|  |                  | ter 13, Secretary of Sta                                 | ale  |   |                                  |                             |  |   |   |  |                                    |
|--|------------------|--|--|---|----------------------------------|-----------------------------|--|---|---|--|------------------------------------|
| Agency - State Franchise for<br>Comment Period - 12/16/20    |                  |  |  |   |                                  |                             |  |   |   |  |                                    |
| Date Submitted to APO - Oc                                   | - · · ·          |  |  |   |                                  |                             |  |   |   |  |                                    |
| Rule Section   | Rule Citation    | Rule Name  | Date and Last Agency<br>Action on the Rule | Agency Determination [150B-<br>21.3A(c)(1)a]  | Required to Implement or Conform | Federal Regulation Citation | Public Comment Received [150B-<br>21.3A(c)(1)] | Agency Determination Following<br>Public Comment [150B-21.3A(c)(1)] | RRC Determination of Public<br>Comments [150B-21.3A(c)(2) | RRC Final Determination of Status<br>of Rule for Report to APO [150B-<br>21.3A(c)(2)]                  | OAH Next Steps                     |
| SECTION .0100 – GENERAL<br>REQUIREMENTS                      | 18 NCAC 13 .0101 | SCOPE  | Eff. November 1, 2007                      | Necessary without substantive public interest | No                               | Not applicable              | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain ir<br>effect without further action | N Keep in Code - Update History No |
|  | 18 NCAC 13 .0102 | DEFINITIONS  | Eff. November 1, 2007                      | Necessary without substantive public interest | No                               | Not applicable              | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain ir<br>effect without further action | Keep in Code - Update History Nc   |
|  | 18 NCAC 13 .0103 | TIME   | Eff. November 1, 2007                      | Necessary without substantive public interest | No                               | Not applicable              | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain ir<br>effect without further action | Keep in Code - Update History No   |
| SECTION .0200 – FILING                                       | 18 NCAC 13 .0201 | FILING LOCATIONS AND<br>METHODS                          | Eff. November 1, 2007                      | Necessary without substantive public interest | No                               | Not applicable              | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain ir<br>effect without further action | Keep in Code - Update History No   |
|  | 18 NCAC 13 .0202 | FILING USING<br>DEPARTMENT'S FORMS                       | Eff. November 1, 2007                      | Necessary without substantive public interest | No                               | Not applicable              | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain ir<br>effect without further action | Keep in Code - Update History No   |
|  | 18 NCAC 13 .0203 | FORM COMPLETION<br>REQUIREMENTS                          | Eff. November 1, 2007                      | Necessary without substantive public interest | No                               | Not applicable              | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain ir<br>effect without further action | Keep in Code - Update History No   |
|  | 18 NCAC 13 .0204 | FILING SUBMISSION DATE<br>AND TIME                       | Eff. November 1, 2007                      | Necessary without substantive public interest | No                               | Not applicable              | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain ir<br>effect without further action | Keep in Code - Update History No   |
|  | 18 NCAC 13 .0205 | REJECTION OF INCOMPLETE<br>FILING                        | Eff. November 1, 2007                      | Necessary without substantive public interest | No                               | Not applicable              | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain ir<br>effect without further action | N Keep in Code - Update History No |
|  | 18 NCAC 13 .0206 | DEPARTMENTAL REFUSAL T<br>FILE                           | O Eff. November 1, 2007                    | Necessary without substantive public interest | No                               | Not applicable              | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain ir<br>effect without further action | Keep in Code - Update History No   |
|  | 18 NCAC 13 .0207 | EXPEDITED REVIEW OF<br>FILING                            | Eff. November 1, 2007                      | Necessary without substantive public interest | No                               | Not applicable              | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain ir<br>effect without further action | Keep in Code - Update History No   |
|  | 18 NCAC 13 .0208 | EFFECTIVE DATE OF FILING                                 | Eff. November 1, 2007                      | Necessary without substantive public interest | No                               | Not applicable              | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain ir<br>effect without further action | Keep in Code - Update History No   |
|  | 18 NCAC 13 .0209 | DEPARTMENT'S DELIVERY O<br>COPY TO FILER                 | DF Eff. November 1, 2007                   | Necessary without substantive public interest | No                               | Not applicable              | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain ir<br>effect without further action | Keep in Code - Update History No   |
| SECTION .0300 – FEES   | 18 NCAC 13 .0301 | GENERAL REQUIREMENTS                                     | Eff. November 1, 2007                      | Necessary without substantive public interest | No                               | Not applicable              | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain ir<br>effect without further action | Keep in Code - Update History No   |
| SECTION .0400 - MAPS AND<br>DESCRIPTIONS OF SERVICE<br>AREAS | 18 NCAC 13 .0401 | PURPOSE  | Eff. November 1, 2007                      | Necessary without substantive public interest | No                               | Not applicable              | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain ir<br>effect without further action | Keep in Code - Update History No   |
|  | 18 NCAC 13 .0402 | CONTENT SUFFICIENCY<br>REQUIREMENT FOR<br>SUBMITTED MAPS | Eff. December 1, 2007                      | Necessary without substantive public interest | No                               | Not applicable              | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain ir<br>effect without further action | Keep in Code - Update History No   |
|  | 18 NCAC 13 .0403 | DESCRIPTIONS OF SERVICE<br>AREAS                         | Eff. November 1, 2007                      | Necessary without substantive public interest | No                               | Not applicable              | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain ir<br>effect without further action | Keep in Code - Update History No   |
|  | 18 NCAC 13 .0405 | REQUIRED MAP<br>COMPONENTS                               | Eff. November 1, 2007                      | Necessary without substantive public interest | No                               | Not applicable              | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain ir<br>effect without further action | Keep in Code - Update History No   |
|  | 18 NCAC 13 .0406 | GENERAL REQUIREMENTS<br>FOR MAP                          | Eff. December 1, 2007                      | Necessary without substantive public interest | No                               | Not applicable              | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain ir<br>effect without further action | Keep in Code - Update History No   |

| G.S. 150B-21.3A Report for 18 NCAC Chapter 13, Secretary of State Agency - State Franchise for Cable Television Service |                  |  |  |   |                                  |                             |  |   |   |  |                                  |
|---|------------------|--|--|---|----------------------------------|-----------------------------|--|---|---|--|----------------------------------|
| Comment Period - 12/16/2014 through 02/16/2015  |                  |  |  |   |                                  |                             |  |   |   |  |                                  |
| ate Submitted to APO - Octo   | ober 20, 2015    |  |  |   |                                  |                             |  |   |   |  |                                  |
| Rule Section  | Rule Citation    | Rule Name  | Date and Last Agency<br>Action on the Rule | Agency Determination [150B-<br>21.3A(c)(1)a]  | Required to Implement or Conform | Federal Regulation Citation | Public Comment Received [150B-<br>21.3A(c)(1)] | Agency Determination Following<br>Public Comment [150B-21.3A(c)(1)] | RRC Determination of Public<br>Comments [150B-21.3A(c)(2) | RRC Final Determination of Status<br>of Rule for Report to APO [150B-<br>21.3A(c)(2)]                  | OAH Next Steps                   |
|   | 18 NCAC 13 .0407 | GENERAL REQUIREMENTS<br>FOR SERVICE AREA   | Eff. November 1, 2007                      | Necessary without substantive public interest | No                               | Not applicable              | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action | Keep in Code - Update History No |
|   | 18 NCAC 13 .0408 | MAP BOUNDARY DETAIL<br>REQUIREMENTS FOR<br>SERVICE AREAS COVERING<br>THE ENTIRE AREA OF ONE OR<br>MORE MUNICIPALITIES OR<br>COLINTIES      | Eff. November 1, 2007                      | Necessary without substantive public interest | No                               | Not applicable              | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action | Keep in Code - Update History No |
|   | 18 NCAC 13 .0409 |  | Eff. November 1, 2007                      | Necessary without substantive public interest | No                               | Not applicable              | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action | Keep in Code - Update History No |
|   | 18 NCAC 13 .0410 | INCREASED MAP BOUNDARY<br>DETAIL REQUIREMENTS FOR<br>SERVICE AREAS COVERING<br>LESS THAN THE ENTIRE AREA<br>OF A MUNICIPALITY OR<br>COUNTY | Eff. November 1, 2007                      | Necessary without substantive public interest | No                               | Not applicable              | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action | Keep in Code - Update History No |
|   | 18 NCAC 13 .0411 | MAP SOURCES  | Eff. November 1, 2007                      | Necessary without substantive public interest | No                               | Not applicable              | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action | Keep in Code - Update History No |
|   | 18 NCAC 13 .0413 | ADDITIONAL MAP<br>INFORMATION PERMITTED  | Eff. November 1, 2007                      | Necessary without substantive public interest | No                               | Not applicable              | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action | Keep in Code - Update History No |
|   | 18 NCAC 13 .0414 | FILING OF MAPS   | Eff. November 1, 2007                      | Necessary without substantive public interest | No                               | Not applicable              | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action | Keep in Code - Update History No |
|   | 18 NCAC 13 .0415 | ELECTRONIC MAP FORMAT<br>REQUIREMENTS  | Eff. November 1, 2007                      | Necessary without substantive public interest | No                               | Not applicable              | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action | Keep in Code - Update History No |
|   | 18 NCAC 13 .0416 | ELECTRONIC MAP MEDIA<br>REQUIREMENTS   | Eff. November 1, 2007                      | Necessary without substantive public interest | No                               | Not applicable              | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action | Keep in Code - Update History No |
|   | 18 NCAC 13 .0417 | AMENDMENTS TO SERVICE<br>AREAS PROHIBITED  | Eff. July 3, 2008                          | Necessary without substantive public interest | No                               | Not applicable              | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action | Keep in Code - Update History No |
|   | 18 NCAC 13 .0418 | PERMITTED MAP AND<br>DESCRIPTION AMENDMENTS  | Eff. November 1, 2007                      | Necessary without substantive public interest | No                               | Not applicable              | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action | Keep in Code - Update History No |
|   | 18 NCAC 13 .0419 | ANNUAL SERVICE REPORT<br>MAP SUBMISSION  | Eff. November 1, 2007                      | Necessary without substantive public interest | No                               | Not applicable              | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action | Keep in Code - Update History No |
| SECTION .0500 – NOTICE OF<br>FRANCHISE  | 18 NCAC 13 .0501 | SCHEDULES  | Eff. November 1, 2007                      | Necessary without substantive public interest | No                               | Not applicable              | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action | Keep in Code - Update History No |
| SECTION .0600 – NOTICE OF<br>COMMENCEMENT OF SERVICE  | 18 NCAC 13 .0601 | NOTICE OF<br>COMMENCEMENT OF<br>SERVICE  | Eff. November 1, 2007                      | Necessary without substantive public interest | No                               | Not applicable              | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action | Keep in Code - Update History No |
|   | 18 NCAC 13 .0701 | MINIMUM REQUIREMENTS   | Eff. November 1, 2007                      | Necessary without substantive public interest | No                               | Not applicable              | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action | Keep in Code - Update History No |
|   | 18 NCAC 13 .0702 | WITHDRAWAL NOTICE<br>COVERS ENTIRE SERVICE<br>AREA   | Eff. November 1, 2007                      | Necessary without substantive public interest | No                               | Not applicable              | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action | Keep in Code - Update History No |
|   | 18 NCAC 13 .0802 | ANNUAL SERVICE REPORT<br>DESCRIPTION AND MAP<br>INFORMATION  | Eff. November 1, 2007                      | Necessary without substantive public interest | No                               | Not applicable              | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action | Keep in Code - Update History No |

| ency - State Franchise for | r Cable Television Service          |   |  |   |   |   |  |   |   |  |                                   |  |  |
|----------------------------|-------------------------------------|---|--|---|---|---|--|---|---|--|-----------------------------------|--|--|
| · ·                        | 2014 through 02/16/2015             |   |  |   |   |   |  |   |   |  |                                   |  |  |
|                            | Submitted to APO - October 20, 2015 |   |  |   |   |   |  |   |   |  |                                   |  |  |
| Rule Section               | Rule Citation                       | Rule Name   | Date and Last Agency<br>Action on the Rule | Agency Determination [150B-<br>21.3A(c)(1)a]  | Required to Implement or Conform                          | Federal Regulation Citation                               | Public Comment Received [150B-<br>21.3A(c)(1)] | Agency Determination Following<br>Public Comment [150B-21.3A(c)(1)] | RRC Determination of Public<br>Comments [150B-21.3A(c)(2) | RRC Final Determination of Status<br>of Rule for Report to APO [150B-<br>21.3A(c)(2)]                  | OAH Next Steps                    |  |  |
|                            | 18 NCAC 13 .0803                    | ANNUAL SERVICE REPORT<br>SCHEDULE                           | Eff. November 1, 2007                      | Necessary without substantive public interest | No  | Not applicable  | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action | Keep in Code - Update History No  |  |  |
|                            | 18 NCAC 13 .0804                    | REQUIRED CUSTOMER<br>SERVICE INFORMATION                    | Eff. November 1, 2007                      | Necessary without substantive public interest | Yes<br>If yes, include the citation to the<br>federal law | Part 76 of Title 47 of the Code of<br>Federal Regulations | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action | Keep in Code - Update History No  |  |  |
|                            | 18 NCAC 13 .0805                    | ANNUAL SERVICE REPORT<br>PERCENTAGE OF<br>HOUSEHOLDS PASSED | Eff. November 1, 2007                      | Necessary without substantive public interest | No  | Not applicable  | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action | Keep in Code - Update History No  |  |  |
|                            | 18 NCAC 13 .0901                    | ACCESSING PUBLIC RECORD                                     | S Eff. November 1, 2007                    | Necessary without substantive public interest | No  | Not applicable  | No   | Necessary without substantive public interest                       | No comments with merit                                    | Necessary without substantive<br>public interest and should remain in<br>effect without further action | Keep in Code - Update History Not |  |  |