

G.S. 150B-21.3A Report for 15A NCAC Subchapter 01L, State Clean Water Bond Loan Program									
Agency - Environmental Quality, Department of									
Comment Period - September 18, 2015 - November 30, 2015									
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(d1)]	Federal Regulation Citation	Public Comment Received [150B-21.3A(c)(1)]	Agency Determination Following Public Comment [150B-21.3A(c)(1)]
SUBCHAPTER 1L – STATE CLEAN WATER BOND LOAN PROGRAM	SECTION .0100 – GENERAL PROVISIONS	15A NCAC 01L .0101	PURPOSE	Amended Eff. August 1, 2000	Unnecessary	Yes If yes, include the citation to the federal law	33 USC 1383	No	Unnecessary
		15A NCAC 01L .0102	DEFINITIONS	Amended Eff. August 1, 2000	Unnecessary	Yes If yes, include the citation to the federal law	33 USC 1383	No	Unnecessary
	SECTION .0200 - ELIGIBILITY REQUIREMENTS	15A NCAC 01L .0201	ELIGIBLE PROJECT COSTS	Eff. July 1, 1994	Unnecessary	Yes If yes, include the citation to the federal law	33 USC 1383	No	Unnecessary
		15A NCAC 01L .0202	DETERMINATION OF ELIGIBILITY	Eff. July 1, 1994	Unnecessary	Yes If yes, include the citation to the federal law	33 USC 1383	No	Unnecessary
	SECTION .0300 - APPLICATIONS	15A NCAC 01L .0302	GENERAL PROVISIONS	Eff. July 1, 1994	Unnecessary	Yes If yes, include the citation to the federal law	33 USC 1383	No	Unnecessary
		15A NCAC 01L .0303	FILING OF REQUIRED SUPPLEMENTAL INFORMATION	Amended Eff. August 1, 2000	Unnecessary	Yes If yes, include the citation to the federal law	33 USC 1383	No	Unnecessary
	SECTION .0400 - CRITERIA FOR EVALUATION OF ELIGIBLE APPLICATIONS	15A NCAC 01L .0401	GENERAL CRITERIA	Eff. July 1, 1994	Unnecessary	Yes If yes, include the citation to the federal law	33 USC 1383	No	Unnecessary
	SECTION .0500 – PRIORITY CRITERIA FOR WASTEWATER WORKS PROJECTS	15A NCAC 01L .0501	APPLICABLE CONDITIONS	Amended Eff. August 1, 2000	Unnecessary	Yes If yes, include the citation to the federal law	33 USC 1383	No	Unnecessary
		15A NCAC 01L .0502	FINANCIAL NEED OF APPLICANT	Eff. July 1, 1994	Unnecessary	Yes If yes, include the citation to the federal law	33 USC 1383	No	Unnecessary
		15A NCAC 01L .0503	FISCAL RESPONSIBILITY OF THE APPLICANT	Amended Eff. August 1, 2000	Unnecessary	Yes If yes, include the citation to the federal law	33 USC 1383	No	Unnecessary
		15A NCAC 01L .0504	PROPERTY ACQUISITION	Eff. July 1, 1994	Unnecessary	Yes If yes, include the citation to the federal law	33 USC 1383	No	Unnecessary
	SECTION .0600 – PRIORITY CRITERIA FOR WASTEWATER COLLECTIONS SYSTEM PROJECTS	15A NCAC 01L .0601	PUBLIC NEED	Amended Eff. August 1, 2000	Unnecessary	Yes If yes, include the citation to the federal law	33 USC 1383	No	Unnecessary
		15A NCAC 01L .0602	PUBLIC HEALTH NEED	Eff. July 1, 1994	Unnecessary	Yes If yes, include the citation to the federal law	33 USC 1383	No	Unnecessary

G.S. 150B-21.3A Report for 15A NCAC Subchapter 01L, State Clean Water Bond Loan Program									
Agency - Environmental Quality, Department of									
Comment Period - September 18, 2015 - November 30, 2015									
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(d1)]	Federal Regulation Citation	Public Comment Received [150B-21.3A(c)(1)]	Agency Determination Following Public Comment [150B-21.3A(c)(1)]
		15A NCAC 01L .0603	FINANCIAL NEED OF APPLICANT	Eff. July 1, 1994	Unnecessary	Yes If yes, include the citation to the federal law	33 USC 1383	No	Unnecessary
		15A NCAC 01L .0604	FISCAL RESPONSIBILITY OF THE APPLICANT	Amended Eff. August 1, 2000	Unnecessary	Yes If yes, include the citation to the federal law	33 USC 1383	No	Unnecessary
		15A NCAC 01L .0605	PROPERTY ACQUISITION	Eff. July 1, 1994	Unnecessary	Yes If yes, include the citation to the federal law	33 USC 1383	No	Unnecessary
	SECTION .0700 – PRIORITY CRITERIA FOR WATER SUPPLY SYSTEMS PROJECTS	15A NCAC 01L .0701	PUBLIC NECESSITY: HEALTH: SAFETY AND WELFARE	Amended Eff. August 1, 2000	Unnecessary	Yes If yes, include the citation to the federal law	33 USC 1383	No	Unnecessary
		15A NCAC 01L .0702	PROJECT PLANNING	Eff. July 1, 1994	Unnecessary	Yes If yes, include the citation to the federal law	33 USC 1383	No	Unnecessary
		15A NCAC 01L .0703	FINANCIAL CONSIDERATIONS	Eff. July 1, 1994	Unnecessary	Yes If yes, include the citation to the federal law	33 USC 1383	No	Unnecessary
	SECTION .0800 – CRITERIA FOR WATER CONSERVATION	15A NCAC 01L .0801	PLANNING AND WATER CONSERVATION	Amended Eff. August 1, 2000	Unnecessary	Yes If yes, include the citation to the federal law	33 USC 1383	No	Unnecessary
	SECTION .0900 - PRIORITIES	15A NCAC 01L .0901	ASSIGNMENT OF PRIORITIES	Eff. July 1, 1994	Unnecessary	Yes If yes, include the citation to the federal law	33 USC 1383	No	Unnecessary
		15A NCAC 01L .0902	ASSIGNMENT OF CATEGORY TO WASTEWATER APPLICATIONS	Amended Eff. August 1, 2000	Unnecessary	Yes If yes, include the citation to the federal law	33 USC 1383	No	Unnecessary
	SECTION .1000 - LOAN AWARD, COMMITMENT, AND DISBURSEMENT	15A NCAC 01L .1001	DETERMINATION OF AWARD	Eff. July 1, 1994	Unnecessary	Yes If yes, include the citation to the federal law	33 USC 1383	No	Unnecessary
		15A NCAC 01L .1002	CERTIFICATION OF ELIGIBILITY	Eff. July 1, 1994	Unnecessary	Yes If yes, include the citation to the federal law	33 USC 1383	No	Unnecessary
		15A NCAC 01L .1003	CRITERIA FOR LOAN ADJUSTMENTS	Amended Eff. August 1, 2000	Unnecessary	Yes If yes, include the citation to the federal law	33 USC 1383	No	Unnecessary
		15A NCAC 01L .1004	DISBURSEMENT OF LOANS	Amended Eff. August 1, 2000	Unnecessary	Yes If yes, include the citation to the federal law	33 USC 1383	No	Unnecessary
	SECTION .1100 - LOAN REPAYMENTS	15A NCAC 01L .1101	INTEREST RATES	Eff. July 1, 1994	Unnecessary	Yes If yes, include the citation to the federal law	33 USC 1383	No	Unnecessary

G.S. 150B-21.3A Report for 15A NCAC Subchapter 01L, State Clean Water Bond Loan Program									
Agency - Environmental Quality, Department of									
Comment Period - September 18, 2015 - November 30, 2015									
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(d1)]	Federal Regulation Citation	Public Comment Received [150B-21.3A(c)(1)]	Agency Determination Following Public Comment [150B-21.3A(c)(1)]
	SECTION .1200 - INSPECTION AND AUDIT	15A NCAC 01L .1201	INSPECTION	Eff. July 1, 1994	Unnecessary	Yes If yes, include the citation to the federal law	33 USC 1383	No	Unnecessary
		15A NCAC 01L .1202	AUDIT OF PROJECTS	Eff. July 1, 1994	Unnecessary	Yes If yes, include the citation to the federal law	33 USC 1383	No	Unnecessary