substantive public interest
		04 NCAC 190 .0304	REALLOCATION	Eff. March 1, 1988	Necessary with substantive public interest	Yes If yes, include the citation to the federal law	24 CFR §576.1, 24 CFR §576.501(c), 24 CFR §576.300 -.303,	No	Necessary with substantive public interest
	SECTION .0400 - OPERATIONS/SERVICES CATEGORY	04 NCAC 190 .0401	DEFINITION	Eff. March 1, 1988	Necessary with substantive public interest	Yes If yes, include the citation to the federal law	24 CFR §576.1, 24 CFR §576.2,	No	Necessary with substantive public interest
		04 NCAC 190 .0402	ELIGIBILITY REQUIREMENTS	Eff. March 1, 1988	Necessary with substantive public interest	Yes If yes, include the citation to the federal law	24 CFR §576.1, 24 CFR §576.100	No	Necessary with substantive public interest
		04 NCAC 190 .0403	SELECTION CRITERIA	Eff. March 1, 1988	Necessary with substantive public interest	Yes If yes, include the citation to the federal law	24 CFR §576.1, 24 CFR §576.100	No	Necessary with substantive public interest
	SECTION .0500 - REHABILITATION CATEGORY	04 NCAC 190 .0501	DEFINITION	Eff. March 1, 1988	Unnecessary	No		No	Unnecessary
		04 NCAC 190 .0502	ELIGIBILITY REQUIREMENTS	Eff. March 1, 1988	Unnecessary	No		No	Unnecessary
		04 NCAC 190 .0503	SELECTION CRITERIA	Eff. March 1, 1988	Unnecessary	No		No	Unnecessary
	SECTION .0600 - GRANT ADMINISTRATION	04 NCAC 190 .0601	GRANT AGREEMENT	Eff. March 1, 1988	Necessary with substantive public interest	Yes If yes, include the citation to the federal law	24 CFR §576.1, 24 CFR §576.400(e)	No	Necessary with substantive public interest
		04 NCAC 190 .0602	METHOD OF ADMINISTRATION	Eff. March 1, 1988	Necessary with substantive public interest	Yes If yes, include the citation to the federal law	24 CFR §576.1, 24 CFR §576.400(e)	No	Necessary with substantive public interest
		04 NCAC 190 .0603	PROPERTY MANAGEMENT STANDARDS	Eff. March 1, 1988	Unnecessary	No		No	Unnecessary
		04 NCAC 190 .0604	RECORDKEEPING	Eff. March 1, 1988	Necessary with substantive public interest	Yes If yes, include the citation to the federal law	24 CFR §576.1, 24 CFR §576.500	No	Necessary with substantive public interest
		04 NCAC 190 .0605	GRANT CLOSEOUTS	Eff. March 1, 1988	Necessary with substantive public interest	Yes If yes, include the citation to the federal law	24 CFR §576.1, 24 CFR §576.501(c)	No	Necessary with substantive public interest
	SECTION .0700 - COMPLIANCE AND REPORTING REQUIREMENTS	04 NCAC 190 .0701	COMPLIANCE	Eff. March 1, 1988	Necessary with substantive public interest	Yes If yes, include the citation to the federal law	24 CFR §576.1, 24 CFR §576.400(e)	No	Necessary with substantive public interest
		04 NCAC 190 .0702	REPORTING	Eff. March 1, 1988	Necessary with substantive public interest	Yes If yes, include the citation to the federal law	24 CFR §576.1, 24 CFR §576.400(e)	No	Necessary with substantive public interest
		04 NCAC 190 .0703	MONITORING BY NRCD	Eff. March 1, 1988	Necessary with substantive public interest	Yes If yes, include the citation to the federal law	24 CFR §576.1, 24 CFR §576.400(e)	No	Necessary with substantive public interest

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		04 NCAC 19O .0704	REMEDIES	Eff. March 1, 1988	Necessary with substantive public interest	Yes If yes, include the citation to the federal law	24 CFR §576.1, 24 CFR §576.400(e)	No	Necessary with substantive public interest
SUBCHAPTER 19P - EMERGENCY SHELTER GRANTS PROGRAM ADMINISTRATIVE RULES	SECTION .0100 - GENERAL PROVISIONS	04 NCAC 19P .0101	PURPOSE AND OBJECTIVES	Eff. October 1, 1988	Unnecessary	No		No	Unnecessary
		04 NCAC 19P .0102	DEFINITIONS	Eff. October 1, 1988	Unnecessary	No		No	Unnecessary
		04 NCAC 19P .0103	WAIVERS	Eff. October 1, 1988	Unnecessary	No		No	Unnecessary
		04 NCAC 19P .0104	ELIGIBLE APPLICANTS	Eff. October 1, 1988	Unnecessary	No		No	Unnecessary
	SECTION .0200 - ELIGIBLE AND INELIGIBLE ACTIVITIES	04 NCAC 19P .0201	ELIGIBLE ACTIVITIES	Eff. October 1, 1988	Unnecessary	No		No	Unnecessary
		04 NCAC 19P .0202	INELIGIBLE ACTIVITIES	Eff. October 1, 1988	Unnecessary	No		No	Unnecessary
	SECTION .0300 - GENERAL REQUIREMENTS	04 NCAC 19P .0301	APPLICATION REQUIREMENTS	Eff. October 1, 1988	Unnecessary	No		No	Unnecessary
		04 NCAC 19P .0302	SIZE OF GRANTS	Eff. October 1, 1988	Unnecessary	No		No	Unnecessary
		04 NCAC 19P .0303	REALLOCATION	Eff. October 1, 1988	Unnecessary	No		No	Unnecessary
	SECTION .0400 - OPERATIONS CATEGORY	04 NCAC 19P .0402	ELIGIBILITY REQUIREMENTS	Eff. October 1, 1988	Unnecessary	No		No	Unnecessary
		04 NCAC 19P .0403	AWARDS	Eff. October 1, 1988	Unnecessary	No		No	Unnecessary
	SECTION .0500 - GRANT ADMINISTRATION	04 NCAC 19P .0501	GRANT AGREEMENT	Eff. October 1, 1988	Unnecessary	No		No	Unnecessary
		04 NCAC 19P .0502	METHOD OF ADMINISTRATION	Eff. October 1, 1988	Unnecessary	No		No	Unnecessary

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		04 NCAC 19P .0503	PROPERTY MANAGEMENT STANDARDS	Eff. October 1, 1988	Unnecessary	No		No	Unnecessary
		04 NCAC 19P .0504	RECORDKEEPING	Eff. October 1, 1988	Unnecessary	No		No	Unnecessary
		04 NCAC 19P .0505	GRANT CLOSEOUTS	Eff. October 1, 1988	Unnecessary	No		No	Unnecessary
	SECTION .0600 - COMPLIANCE AND REPORTING REQUIREMENTS	04 NCAC 19P .0601	COMPLIANCE	Eff. October 1, 1988	Unnecessary	No		No	Unnecessary
		04 NCAC 19P .0602	REPORTING	Eff. October 1, 1988	Unnecessary	No		No	Unnecessary
		04 NCAC 19P .0603	MONITORING BY NRCD	Eff. October 1, 1988	Unnecessary	No		No	Unnecessary
		04 NCAC 19P .0604	REMEDIES	Eff. October 1, 1988	Unnecessary	No		No	Unnecessary
SUBCHAPTER 19Q - EMERGENCY SHELTER GRANTS PROGRAM ADMINISTRATIVE RULES	SECTION .0100 - GENERAL PROVISIONS	04 NCAC 19Q .0101	PURPOSE AND OBJECTIVES	Eff. August 1, 1989	Unnecessary	No		No	Unnecessary
		04 NCAC 19Q .0102	DEFINITIONS	Eff. August 1, 1989	Unnecessary	No		No	Unnecessary
		04 NCAC 19Q .0103	WAIVERS	Eff. August 1, 1989	Unnecessary	No		No	Unnecessary
		04 NCAC 19Q .0104	ELIGIBLE APPLICANTS	Eff. August 1, 1989	Unnecessary	No		No	Unnecessary
	SECTION .0200 - ELIGIBLE AND INELIGIBLE ACTIVITIES	04 NCAC 19Q .0201	ELIGIBLE ACTIVITIES	Eff. August 1, 1989	Unnecessary	No		No	Unnecessary
		04 NCAC 19Q .0202	INELIGIBLE ACTIVITIES	Amended Eff. August 1, 1990	Unnecessary	No		No	Unnecessary
	SECTION .0300 - GENERAL REQUIREMENTS	04 NCAC 19Q .0301	APPLICATION REQUIREMENTS	Eff. August 1, 1989	Unnecessary	No		No	Unnecessary

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		04 NCAC 19Q .0302	SIZE OF GRANTS	Eff. August 1, 1989	Unnecessary	No		No	Unnecessary
		04 NCAC 19Q .0303	DISTRIBUTION OF FUNDS	Eff. August 1, 1989	Unnecessary	No		No	Unnecessary
		04 NCAC 19Q .0304	REALLOCATION	Eff. August 1, 1989	Unnecessary	No		No	Unnecessary
	SECTION .0400 - OPERATIONS/SERVICES CATEGORY	04 NCAC 19Q .0401	DEFINITION	Eff. August 1, 1989	Unnecessary	No		No	Unnecessary
		04 NCAC 19Q .0402	ELIGIBILITY REQUIREMENTS	Eff. August 1, 1989	Unnecessary	No		No	Unnecessary
		04 NCAC 19Q .0403	AWARDS	Eff. August 1, 1989	Unnecessary	No		No	Unnecessary
	SECTION .0600 - GRANT ADMINISTRATION	04 NCAC 19Q .0601	GRANT AGREEMENT	Amended Eff. August 1, 1990	Unnecessary	No		No	Unnecessary
		04 NCAC 19Q .0602	METHOD OF ADMINISTRATION	Amended Eff. August 1, 1990	Unnecessary	No		No	Unnecessary
		04 NCAC 19Q .0603	PROPERTY MANAGEMENT STANDARDS	Eff. August 1, 1989	Unnecessary	No		No	Unnecessary
		04 NCAC 19Q .0604	RECORDKEEPING	Amended Eff. August 1, 1990	Unnecessary	No		No	Unnecessary
		04 NCAC 19Q .0605	GRANT CLOSEOUTS	Amended Eff. August 1, 1990	Unnecessary	No		No	Unnecessary
	SECTION .0700 - COMPLIANCE AND REPORTING REQUIREMENTS	04 NCAC 19Q .0701	COMPLIANCE	Eff. August 1, 1989	Unnecessary	No		No	Unnecessary
		04 NCAC 19Q .0702	REPORTING	Eff. August 1, 1989	Unnecessary	No		No	Unnecessary
		04 NCAC 19Q .0703	MONITORING BY NRCD	Eff. August 1, 1989	Unnecessary	No		No	Unnecessary
		04 NCAC 19Q .0704	REMEDIES	Eff. August 1, 1989	Unnecessary	No		No	Unnecessary