ORIGINAL 2/19/19

1. Rule-Making Agency: NORTH CAROLINA DEPARTMENT	T OF COMMERCE CREDIT UNION DIVISION
2. Rule citation & name (name not required for repeal): 04 NCAC 06C .0708 CHARITABLE CONTRIBUTIONS AND C	HARITABLE DONATION ACCOUNTS
3. Action:	READOPTION
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?
Yes. Cite authority:	Yes. Cite authority:
× No	□ No PFF 201 E T
6. Notice for Proposed Rule:	
🔀 Notice Required	
Notice of Text published on: 12/17/18	ADM 19 LE
Link to Agency notice: https://www.nccud.org Hearing on: N/A	
Adoption by Agency on: 2/19/19	N PH
Notice not required under G.S.:	
Adoption by Agency on:	FILED OF ADMIN HEARING
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):
Yes	State funds affected
Agency submitted request for consultation on:	Environmental permitting of DOT affected and
Consultation not required. Cite authority:	analysis submitted to Board of Transportation
	 □ Local funds affected ⊠ Substantial economic impact (≥\$1,000,000)
🖾 No	 X Substantial economic impact (≥\$1,000,000) X Approved by OSBM
	No fiscal note required
9. REAS	ON FOR ACTION
9A. What prompted this action? Check all that apply:	
X Agency	Legislation enacted by the General Assembly
Court order / cite:	Cite Session Law:
Federal statute / cite:	Petition for rule-making
 Federal regulation / cite: 12 CFR 721.3(b) 9B. Explain: 	☐ Other:
This rule is being proposed for adoption to allow State-chartered credit	unions to make charitable contributions and to fund charitable donation accounts
similar to federally-chartered credit unions.	
10. Rule-making Coordinator: Antonio (Tony) Knox Address: 205 W. Millbrook Road, STE 105	11. Signature of Agency Head* or Rule-making Coordinator:
Raleigh, N.C. 27609	1tyV
Phone: 919-571-4888	Cioclan T' Kmf
E-Mail:	*If this function has been delegated (reassigned) pursuant to
tknox@nccud.org Agency Contact, if any:	G.S. 143B-10(a), submit a copy of the delegation with this form.
Phone:	Typed Name: Antonio (Tony) Knox
E-Mail:	Title: Rule-making Coordinator
	O OAH USE ONLY
Action taken:	
PPC extended period of reviews	
 RRC extended period of review: RRC determined substantial changes: 	
Withdrawn by agency	
Subject to Legislative Review	
 Subject to Legislative Review Other: 	

SUBMISSION FOR PERMANENT RULE FEB 1 1 2019

1. Rule-Making Agency: N.C. Medical Care Commission		
2. Rule citation & name (name not required for repeal): 10A NCAC 13B .3102/PLAN APPROVAL		
3. Action:		
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?	
Yes. Cite authority:	Yes. Cite authority:	
🖾 No	\square No \square	
6. Notice for Proposed Rule:		
⊠ Notice Required		
Notice of Text published on: 09/04/18		
Link to Agency notice: http://www2.ncdhhs.gov/dhsr/	ruleactions.html	
Hearing on: 10/17/18		
Adoption by Agency on: 02/08/19		
Notice not required under G.S.: Adoption by Agency on:	ruleactions.html	
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):	
	State funds affected	
	Environmental permitting of DOT affected and	
Agency submitted request for consultation on: Consultation not required. Cite authority:	analysis submitted to Board of Transportation	
consultation not required. Che authority.	Local funds affected	
🖾 No	 ☐ Substantial economic impact (≥\$1,000,000) ☑ Approved by OSBM 	
	□ No fiscal note required	
9. REAS	ON FOR ACTION	
9A. What prompted this action? Check all that apply:		
Agency	Legislation enacted by the General Assembly	
Court order / cite:	Cite Session Law:	
 Federal statute / cite: Federal regulation / cite: 	 Petition for rule-making Other: G.S. 150B-21.3A.(c)(2)(g) 	
	and Expiration of Existing Rules, all rules are reviewed at least every	
	w of Subchapter 10A NCAC 13B, Licensing of Hospitals, this rule was	
	thus requiring readoption. Substantial revisions have been made to this	
	.6003 and the FGI Guidelines incorporated by reference in Rule 13B	
	ity, changes during construction, requirements were added and clarified Section's approval of the project. The rule also clarifies the bed	
capacity of Neonatal Level I, II, III, and IV level nurseries.	section's approval of the project. The full also clarifies the bed	
10. Rule-making Coordinator: Nadine Pfeiffer	11. Signature of Agency Head* or Rule-making Coordinator:	
Address: 809 Ruggles Drive, 2701 Mail Service Center	Martine Polesper	
Raleigh, NC 27699-2701		
Phone: 919-855-3811 E-Mail: nadine.pfeiffer@dhhs.nc.gov	*If this function has been delegated (reassigned) pursuant to	
	G.S. 143B-10(a), submit a copy of the delegation with this form.	
Agency Contact, if any: Steven Lewis, Chief Phone: 919-855-3907	Typed Name: Nadine Pfeiffer	
E-Mail: Steven.lewis@dhhs.nc.gov	Title: Rule-making Coordinator	
	O OAH USE ONLY	
Action taken:		
RRC extended period of review:		
RRC determined substantial changes:		
Withdrawn by agency		
Subject to Legislative Review		
Other:		

SUBMISSION FOR PERMANENT RULE FEB 1 1 2019

1. Rule-Making Agency: N.C. Medical Care Commission		
2. Rule citation & name (name not required for repeal): 10A NCAC 13B .6101/LIST OF REFERENCED CODES, RULES, REGULATIONS, AND STANDARDS		
3. Action:	READOPTION	
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?	
Yes. Cite authority:	Yes. Cite authority:	
🖾 No	No O T	
6. Notice for Proposed Rule:		
🛛 Notice Required	in the second se	
Notice of Text published on: 09/04/18	H PH 🛡	
Link to Agency notice: http://www2.ncdhhs.gov/dhsr/i	ruleactions.html	
Hearing on: 10/17/18 Adoption by Agency on: 02/08/19	w	
Notice not required under G.S.:	9 . 4	
Adoption by Agency on:		
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):	
T Yes	State funds affected	
Agency submitted request for consultation on:	Environmental permitting of DOT affected and	
Consultation not required. Cite authority:	analysis submitted to Board of Transportation Local funds affected	
	□ Substantial economic impact (≥\$1,000,000)	
🖾 No	Approved by OSBM	
	No fiscal note required	
	ON FOR ACTION	
9A. What prompted this action? Check all that apply:		
Agency	Legislation enacted by the General Assembly	
 Court order / cite: Federal statute / cite: 	Cite Session Law: Petition for rule-making	
Federal regulation / cite:	\square Other: G.S. 150B-21.3A.(c)(2)(g)	
9B. Explain: Pursuant to GS 150B-21.3A, Periodic Review a	and Expiration of Existing Rules, all rules are reviewed at least every	
	v of Subchapter 10A NCAC 13B, Licensing of Hospitals, this rule was	
	hus requiring readoption. Substantial revisions have been made to this .6102, and add to this rule from existing Rule 13B .6102 the codes,	
	eference in this Subchapter in order for these references to be located in	
	he referenced codes, rules and regulations, and standards have been	
updated.		
10. Rule-making Coordinator: Nadine Pfeiffer Address: 809 Ruggles Drive, 2701 Mail Service Center	11. Signature of Agency Head* or Rule-making Coordinator:	
Raleigh, NC 27699-2701	Maline Prestore	
Phone: 919-855-3811		
E-Mail: nadine.pfeiffer@dhhs.nc.gov	*If this function has been delegated (reassigned) pursuant to G.S. 143B-10(a), submit a copy of the delegation with this form.	
Agency Contact, if any: Steven Lewis, Chief	onsi i tob i olay, subiliti a copy of the delegation with this form.	
Phone: 919-855-3907	Typed Name: Nadine Pfeiffer	
E-Mail: steven.lewis@dhhs.nc.gov	Title: Rule-making Coordinator	
RRC AND OAH USE ONLY		
Action taken:		
RRC extended period of review:		
 RRC determined substantial changes: Withdrawn by agency 		
Subject to Legislative Review		
Other:		

SUBMISSION FOR PERMANENT RULE FEB 1 1 2019

1. Rule-Making Agency: N.C. Medical Care Commission	
2. Rule citation & name (name not required for repeal): 10	0A NCAC 13B .6102/GENERAL
3. Action:	
ADOPTION AMENDMENT REPEAL	
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?
Yes. Cite authority:	Yes. Cite authority:
No No	
6. Notice for Proposed Rule:	FICE
Notice Required	
Notice of Text published on: 09/04/18	
Link to Agency notice: http://www2.ncdhhs.gov/dhsr/ Hearing on: 10/17/18	ruleactions.html
Notice of Text published on: 09/04/18 Link to Agency notice: http://www2.ncdhhs.gov/dhsr/ruleactions.html Hearing on: 10/17/18 Adoption by Agency on: 02/08/19 Notice not required under G.S.: Adoption by Agency on: 7. Rule establishes or increases a fee? (See G.S. 12-3.1) 8. Fiscal impact (check all that apply):	
□ Notice not required under G.S.:	
Adoption by Agency on:	N W
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):
Yes	State funds affected
Agency submitted request for consultation on:	Environmental permitting of DOT affected and analysis submitted to Board of Transportation
Consultation not required. Cite authority:	\boxtimes Local funds affected
🖂 No	□ Substantial economic impact (≥\$1,000,000)
	Approved by OSBM
	No fiscal note required
	ON FOR ACTION
9A. What prompted this action? Check all that apply:	
Court order / cite:	Legislation enacted by the General Assembly Cite Session Law:
Federal statute / cite:	Petition for rule-making
Federal regulation / cite:	Other: G.S. 150B-21.3A.(c)(2)(g)
9B. Explain: Pursuant to GS 150B-21.3A, Periodic Review a 10 years or they shall expire. As a result of the periodic review	and Expiration of Existing Rules, all rules are reviewed at least every w of Subchapter 10A NCAC 13B, Licensing of Hospitals, this rule was
	thus requiring readoption. Substantial revisions have been made to this
rule to move the requirements in the existing rule to Rule 13B	.6101, and add from existing Rules 13B .3102 and 13B .6101 the
general requirements for design and construction of a hospital align with standards of practice.	. In addition, updates to the general requirements have been made to
angi with standards of practice.	
10. Rule-making Coordinator: Nadine Pfeiffer	11. Signature of Agency Head* or Rule-making Coordinator:
Address: 809 Ruggles Drive, 2701 Mail Service Center Raleigh, NC 27699-2701	Madine Poleffee
Phone: 919-855-3811	
E-Mail: nadine.pfeiffer@dhhs.nc.gov	*If this function has been delegated (reassigned) pursuant to $C \leq 142P 10(c)$ submits a sum of the delegation with this function.
Agency Contact, if any: Steven Lewis, Chief	G.S. 143B-10(a), submit a copy of the delegation with this form.
Phone: 919-855-3907	Typed Name: Nadine Pfeiffer
E-Mail: steven.lewis@dhhs.nc.gov	Title: Rule-making Coordinator
	O OAH USE ONLY
Action taken:	
RRC extended period of review:	
 RRC determined substantial changes: Withdrawn by agency 	
Subject to Legislative Review	
Other:	

SUDMISSION FO	FEB 1 1 2019	
1. Rule-Making Agency: N.C. Medical Care Commission		
2. Rule citation & name (name not required for repeal): 10 REQUIREMENTS	DA NCAC 13B .6103/EQUIVALENCY AND CONFLICTS WITH	
3. Action:	READOPTION	
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?	
☐ Yes. Cite authority:	☐ Yes. Cite authority:	
🖾 No	🖾 No	
6. Notice for Proposed Rule:	7019 FFIC	
🛛 Notice Required	171	
Notice of Text published on: 09/04/18	OF THE T	
Link to Agency notice: http://www2.ncdhhs.gov/dhsr/i	ruleactions.html	
Hearing on: 10/17/18 Adoption by Agency on: 02/08/19		
Notice not required under G.S.:	H 2 0	
Adoption by Agency on:	A	
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):	
Yes	State funds affected	
Agency submitted request for consultation on:	Environmental permitting of DOT affected and	
Consultation not required. Cite authority:	analysis submitted to Board of Transportation	
	Local funds affected	
🖾 No	 ☐ Substantial economic impact (≥\$1,000,000) ☑ Approved by OSBM 	
	No fiscal note required	
9A. What prompted this action? Check all that apply:	ON FOR ACTION	
Agency Court order / cite:	Legislation enacted by the General Assembly Cite Session Law:	
Federal statute / cite:	Petition for rule-making	
Federal regulation / cite:	Other: G.S. 150B-21.3A.(c)(2)(g)	
9B. Explain: Pursuant to GS 150B-21.3A, Periodic Review and Expiration of Existing Rules, all rules are reviewed at least every		
10 years or they shall expire. As a result of the periodic review	v of Subchapter 10A NCAC 13B, Licensing of Hospitals, this rule was	
	hus requiring readoption. Substantial revisions have been made to this g rule that have been added to Rule 13B .6105 for compliance with SL	
	alency and for code or rule application when conflicts in code or rule	
occur were reorganized and clarified in the rule.		
10. Rule-making Coordinator: Nadine Pfeiffer	11. Signature of Agency Head* or Rule-making Coordinator:	
Address: 809 Ruggles Drive, 2701 Mail Service Center	Kaline Pressee	
Raleigh, NC 27699-2701	(parene) Jugger	
Phone: 919-855-3811	*If this function has been delegated (reassigned) pursuant to	
E-Mail: nadine.pfeiffer@dhhs.nc.gov	G.S. 143B-10(a), submit a copy of the delegation with this form.	
Agency Contact, if any: Steven Lewis, Chief		
Phone: 919-855-3907	Typed Name: Nadine Pfeiffer	
E-Mail: steven.lewis@dhhs.nc.gov	Title: Rule-making Coordinator	
	O OAH USE ONLY	
Action taken:		
RRC extended period of review:		
RRC determined substantial changes:		
Withdrawn by agency		
Use Subject to Legislative Review Other:		

SUDMISSION FUI	RPERMANENTRULE FEB 1 1 2019
1. Rule-Making Agency: N.C. Medical Care Commission	
2. Rule citation & name (name not required for repeal): 10	0A NCAC 13B .6207/OUTPATIENT SURGICAL FACILITIES
3. Action:	READOPTION
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?
 ☐ Yes. Cite authority: ☑ No 	 ☐ Yes. Cite authority: ☑ No
6. Notice for Proposed Rule:	OF 7
 Notice Required Notice of Text published on: 09/04/18 Link to Agency notice: http://www2.ncdhhs.gov/dhsr/1 Hearing on: 10/17/18 Adoption by Agency on: 02/08/19 Notice not required under G.S.: Adoption by Agency on: 	ruleactions.html PROF ADMIN HEARING 8. Fiscal impact (check all that apply): WS
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):
 Yes Agency submitted request for consultation on: Consultation not required. Cite authority: No 	 State funds affected Environmental permitting of DOT affected and analysis submitted to Board of Transportation Local funds affected Substantial economic impact (≥\$1,000,000) Approved by OSBM No fiscal note required
 9A. What prompted this action? Check all that apply: Agency Court order / cite: Federal statute / cite: Federal regulation / cite: 9B. Explain: Pursuant to GS 150B-21.3A, Periodic Review a 10 years or they shall expire. As a result of the periodic review determined as "Necessary With Substantive Public Interest," to outpatient surgical facilities rule to add clarity to the requirem 	ON FOR ACTION Legislation enacted by the General Assembly Cite Session Law: Petition for rule-making Other: G.S. 150B-21.3A.(c)(2)(g) and Expiration of Existing Rules, all rules are reviewed at least every of Subchapter 10A NCAC 13B, Licensing of Hospitals, this rule was thus requiring readoption. Substantial revisions have been made to this ents for the physical plant requirements for hospitals with surgical attients and surgical facilities used to perform surgery on outpatients
Address: 809 Ruggles Drive, 2701 Mail Service Center Raleigh, NC 27699-2701	11. Signature of Agency Head* or Rule-making Coordinator:
Phone: 919-855-3811 E-Mail: nadine.pfeiffer@dhhs.nc.gov	*If this function has been delegated (reassigned) pursuant to G.S. 143B-10(a), submit a copy of the delegation with this form.
Agency Contact, if any: Steven Lewis, Chief Phone: 919-855-3907	Typed Name: Nadine Pfeiffer
E-Mail: steven.lewis@dhhs.nc.gov	Title: Rule-making Coordinator
Action taken: RRC extended period of review: RRC determined substantial changes: Withdrawn by agency Subject to Legislative Review	O OAH USE ONLY
Other:	



1. Rule-Making Agency: N.C. Department Health & Human Services/Secretary		
2. Rule citation & name (name not required for repeal): 10A NCAC 14J .0101/DEFINITIONS 3. Action:		
3. Action:		
4. Rule exempt from RRC review?	 5. Rule automatically subject to legislative review? ☐ Yes. Cite authority: ☑ No 	
6. Notice for Proposed Rule:		
 6. Notice for Proposed Rule: ➢ Notice Required Notice of Text published on: 1/16/18 Link to Agency notice: http://www2.ncdhhs.gov/dhsr/ruleactions.html Hearing on: 3/6/18 Adoption by Agency on: 2/11/19 □ Notice not required under G.S.: Adoption by Agency on: 		
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):	
 Yes Agency submitted request for consultation on: Consultation not required. Cite authority: No 	 State funds affected Environmental permitting of DOT affected and analysis submitted to Board of Transportation Local funds affected Substantial economic impact (≥\$1,000,000) Approved by OSBM No fiscal note required 	
	ON FOR ACTION	
 9A. What prompted this action? Check all that apply: Agency Court order / cite: Federal statute / cite: Petition for rule-making Federal regulation / cite: Other: G.S. 150B-21.3A.(c)(2)(g) 9B. Explain: Pursuant to GS 150B-21.3A, Periodic Review and Expiration of Existing Rules, all rules are reviewed at least every 10 years or they shall expire. As a result of the periodic review of Subchapter 10A NCAC 14J, Jails, Local Confinement Facilities rules, this rule was determined as "Necessary With Substantive Public Interest," thus requiring readoption. With input from stakeholders, substantive revisions have been made to this definitions rule to add references to general statutes for definitions, remove unccessary definitions, add definitions to clarify the meaning of other rules, and update definitions with current terminology and to make technical changes. 		
10. Rule-making Coordinator: Joel Johnson Address: 101 Blair Drive, 2001 Mail Service Center Raleigh, NC 27699-2001 Phone: 919-855-4800	11. Signature of Agency Head* or Rule-making Coordinator:	
E-Mail: joel.johnson@dhhs.nc.gov Agency Contact, if any: Nadine Pfeiffer Phone: 919-855-3811 E-Mail: nadine.pfeiffer@dhhs.nc.gov	*If this function has been delegated (reassigned) pursuant to G.S. 143B-10(a), submit a copy of the delegation with this form.	
	Typed Name: Joel Johnson Title: Rule-making Coordinator	
	OAH USE ONLY	
Action taken: RRC extended period of review: RRC determined substantial changes: Withdrawn by agency Subject to Legislative Review Other:		
<u> </u>		

SUBMISSION FOR PERMANENT RULE FEB 1 3 2010

1. Rule-Making Agency: N.C. Department Health & Huma	an Services/Secretary	
2. Rule citation & name (name not required for repeal): 10A NCAC 14J .0102/APPLICABILITY – OPERATIONS AND ENFORCEMENT AND INCORPORATION BY REFERENCE		
3. Action:	READOPTION	
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?	
Yes. Cite authority:		
🖾 No	No Di T	
6. Notice for Proposed Rule:	N P M	
 No No Notice for Proposed Rule: Notice Required Notice of Text published on: 1/16/18 Link to Agency notice: http://www2.ncdhhs.gov/dhsr/ruleactions.html Hearing on: 3/6/18 Adoption by Agency on: 2/11/19 Notice not required under G.S.: Adoption by Agency on: 		
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):	
 Yes Agency submitted request for consultation on: Consultation not required. Cite authority: No 	 State funds affected Environmental permitting of DOT affected and analysis submitted to Board of Transportation Local funds affected Substantial economic impact (≥\$1,000,000) Approved by OSBM No fiscal note required 	
	ON FOR ACTION	
 9A. What prompted this action? Check all that apply: Agency Court order / cite: Federal statute / cite: Petition for rule-making Federal regulation / cite: Other: G.S. 150B-21.3A.(c)(2)(g) 9B. Explain: Pursuant to GS 150B-21.3A, Periodic Review and Expiration of Existing Rules, all rules are reviewed at least every 10 years or they shall expire. As a result of the periodic review of Subchapter 10A NCAC 14J, Jails, Local Confinement Facilities rules, this rule was determined as "Necessary With Substantive Public Interest," thus requiring readoption. With input from stakeholders, substantive revisions have been made to this rule to clarify the standards used in the Subchapter apply to all jails by incorporating by reference the codes, standards and rules from multiple existing Subchapter rules into this rule. 		
10. Rule-making Coordinator: Joel Johnson	11. Signature of Agency Head* or Rule-making Coordinator:	
Address: 101 Blair Drive, 2001 Mail Service Center	and see	
Raleigh, NC 27699-2001		
Phone: 919-855-4800		
E-Mail: joel.johnson@dhhs.nc.gov	*If this function has been delegated (reassigned) pursuant to G.S. 143B-10(a), submit a copy of the delegation with this form.	
Agency Contact, if any: Nadine Pfeiffer	G.S. 145D-10(a), submit a copy of the delegation with this form.	
Phone: 919-855-3811	Typed Name: Joel Johnson	
E-Mail: nadine.pfeiffer@dhhs.nc.gov	Title: Rule-making Coordinator	
RRC AND OAH USE ONLY		
Action taken: RRC extended period of review: RRC determined substantial changes: Withdrawn by agency Subject to Legislative Review Other:		

	FEB 1 3 2019	
1. Rule-Making Agency: N.C. Department Health & Human Services/Secretary		
2. Rule citation & name (name not required for repeal): 10	OA NCAC 14J .0103/APPLICABILITY – CONSTRUCTION	
3. Action:	READOPTION	
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?	
Yes. Cite authority:	Ves Cite authority:	
No No	No S	
6. Notice for Proposed Rule:		
 Notice Required Notice of Text published on: 1/16/18 Link to Agency notice: http://www2.ncdhhs.gov/dhsr/r Hearing on: 3/6/18 Adoption by Agency on: 2/11/19 Notice not required under G.S.: Adoption by Agency on: 		
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):	
 ☐ Yes Agency submitted request for consultation on: Consultation not required. Cite authority: ☑ No 	 State funds affected Environmental permitting of DOT affected and analysis submitted to Board of Transportation Local funds affected Substantial economic impact (≥\$1,000,000) Approved by OSBM No fiscal note required 	
9. REASO 9A. What prompted this action? Check all that apply:	DN FOR ACTION	
Court order / cite:	Cite Session Law:	
Federal statute / cite:	Petition for rule-making	
Federal regulation / cite:	Other: G.S. 150B-21.3A.(c)(2)(g)	
9B. Explain: Pursuant to GS 150B-21.3A, Periodic Review and Expiration of Existing Rules, all rules are reviewed at least every 10 years or they shall expire. As a result of the periodic review of Subchapter 10A NCAC 14J, Jails, Local Confinement Facilities		
rules, this rule was determined as "Necessary With Substantiv	e Public Interest," thus requiring readoption. With input from	
stakeholders, substantive revisions have been made to this rule	e to add a new category for jail construction, "Existing Jail II" for jails	
with construction documents approved on or after 6/1/90 and p		
construction located in Sections .1200 and .1500 of the rules o equivalency to allow for an alternate design or functional varia		
10. Rule-making Coordinator: Joel Johnson	11. Signature of Agency Head* or Rule-making Coordinator:	
Address: 101 Blair Drive, 2001 Mail Service Center	The signature of Agency fread of Rule-making Coordinator.	
Raleigh, NC 27699-2001		
Phone: 919-855-4800		
E-Mail: joel.johnson@dhhs.nc.gov	*If this function has been delegated (reassigned) pursuant to G.S. 143B-10(a), submit a copy of the delegation with this form.	
Agency Contact, if any: Nadine Pfeiffer Phone: 919-855-3811		
E-Mail: nadine.pfeiffer@dhhs.nc.gov	Typed Name: Joel Johnson Title: Rule-making Coordinator	
RRC AND	O OAH USE ONLY	
Action taken: RRC extended period of review: RRC determined substantial changes: Withdrawn by agency Subject to Legislative Review Other:		

FEB 1 3 2019

1. Rule-Making Agency: N.C. Department Health & Human Services/Secretary		
2. Rule citation & name (name not required for repeal): 10A NCAC 14J .0201/REQUIREMENT FOR OPERATIONS MANUAL		
3. Action:	READOPTION	
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?	
Yes. Cite authority:	□ Yes. Cite authority: □ □ No □	
No		
6. Notice for Proposed Rule:		
Notice Required	ruleactions.html	
Notice of Text published on: 1/16/18 Link to Agency notice: http://www2.ncdhhs.gov/dhsr/1	ruleactions html	
Hearing on: 3/6/18		
Adoption by Agency on: 2/11/19 Notice not required under G.S.:	11NG:	
Adoption by Agency on:	35 W	
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):	
□ Yes	State funds affected	
Agency submitted request for consultation on:	L Environmental permitting of DOT affected and analysis submitted to Board of Transportation	
Consultation not required. Cite authority:	Local funds affected	
🖂 No	□ Substantial economic impact (≥\$1,000,000)	
	Approved by OSBM No fiscal note required 	
0. DEAS	ON FOR ACTION	
9. REAST 9A. What prompted this action? Check all that apply:	ON FOR ACTION	
⊠ Agency	Legislation enacted by the General Assembly	
Court order / cite:	Cite Session Law:	
 Federal statute / cite: Federal regulation / cite: 	☐ Petition for rule-making ☑ Other: G.S. 150B-21.3A.(c)(2)(g)	
	and Expiration of Existing Rules, all rules are reviewed at least every	
	v of Subchapter 10A NCAC 14J, Jails, Local Confinement Facilities	
rules, this rule was determined as "Necessary With Substantiv stakeholders, substantive revisions have been made to this rule		
stakeholders, substantive revisions have been made to this rule to delete an effective date in the rule that no longer is applicable and to make grammatical revisions to the text.		
10. Rule-making Coordinator: Joel Johnson	11. Signature of Agency Head* or Rule-making Coordinator:	
Address: 101 Blair Drive, 2001 Mail Service Center Belgigh NC 27600 2001	a get fa	
Raleigh, NC 27699-2001 Phone: 919-855-4800		
E-Mail: joel.johnson@dhhs.nc.gov	*If this function has been delegated (reassigned) pursuant to	
Agency Contact, if any: Nadine Pfeiffer	G.S. 143B-10(a), submit a copy of the delegation with this form.	
Phone: 919-855-3811	Typed Name: Joel Johnson	
E-Mail: nadine.pfeiffer@dhhs.nc.gov	Title: Rule-making Coordinator	
RRC AND OAH USE ONLY		
Action taken:		
RRC extended period of review: RRC determined substantial changes:		
Withdrawn by agency		
 Subject to Legislative Review Other: 		

SUBMISSION FOR	R PERMANENT RULE FEB 1 3 2019
1. Rule-Making Agency: N.C. Department Health & Huma	an Services/Secretary
2. Rule citation & name (name not required for repeal): 10	A NCAC 14J .0203/CONTENTS OF OPERATIONS MANUAL
3. Action:	READOPTION
4. Rule exempt from RRC review?	S. Rule automatically subject to legislative review?
Yes. Cite authority:	Yes. Cite authority:
No No	
6. Notice for Proposed Rule:	1019
⊠ Notice Required	
Notice of Text published on: 1/16/18	OF A
Link to Agency notice: http://www2.ncdhhs.gov/dhsr/n	ruleactions.html
Hearing on: 3/6/18 Adoption by Agency on: 2/11/19	
Notice not required under G.S.:	
Adoption by Agency on:	8. Fiscal impact (check all that apply):
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):
Yes	State funds affected
Agency submitted request for consultation on:	Environmental permitting of DOT affected and
Consultation not required. Cite authority:	analysis submitted to Board of Transportation Local funds affected
	☐ Substantial economic impact (≥\$1,000,000)
	Approved by OSBM
	No fiscal note required
9. REASO 9A. What prompted this action? Check all that apply:	ON FOR ACTION
Agency	Legislation enacted by the General Assembly
Court order / cite:	Cite Session Law:
Federal statute / cite:	Petition for rule-making
Federal regulation / cite: Review of the CS 150D 21 24 Deviced in Review of the CS 150D 21 24	Other: G.S. 150B-21.3A.(c)(2)(g)
	and Expiration of Existing Rules, all rules are reviewed at least every of Subchapter 10A NCAC 14J, Jails, Local Confinement Facilities
rules, this rule was determined as "Necessary With Substantiv	
	e to require four additional areas to be included in a jail's policies and
procedures as well as to clarify existing text and replace existi	ng text with current terminology.
*	
10. Rule-making Coordinator: Joel Johnson	11. Signature of Agency Head* or Rule-making Coordinator:
Address: 101 Blair Drive, 2001 Mail Service Center	- det de
Raleigh, NC 27699-2001 Phone: 919-855-4800	C. J
E-Mail: joel.johnson@dhhs.nc.gov	*If this function has been delegated (reassigned) pursuant to
	G.S. 143B-10(a), submit a copy of the delegation with this form.
Agency Contact, if any: Nadine Pfeiffer Phone: 919-855-3811	
E-Mail: nadine.pfeiffer@dhhs.nc.gov	Typed Name: Joel Johnson Title: Bula making Coordinator
· · · ·	Title: Rule-making Coordinator
Action taken:	
RRC extended period of review:	
RRC determined substantial changes:	
Withdrawn by agency	
Subject to Legislative Review	
Other:	

ORIGINAL FEB 1 3 2019

1. Rule-Making Agency: N.C. Department Health & Human Services/Secretary		
2. Rule citation & name (name not required for repeal): 10	A NCAC 14J .0204/REVIEW OF MANUAL	
3. Action:		
ADOPTION AMENDMENT REPEAL	READOPTION	
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?	
Yes. Cite authority:	Yes. Cite authority:	
🖾 No		
6. Notice for Proposed Rule:	IFFIC 19	
Notice Required		
 Notice Required Notice of Text published on: 1/16/18 Link to Agency notice: http://www2.ncdhhs.gov/dhsr/ruleactions.html Hearing on: 3/6/18 Adoption by Agency on: 2/11/19 □ Notice not required under G.S.: Adoption by Agency on: 		
Hearing on: 3/6/18		
Adoption by Agency on: 2/11/19		
Notice not required under G.S.:	AR .	
Adoption by Agency on:		
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):	
Yes	State funds affected	
Agency submitted request for consultation on:	Environmental permitting of DOT affected and	
Consultation not required. Cite authority:	analysis submitted to Board of Transportation	
	Substantial economic impact (≥\$1,000,000)	
🖾 No	Approved by OSBM	
	□ No fiscal note required	
9 RFAS	ON FOR ACTION	
9A. What prompted this action? Check all that apply:		
⊠ Agency	Legislation enacted by the General Assembly	
Court order / cite:	Cite Session Law:	
Federal statute / cite:	Petition for rule-making	
Federal regulation / cite:	Other: G.S. 150B-21.3A.(c)(2)(g)	
9B. Explain: Pursuant to GS 150B-21.3A, Periodic Review a 10 years or they shall expire As a result of the periodic review	and Expiration of Existing Rules, all rules are reviewed at least every w of Subchapter 10A NCAC 14J, Jails, Local Confinement Facilities	
rules, this rule was determined as "Necessary With Substantiv	Public Interest." thus requiring readoption. With input from	
stakeholders, substantive clarifying technical change revisions	s to the existing text have been made to this rule for the procedure,	
review, and approval of the operations manual.		
10. Rule-making Coordinator: Joel Johnson	11. Signature of Agency Head* or Rule-making Coordinator:	
Address: 101 Blair Drive, 2001 Mail Service Center	() e	
Raleigh, NC 27699-2001		
Phone: 919-855-4800		
E-Mail: joel.johnson@dhhs.nc.gov	*If this function has been delegated (reassigned) pursuant to	
Agency Contact, if any: Nadine Pfeiffer	G.S. 143B-10(a), submit a copy of the delegation with this form.	
Phone: 919-855-3811	Typed Name: Joel Johnson	
E-Mail: nadine.pfeiffer@dhhs.nc.gov	Title: Rule-making Coordinator	
RRC AND OAH USE ONLY		
Action taken:		
RRC extended period of review:		
RRC determined substantial changes:		
Withdrawn by agency		
Subject to Legislative Review		
Other:		

SUBMISSION FOR PERMANENT RULE

a) a.

SUBMISSION FOR	FEB 1 3 2019
1. Rule-Making Agency: N.C. Department Health & Huma	an Services/Secretary
2. Rule citation & name (name not required for repeal): 10 DESIGN CAPACITY	DA NCAC 14J .0301/CLASSIFICATION SYSTEM AND TOTAL
3. Action:	READOPTION
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?
Yes. Cite authority:	Yes. Cite authority:
⊠ No	No → Yes. Cite authority:
6. Notice for Proposed Rule:	
⊠ Notice Required	
Notice of Text published on: 1/16/18 Link to Agency notice: http://www2.ncdhhs.gov/dhsr/r	
Hearing on: 3/6/18	
Adoption by Agency on: 2/11/19	
Notice not required under G.S.: Adoption by Agency on:	ruleactions.html
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):
Yes	State funds affected
Agency submitted request for consultation on:	Environmental permitting of DOT affected and
Consultation not required. Cite authority:	analysis submitted to Board of Transportation
🖂 No	□ Substantial economic impact (≥\$1,000,000)
	Approved by OSBM No fiscal note required
9. REASO 9A. What prompted this action? Check all that apply:	ON FOR ACTION
Agency	□ Legislation enacted by the General Assembly
Court order / cite:	Cite Session Law:
 Federal statute / cite: Federal regulation / cite: 	 ☐ Petition for rule-making ☑ Other: G.S. 150B-21.3A.(c)(2)(g)
9B. Explain: Pursuant to GS 150B-21.3A, Periodic Review a	nd Expiration of Existing Rules, all rules are reviewed at least every
	v of Subchapter 10A NCAC 14J, Jails, Local Confinement Facilities
rules, this rule was determined as "Necessary With Substantiv stakeholders, substantive revisions have been made to this rule	e to clarify the criteria for inmate placement and to add the requirement
to move inmates to another jail or prison, when the total design	
10. Rule-making Coordinator: Joel Johnson	11. Signature of Agency Head* or Rule-making Coordinator:
Address: 101 Blair Drive, 2001 Mail Service Center	and a compared
Raleigh, NC 27699-2001 Phone: 919-855-4800	
E-Mail: joel.johnson@dhhs.nc.gov	*If this function has been delegated (reassigned) pursuant to
Agency Contact, if any: Nadine Pfeiffer	G.S. 143B-10(a), submit a copy of the delegation with this form.
Phone: 919-855-3811	Typed Name: Joel Johnson
E-Mail: nadine.pfeiffer@dhhs.nc.gov	Title: Rule-making Coordinator
	O OAH USE ONLY
Action taken:	
 RRC extended period of review: RRC determined substantial changes: 	
Withdrawn by agency	
Subject to Legislative Review	
Other:	

ORIGINAL FEB 1 3 2019

1. Rule-Making Agency: N.C. Department Health & Huma	an Services/Secretary
2. Rule citation & name (name not required for repeal): 10 INMATES	DA NCAC 14J .0302/SEPARATION OF MALE AND FEMALE
3. Action:	READOPTION
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?
Yes. Cite authority:	Yes. Cite authority:
No No	No S
6. Notice for Proposed Rule:	No 07770
	in
Notice Required Notice of Text published on: 1/16/18	OF /
Link to Agency notice: http://www2.ncdhhs.gov/dhsr/r	ruleactions.html
Hearing on: 3/6/18	
Adoption by Agency on: 2/11/19	
Notice not required under G.S.:	26 T
Adoption by Agency on:	
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):
T Yes	State funds affected
Agency submitted request for consultation on:	Environmental permitting of DOT affected and analysis submitted to Board of Transportation
Consultation not required. Cite authority:	Local funds affected
	□ Substantial economic impact (≥\$1,000,000)
🖾 No	Approved by OSBM
	No fiscal note required
9. REAS	ON FOR ACTION
9A. What prompted this action? Check all that apply:	
Agency	Legislation enacted by the General Assembly
Court order / cite:	Cite Session Law:
Federal statute / cite:	Petition for rule-making
Federal regulation / cite: BE Explain: Pursuant to GS 150B-21 3A Periodic Review a	Other: G.S. 150B-21.3A.(c)(2)(g) and Expiration of Existing Rules, all rules are reviewed at least every
	v of Subchapter 10A NCAC 14J, Jails, Local Confinement Facilities
rules, this rule was determined as "Necessary With Substantiv	e Public Interest," thus requiring readoption. With input from
stakeholders, substantive revisions have been made to this rule	e to clarify the requirements for housing inmates in jails.
10. Rule-making Coordinator: Joel Johnson	11. Signature of Agency Head* or Rule-making Coordinator:
Address: 101 Blair Drive, 2001 Mail Service Center	and a company and
Raleigh, NC 27699-2001	
Phone: 919-855-4800 E-Mail: joel.johnson@dhhs.nc.gov	ATCALL Constitution has been delegated (magnitude) anonymetter
is train, localounson@dunis.ne.gov	*If this function has been delegated (reassigned) pursuant to G.S. 143B-10(a), submit a copy of the delegation with this form.
Agency Contact, if any: Nadine Pfeiffer	cist 1 and 10(a), submit a copy of the detegration with this formit
Phone: 919-855-3811	Typed Name: Joel Johnson
E-Mail: nadine.pfeiffer@dhhs.nc.gov	Title: Rule-making Coordinator
And a second s	O OAH USE ONLY
Action taken:	
RRC extended period of review:	
RRC determined substantial changes:	
 Withdrawn by agency Subject to Legislative Review 	
Other:	

SUBMISSION FOR	R PERMANENT RULE FEB 1 3 2019
1. Rule-Making Agency: N.C. Department Health & Huma	n Services/Secretary
2. Rule citation & name (name not required for repeal): 10 YEARS OF AGE	A NCAC 14J .0303/CONFINEMENT OF INMATES UNDER 18
3. Action:	READOPTION
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?
Yes. Cite authority:	Yes. Cite authority:
\square No	\boxtimes No \bigcirc
6. Notice for Proposed Rule:	FICE
Notice Required	O m
Notice of Text published on: 1/16/18	
Link to Agency notice: http://www2.ncdhhs.gov/dhsr/r	
Hearing on: 3/6/18 Adoption by Agency on: 2/11/19	
Notice not required under G.S.:	
Adoption by Agency on:	uleactions.html
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):
Yes	State funds affected
Agency submitted request for consultation on:	Environmental permitting of DOT affected and
Consultation not required. Cite authority:	analysis submitted to Board of Transportation
ut extension environmentalese environmentales and extension environmentales of the second states of the second	 ☑ Local funds affected ☑ Substantial economic impact (≥\$1,000,000)
🖾 No	Approved by OSBM
	No fiscal note required
9. REASO 9A. What prompted this action? Check all that apply:	ON FOR ACTION
🖂 Agency	Legislation enacted by the General Assembly
Court order / cite:	Cite Session Law:
Federal statute / cite:	 Petition for rule-making Other: G.S. 150B-21.3A.(c)(2)(g)
B Federal regulation / cite:	nd Expiration of Existing Rules, all rules are reviewed at least every
10 years or they shall expire. As a result of the periodic review	v of Subchapter 10A NCAC 14J, Jails, Local Confinement Facilities
rules, this rule was determined as "Necessary With Substantiv	e Public Interest," thus requiring readoption. With input from
stakeholders, substantive revisions have been made to this rule	e to change the requirements for housing inmates under 18 years of age
	paration of youthful male and female offenders from adults. This
change will be in line with a national trend to apply similar red	quirements to males as well as females in prisons.
10. Rule-making Coordinator: Joel Johnson	11. Signature of Agency Head* or Rule-making Coordinator:
Address: 101 Blair Drive, 2001 Mail Service Center	The signature of Agency fread of Rule making coordinatori
Raleigh, NC 27699-2001	
Phone: 919-855-4800	
E-Mail: joel.johnson@dhhs.nc.gov	*If this function has been delegated (reassigned) pursuant to
Aganay Contact if any Nading Desiffer	G.S. 143B-10(a), submit a copy of the delegation with this form.
Agency Contact, if any: Nadine Pfeiffer Phone: 919-855-3811	Turned Names Lool Johnson
E-Mail: nadine.pfeiffer@dhhs.nc.gov	Typed Name: Joel Johnson Title: Rule-making Coordinator
·	O OAH USE ONLY
Action taken:	
1. 1999 - 1999 - 1997 - 199	÷
RRC extended period of review:	
RRC determined substantial changes:	14
 Withdrawn by agency Subject to Legislative Review 	
Other:	

Sebuiission i oi	FEB 1 3 2019
1. Rule-Making Agency: N.C. Department Health & Huma	
2. Rule citation & name (name not required for repeal): 10	A NCAC 14J .0402/PORTABLE FIRE EXTINGUISHERS
3. Action:	READOPTION
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?
☐ Yes. Cite authority:⊠ No	 ☐ Yes. Cite authority: ☑ No
6. Notice for Proposed Rule:	7019 FFICE
 Notice Required Notice of Text published on: 1/16/18 Link to Agency notice: http://www2.ncdhhs.gov/dhsr/r Hearing on: 3/6/18 Adoption by Agency on: 2/11/19 Notice not required under G.S.: Adoption by Agency on: 	
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):
 Yes Agency submitted request for consultation on: Consultation not required. Cite authority: No 	 State funds affected Environmental permitting of DOT affected and analysis submitted to Board of Transportation Local funds affected Substantial economic impact (≥\$1,000,000) Approved by OSBM No fiscal note required
 9A. What prompted this action? Check all that apply: Agency Court order / cite: Federal statute / cite: Federal regulation / cite: 9B. Explain: Pursuant to GS 150B-21.3A, Periodic Review a 10 years or they shall expire. As a result of the periodic review rules, this rule was determined as "Necessary With Substantiv stakeholders, substantive clarifying technical change revisions extinguisher compliance with the N.C. State Fire Prevention C 	s to the existing text have been made to this rule to require fire
10. Rule-making Coordinator: Joel Johnson Address: 101 Blair Drive, 2001 Mail Service Center Raleigh, NC 27699-2001 Phone: 919-855-4800	11. Signature of Agency Head* or Rule-making Coordinator:
E-Mail: joel.johnson@dhhs.nc.gov Agency Contact, if any: Nadine Pfeiffer Phone: 919-855-3811 E-Mail: nadine.pfeiffer@dhhs.nc.gov	*If this function has been delegated (reassigned) pursuant to G.S. 143B-10(a), submit a copy of the delegation with this form. Typed Name: Joel Johnson
	Title: Rule-making Coordinator O OAH USE ONLY
Action taken: RRC extended period of review: RRC determined substantial changes: Withdrawn by agency Subject to Legislative Review Other:	

ORIGINAL FEB 1 3 2019

1. Rule-Making Agency: N.C. Department Health & Huma	-
AND DISASTER PLAN	DA NCAC 14J .0403/FIRE PLAN, FIRE EVACUATION TRAINING,
3. Action:	READOPTION
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?
Yes. Cite authority:	Yes. Cite authority:
🖾 No	No Sin T
6. Notice for Proposed Rule:	
Notice Required	
Notice of Text published on: 1/16/18	
Link to Agency notice: http://www2.ncdhhs.gov/dhsr/	ruleactions.html
Hearing on: 3/6/18 Adoption by Agency on: 2/11/19	N 0 4
Notice not required under G.S.:	CO CO
Adoption by Agency on:	
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):
Yes	State funds affected
Agency submitted request for consultation on:	Environmental permitting of DOT affected and
Consultation not required. Cite authority:	analysis submitted to Board of Transportation
	□ Substantial economic impact (≥\$1,000,000)
No No	Approved by OSBM
	□ No fiscal note required
 9A. What prompted this action? Check all that apply: Agency Court order / cite: Federal statute / cite: Federal regulation / cite: 9B. Explain: Pursuant to GS 150B-21.3A, Periodic Review at 10 years or they shall expire. As a result of the periodic review rules, this rule was determined as "Necessary With Substantive stakeholders, substantive revisions have been made to this rule 	e to add the requirement for a jail to create a disaster plan that must be dition, existing rule language was clarified regarding fire evacuation
10. Rule-making Coordinator: Joel Johnson	11. Signature of Agency Head* or Rule-making Coordinator:
Address: 101 Blair Drive, 2001 Mail Service Center Raleigh, NC 27699-2001	a per ja
Phone: 919-855-4800	
E-Mail: joel.johnson@dhhs.nc.gov	*If this function has been delegated (reassigned) pursuant to
A survey of the second state in the DC 100	G.S. 143B-10(a), submit a copy of the delegation with this form.
Agency Contact, if any: Nadine Pfeiffer Phone: 919-855-3811	Turned New york Lock Laboration
E-Mail: nadine.pfeiffer@dhhs.nc.gov	Typed Name: Joel Johnson Title: Rule-making Coordinator
. 0 0	D OAH USE ONLY
Action taken: RRC extended period of review: RRC determined substantial changes:	
Withdrawn by agency	
 Subject to Legislative Review Other: 	

SUBMISSION FOI	R PERMANENT RULE	FEB	1 3 2019
1. Rule-Making Agency: N.C. Department Health & Hum	an Services/Secretary		
2. Rule citation & name (name not required for repeal): 10	0A NCAC 14J .0404/MATTRESSES		
3. Action:	READOPTION		
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review	w?	
Yes. Cite authority:	Yes. Cite authority:		
🖾 No	No O	20	
6. Notice for Proposed Rule:	C M	0	
⊠ Notice Required	0	B	-71
Notice of Text published on: 1/16/18 Link to Agency notice: http://www2.ncdhhs.gov/dhsr/	ruleactions html	ŵ	ř-
Hearing on: 3/6/18		No	
Adoption by Agency on: 2/11/19			<u> </u>
Notice not required under G.S.: Adoption by Agency on:	ruleactions.html	3	
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):		
	State funds affected		
Agency submitted request for consultation on:	Environmental permitting of DOT affected		
Consultation not required. Cite authority:	analysis submitted to Board of Transportati	on	
	☐ Substantial economic impact (≥\$1,000,000)		
	Approved by OSBM		
	No fiscal note required		
9. REAS 9A. What prompted this action? Check all that apply:	ON FOR ACTION		
A Agency	Legislation enacted by the General Assembl	v	
Court order / cite:	Cite Session Law:	<i>.</i>	
 Federal statute / cite: Federal regulation / cite: 	 Petition for rule-making Other: G.S. 150B-21.3A.(c)(2)(g) 		
9B. Explain: Pursuant to GS 150B-21.3A, Periodic Review		d at leas	st every
10 years or they shall expire. As a result of the periodic review			
rules, this rule was determined as "Necessary With Substantiv stakeholders, substantive revisions have been made to this rul	to require mattresses in jails to meet the requirement	ts of the	N.C.
State Fire Prevention Code.			
10. Rule-making Coordinator: Joel Johnson	11. Signature of Agency Head* or Rule-making (Coordin	ator:
Address: 101 Blair Drive, 2001 Mail Service Center	(jec,) ce		
Raleigh, NC 27699-2001 Phone: 919-855-4800			
E-Mail: joel.johnson@dhhs.nc.gov	*If this function has been delegated (reassigned)	pursuar	it to
Agency Contact, if any: Nadine Pfeiffer	G.S. 143B-10(a), submit a copy of the delegation	with thi	s form.
Phone: 919-855-3811	Typed Name: Joel Johnson		
E-Mail: nadine.pfeiffer@dhhs.nc.gov	Title: Rule-making Coordinator		
	D OAH USE ONLY		
Action taken:			
RRC extended period of review: RRC determined substantial changes:			
Withdrawn by agency			
Subject to Legislative Review			
Other:			

1. Rule-Making Ageneyy N.C. Department Health & Human Services/Secretary 2. Rule citation & name (name not required for repeal): IOA NCAC 14) -0405/KEYS 3. Action:	1 D.L. M.L. Annu N.C. Denstrand Harldt & Harl	FEB 1 3 2019
3. Action:		•
ADOPTION AMENDMENT REPEAL REPEAL A Rule exemption S. Rule authority:	2. Rule citation & name (name not required for repeat): 10	JA NCAC 14J .0405/KEYS
ADOPTION AMENDMENT REPEAL REPEAL REPACL REPACL REPACL REPACL REPACL Repace Number of the RC review? Yes. Cite authority: Yes. Cate funds affected Substantial conomic impact (>51,000,000) Approved by OSBM No fiscal note required Substantial conomic impact (>51,000,000) Approved by OSBM No fiscal note required Substantial conomic impact (>51,000,000) Substantial conomic impact (>51	3 Action:	
□ Yes. Cite authority: □ Yes. Cite authority: □ Yes. Cite authority: □ No □ Yes. Cite authority: □ Yes. Cite authority: □ No □ Yes. Cite authority: □ Yes. Cite authority: □ No □ Yes. Cite authority: □ Yes. Cite authority: □ Notice of Text published on: 1/16/18 □ Yes. Cite authority: □ Yes. Cite authority: □ Adoption by Agency on: 2/11/19 □ Yes. Cate authority: □ Yes. Cate authority: □ Notice not required under CS.S: Adoption by Agency on: State funds affected □ Constitution not required. Cite authority: □ Stata funds affected □ Substantial economic impact (≥51,000,000) □ Approved by OSBM □ No fiscal note required 9. REASON FOR ACTION 9A. What prompted this action? Check all that apply: □ Leal funds affected □ Agency □ Petion for rule-making □ Other GS. 1508-21.3A, (C)(2)(2) 9B. Explain: Fursantio GS 150B-21.3A, Periodic Review and Expiration of Existing Rules, all rules are reviewed at least every □ Other GS. 150B-21.3A, Periodic Review and Expiration of Existing Rules, all rules are reviewed at least every 10 sets statute / cite: □ Other GS. 150B-21.3A, Periodic Review and Expiration of Existing Rules, all rules are reviewed at least every 10 sets statute / cite: □ Other GS. 140B-11.4A, (C)(2		READOPTION
☑ No ☑ No ④ Notice for Proposed Rule: ☑ Notice for Text published on: 1/16/18 ☑ Notice of Text published on: 1/16/18 ☑ Notice of Text published on: 1/16/18 Link to Agency notice: http://www2.ncdhhs.gov/dhsr/ruleactions.html Ifterring on: 3/6/18 Adoption by Agency on: 2/11/19 ☑ Notice of Text published on: 1/16/18 Notice of Text published on: 1/16/18 ☑ Ifterring of DOT affected and another cases a fee? (See G.S. 12-3.1) Yes Adoption by Agency on: ⑦ Rule establishes or increases a fee? (See G.S. 12-3.1) ⑧ State funds affected Agency submitted To Board of Transportation ☑ Instant apply: Yes Agency submitted To Board of Transportation Local funds affected Instant affected Agency Legislation enacted by the General Assembly	4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?
No No No 6. Notice for Proposed Rule: Notice for Proposed Rule: Notice of Text published on: 1/16/18 Notice of Text published on: 1/16/18 Link to Agency notice: http://www2.ncdhhs.gov/dhsr/ruleactions.html If	☐ Yes. Cite authority:	
6. Notice for Proposed Rule: Image: Construction of the proposed Rule: Image: Construction of the proposed Rule: Image: RRC extended period of review: Image: RRC extended period of review: Image: RRC extended period of review: Image: RRC extended period of review: Image: RRC extended period of review: Image: RRC extended period of review: Image: RRC extended period of review: Image: RRC extended period of review: Image: RRC extended period of review: Image: RRC extended period of review: Image: RRC extended period of review: Image: RRC extended period of review: Image: RRC extended period of review: Image: RRC extended period of review: Image: RRC extended period of review: Image: RRC extended period of review: Image: RRC extended period of review: Image: RRC extended period of review: Image: RRC extended period of review: Image: RRC extended period of review: Image: RRC extended period of review: Image: RRC extended period of review: Image: RRC extended period of review: Image: RRC extended period of review: Image: RRC extended period of review: Image: RRC extended period of review: Image: RRC extended period of review: Image: RRC extended period of review: Image: RRC extended period of review: Image: RRC extended period of review: Image: RRC extended period of review: Imag	🖂 No	No To S
Notice Required Notice Required Notice Required Image: Solution of the second sec	6. Notice for Proposed Rule:	
7. Rule establishes or increases a fee? (See G.S. 12-3.1) 8. Fiscal impact (check all that apply): Yes Agency submitted request for consultation on: Consultation not required. Cite authority: State funds affected B. No Local funds affected Substantial economic impact (281,000,000) Agency Local funds affected 9. REASON FOR ACTION 9. AWhat prompted this action? Check all that apply: E detral statute / cite: Federal statute / cite: Federal statute / cite: B. Explain: Pursuant to GS 150B-21.3A, cp(2)(2)(2) B. Explain: Pursuant to GS 150B-21.3A, Periodic Review and Expiration of Existing Rules, all rules are reviewed at least every 10 years or they shall expire. As a result of the periodic review of Subchapter 10A NCAC 14J, Jails, Local Confinement Facilities rules, his rule was determined as "Necessary With Substantive Public Interest," thus requiring readoption. With input from stakcholders, substantive revisions have been made to this rule clarifying the elements of the key control system in each jail. 10. Rule-making Coordinator: Agency Contact, if any: Nadine Pfeiffer Phone: 919-855-4800 E-Mail: ioel.johnson@dths.nc.gov Agency Contact, if any: Nadine Pfeiffer Phone: 919-855-4800		m & m
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7. Rule establishes or increases a fee? (See G.S. 12-3.1) 8. Fiscal impact (check all that apply): □ Yes Agency submitted request for consultation on: Consultation not required. Cite authority: State funds affected Environmental permitting of DOT affected and analysis submitted to Board of Transportation □ No □ Local funds affected □ Local funds affected 9. REASON FOR ACTION □ Logislation enacted by the General Assembly Cite Session Law: □ Legislation enacted by the General Assembly Cite Session Law: □ Federal statute / cite: □ Petition for rule-making □ Cite are session Law: □ Federal statute / cite: □ Petition for rule-making ○ Other: G.S. 150B-21.3A, (C)(2)(2) 9B. Explain: Pursuant to GS 150B-2.1.3A, Periodic Review and Explaintion FE Listing Rules, all rules are reviewed at least every 10 years or they shall expire. As a result of the periodic review of Subchapter 10A NCAC 14J, Jails, Local Confinement Facilities rules, this rule was determined as "Necessary With Substantive Public Interest," thus requiring readoption. With input from stakeholders, substantive revisions have been made to this rule clarifying the elements of the key control system in each jail. 10. Rule-making Coordinator: 11. Signature of Agency Head* or Rule-making Coordinator: Agency contact, if any: Nadine Pfeiffer Phone: 919-855-4800 11. Signature of Agency Head* or Rule-making Coordinator: Agency contact, if any: Nadine Pfeiffer Phone: 919-855-811 Typed Name: Joel Johnson Title: Rule-making Coordinator <		NG 4
□ Yes Agency submitted request for consultation on: Consultation not required. Cite authority: □ No State funds affected □ Environmental permitting of DOT affected and analysis submitted to Board of Transportation □ Local funds affected □ Substantial economic impact (≥1,000,000) ○ Approved by OSBM □ No fiscal note required 9. REASON FOR ACTION 9. Netation of required this action? Check all that apply: □ Court order / cite: □ Federal statute / cite: □ Federal statute / cite: □ Petition for rule-making □ Gedral regulation / cite: □ Petition for rule-making □ Peteral statute / cite: □ Petition for rule-making □ Court order / cite: □ Petition for rule-making □ Peteral statute / cite: □ Petition for rule-making □ Other: GS. 1508-21.3A. (Ot2)(2)(2) 98. Explain: Pursuant to GS 1508-21.3A. Periodic Review and Expiration of Existing Rules, all rules are reviewed at least every 10 years or they shall expire. As a result of the periodic review of Stubchapter 10A NCAC 14J, Jails. Local Confinement Facilities rules, htis rule was determined as "Necessary With Substantive Public Interest," thus requiring readoption. With input from stakeholders, substantive revisions have been made to this rule clarifying the elements of the key control system in each jail. 10. Rule-making Coordinator: Joel Johnson E-Mail: joel.johnson@dhhs.nc.gov 11. Signature of Agency Head* or Rule-making Coordinator: Cite Ses5.3811 E-Mail: joel.johnson@dhbs.nc.gov Agency Yuthdrawn by agency □ Withdrawn by agency □ Subject to Legislative Review		9. First impact (sheak all that apply):
□ Yes Agency submitted request for consultation on: Consultation not required. Cite authority: □ □ No □ No □ Substantial conomic impact (≥\$1,000,000) □ Agency □ Substantial conomic impact (≥\$1,000,000) □ Approved by OSBM □ No 9A. What prompted this action? Check all that apply: □ □ Court order / cite: □ □ Court order / cite: □ □ Petition for rule-making □ □ Federal regulation / cite: □ Other: G.S. 150B-21.3A, (c)(2)(g) 9B. Explain: Pursuant to GS 150B-21.3A, Periodic Review and Expiration of Existing Rules, all rules are reviewed at least every 10 years or they shall expire. As a result of the periodic review of Subchapter 10A NCAC 14J, Jaiks. Local Confinement Facilities rules, substantive revisions have been made to this rule clarifying the elements of the key control system in each jail. 10. Rule-making Coordinator: Joel Johnson 11. Signature of Agency Head* or Rule-making Coordinator: Raley, NC 27699-2001 Phone: 919-855-3811 Phone: 919-855-3811 E.Mail: nadine.pfeiffer Phone: 919-855-3811 E.Mail: Rule-making Coordinator <td>7. Null establishes of increases a lee? (See G.S. 12-3.1)</td> <td></td>	7. Null establishes of increases a lee? (See G.S. 12-3.1)	
Agency submitted request for consultation on: analysis submitted to Board of Transportation Consultation not required. Cite authority: analysis submitted to Board of Transportation No Local funds affected Substantial economic impact (≥S1,000,000) Approved by OSBM No fiscal note required substantial economic impact (≥S1,000,000) Agency Legislation enacted by the General Assembly Court order / cite: Petition for rule-making Pederal statute / cite: Petition for rule-making Pederal statute / cite: Petition for rule-making Pederal statute / cite: Petition for rule-making Peteral statute / cite: Petition for rule-making It years or they shall expire. As a result of the periodic review of Subchapter 10A NCAC 14J, Jails, Local Confinement Facilities rules, this rule was determined as "Necessary With Substantive Public Interest," thus requiring readoption. With input from stakeholders, substantive revisions have been made to this rule clarifying the elements of the key control system in each jail. 10. Rule-making Coordinator: Joen Mail Service Center Raleigh, NC 27699-2001 *If this function has been delegated (reassigned) pursuant to Phone: 919-885-3800 G.S. 143B-10(a), submit a copy of the delegation with this form. <t< td=""><td>□ Yes</td><td></td></t<>	□ Yes	
Consultation not required. Cite authority: □ □ Local funds affected □ Substantial economic impact (≥\$1,000,000) □ □ □ No □ 9. REASON FOR ACTION 9A. What prompted this action? Check all that apply: □ Legislation enacted by the General Assembly □ □ Legislation enacted by the General Assembly □ □ Cite Session Law: □ □ Petition for rule-making □ □ Other: G.S. 150B-21.3A, (c)(2)(g) 9B. Explain: Pursuant to GS 150B-21.3A, Periodic Review and Expiration of Existing Rules, all rules are reviewed at least every 10 Years or they shall expire. As a result of the periodic review of Subchapter 10A NCAC 14J, Jails, Local Confinement Facilities rules, this rule was determined as "Necessary With Substantive Public Interest," thus requiring readoption. With input from stakeholders, substantive revisions have been made to this rule clarifying the elements of the key control system in each jail. 10. Rule-making Coordinator: Joint Service Center Raleigh, NC 27699-2001 Phone: 919-855-3811 E-Mail: joel.johnson@dths.nc.gov II. Signature of Agency Head* or Rule-making Coordinator: Typed Name: Joel Johnson Title: Rule-making Coordinator RCA AND OAH USE ONLY Action taken		
Approved by OSBM No fiscal note required S. REASON FOR ACTION S. Reason For rule-making Court order / cite: Deticin for rule-making Deticing readoption. With input from stakeholders, substantive revisions have been made to this rule clarifying the elements of the key control system in each jail. I. Rule-making Coordinator: Joel Johnson Address: 101 Blair Drive, 2001 Mail Service Center Raleigh, NC 27699-2001 Phone: 919-855-3811 E-Mail: pol-johnson@dhhs.nc.gov If this function has been delegated (reassigned) pursuant to G.S. 143B-10(a), submit a copy of the delegation with this form. Typed Name: Joel Johnson Title: Rule-making Coordinator RRC AND OAH USE ONLY Action taken: RRC extended period of review: RRC AND OAH USE ONLY Withdrawn by agency Withdrawn by agency Subject to Legislative Review	Consultation not required. Cite authority:	☑ Local funds affected
Image: Control by OSSM 9. REASON FOR ACTION 9A. What prompted this action? Check all that apply: Agency Curt order / cite: Pederal statute / cite: Pederal regulation / cite: 10 years or they shall expire. As a result of the periodic review and Expiration of Existing Rules, all rules are reviewed at least every 10 years or they shall expire. As a result of the periodic review of Subchapter 10A NCAC 14J, Jails, Local Confinement Facilities rules, this rule was determined as "Necessary With Substantive Public Interest," thus requiring readoption. With input from stakeholders, substantive revisions have been made to this rule clarifying the elements of the key control system in each jail. 10. Rule-making Coordinator: Joel Johnson Address: 101 Blair Drive, 2001 Mail Service Center Rate: Phone: 919-855-3811 E-Mail: joel.johnson@dhhs.nc.gov Action taken: RC AND OAH USE ONLY Action taken:		
9. REASON FOR ACTION 94. What prompted this action? Check all that apply: Agency Legislation enacted by the General Assembly Court order / cite: Petienal regulation / cite: Federal regulation / cite: Petition for rule-making Newspace Other: G.S. 150B-21.3A. (c)(2)(g) 98. Explain: Pursuant to GS 150B-21.3A, Periodic Review and Expiration of Existing Rules, all rules are reviewed at least every 10 years or they shall expire. As a result of the periodic review of Subchapter 10A NCAC 14J, Jails, Local Confinement Facilities rules was determined as "Necessary With Substantive Public Interest," thus requiring readoption. With input from stakeholders, substantive revisions have been made to this rule clarifying the elements of the key control system in each jail. 10. Rule-making Coordinator: Joel Johnson Address: 101 Blair Drive, 2001 Mail Service Center Raleigh, NC 27699-2001 11. Signature of Agency Head* or Rule-making Coordinator: Agency Contact, if any: Nadine Pfeiffer Phone: 919-855-3811 Forder Joel Johnson Title: Rule-making Coordinator RRC AND OAH USE ONLY Action taken: RRC AND OAH USE ONLY RRC AND OAH USE ONLY Action taken: RRC determined substantial changes: Withdrawn by agency Subject to Legislative Review		
9A. What prompted this action? Check all that apply:		
Agency Legislation enacted by the General Assembly Court order / cite: Petition for rule-making Federal statute / cite: Petition for rule-making Federal regulation / cite: Other: G.S. 150B-21.3A.(c)(2)(g) 9B. Explain: Pursuant to GS 150B-21.3A, Periodic Review and Expiration of Existing Rules, all rules are reviewed at least every 10 years or they shall expire. As a result of the periodic review of Subchapter 10A NCAC 14J, Jails, Local Confinement Facilities rules, this rule was determined as "Necessary With Substantive Public Interest," thus requiring readoption. With input from stakeholders, substantive revisions have been made to this rule clarifying the elements of the key control system in each jail. 10. Rule-making Coordinator: Joel Johnson Address: 101 Blair Drive, 2001 Mail Service Center Raleigh, NC 27699-2001 Phone: 919-855-4800 E-Mail: joel.johnson@dhhs.nc.gov *If this function has been delegated (reassigned) pursuant to G.S. 143B-10(a), submit a copy of the delegation with this form. Agency Contact, if any: Nadine Pfeiffer Phone: 919-855-3811 E-Mail: nadine.pfeiffer@dhhs.nc.gov RRC AND OAH USE ONLY Action taken:		ON FOR ACTION
□ Court order / cite: □ Cite Session Law: □ □ Federal statute / cite: □ Petition for rule-making □ Federal regulation / cite: □ Other: G.S. 150B-21.3A, (c)(2)(g) 9B. Explain: Pursuant to GS 150B-21.3A, Periodic Review and Expiration of Existing Rules, all rules are reviewed at least every 10 years or they shall expire. As a result of the periodic review of Subchapter 10A NCAC 14J, Jails, Local Confinement Facilities rules, this rule was determined as "Necessary With Substantive Public Interest," thus requiring readoption. With input from stakeholders, substantive revisions have been made to this rule clarifying the elements of the key control system in each jail. 10. Rule-making Coordinator: Joel Johnson 11. Signature of Agency Head* or Rule-making Coordinator: Address: 101 Blair Drive, 2001 Mail Service Center Ralie joel.johnson@dhhs.nc.gov *11 this function has been delegated (reassigned) pursuant to G.S. 143B-10(a), submit a copy of the delegation with this form. Agency Contact, if any: Nadine Pfeiffer Phone: 919-855-3811 Typed Name: Joel Johnson E-Mail: nadine.pfeiffer@dhhs.nc.gov RRC AND OAH USE ONLY Typed Name: Joel Johnson Mitchraw by agency Subject to Legislative Review Subject to Legislative Review		
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Raleigh, NC 27699-2001		11. Signature of Agency Head* or Rule-making Coordinator:
Phone: 919-855-4800		and the second
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Phone: 919-855-3811 Typed Name: Joel Johnson E-Mail: nadine.pfeiffer@dhhs.nc.gov Title: Rule-making Coordinator RRC AND OAH USE ONLY Action taken: RRC extended period of review: RRC determined substantial changes: Withdrawn by agency Subject to Legislative Review	Agency Contact if any Nadine Dfaiffor	G.S. 143B-10(a), submit a copy of the delegation with this form.
E-Mail: nadine.pfeiffer@dhhs.nc.gov Title: Rule-making Coordinator RRC AND OAH USE ONLY Action taken:		Tuned Names Leal Johnson
RRC AND OAH USE ONLY Action taken: RRC extended period of review: RRC determined substantial changes: Withdrawn by agency Subject to Legislative Review		
 RRC extended period of review: RRC determined substantial changes: Withdrawn by agency Subject to Legislative Review 	RRC ANI	
 RRC determined substantial changes: Withdrawn by agency Subject to Legislative Review 	Action taken:	
 RRC determined substantial changes: Withdrawn by agency Subject to Legislative Review 		
 RRC determined substantial changes: Withdrawn by agency Subject to Legislative Review 	RRC extended period of review	
 Withdrawn by agency Subject to Legislative Review 		
	Withdrawn by agency	
U Other:		
	U Other:	

ORIGINAL FEB 1 3 2019

1. Rule-Making Agency: N.C. Department Health & Huma	an Services/Secretary
2. Rule citation & name (name not required for repeal): 10	A NCAC 14J .0501/GENERAL SECURITY REQUIREMENTS
3. Action:	READOPTION
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?
Yes. Cite authority:	Yes. Cite authority:
🖾 No	No Of The No
6. Notice for Proposed Rule:	FICE
Notice Required	
Notice of Text published on: 1/16/18	
Link to Agency notice: http://www2.ncdhhs.gov/dhsr/r	ruleactions.html
Hearing on: 3/6/18	
Adoption by Agency on: 2/11/19 Notice not required under G.S.:	
Adoption by Agency on:	ruleactions.html
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):
	State funds affected
Yes	Environmental permitting of DOT affected and
Agency submitted request for consultation on: Consultation not required. Cite authority:	analysis submitted to Board of Transportation
consultation not required. Elle authority.	Local funds affected
🖾 No	 ☐ Substantial economic impact (≥\$1,000,000) ☑ Approved by OSBM
	No fiscal note required
0.000	-
9. REASO 9A. What prompted this action? Check all that apply:	ON FOR ACTION
Agency	Legislation enacted by the General Assembly
Court order / cite:	Cite Session Law:
Federal statute / cite:	Petition for rule-making
Federal regulation / cite:	Other: G.S. 150B-21.3A.(c)(2)(g)
	nd Expiration of Existing Rules, all rules are reviewed at least every v of Subchapter 10A NCAC 14J, Jails, Local Confinement Facilities
rules, this rule was determined as "Necessary With Substantiv	
stakeholders, substantive revisions have been made to this rule	e to allow for contact between inmates and persons from the outside
when authorized by the sheriff, regional jail administrator or the	heir designees.
10. Rule-making Coordinator: Joel Johnson	11. Signature of Agency Head* or Rule-making Coordinator:
Address: 101 Blair Drive, 2001 Mail Service Center	a free fee
Raleigh, NC 27699-2001 Phone: 919-855-4800	
E-Mail: joel.johnson@dhhs.nc.gov	*If this function has been delegated (reassigned) pursuant to
	G.S. 143B-10(a), submit a copy of the delegation with this form.
Agency Contact, if any: Nadine Pfeiffer	
Phone: 919-855-3811 E-Mail: nadine.pfeiffer@dhhs.nc.gov	Typed Name: Joel Johnson
	Title: Rule-making Coordinator OAH USE ONLY
Action taken:	
RRC extended period of review:	
RRC determined substantial changes:	
Withdrawn by agency	
Subject to Legislative Review	
Other:	

SUBMISSION FO	R PERMANENT RULE		FE	B 1 3 2	201
1. Rule-Making Agency: N.C. Department Health & Hum	an Services/Secretary				
2. Rule citation & name (name not required for repeal): 1	0A NCAC 14J .0601/SUPERVISION				
3. Action:	READOPTION				
4. Rule exempt from RRC review?	5. Rule automatically subject to legisla	tive revie	w?		
Yes. Cite authority:	Yes. Cite authority:	5 2			
🖾 No	🖾 No	FFICE	9107		
6. Notice for Proposed Rule:		0	ED.		-
Notice Required		FA			
Notice of Text published on: 1/16/18		ADMIN HEARINGS	W	m	-
Link to Agency notice: http://www2.ncdhhs.gov/dhsr/	ruleactions.html	20	DA		
Hearing on: 3/6/18					
Adoption by Agency on: 2/11/19 Notice not required under G.S.:		2	S		1
Adoption by Agency on:		60	S		
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):				
Yes	State funds affected	<i>cc i</i> 1			
Agency submitted request for consultation on:	Environmental permitting of DOT analysis submitted to Board of Tra				
Consultation not required. Cite authority:	Local funds affected				
🖾 No	Substantial economic impact (≥\$1,	000,000)			
	Approved by OSBM				
9. REAS	ON FOR ACTION				-
9A. What prompted this action? Check all that apply:					
Agency	Legislation enacted by the General	Assembl	У		
Court order / cite:	Cite Session Law:				
 Federal statute / cite: Federal regulation / cite: 	\square Petition for rule-making \square Other: G.S. 150B-21.3A.(c)(2)(g)				
9B. Explain: Pursuant to GS 150B-21.3A, Periodic Review	and Expiration of Existing Rules, all rules a				
10 years or they shall expire. As a result of the periodic review					
rules, this rule was determined as "Necessary With Substantiv stakeholders, substantive revisions have been made to this rul	to require a maximum time interval betwee	n. With in	put from	n unds and	
special watch rounds. The rule includes the criteria for these r					
rounds. This results in a jail environment that is safe and secu	re for inmates, officers and visitors.				
10. Rule-making Coordinator: Joel Johnson	11. Signature of Agency Head* or Rule-	-making (Coordin	nator:	_
Address: 101 Blair Drive, 2001 Mail Service Center	and the for				
Raleigh, NC 27699-2001 Phone: 919-855-4800					
E-Mail: joel.johnson@dhhs.nc.gov	*If this function has been delegated (rea	assigned)	nursua	nt to	
	G.S. 143B-10(a), submit a copy of the d				
Agency Contact, if any: Nadine Pfeiffer					
Phone: 919-855-3811 E-Mail: nadine.pfeiffer@dhhs.nc.gov	Typed Name: Joel Johnson Title: Rule-making Coordinator				
	D OAH USE ONLY				-
Action taken:					
RRC extended period of review:					
RRC determined substantial changes:					
 Withdrawn by agency Subject to Legislative Review 					
Other:					

1. Rule-Making Agency: N.C. Department Health & Hun	FEB 1 3 201
2. Rule citation & name (name not required for repeal):	
2. Rene crution et name (name not required for repear):	TOA NCAC 14J .0/02/MATTRESSES AND BEDDING
3. Action:	
ADOPTION AMENDMENT REPEAT	L 🛛 READOPTION
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?
Yes. Cite authority:	
🖾 No	□ Yes. Cite authority: □ ☑ No □
6. Notice for Proposed Rule:	
Notice Required Notice of Text published on: 1/16/18	ADM TO LE
Link to Agency notice: http://www2.ncdhhs.gov/dhsr/	The second s
Hearing on: 3/6/18	/ruleactions.html
Adoption by Agency on: 02/11/19	AR T
Notice not required under G.S.:	WG 5
Adoption by Agency on:	50
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):
Yes	State funds affected
Agency submitted request for consultation on:	Environmental permitting of DOT affected and
Consultation not required. Cite authority:	analysis submitted to Board of Transportation
	 ☑ Local funds affected ☑ Substantial economic impact (≥\$1,000,000)
🛛 No	Approved by OSBM
	No fiscal note required
10 years or they shall expire. As a result of the periodic review rules, this rule was determined as "Necessary With Substantiv	 □ Legislation enacted by the General Assembly Cite Session Law: □ Petition for rule-making ○ Other: G.S. 150B-21.3A.(c)(2)(g) and Expiration of Existing Rules, all rules are reviewed at least every w of Subchapter 10A NCAC 14J, Jails, Local Confinement Facilities we Public Interest," thus requiring readoption. With input from and to the existing text of this rule for the compliance
10. Rule-making Coordinator: Joel Johnson	11. Signature of Agency Head* or Rule-making Coordinator:
Address: 101 Blair Drive, 2001 Mail Service Center	- Jak, Ja
Raleigh, NC 27699-2001 Phone: 919-855-4800	
E-Mail: joel.johnson@dhhs.nc.gov	+If this formation has been been been been been been been bee
	*If this function has been delegated (reassigned) pursuant to G.S. 143B-10(a), submit a copy of the delegation with this form.
Agency Contact, if any: Nadine Pfeiffer	one rough, submit a topy of the uclegation with this form.
Phone: 919-855-3811	Typed Name: Joel Johnson
E-Mail: nadine.pfeiffer@dhhs.nc.gov	Title: Rule-making Coordinator
Action taken: RRC AND	O OAH USE ONLY
 RRC extended period of review: RRC determined substantial changes: Withdrawn by agency Subject to Legislative Review Other: 	

	FEB 1 3 2019
1. Rule-Making Agency: N.C. Department Health & Huma	
2. Rule citation & name (name not required for repeal): 10	DA NCAC 14J .0705/PERSONAL HYGIENE ITEMS
3. Action:	
ADOPTION AMENDMENT REPEAL	READOPTION
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?
Yes. Cite authority:	☐ Yes. Cite authority:
🖂 No	No No
6. Notice for Proposed Rule:	
	FICE
Notice Required	OF FE
Notice of Text published on: 1/16/18 Link to Agency notice: http://www2.ncdhhs.gov/dhsr/r	∇ ∇ ∇
Hearing on: 3/6/18	
Adoption by Agency on: 02/11/19	
Notice not required under G.S.:	
Adoption by Agency on:	ruleactions.html
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):
	State funds affected
Yes Agency submitted request for consultation on:	Environmental permitting of DOT affected and
Consultation not required. Cite authority:	analysis submitted to Board of Transportation
consultation not required. Che authority:	Local funds affected
🖾 No	Substantial economic impact (≥\$1,000,000)
	Approved by OSBM No fiscal note required
A REAL PROPERTY AND A REAL	ON FOR ACTION
9A. What prompted this action? Check all that apply:	
Agency	Legislation enacted by the General Assembly
 Court order / cite: Federal statute / cite: 	Cite Session Law: Petition for rule-making
Federal regulation / cite:	\bigcirc Other: G.S. 150B-21.3A.(c)(2)(g)
	and Expiration of Existing Rules, all rules are reviewed at least every
	v of Subchapter 10A NCAC 14J, Jails, Local Confinement Facilities
rules, this rule was determined as "Necessary With Substantiv	
	e to add the requirement for jails to provide deodorant and shampoo to
	v requirement are considered by the Agency to be essential to hygiene
inmate in addition to the hygiene items listed in the existing ru	ne.
10. Rule-making Coordinator: Joel Johnson	11. Signature of Agency Head* or Rule-making Coordinator:
Address: 101 Blair Drive, 2001 Mail Service Center	
Raleigh, NC 27699-2001	Juga
Phone: 919-855-4800	
E-Mail: joel.johnson@dhhs.nc.gov	*If this function has been delegated (reassigned) pursuant to
Agency Contact, if any: Nadine Pfeiffer	G.S. 143B-10(a), submit a copy of the delegation with this form.
Phone: 919-855-3811	Typed Name: Joel Johnson
E-Mail: nadine.pfeiffer@dhhs.nc.gov	Title: Rule-making Coordinator
RRC AND	OAH USE ONLY
Action taken:	
DBC autor dad namia d of mainten	
 RRC extended period of review: RRC determined substantial changes: 	
Withdrawn by agency	
Subject to Legislative Review	
Other:	

	I FERMANENI RULE			FEB 13
1. Rule-Making Agency: N.C. Department Health & Hun	man Services/Secretary			
2. Rule citation & name (name not required for repeal):	10A NCAC 14J .0904/MENUS			
3. Action:	L 🛛 READOPTION			
4. Rule exempt from RRC review?	5. Rule automatically subject to legisl			
Yes. Cite authority:	Yes. Cite authority:	FFICE	2019	
No No	No No	m	-	
6. Notice for Proposed Rule:		9		П
Notice Required		ADMIN HEARINGS	w	F
Notice of Text published on: 1/16/18				
Link to Agency notice: http://www2.ncdhhs.gov/dhsr	r/ruleactions.html		PM	
Hearing on: 3/6/18		AC.		
Adoption by Agency on: 02/11/19 Notice not required under G.S.:		N	S	
Adoption by Agency on:		65	6	
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply)	:		
	State funds affected			
Yes Yes	es			
Agency submitted request for consultation on: Consultation not required. Cite authority:				
consultation not required. Cite authority.	Local funds affected			
🖂 No	□ Substantial economic impact (≥\$1 □ Approved by OSBM	,000,000)		
	No fiscal note required			
 9A. What prompted this action? Check all that apply: Agency Court order / cite: Federal statute / cite: Federal regulation / cite: 9B. Explain: Pursuant to GS 150B-21.3A, Periodic Review 10 years or they shall expire. As a result of the periodic revier rules, this rule was determined as "Necessary With Substanti stakeholders, substantive clarifying technical change revisior preparation, serving, and substitution as well as record keeping 	ew of Subchapter 10A NCAC 14J, Jails, Loc ve Public Interest," thus requiring readoption to the existing text have been made to this	are reviewe cal Confine on. With in	ed at leasement Fa	acilities
10. Rule-making Coordinator: Joel Johnson	11. Signature of Agency Head* or Rule	-making (Coordin	ator:
Address: 101 Blair Drive, 2001 Mail Service Center	and far	 -	- C 125	
Raleigh, NC 27699-2001 Phone: 919-855-4800				
E-Mail: joel.johnson@dhhs.nc.gov	*If this function has been delegated (re	assigned)	oursuat	nt to
	G.S. 143B-10(a), submit a copy of the d			
Agency Contact, if any: Nadine Pfeiffer Phone: 919-855-3811				
E-Mail: nadine.pfeiffer@dhhs.nc.gov	Typed Name: Joel Johnson			
	Title: Rule-making Coordinator D OAH USE ONLY			
Action taken:				
 RRC extended period of review: RRC determined substantial changes: Withdrawn by agency Subject to Legislative Review Other: 				

FEB 1 3 2019

1. Rule-Making Agency: N.C. Department Health & Human Services/Secretary		
2. Rule citation & name (name not required for repeal): 10A NCAC 14J .1001/MEDICAL PLAN		
3. Action:	READOPTION	
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?	
Yes. Cite authority:	Yes. Cite authority:	
🖂 No	No No	
6. Notice for Proposed Rule:	7019 FFICE	
🛛 Notice Required		
Notice of Text published on: 1/16/18		
Link to Agency notice: http://www2.ncdhhs.gov/dhsr/r	uleactions.html	
Hearing on: 3/6/18 Adoption by Agency on: 02/11/19		
Notice not required under G.S.:		
Adoption by Agency on:	- 1799 - 1799	
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	uleactions.html Image: Constraint of the second s	
Yes	State funds affected	
Agency submitted request for consultation on:	Environmental permitting of DOT affected and	
Consultation not required. Cite authority:	analysis submitted to Board of Transportation	
	Substantial economic impact (≥\$1,000,000)	
🖾 No	Approved by OSBM	
	No fiscal note required	
A REAL PROPERTY AND A REAL	ON FOR ACTION	
9A. What prompted this action? Check all that apply:		
Agency ☐ Court order / cite:	Legislation enacted by the General Assembly Cite Session Law:	
Federal statute / cite:	Petition for rule-making	
Federal regulation / cite:	\square Other: G.S. 150B-21.3A.(c)(2)(g)	
9B. Explain: Pursuant to GS 150B-21.3A, Periodic Review a	nd Expiration of Existing Rules, all rules are reviewed at least every	
	v of Subchapter 10A NCAC 14J, Jails, Local Confinement Facilities	
rules, this rule was determined as "Necessary With Substantiv	e to add the requirement for the medical plan to include medical care	
	nental and intellectual disabilities, and substance abuse. In addition,	
	de regarding the medical plan with policies and procedures available	
for reference by all jail personnel.		
10. Rule-making Coordinator: Joel Johnson	11. Signature of Agency Head* or Rule-making Coordinator:	
Address: 101 Blair Drive, 2001 Mail Service Center Raleigh, NC 27699-2001	a fer fa	
Phone: 919-855-4800		
E-Mail: joel.johnson@dhhs.nc.gov	*If this function has been delegated (reassigned) pursuant to	
	G.S. 143B-10(a), submit a copy of the delegation with this form.	
Agency Contact, if any: Nadine Pfeiffer Phone: 919-855-3811		
E-Mail: nadine.pfeiffer@dhhs.nc.gov	Typed Name: Joel Johnson Title: Bula making Coordinator	
	Title: Rule-making Coordinator OAH USE ONLY	
Action taken:		
 RRC extended period of review: RRC determined substantial changes: 		
Withdrawn by agency		
Subject to Legislative Review		
Other:		

SUDMISSION FO	FEB 1 3 2019	
1. Rule-Making Agency: N.C. Department Health & Hum	an Services/Secretary	
2. Rule citation & name (name not required for repeal): 10	0A NCAC 14J .1002/SCREENING OF INMATES	
3. Action:	READOPTION	
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?	
Yes. Cite authority:	Yes. Cite authority:	
No No		
6. Notice for Proposed Rule:	m	
🛛 Notice Required	ruleactions.html	
Notice of Text published on: 1/16/18		
Link to Agency notice: http://www2.ncdhhs.gov/dhsr/	ruleactions.html	
Hearing on: 3/6/18 Adoption by Agency on: 02/11/19		
Notice not required under G.S.:		
Adoption by Agency on:	NG 5	
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):	
☐ Yes	State funds affected	
Agency submitted request for consultation on:	Environmental permitting of DOT affected and	
Consultation not required. Cite authority:	analysis submitted to Board of Transportation	
	Local funds affected	
🖾 No	 ☐ Substantial economic impact (≥\$1,000,000) ☑ Approved by OSBM 	
	No fiscal note required	
 9. REASON FOR ACTION 9A. What prompted this action? Check all that apply: Agency Legislation enacted by the General Assembly Court order / cite: Court order / cite: Federal statute / cite: Petition for rule-making Federal regulation / cite: Other: G.S. 150B-21.3A.(c)(2)(g) 9B. Explain: Pursuant to GS 150B-21.3A, Periodic Review and Expiration of Existing Rules, all rules are reviewed at least every 10 years or they shall expire. As a result of the periodic review of Subchapter 10A NCAC 14J, Jails, Local Confinement Facilities rules, this rule was determined as "Necessary With Substantive Public Interest," thus requiring readoption. With input from stakeholders, substantive revisions have been made to this rule to consolidate inmate screening requirements into a single rule, clarify confidentiality requirements for inmate screening information for officers in rule, and reference the statute allowing the Construction Section access to inmate screening information. 		
10. Rule-making Coordinator: Joel Johnson	11. Signature of Agency Head* or Rule-making Coordinator:	
Address: 101 Blair Drive, 2001 Mail Service Center Raleigh, NC 27699-2001	confee, ja	
Phone: 919-855-4800		
E-Mail: joel.johnson@dhhs.nc.gov	*If this function has been delegated (reassigned) pursuant to G.S. 143B-10(a), submit a copy of the delegation with this form.	
Agency Contact, if any: Nadine Pfeiffer	cies a robe rolay, submit a copy of the deregation with this form.	
Phone: 919-855-3811	Typed Name: Joel Johnson	
E-Mail: nadine.pfeiffer@dhhs.nc.gov	Title: Rule-making Coordinator	
Action taken:	O OAH USE ONLY	
RRC extended period of review:		
RRC determined substantial changes:		
Withdrawn by agency		
Subject to Legislative Review		
Other:		

1 Dale Making Assess N.C. D	FEB 1 3 2019
1. Rule-Making Agency: N.C. Department Health & Hum	•
2. Rule citation & name (name not required for repeal): 10	ja nuau 14j .1201
3. Action:	
\square ADOPTION \square AMENDMENT \boxtimes REPEAL	READOPTION
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?
Yes. Cite authority:	☐ Yes. Cite authority:
🖾 No	🖂 No
6. Notice for Proposed Rule:	
Notice Required	7019 7119
Notice of Text published on: 1/16/18	m e
Link to Agency notice: http://www2.ncdhhs.gov/dhsr/n	ruleactions.html
Hearing on: 3/6/18	ADMIN H
Adoption by Agency on: 02/11/19 Notice not required under G.S.:	
Adoption by Agency on:	PM
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):
	GO N
□ Yes	State funds affected Environmental permitting of DOT affected and
Agency submitted request for consultation on: Consultation not required. Cite authority:	analysis submitted to Board of Transportation
Consultation not required. Cite authority:	Local funds affected
🖾 No	Substantial economic impact (≥\$1,000,000)
G. A	Approved by OSBM No fiscal note required
And a second secon	
THE REPORT OF A DECEMPENT OF A DECEMPENTA DECEMPENT OF A DECEMPENT	ON FOR ACTION
9A. What prompted this action? Check all that apply:	
Agency Court order / cite:	Legislation enacted by the General Assembly Cite Session Law:
Federal statute / cite:	Petition for rule-making
Federal regulation / cite:	Other: G.S. 150B-21.3A.(c)(2)(g)
9B. Explain: Pursuant to GS 150B-21.3A, Periodic Review a	and Expiration of Existing Rules, all rules are reviewed at least every
rules, this rule was determined as "Necessary With Substantiv	w of Subchapter 10A NCAC 14J, Jails, Local Confinement Facilities
stakeholders, this rule is being repealed because it is redundan	t of another rule in the Subchapter, 10A NCAC 14J .0103, and not
necessary.	
10. Rule-making Coordinator: Joel Johnson	11. Signature of Agency Head* or Rule-making Coordinator:
Address: 101 Blair Drive, 2001 Mail Service Center	11. Signature of Agency fread of Kule-making Coordinator:
Raleigh, NC 27699-2001	00
Phone: 919-855-4800	-
E-Mail: joel.johnson@dhhs.nc.gov	*If this function has been delegated (reassigned) pursuant to
Agency Contact, if any: Nadine Pfeiffer	G.S. 143B-10(a), submit a copy of the delegation with this form.
Phone: 919-855-3811	Typed Name: Joel Johnson
E-Mail: nadine.pfeiffer@dhhs.nc.gov	Title: Rule-making Coordinator
	O OAH USE ONLY
Action taken:	
RRC extended period of review:	
RRC determined substantial changes:	
 Withdrawn by agency Subject to Legislative Review 	
I J Subject to Legislative Keview	
Other:	

1. Rule-Making Agency: N.C. Department Health & Human Services/Secretary		
Kure-Waking Agency: N.C. Department Health & Human Services/Secretary 2. Rule citation & name (name not required for repeal): 10A NCAC 14J .1202/CONSULTATION AND TECHNICAL ASSISTANCE		
3. Action:		
ADOPTION AMENDMENT REPEAL	READOPTION	
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?	
Yes. Cite authority:	Yes. Cite authority:	
No No	No Fr 3	
6. Notice for Proposed Rule:	[1]"]	
⊠ Notice Required	OF TEB	
Notice of Text published on: 1/16/18		
Link to Agency notice: http://www2.ncdhhs.gov/dhsr/r	uleactions.html	
Hearing on: 3/6/18 Adoption by Agency on: 02/11/19	ruleactions.html	
Notice not required under G.S.:		
Adoption by Agency on:	NG 57	
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):	
□ Ver	State funds affected	
Yes Agency submitted request for consultation on:	Environmental permitting of DOT affected and	
Consultation not required. Cite authority:	analysis submitted to Board of Transportation	
	 ☑ Local funds affected ☑ Substantial economic impact (≥\$1,000,000) 	
🖾 No	Approved by OSBM	
	No fiscal note required	
9. REASO 9A. What prompted this action? Check all that apply:	ON FOR ACTION	
Agency	Legislation enacted by the General Assembly	
Court order / cite:	Cite Session Law:	
Federal statute / cite:	Petition for rule-making	
Federal regulation / cite:	Other: G.S. 150B-21.3A.(c)(2)(g)	
9B. Explain: Pursuant to GS 150B-21.3A, Periodic Review a 10 years or they shall expire As a result of the periodic review	nd Expiration of Existing Rules, all rules are reviewed at least every v of Subchapter 10A NCAC 14J, Jails, Local Confinement Facilities	
rules, this rule was determined as "Necessary With Substantiv		
stakeholders, substantive revisions have been made to this rule		
governing body provided by the Construction Section for the p	planning and construction of a new jail, or an addition, alteration, or	
repair of an existing jail.		
10. Rule-making Coordinator: Joel Johnson	11. Signature of Agency Head* or Rule-making Coordinator:	
Address: 101 Blair Drive, 2001 Mail Service Center	a get a	
Raleigh, NC 27699-2001	0	
Phone: 919-855-4800 E-Mail: joel.johnson@dhhs.nc.gov		
z man, JoerJounson@unns.ne.gov	*If this function has been delegated (reassigned) pursuant to G.S. 143B-10(a), submit a copy of the delegation with this form.	
Agency Contact, if any: Nadine Pfeiffer	ono, 1900-10(a), submit a copy of the delegation with this form.	
Phone: 919-855-3811	Typed Name: Joel Johnson	
E-Mail: nadine.pfeiffer@dhhs.nc.gov	Title: Rule-making Coordinator	
	OAH USE ONLY	
Action taken:		
RRC extended period of review:	*,#	
RRC determined substantial changes:		
 Withdrawn by agency Subject to Legislative Review 		
Other:		

SUBMISSION FOI	FEB 1 3 2019	
1. Rule-Making Agency: N.C. Department Health & Human Services/Secretary		
2. Rule citation & name (name not required for repeal): 1	0A NCAC 14J .1203/COMPLIANCE REVIEW AND APPROVAL	
3. Action:	READOPTION	
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?	
Ves. Cite authority:	Yes. Cite authority:	
No No		
6. Notice for Proposed Rule:	e i	
Notice Required Notice of Text published on: 1/16/18 Link to Agency notice: http://www2.ncdhhs.gov/dhsr//	ruleactions.html	
Hearing on: 3/6/18		
Adoption by Agency on: 02/11/19 Notice not required under G.S.:		
Adoption by Agency on:	RIN 5	
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):	
Yes	State funds affected	
Agency submitted request for consultation on:	Environmental permitting of DOT affected and	
Consultation not required. Cite authority:	analysis submitted to Board of Transportation Local funds affected	
🖂 No	☐ Substantial economic impact (≥\$1,000,000)	
	Approved by OSBM	
	No fiscal note required	
9. REAS 9A. What prompted this action? Check all that apply:	ON FOR ACTION	
Agency	Legislation enacted by the General Assembly	
Court order / cite:	Cite Session Law:	
 Federal statute / cite: Federal regulation / cite: 	 Petition for rule-making Other: G.S. 150B-21.3A.(c)(2)(g) 	
	and Expiration of Existing Rules, all rules are reviewed at least every	
	w of Subchapter 10A NCAC 14J, Jails, Local Confinement Facilities	
	ve Public Interest," thus requiring readoption. With input from e for the review and approval of jail construction projects by the	
	d revised for clarification of the current process used, and to be in	
concert with the Construction Section's average review time t		
10. Rule-making Coordinator: Joel Johnson	11 Signature of Aganay Headt on Dula making Coordinatory	
Address: 101 Blair Drive, 2001 Mail Service Center	11. Signature of Agency Head* or Rule-making Coordinator:	
Raleigh, NC 27699-2001		
Phone: 919-855-4800		
E-Mail: joel.johnson@dhhs.nc.gov	*If this function has been delegated (reassigned) pursuant to G.S. 143B-10(a), submit a copy of the delegation with this form.	
Agency Contact, if any: Nadine Pfeiffer	sist rise rota, submit a copy of the delegation with this form,	
Phone: 919-855-3811	Typed Name: Joel Johnson	
E-Mail: nadine.pfeiffer@dhhs.nc.gov	Title: Rule-making Coordinator	
Action taken:	D OAH USE ONLY	
RRC extended period of review:		
RRC determined substantial changes:		
Withdrawn by agency		
Subject to Legislative Review		
Other:		

SUDMISSION FOR	FEB 1 3 2019
1. Rule-Making Agency: N.C. Department Health & Huma	
2. Rule citation & name (name not required for repeal): 10 CELL	A NCAC 14J .1207/INMATE PROCESSING AREA AND PADDED
3. Action:	READOPTION
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?
Yes. Cite authority:	Yes. Cite authority:
No No	□ Yes. Cite authority: □ No
6. Notice for Proposed Rule:	
Notice Required	
Notice of Text published on: 1/16/18	
Link to Agency notice: http://www2.ncdhhs.gov/dhsr/r Hearing on: 3/6/18	uleactions.html
Adoption by Agency on: 02/11/19	
□ Notice not required under G.S.:	
Adoption by Agency on:	
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):
Yes	State funds affected
Agency submitted request for consultation on:	Environmental permitting of DOT affected and analysis submitted to Board of Transportation
Consultation not required. Cite authority:	☑ Local funds affected
🖾 No	Substantial economic impact (≥\$1,000,000)
	Approved by OSBM No fiscal note required
0. P.P.40	
9. REASC 9A. What prompted this action? Check all that apply:	DN FOR ACTION
Agency	Legislation enacted by the General Assembly
Court order / cite:	Cite Session Law:
Federal statute / cite:	Petition for rule-making
DR Federal regulation / cite:	Other: G.S. 150B-21.3A.(c)(2)(g) nd Expiration of Existing Rules, all rules are reviewed at least every
	of Subchapter 10A NCAC 14J, Jails, Local Confinement Facilities
rules, this rule was determined as "Necessary With Substantive	
	e to add requirements to ensure padded cells are constructed to meet
minimum standards and are safe for inmates undergoing detox for inmate processing areas and a holding area.	ification from alcohol and drug abuse. The rule also delineates criteria
for minate processing areas and a nothing area.	
10. Rule-making Coordinator: Joel Johnson	11. Signature of Agency Head* or Rule-making Coordinator:
Address: 101 Blair Drive, 2001 Mail Service Center	and a feel of a
Raleigh, NC 27699-2001 Phone: 919-855-4800	
E-Mail: joel.johnson@dhhs.nc.gov	*If this function has been delegated (reassigned) pursuant to
	G.S. 143B-10(a), submit a copy of the delegation with this form.
Agency Contact, if any: Nadine Pfeiffer Phone: 919-855-3811	
E-Mail: nadine.pfeiffer@dhhs.nc.gov	Typed Name: Joel Johnson Title: Bule melting Coordinator
	Title: Rule-making Coordinator OAH USE ONLY
Action taken:	
RRC extended period of review:	
RRC determined substantial changes:	
Withdrawn by agency	
Subject to Legislative Review	
Other:	

SUDMISSION FO	FERMANENT KULE	1 3 2019
1. Rule-Making Agency: N.C. Department Health & Huma		
2. Rule citation & name (name not required for repeal): 10	DA NCAC 14J .1210/OTHER AREAS	
3. Action:		
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?	
Yes. Cite authority:	Yes. Cite authority:	
No No		
6. Notice for Proposed Rule:		
🛛 Notice Required	OF EB	
Notice of Text published on: 1/16/18		
Link to Agency notice: http://www2.ncdhhs.gov/dhsr/n	ruleactions.html	111
Hearing on: 3/6/18 Adoption by Agency on: 02/11/19	in Market M Market Market M	U
Notice not required under G.S.:	25 ····	
Adoption by Agency on:	× 5	
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):	
	State funds affected	
Agency submitted request for consultation on:	Environmental permitting of DOT affected and	
Consultation not required. Cite authority:	analysis submitted to Board of Transportation	
	Local funds affected	
🖾 No	 ☐ Substantial economic impact (≥\$1,000,000) ☑ Approved by OSBM 	
	No fiscal note required	
9. REASON FOR ACTION 9A. What prompted this action? Check all that apply: Agency Legislation enacted by the General Assembly Court order / cite: Cite Session Law: Federal statute / cite: Petition for rule-making Federal regulation / cite: Other: G.S. 150B-21.3A.(c)(2)(g) 9B. Explain: Pursuant to GS 150B-21.3A, Periodic Review and Expiration of Existing Rules, all rules are reviewed at least every 10 years or they shall expire. As a result of the periodic review of Subchapter 10A NCAC 14J, Jails, Local Confinement Facilities rules, this rule was determined as "Necessary With Substantive Public Interest," thus requiring readoption. With input from stakeholders, substantive revisions have been made to this rule to ensure jails are constructed with both outdoor and indoor exercise areas, thereby defining criteria for these areas in each jail. For the purpose of jail security monitoring, a requirement for a control center was added that includes a security vestibule and a bathroom.		
10. Rule-making Coordinator: Joel Johnson	11. Signature of Agency Head* or Rule-making Coordin	ator:
Address: 101 Blair Drive, 2001 Mail Service Center Raleigh, NC 27699-2001	Joe Ja	
Phone: 919-855-4800		
E-Mail: joel.johnson@dhhs.nc.gov	*If this function has been delegated (reassigned) pursua	nt to
	G.S. 143B-10(a), submit a copy of the delegation with th	
Agency Contact, if any: Nadine Pfeiffer		
Phone: 919-855-3811 E-Mail: nadine.pfeiffer@dhhs.nc.gov	Typed Name: Joel Johnson	
	Title: Rule-making Coordinator O OAH USE ONLY	
Action taken:	JOAN USE UNLT	
RRC extended period of review:		
RRC determined substantial changes:		
Withdrawn by agency		
Subject to Legislative Review		
Other:		



1. Rule-Making Agency: N.C. Department Health & Human Services/Secretary		
2. Rule citation & name (name not required for repeal): 10	A NCAC 14J .1212/FLOORS, CEILINGS, AND WALLS	
3. Action: ADOPTION AMENDMENT REPEAL	READOPTION	
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?	
Yes. Cite authority:	Yes. Cite authority:	
No No	No	
6. Notice for Proposed Rule:		
Notice Required	uleactions.html	
Notice of Text published on: 1/16/18		
Link to Agency notice: http://www2.ncdhhs.gov/dhsr/r	uleactions.html	
Hearing on: 3/6/18		
Adoption by Agency on: 02/11/19	N N	
Notice not required under G.S.: Adoption by Agency on:	Sy co	
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):	
☐ Yes	State funds affected	
Agency submitted request for consultation on:	Environmental permitting of DOT affected and	
Consultation not required. Cite authority:	analysis submitted to Board of Transportation	
	☑ Local funds affected ☑ Substantial economic impact (≥\$1,000,000)	
🖾 No	Approved by OSBM	
	No fiscal note required	
9. REAS	DN FOR ACTION	
9A. What prompted this action? Check all that apply:		
Agency	Legislation enacted by the General Assembly	
Court order / cite:	Cite Session Law:	
 Federal statute / cite: Federal regulation / cite: 	Petition for rule-makingOther: G.S. 150B-21.3A.(c)(2)(g)	
	and Expiration of Existing Rules, all rules are reviewed at least every	
	v of Subchapter 10A NCAC 14J, Jails, Local Confinement Facilities	
rules, this rule was determined as "Necessary With Substantiv		
	e to clarify locations for floors, ceilings and walls and to clarify the	
requirements for them in regard to cleanliness.	54.	
10. Rule-making Coordinator: Joel Johnson Address: 101 Blair Drive, 2001 Mail Service Center	11. Signature of Agency Head* or Rule-making Coordinator:	
Raleigh, NC 27699-2001	core,)er	
Phone: 919-855-4800		
E-Mail: joel.johnson@dhhs.nc.gov	*If this function has been delegated (reassigned) pursuant to	
A summer Constants if any NULLED DO 100	G.S. 143B-10(a), submit a copy of the delegation with this form.	
Agency Contact, if any: Nadine Pfeiffer Phone: 919-855-3811		
E-Mail: nadine.pfeiffer@dhhs.nc.gov	Typed Name: Joel Johnson Title: Rule-making Coordinator	
	O OAH USE ONLY	
Action taken:		
RRC extended period of review:		
RRC determined substantial changes:		
Withdrawn by agency		
Subject to Legislative Review		
Other:		

SUBMISSION FOR PERMANENT RULE FEB 1 3 2019

1. Rule-Making Agency: N.C. Department Health & Huma	in Services/Secretary	
2. Rule citation & name (name not required for repeal): 10A NCAC 14J .1213/SHOWERS AND PLUMBING FIXTURES		
3. Action:		
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?	
Yes. Cite authority:	Yes. Cite authority:	
No No	No To S	
6. Notice for Proposed Rule:		
⊠ Notice Required		
Notice of Text published on: 1/16/18		
Link to Agency notice: http://www2.ncdhhs.gov/dhsr/r	uleactions.html	
Hearing on: 3/6/18		
Adoption by Agency on: 02/11/19 Notice not required under G.S.:	2	
Adoption by Agency on:	Ne S9	
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):	
Yes	State funds affected	
Agency submitted request for consultation on:	Environmental permitting of DOT affected and	
Consultation not required. Cite authority:	analysis submitted to Board of Transportation	
	☐ Substantial economic impact (≥\$1,000,000)	
🖾 No	Approved by OSBM	
	□ No fiscal note required	
	ON FOR ACTION	
9A. What prompted this action? Check all that apply:		
Agency	Legislation enacted by the General Assembly	
 Court order / cite: Federal statute / cite: 	Cite Session Law: Petition for rule-making	
Federal regulation / cite:	\square Other: G.S. 150B-21.3A.(c)(2)(g)	
	nd Expiration of Existing Rules, all rules are reviewed at least every	
	of Subchapter 10A NCAC 14J, Jails, Local Confinement Facilities	
rules, this rule was determined as "Necessary With Substantive	e Public Interest," thus requiring readoption. With input from to clarify the requirements for shower floors and shower floor drains	
	ement for mouth guards for drinking fountains was removed due to	
safety concerns with reports of suicide from inmates attaching		
10. Rule-making Coordinator: Joel Johnson Address: 101 Blair Drive, 2001 Mail Service Center	11. Signature of Agency Head* or Rule-making Coordinator:	
Raleigh, NC 27699-2001	and a	
Phone: 919-855-4800		
E-Mail: joel.johnson@dhhs.nc.gov	*If this function has been delegated (reassigned) pursuant to	
Agency Contact, if any: Nadine Pfeiffer	G.S. 143B-10(a), submit a copy of the delegation with this form.	
Phone: 919-855-3811	Typed Name: Joel Johnson	
E-Mail: nadine.pfeiffer@dhhs.nc.gov	Title: Rule-making Coordinator	
RRC AND OAH USE ONLY		
Action taken:		
RRC extended period of review:		
RRC determined substantial changes:		
 Withdrawn by agency Subject to Legislative Review 		
Other:		

ORIGINAL FEB 1 3 2019

1. Rule-Making Agency: N.C. Department Health & Human Services/Secretary	
2. Rule citation & name (name not required for repeal): 10	A NCAC 14J .1214/WINDOWS AND GLAZING
3. Action:	READOPTION
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?
Yes. Cite authority:	
\square No	
6. Notice for Proposed Rule:	
🛛 Notice Required	uleactions.html
Notice of Text published on: 1/16/18	
Link to Agency notice: http://www2.ncdhhs.gov/dhsr/r	uleactions.html
Hearing on: 3/6/18	20
Adoption by Agency on: 02/11/19 Notice not required under G.S.:	NG
Adoption by Agency on:	S.C.
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):
	State funds affected
Yes Agency submitted request for consultation on:	Environmental permitting of DOT affected and
Consultation not required. Cite authority:	analysis submitted to Board of Transportation
consultation not required. One authority.	Local funds affected
🖂 No	Substantial economic impact (≥\$1,000,000)
	Approved by OSBM No fiscal note required
	ON FOR ACTION
9A. What prompted this action? Check all that apply:	I emiledian anasted by the Consul Assembly
Agency Court order / cite:	Legislation enacted by the General Assembly Cite Session Law:
Federal statute / cite:	Petition for rule-making
Federal regulation / cite:	\square Other: G.S. 150B-21.3A.(c)(2)(g)
	and Expiration of Existing Rules, all rules are reviewed at least every
10 years or they shall expire. As a result of the periodic review	v of Subchapter 10A NCAC 14J, Jails, Local Confinement Facilities
rules, this rule was determined as "Necessary With Substantiv	e Public Interest," thus requiring readoption. With input from
stakeholders, substantive revisions have been made to this rule	e to add requirements for the location and size of windows in inmate
cells and dormitories of the jail. This change will ensure an ap	
dormitories in new jails and will be maintained in those new ja	alis.
10. Rule-making Coordinator: Joel Johnson	11. Signature of Agency Head* or Rule-making Coordinator:
Address: 101 Blair Drive, 2001 Mail Service Center	and a
Raleigh, NC 27699-2001	0 1
Phone: 919-855-4800	
E-Mail: joel.johnson@dhhs.nc.gov	*If this function has been delegated (reassigned) pursuant to
Agency Contact, if any: Nadine Pfeiffer	G.S. 143B-10(a), submit a copy of the delegation with this form.
Phone: 919-855-3811	Typed Name: Joel Johnson
E-Mail: nadine.pfeiffer@dhhs.nc.gov	Title: Rule-making Coordinator
RRC AND OAH USE ONLY	
Action taken:	
DPC extended period of reviews	
RRC extended period of review: RRC determined substantial changes:	
Withdrawn by agency	
Subject to Legislative Review	
Other:	



1. Rule-Making Agency: N.C. Department Health & Human Services/Secretary		
2. Rule citation & name (name not required for repeal): 10	A NCAC 14J .1215/DOORS, BUNKS, LOCKS, AND FASTENERS	
3. Action:		
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?	
Yes. Cite authority:	Ves. Cite authority:	
No No	□ Yes. Cite authority: ○ ⊠ No □	
6. Notice for Proposed Rule:		
	FOR F	
Notice Required	F ADW F3	
Notice of Text published on: 1/16/18	uleactions html	
Link to Agency notice: http://www2.ncdhhs.gov/dhsr/r	uleactions.html	
Hearing on: 3/6/18 Adoption by Agency on: 02/11/19		
Notice not required under G.S.:		
Adoption by Agency on:	uleactions.html	
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):	
Yes	State funds affected	
Agency submitted request for consultation on:	Environmental permitting of DOT affected and	
Consultation not required. Cite authority:	analysis submitted to Board of Transportation	
🖂 No	Local funds affected	
	☐ Substantial economic impact (≥\$1,000,000) ⊠ Approved by OSBM	
	Approved by OSBM No fiscal note required	
9 REASC	DN FOR ACTION	
9A. What prompted this action? Check all that apply:		
⊠ Agency	Legislation enacted by the General Assembly	
Court order / cite:	Cite Session Law:	
Federal statute / cite:	Petition for rule-making	
Federal regulation / cite:	Other: G.S. 150B-21.3A.(c)(2)(g)	
9B. Explain: Pursuant to GS 150B-21.3A, Periodic Review and	nd Expiration of Existing Rules, all rules are reviewed at least every	
10 years or they shall expire. As a result of the periodic review	of Subchapter 10A NCAC 14J, Jails, Local Confinement Facilities	
rules, this rule was determined as "Necessary With Substantive		
	to modify the existing text for consistency with the security vestibule	
definition, clarify the requirements for inmate bunks, and add l	ist of requirements for reducing suicide hazards in a jail.	
10. Rule-making Coordinator: Joel Johnson	11. Signature of Agency Head* or Rule-making Coordinator:	
Address: 101 Blair Drive, 2001 Mail Service Center	and fee	
Raleigh, NC 27699-2001		
Phone: 919-855-4800		
E-Mail: joel.johnson@dhhs.nc.gov	*If this function has been delegated (reassigned) pursuant to	
Agency Contact, if any: Nadine Pfeiffer	G.S. 143B-10(a), submit a copy of the delegation with this form.	
DI 010.055 2011		
	Typed Name: Joel Johnson Title: Dula making Coordinates	
	Title: Rule-making Coordinator OAH USE ONLY	
Action taken:	USH USE UNET	
RRC extended period of review:		
RRC determined substantial changes:		
Withdrawn by agency		
Subject to Legislative Review Other:		



SUBMISSION FOR PERMANENT RULE FEB 1 3 2019

1. Rule-Making Agency: N.C. Department Health & Human Services/Secretary		
2. Rule citation & name (name not required for repeal): 10	A NCAC 14J .1218/PLUMBING SYSTEMS	
3. Action:	READOPTION	
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?	
Yes. Cite authority:	Ves. Cite authority:	
No No	No A S	
6. Notice for Proposed Rule:		
Notice Required		
 Notice Required Notice of Text published on: 1/16/18 Link to Agency notice: http://www2.ncdhhs.gov/dhsr/ruleactions.html Hearing on: 3/6/18 Adoption by Agency on: 02/11/19 Notice not required under G.S.: 		
Link to Agency notice: http://www2.ncdhhs.gov/dhsr/r	uleactions.html 🔤 🖳 🔍	
Hearing on: 3/6/18		
Adoption by Agency on: 02/11/19 Notice not required under G.S.:	INC OO	
Adoption by Agency on:		
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):	
Ves	State funds affected	
Agency submitted request for consultation on:	Environmental permitting of DOT affected and	
Consultation not required. Cite authority:	analysis submitted to Board of Transportation Image: Construction in the second seco	
🖂 No	☐ Substantial economic impact (≥\$1,000,000)	
N0	Approved by OSBM	
	No fiscal note required	
	ON FOR ACTION	
9A. What prompted this action? Check all that apply:		
Agency	Legislation enacted by the General Assembly	
 Court order / cite: Federal statute / cite: 	Cite Session Law: Petition for rule-making	
Federal regulation / cite:	\square Other: G.S. 150B-21.3A.(c)(2)(g)	
9B. Explain: Pursuant to GS 150B-21.3A, Periodic Review a	nd Expiration of Existing Rules, all rules are reviewed at least every	
	of Subchapter 10A NCAC 14J, Jails, Local Confinement Facilities	
rules, this rule was determined as "Necessary With Substantive	e Public Interest," thus requiring readoption. With input from to delete a paragraph referencing the NC Building Code that is now	
	, added a requirement for hot water temperatures in sinks and showers	
to keep inmates safe from scalding, and clarified the requirement		
10. Rule-making Coordinator: Joel Johnson Address: 101 Blair Drive, 2001 Mail Service Center	11. Signature of Agency Head* or Rule-making Coordinator:	
Raleigh, NC 27699-2001	Jer, jer	
Phone: 919-855-4800		
E-Mail: joel.johnson@dhhs.nc.gov	*If this function has been delegated (reassigned) pursuant to	
Agency Contact, if any: Nadine Pfeiffer	G.S. 143B-10(a), submit a copy of the delegation with this form.	
Phone: 919-855-3811	Typed Name: Joel Johnson	
E-Mail: nadine.pfeiffer@dhhs.nc.gov	Title: Rule-making Coordinator	
RRC AND OAH USE ONLY		
Action taken:		
RRC extended period of review:		
RRC determined substantial changes:		
Withdrawn by agency		
 Subject to Legislative Review Other: 		

ORIGINAL

SUBMISSION FOR	R PERMANENT RULE FEB 1 3 2019
1. Rule-Making Agency: N.C. Department Health & Huma	n Services/Secretary
2. Rule citation & name (name not required for repeal): 10	A NCAC 14J .1219/ELECTRICAL SYSTEMS
3. Action:	READOPTION
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?
Yes. Cite authority:	Yes. Cite authority:
🖂 No	No State
6. Notice for Proposed Rule:	
⊠ Notice Required	
Notice of Text published on: 1/16/18	
 Notice Required Notice of Text published on: 1/16/18 Link to Agency notice: http://www2.ncdhhs.gov/dhsr/ruleactions.html Hearing on: 3/6/18 Adoption by Agency on: 02/11/19 Notice not required under G.S.: Adoption by Agency on: 	
Adoption by Agency on: 02/11/19	
Notice not required under G.S.:	
Adoption by Agency on:	
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):
Yes	State funds affected
Agency submitted request for consultation on:	Environmental permitting of DOT affected and analysis submitted to Board of Transportation
Consultation not required. Cite authority:	Local funds affected
🖂 No	□ Substantial economic impact (≥\$1,000,000)
	Approved by OSBM
	No fiscal note required
9. REASC 9A. What prompted this action? Check all that apply:	ON FOR ACTION
Agency	Legislation enacted by the General Assembly
Court order / cite:	Cite Session Law:
 Federal statute / cite: Federal regulation / cite: 	Petition for rule-makingOther: G.S. 150B-21.3A.(c)(2)(g)
	nd Expiration of Existing Rules, all rules are reviewed at least every
10 years or they shall expire. As a result of the periodic review	of Subchapter 10A NCAC 14J, Jails, Local Confinement Facilities
rules, this rule was determined as "Necessary With Substantive	
	to add the requirement for fire alarm notification devices to be all requirement for the specific electrical systems and functions of the
	al requirement for the installation of a remote annunciator panel in the
control center. In addition, the existing text was clarified for th	
	11. Signature of Agency Head* or Rule-making Coordinator:
Address: 101 Blair Drive, 2001 Mail Service Center Raleigh, NC 27699-2001	contentra
Phone: 919-855-4800	
E-Mail: joel.johnson@dhhs.nc.gov	*If this function has been delegated (reassigned) pursuant to
A gamer Contrast if any Nulling DC-100	G.S. 143B-10(a), submit a copy of the delegation with this form.
Agency Contact, if any: Nadine Pfeiffer Phone: 919-855-3811	Typed Newsy Leel Johnson
E-Mail: nadine.pfeiffer@dhhs.nc.gov	Typed Name: Joel Johnson Title: Rule-making Coordinator
RRC AND	OAH USE ONLY
Action taken:	
RRC extended period of review:	
RRC determined substantial changes:	
Withdrawn by agency	
Subject to Legislative Review Other:	

ORIGINAL

SUBMISSION FOI	FEB 1 3 2019	
1. Rule-Making Agency: N.C. Department Health & Huma	an Services/Secretary	
2. Rule citation & name (name not required for repeal): 10A NCAC 14J .1225/STANDARDS FOR DAYROOMS		
3. Action:	READOPTION	
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?	
Yes. Cite authority:	Yes. Cite authority:	
No No		
6. Notice for Proposed Rule:		
🛛 Notice Required		
Notice of Text published on: 1/16/18	uleactions.html	
Link to Agency notice: http://www2.ncdhhs.gov/dhsr/r Hearing on: 3/6/18		
Adoption by Agency on: 02/11/19		
□ Notice not required under G.S.:	ZAR 2:	
Adoption by Agency on:	2	
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):	
Yes	State funds affected	
Agency submitted request for consultation on:	Environmental permitting of DOT affected and analysis submitted to Board of Transportation	
Consultation not required. Cite authority:	Local funds affected	
🖂 No	□ Substantial economic impact (≥\$1,000,000)	
	Approved by OSBM	
	No fiscal note required	
 9. REASON FOR ACTION 9A. What prompted this action? Check all that apply: Agency Legislation enacted by the General Assembly Court order / cite: Federal statute / cite: Petition for rule-making Federal regulation / cite: Other: G.S. 150B-21.3A.(c)(2)(g) 9B. Explain: Pursuant to GS 150B-21.3A, Periodic Review and Expiration of Existing Rules, all rules are reviewed at least every 10 years or they shall expire. As a result of the periodic review of Subchapter 10A NCAC 14J, Jails, Local Confinement Facilities rules, this rule was determined as "Necessary With Substantive Public Interest," thus requiring readoption. With input from stakeholders, substantive revisions have been made to this rule to clarify that a drinking fountain shall be provided in the dayroom if the inmate does not have unrestricted access to a drinking fountain in their cell. In addition, there are clarifying changes to the existing text of the rule. 		
10. Rule-making Coordinator: Joel Johnson	11. Signature of Agency Head* or Rule-making Coordinator:	
Address: 101 Blair Drive, 2001 Mail Service Center	a fet fer	
Raleigh, NC 27699-2001 Phone: 919-855-4800	0 0	
E-Mail: joel.johnson@dhhs.nc.gov	*If this function has been delegated (reassigned) pursuant to	
	G.S. 143B-10(a), submit a copy of the delegation with this form.	
Agency Contact, if any: Nadine Pfeiffer Phone: 919-855-3811		
E-Mail: nadine.pfeiffer@dhhs.nc.gov	Typed Name: Joel Johnson	
	Title: Rule-making Coordinator OAH USE ONLY	
Action taken:		
 RRC extended period of review: RRC determined substantial changes: Withdrawn by agency Subject to Legislative Review Other: 		

ORIGINAL FEB 1 3 2019

1. Rule-Making Agency: N.C. Department Health & Human Services/Secretary		
2. Rule citation & name (name not required for repeal): 10A NCAC 14J .1226/STANDARDS FOR DORMITORIES		
3. Action:	READOPTION	
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?	
Yes. Cite authority:	Ves. Cite authority:	
No		
6. Notice for Proposed Rule:		
	Ĕ T	
Notice Required	FT co FT	
Notice of Text published on: 1/16/18 Link to Agency notice: http://www2.ncdhhs.gov/dhsr/1	rules actions html	
Hearing on: 3/6/18		
Adoption by Agency on: 02/11/19		
Notice not required under G.S.:	AR 2:	
Adoption by Agency on:	ARING 01	
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):	
☐ Yes	State funds affected	
Agency submitted request for consultation on:	Environmental permitting of DOT affected and	
Consultation not required. Cite authority:	analysis submitted to Board of Transportation	
M	☐ Substantial economic impact (≥\$1,000,000)	
No No	Approved by OSBM	
	No fiscal note required	
 9. REASON FOR ACTION 9A. What prompted this action? Check all that apply: Agency Court order / cite: Court order / cite: Federal statute / cite: Petition for rule-making Federal regulation / cite: Other: G.S. 150B-21.3A.(c)(2)(g) 9B. Explain: Pursuant to GS 150B-21.3A, Periodic Review and Expiration of Existing Rules, all rules are reviewed at least every 10 years or they shall expire. As a result of the periodic review of Subchapter 10A NCAC 14J, Jails, Local Confinement Facilities rules, this rule was determined as "Necessary With Substantive Public Interest," thus requiring readoption. With input from stakeholders, substantive revisions have been made to this rule to refer the requirements of dormitories to the statute, G.S. 153A-221(d). 		
10. Rule-making Coordinator: Joel Johnson	11. Signature of Agency Head* or Rule-making Coordinator:	
Address: 101 Blair Drive, 2001 Mail Service Center	Jet,)a	
Raleigh, NC 27699-2001	0 0	
Phone: 919-855-4800 E-Mail: joel.johnson@dhhs.nc.gov		
	*If this function has been delegated (reassigned) pursuant to G.S. 143B-10(a), submit a copy of the delegation with this form.	
Agency Contact, if any: Nadine Pfeiffer		
E-Mail: nadine.pfeiffer@dhhs.nc.gov	Typed Name: Joel Johnson Title: Bule making Coordinator	
E-Mail: nadine.pfeiffer@dhhs.nc.gov Title: Rule-making Coordinator RRC AND OAH USE ONLY		
Action taken: RRC extended period of review: RRC determined substantial changes:		
 Withdrawn by agency Subject to Legislative Review 		
Other:		

1. Rule-Making Agency: Alcoholic Beverage Control Com	1. Rule-Making Agency: Alcoholic Beverage Control Commission		
2. Rule citation & name (name not required for repeal): 14	4B NCAC 15A .1603 – Requirements for Storage		
3. Action:	READOPTION		
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?		
Yes. Cite authority:	☐ Yes. Cite authority:		
🖾 No	🖾 No		
6. Notice for Proposed Rule:	0		
Notice Required	OFFICE		
Notice of Text published on: October 15, 2018	Cm °		
Link to Agency notice: <u>https://abc.nc.gov/</u>			
Hearing on: December 12, 2018 Adoption by Agency on: January 16, 2019	FADMINH PR		
Notice not required under G.S.:			
Adoption by Agency on:	OF ADMIN HE		
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):		
Yes	State funds affected		
Agency submitted request for consultation on:	Environmental permitting of DOT affected and		
Consultation not required. Cite authority:	analysis submitted to Board of Transportation		
	 □ Local funds affected □ Substantial economic impact (≥\$1,000,000) 		
No No	Approved by OSBM		
	No fiscal note required		
 9A. What prompted this action? Check all that apply: Agency Court order / cite: Federal statute / cite: Federal regulation / cite: 	 DN FOR ACTION Legislation enacted by the General Assembly Cite Session Law: S.L. 2018-100, Sec. 2 Petition for rule-making Other: requirement that a distiller representative be present for the ssembly in S.L. 2018-100, Sec. 2. 		
10. Rule-making Coordinator: Walker Reagan	11. Signature of Agency Head* or Rule-making Coordinator:		
Address: 400 East Tryon Road Raleigh, NC 27610			
Phone: 919-779-8367	Viellen Reign		
E-Mail: walker.reagan@abc.nc.gov	*If this function has been delegated (reassigned) pursuant to		
Agamay Contact if any	G.S. 143B-10(a), submit a copy of the delegation with this form.		
Agency Contact, if any: Phone:	Typed Name: Walker Reagan		
E-Mail:	Title: Rule-making Coordinator		
	OAH USE ONLY		
Action taken: RRC extended period of review: RRC determined substantial changes:	n) jt		
Withdrawn by agency			
Subject to Legislative Review Other:			

1. Rule-Making Agency: Alcoholic Beverage Control Commission		
2. Rule citation & name (name not required for repeal): 14B NCAC 15A .1604 – Prohibited Practices		
3. Action:		
ADOPTION AMENDMENT REPEAL	READOPTION	
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?	
Yes. Cite authority:	Yes. Cite authority:	
No No	⊠ No	
6. Notice for Proposed Rule:	7019 7710	
Notice Required		
Notice of Text published on: October 15, 2018 Link to Agency notice: <u>https://abc.nc.gov/</u>		
Hearing on: December 12, 2018		
Adoption by Agency on: January 16, 2019		
Notice not required under G.S.:		
Adoption by Agency on:	<u>ب</u> ب	
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):	
☐ Yes	State funds affected	
Agency submitted request for consultation on:	Environmental permitting of DOT affected and	
Consultation not required. Cite authority:	analysis submitted to Board of Transportation Local funds affected	
⊠ No	□ Substantial economic impact (≥\$1,000,000)	
	Approved by OSBM	
	No fiscal note required	
	ON FOR ACTION	
9A. What prompted this action? Check all that apply:		
☐ Agency ☐ Court order / cite:	Legislation enacted by the General Assembly	
Federal statute / cite:	Cite Session Law: S.L. 2018-100, Sec. 2 Petition for rule-making	
Federal regulation / cite:	Other:	
9B. Explain: To amend a permanent rule to eliminate the	requirement that a distiller representative be present for the	
destruction of distress liquor, as directed by the General A	ssembly in S.L. 2018-100, Sec. 2.	
	2	
10. Rule-making Coordinator: Walker Reagan	11. Signature of Agency Head* or Rule-making Coordinator:	
Address: 400 East Tryon Road Raleigh, NC 27610	Usellen Reagen	
Phone: 919-779-8367	Wellen Klager	
E-Mail: walker.reagan@abc.nc.gov	*If this function has been delegated (reassigned) pursuant to	
	G.S. 143B-10(a), submit a copy of the delegation with this form.	
Agency Contact, if any: Phone:	Typed Nemes Wellier Deserve	
E-Mail:	Typed Name: Walker Reagan Title: Rule-making Coordinator	
	OAH USE ONLY	
Action taken:		
RRC extended period of review:		
RRC determined substantial changes:		
Withdrawn by agency		
Subject to Legislative Review Other:		

1. Rule-Making Agency: Alcoholic Beverage Control Commission		
	4B NCAC 15A .1701 – Removal of Beverages from ABC Stores	
3. Action:		
ADOPTION AMENDMENT REPEAL 4. Rule exempt from RRC review?		
Yes. Cite authority:	 5. Rule automatically subject to legislative review? Yes. Cite authority: 	
\boxtimes No	\square res. Che authorny: \square No	
6. Notice for Proposed Rule:		
Notice Required Notice of Text published on: October 15, 2018	no nº	
Link to Agency notice: https://abc.nc.gov/	PO BE TH	
Hearing on: December 12, 2018	AT LI EF	
Adoption by Agency on: January 16, 2019		
Notice not required under G.S.:	H N PM	
Adoption by Agency on:	い きょう しょう しょう しょう しょう しょう しょう しょう しょう しょう し	
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):	
T Yes	State funds affected	
Agency submitted request for consultation on:	Environmental permitting of DOT affected and	
Consultation not required. Cite authority:	analysis submitted to Board of Transportation Local funds affected	
	□ Substantial economic impact (≥\$1,000,000)	
No No	Approved by OSBM	
	No fiscal note required	
9. REASO 9A. What prompted this action? Check all that apply:	ON FOR ACTION	
☐ Agency	Legislation enacted by the General Assembly	
Court order / cite:	Cite Session Law: S.L. 2018-100, Sec. 2	
Federal statute / cite:	Petition for rule-making	
 Federal regulation / cite: 9B Explain: To amend a parmement sule to eliminate the 	Other:	
destruction of distress liquor, as directed by the General A	requirement that a distiller representative be present for the ssembly in S L 2018-100 Sec. 2	
	stempty in 3.2. 2010-100, Sec. 2.	
10. Rule-making Coordinator: Walker Reagan	11. Signature of Agency Head* or Rule-making Coordinator:	
Address: 400 East Tryon Road		
Raleigh, NC 27610 Phone: 919-779-8367	Ucellin Keggen	
E-Mail: walker.reagan@abc.nc.gov		
	*If this function has been delegated (reassigned) pursuant to G.S. 143B-10(a), submit a copy of the delegation with this form.	
Agency Contact, if any:	cist ried ro(a), submit a copy of the delegation with this form.	
Phone:	Typed Name: Walker Reagan	
E-Mail:	Title: Rule-making Coordinator	
Action taken: RRC AND	OAH USE ONLY	
AND A CONTRACTOR AND A CONTRACT AND A CONTRACTACT AND A CONTRACT A		
RRC extended period of review:		
RRC determined substantial changes:		
Withdrawn by agency		
Subject to Legislative Review Other:		

1. Rule-Making Agency: Alcoholic Beverage Control Commission		
2. Rule citation & name (name not required for repeal): 1-	4B NCAC 15A .1901 – Mixed Beverages Tax Stamp	
3. Action:	READOPTION	
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?	
 ☐ Yes. Cite authority: ☑ No 	 □ Yes. Cite authority: ☑ No 	
6. Notice for Proposed Rule:		
 Notice Required Notice of Text published on: October 15, 2018 Link to Agency notice: <u>https://abc.nc.gov/</u> Hearing on: December 12, 2018 Adoption by Agency on: January 16, 2019 Notice not required under G.S.: Adoption by Agency on: 	8. Fiscal impact (check all that apply):	
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):	
 Yes Agency submitted request for consultation on: Consultation not required. Cite authority: No 	 State funds affected Environmental permitting of DOT affected and analysis submitted to Board of Transportation Local funds affected Substantial economic impact (≥\$1,000,000) Approved by OSBM No fiscal note required 	
9. REASO	ON FOR ACTION	
9A. What prompted this action? Check all that apply: Agency Legislation enacted by the General Assembly Court order / cite: Cite Session Law: S.L. 2018-100, Sec. 3 Federal statute / cite: Petition for rule-making Federal regulation / cite: Other: 9B. Explain: To amend a permanent rule to permit a mixed beverage tax stamp to be affixed to any vertical portion of a spirituous liquor container as set forth in S.L. 2018-100, Sec. 3.		
10. Rule-making Coordinator: Walker Reagan	11. Signature of Agency Head* or Rule-making Coordinator:	
Address: 400 East Tryon Road Raleigh, NC 27610 Phone: 919-779-8367 E-Mail: walker.reagan@abc.nc.gov	*If this function has been delegated (reassigned) pursuant to	
	G.S. 143B-10(a), submit a copy of the delegation with this form.	
Agency Contact, if any: Phone:		
	Typed Name: Walker Reagan	
	Title: Rule-making Coordinator OAH USE ONLY	
Action taken:		
 RRC extended period of review: RRC determined substantial changes: Withdrawn by agency Subject to Legislative Review Other: 		

1. Rule-Making Agency: Alcoholic Beverage Control Commission		
2. Rule citation & name (name not required for repeal): 1		
3. Action:		
ADOPTION AMENDMENT REPEAL		
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?	
Yes. Cite authority:	Yes. Cite authority:	
🖾 No	🖾 No	
6. Notice for Proposed Rule:		
Notice Required	OFFICE F	
Notice of Text published on: November 1, 2018	ICE 13	
Link to Agency notice: https://abc.nc.gov/		
Hearing on: January 16, 2019		
Adoption by Agency on: January 16, 2019		
Notice not required under G.S.: Adoption by Agency on:		
	1	
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):	
Yes	State funds affected	
Agency submitted request for consultation on:	Environmental permitting of DOT affected and	
Consultation not required. Cite authority:	analysis submitted to Board of Transportation	
	Local funds affected	
🖾 No	 ☐ Substantial economic impact (≥\$1,000,000) ☐ Approved by OSBM 	
	No fiscal note required	
0. DEAC		
9. REAS	ON FOR ACTION	
Agency		
Court order / cite:	 Legislation enacted by the General Assembly Cite Session Law: S.L. 2018-100, Sec. 5(e) 	
Federal statute / cite:	Petition for rule-making	
Federal regulation / cite:	Other:	
9B. Explain: To adopt a permanent rule to define the cond	litions under which a nonprofit organization can conduct a raffle	
or auction of alcoholic beverages to raise funds, as set forth	n in G.S. 18B-1002(a)(5) and S.L. 2018-100, Sec. 5(e).	
10. Rule-making Coordinator: Walker Reagan	11. Signature of Agency Head* or Rule-making Coordinator:	
Address: 400 East Tryon Road Raleigh, NC 27610		
Phone: 919-779-8367	Ulallen Reagon	
E-Mail: walker.reagan@abc.nc.gov	*If this function has been delegated (reassigned) pursuant to	
	G.S. 143B-10(a), submit a copy of the delegation with this form.	
Agency Contact, if any:	()) and a copy of the abeguitari with this form.	
Phone: E-Mail:	Typed Name: Walker Reagan	
	Title: Rule-making Coordinator	
Action taken:	OAH USE ONLY	
RRC extended period of review:		
RRC determined substantial changes:		
Withdrawn by agency		
U Subject to Legislative Review Other:		

1. Rule-Making Agency: Alcoholic Beverage Control Com	mission
2. Rule citation & name (name not required for repeal): 14	4B NCAC 15B .0101 - Definitions
3. Action:	READOPTION
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?
Yes. Cite authority:	Yes. Cite authority:
No No	No No
6. Notice for Proposed Rule:	
Notice Required	OFFICE
Notice of Text published on: October 15, 2018	2019 PFIC
Link to Agency notice: https://abc.nc.gov/	
Hearing on: December 12, 2018 Adoption by Agency on: January 16, 2019	
Notice not required under G.S.:	F ADMIN
Adoption by Agency on:	N H PM
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):
Yes	State funds affected
Agency submitted request for consultation on:	Environmental permitting of DOT affected and
Consultation not required. Cite authority:	analysis submitted to Board of Transportation
	Local funds affected
🖾 No	 ☐ Substantial economic impact (≥\$1,000,000) ☐ Approved by OSBM
	No fiscal note required
 9A. What prompted this action? Check all that apply: Agency Court order / cite: Federal statute / cite: Federal regulation / cite: 	 DN FOR ACTION Legislation enacted by the General Assembly Cite Session Law: S.L. 2018-100, Sec. 4(a) Petition for rule-making Other: included as facilities similar to stadiums and ballparks that G.S. 18B-1000, as added by S.L. 2018-100, Sec. 4(a).
10. Rule-making Coordinator: Walker Reagan Address: 400 East Tryon Road Raleigh, NC 27610	11. Signature of Agency Head* or Rule-making Coordinator:
Phone: 919-779-8367 E-Mail: walker.reagan@abc.nc.gov	
5 5 5	*If this function has been delegated (reassigned) pursuant to G.S. 143B-10(a), submit a copy of the delegation with this form.
	Typed Name: Walker Reagan
E-Mail:	Title: Rule-making Coordinator
Action taken:	OAH USE ONLY
 RRC extended period of review: RRC determined substantial changes: Withdrawn by agency Subject to Legislative Review Other: 	

1. Rule-Making Agency: Alcoholic Beverage Control Commission		
2. Rule citation & name (name not required for repeal): 14B NCAC 15B .0209 – Consumption: Intoxication by Permittee Prohibited		
3. Action:		
ADOPTION AMENDMENT REPEAL 4. Rule exempt from RRC review?	READOPTION 5. Rule automatically subject to legislative review?	
Yes. Cite authority:	Yes. Cite authority:	
\square res. cite authority. \square No	\square No	
6. Notice for Proposed Rule:		
🖾 Notice Required	7019 F	
Notice of Text published on: November 1, 2018	C 9	
Link to Agency notice: <u>https://abc.nc.gov/</u> Hearing on: January 16, 2019		
Adoption by Agency on: February 13, 2019		
□ Notice not required under G.S.:	m filler	
Adoption by Agency on:		
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):	
☐ Yes	State funds affected	
Agency submitted request for consultation on:	Environmental permitting of DOT affected and	
Consultation not required. Cite authority:	analysis submitted to Board of Transportation	
	 □ Local funds affected □ Substantial economic impact (≥\$1,000,000) 	
🖾 No	Approved by OSBM	
	No fiscal note required	
9. REAS	DN FOR ACTION	
9A. What prompted this action? Check all that apply:		
Agency	Legislation enacted by the General Assembly	
Court order / cite:	Cite Session Law: S.L. 2018-100, Sec. 1	
Federal statute / cite:	Petition for rule-making	
Federal regulation / cite: 98 Explain: To amend a permanent rule to define the con-	Other:	
9B. Explain: To amend a permanent rule to define the conditions under which a permittee's employee may be on certain permitted premises after consumption of alcoholic beverages, as set forth in S.L. 2018-100, Sec. 5(e).		
10. Rule-making Coordinator: Walker Reagan	11. Signature of Agency Head* or Rule-making Coordinator:	
Address: 400 East Tryon Road Raleigh, NC 27610	Welker Reaging	
Phone: 919-779-8367	marker pergin	
E-Mail: walker.reagan@abc.nc.gov	*If this function has been delegated (reassigned) pursuant to	
	G.S. 143B-10(a), submit a copy of the delegation with this form.	
Agency Contact, if any: Phone:	Typed Name: Walker Reagan	
E-Mail:	Title: Rule-making Coordinator	
	OAH USE ONLY	
Action taken:		
RRC extended period of review:		
RRC determined substantial changes:		
Withdrawn by agency		
Other:		

1. Rule-Making Agency: Alcoholic Beverage Control Com		
2. Rule citation & name (name not required for repeal): 14B NCAC 15B .1006 – Advertising of Malt Beverages, Wine and Mixed Beverages by Retailers		
3. Action:	READOPTION	
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?	
Yes. Cite authority:	Yes. Cite authority:	
No No	No	
6. Notice for Proposed Rule:		
	OP NO	
Notice Required	7019 FFIC	
Notice of Text published on: October 15, 2018 Link to Agency notice: <u>https://abc.nc.gov/</u>		
Hearing on: December 12, 2018		
Adoption by Agency on: January 16, 2019		
Notice not required under G.S.:		
Adoption by Agency on:	MIN HE	
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):	
Yes	□ State funds affected	
Agency submitted request for consultation on:	Environmental permitting of DOT affected and	
Consultation not required. Cite authority:	analysis submitted to Board of Transportation	
	Local funds affected	
🖾 No	□ Substantial economic impact (≥\$1,000,000)	
	Approved by OSBM	
	No fiscal note required	
9. REASO 9A. What prompted this action? Check all that apply:	ON FOR ACTION	
Agency		
Court order / cite:	Legislation enacted by the General Assembly	
Federal statute / cite:	Cite Session Law: S.L. 2018-65, Sec. 5.1 Petition for rule-making	
Federal regulation / cite:	Other:	
9B. Explain: To amend a permanent rule to permit point-	of-sale advertising of malt beverages and unfortified wine in	
certain sports or entertainment venues that is visible from	outside the venue, as set forth in S.L. 2018-65, Sec. 5.1.	
10 Dub making Construction With D		
10. Rule-making Coordinator: Walker Reagan Address: 400 East Tryon Road	11. Signature of Agency Head* or Rule-making Coordinator:	
Raleigh, NC 27610	Walley Leage	
Phone: 919-779-8367	Mallin Keagin	
E-Mail: walker.reagan@abc.nc.gov	*If this function has been delegated (reassigned) pursuant to	
	G.S. 143B-10(a), submit a copy of the delegation with this form.	
Agency Contact, if any:		
Phone:	Typed Name: Walker Reagan	
E-Mail:	Title: Rule-making Coordinator	
Action taken:	OAH USE ONLY	
RRC extended period of review:		
RRC determined substantial changes:		
Withdrawn by agency		
Subject to Legislative Review		
Other:		

1. Rule-Making Agency: Alcoholic Beverage Control Commission			
	2. Rule citation & name (name not required for repeal): 14B NCAC 15C .0101 - Definitions		
	-		
3. Action:			
4. Rule exempt from RRC review?			
Yes. Cite authority:	5. Rule automatically subject to legislative review?		
\boxtimes No	 ☐ Yes. Cite authority: ⊠ No 		
6. Notice for Proposed Rule:			
Notice Required	0		
Notice of Text published on: October 15, 2018	FF 210		
Link to Agency notice: <u>https://abc.nc.gov/</u> Hearing on: December 12, 2018			
Adoption by Agency on: January 16, 2019			
Notice not required under G.S.:			
Adoption by Agency on:			
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):		
	State funds affected ψ		
Yes	 State funds affected Environmental permitting of DOT affected and 		
Agency submitted request for consultation on: Consultation not required. Cite authority:	analysis submitted to Board of Transportation		
construction not required. Che authority.	Local funds affected		
🖾 No	□ Substantial economic impact (≥\$1,000,000)		
	Approved by OSBM		
 9A. What prompted this action? Check all that apply: Agency Court order / cite: Federal statute / cite: Federal regulation / cite: 9B. Explain: To amend a permanent rule to allow for the 	 ON FOR ACTION Legislation enacted by the General Assembly Cite Session Law: S.L. 2017-87, Sec. 2 Petition for rule-making Other: issuance of spirituous liquor special event permits to supplier and duct free spirituous liquor tastings at certain events as set forth in 		
10. Rule-making Coordinator: Walker Reagan	11. Signature of Agency Head* or Rule-making Coordinator:		
Address: 400 East Tryon Road			
Raleigh, NC 27610 Phone: 919-779-8367	hellen Reagen		
E-Mail: walker.reagan@abc.nc.gov			
	*If this function has been delegated (reassigned) pursuant to G.S. 143B-10(a), submit a copy of the delegation with this form.		
Agency Contact, if any:	the delegation with this form,		
Phone:	Typed Name: Walker Reagan		
E-Mail:	Title: Rule-making Coordinator		
Action taken: RRC AND	OAH USE ONLY		
 RRC extended period of review: RRC determined substantial changes: Withdrawn by agency Subject to Legislative Review Other: 			

1. Rule-Making Agency: Alcoholic Beverage Control Com	mission
2. Rule citation & name (name not required for repeal): 14	4B NCAC 15C .0102 – Application Procedures
3. Action:	
4. Rule exempt from RRC review?	READOPTION 5. Rule automatically subject to legislative review?
Yes. Cite authority:	Yes. Cite authority:
No No	\boxtimes No
6. Notice for Proposed Rule:	
Notice Required	
Notice of Text published on: October 15, 2018	
Link to Agency notice: https://abc.nc.gov/	21 21
Hearing on: December 12, 2018	7019 F
Adoption by Agency on: January 16, 2019	
Notice not required under G.S.: Adoption by Agency on:	
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):
	S. Fiscal impact (check all that apply):
Yes	State funds affected Environmental permitting of DOT affected and
Agency submitted request for consultation on: Consultation not required. Cite authority:	analysis submitted to Board of Transportation
Consultation not required. Che authority:	Local funds affected
🖾 No	Substantial economic impact (≥\$1,000,000)
	Approved by OSBM No fiscal note required
	•
9. REASO 9A. What prompted this action? Check all that apply:	ON FOR ACTION
A sency	
Court order / cite:	Legislation enacted by the General Assembly Cite Session Law: S.L. 2017-87, Sec. 2
Federal statute / cite:	Petition for rule-making
Federal regulation / cite:	Other:
9B. Explain: To amend a permanent rule to allow for the brokerage representatives to allow those permittees to con	issuance of spirituous liquor special event permits to supplier and duct free spirituous liquor tastings at certain events as set forth in
G.S. 18B- 1114.7 as enacted in S.L. 2017-87. Sec. 2. Additi	onally, the Agency wants to update the rule to reflect current
practices and procedures.	onany, the regency wants to update the rule to renett current
10. Rule-making Coordinator: Walker Reagan	11. Signature of Agency Head* or Rule-making Coordinator:
Address: 400 East Tryon Road Raleigh, NC 27610	
Phone: 919-779-8367	Weller Reagan
E-Mail: walker.reagan@abc.nc.gov	*If this function has been delegated (reassigned) pursuant to
5 5 5	G.S. 143B-10(a), submit a copy of the delegation with this form.
Agency Contact, if any: Phone:	
Phone: E-Mail:	Typed Name: Walker Reagan Title: Rule-making Coordinator
	OAH USE ONLY
Action taken:	
RRC extended period of review:	
RRC determined substantial changes:	
Withdrawn by agency	
Subject to Legislative Review	
Other:	

1. Rule-Making Agency: Alcoholic Beverage Control Com	mission
2. Rule citation & name (name not required for repeal): 1. Representatives: Prohibited Acts	
3. Action:	
ADOPTION AMENDMENT REPEAL	
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?
\square res. Che authority: \square No	Yes. Cite authority:
	🖾 No
6. Notice for Proposed Rule:	
 Notice Required Notice of Text published on: October 15, 2018 Link to Agency notice: <u>https://abc.nc.gov/</u> Hearing on: December 12, 2018 Adoption by Agency on: January 16, 2019 Notice not required under G.S.: Adoption by Agency on: 	OFFICE OF
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	
(See G.S. 12-3.1)	8. Fiscal impact (check all that apply):
Yes	State funds affected
Agency submitted request for consultation on:	Environmental permitting of DOT affected and analysis submitted to Board of Transportation
Consultation not required. Cite authority:	Local funds affected
🖾 No	□ Substantial economic impact (≥\$1,000,000)
	Approved by OSBM
	No fiscal note required
9. REASO 9A. What prompted this action? Check all that apply: Agency Court order / cite:	DN FOR ACTION Legislation enacted by the General Assembly Cite Session Law: S.L. 2017-87, Sec. 2
Federal statute / cite:	Petition for rule-making
Federal regulation / cite:	Other:
9B. Explain: To amend a permanent rule to conform perm representatives to those of distiller representatives as a rest	issible and prohibited conduct of supplier and brokerage
representatives as a res	ant of statutory changes enacted in S.L. 2017-87, Sec. 2.
10. Rule-making Coordinator: Walker Reagan	11. Signature of Agency Head* or Rule-making Coordinator:
Address: 400 East Tryon Road	
Raleigh, NC 27610	Vielly Reegn
Phone: 919-779-8367 E-Mail: walker.reagan@abc.nc.gov	
	*If this function has been delegated (reassigned) pursuant to G.S. 143B-10(a), submit a copy of the delegation with this form.
Agency Contact, II any:	contraction with this form.
	Typed Name: Walker Reagan
	Title: Rule-making Coordinator
Action taken: RRC AND	OAH USE ONLY
RRC extended period of review:	
RRC determined substantial changes:	
WILLOURAWD DV AGENEN	1
 Withdrawn by agency Subject to Legislative Review 	
Subject to Legislative Review Other:	

1. Rule-Making Agency: Alcoholic Beverage Control Com	
2. Rule citation & name (name not required for repeal): 14	4B NCAC 15C .1301 – Definitions
3. Action:	
4. Rule exempt from RRC review?	READOPTION 5. Rule automatically subject to legislative review?
Yes. Cite authority:	Yes. Cite authority:
No	\boxtimes No
6. Notice for Proposed Rule:	
Notice Required	2019
Notice of Text published on: October 15, 2018	FFIC 2019
Link to Agency notice: https://abc.nc.gov/	
Hearing on: December 12, 2018	
Adoption by Agency on: January 16, 2019	
Notice not required under G.S.: Adoption by Agency on:	
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):
☐ Yes	State funds affected
Agency submitted request for consultation on:	analysis submitted to Board of Transportation
Consultation not required. Cite authority:	Local funds affected
⊠ No	☐ Substantial economic impact (≥\$1,000,000)
	Approved by OSBM
	No fiscal note required
 9A. What prompted this action? Check all that apply: Agency Court order / cite: Federal statute / cite: Federal regulation / cite: 9B. Explain: To adopt a permanent rule to define terms n authorized in G.S. 18B-1114.7, as enacted in S.L. 2017-87, 	 ON FOR ACTION Legislation enacted by the General Assembly Cite Session Law: S.L. 2017-87, Sec. 2 Petition for rule-making Other: eeded to effect spirituous liquor special event permits, as Sec. 2.
10. Rule-making Coordinator: Walker Reagan	11. Signature of Agency Head* or Rule-making Coordinator:
Address: 400 East Tryon Road	
Raleigh, NC 27610 Phone: 919-779-8367	Uselus Reagn
E-Mail: walker.reagan@abc.nc.gov	*If this function has been delegated (reassigned) pursuant to
2 Manie Wantern eugan Wabelneiger	G.S. 143B-10(a), submit a copy of the delegation with this form.
Agency Contact, if any:	
Phone: E-Mail:	Typed Name: Walker Reagan
	Title: Rule-making Coordinator OAH USE ONLY
Action taken:	JOAN USE UNET
DPC extended period of reviews	
 RRC extended period of review: RRC determined substantial changes: 	
Withdrawn by agency	
Subject to Legislative Review	
Other:	

1. Rule-Making Agency: Alcoholic Beverage Control Com	mission	
2. Rule citation & name (name not required for repeal): 14	4B NCAC 15C .1302 – Other Similar Events Approval	
3. Action:	READOPTION	
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?	
☐ Yes. Cite authority:	Yes. Cite authority:	
🖾 No	No 🔾	
6. Notice for Proposed Rule:	======================================	
Notice Required	FILED 119 FEB - 4 PM 3: 3	
Notice of Text published on: October 15, 2018		
Link to Agency notice: https://abc.nc.gov/		
Hearing on: December 12, 2018 Adoption by Agency on: January 16, 2019	ADMIN HE	
Notice not required under G.S.:		
Adoption by Agency on:		
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):	
☐ Yes	State funds affected	
Agency submitted request for consultation on:	Environmental permitting of DOT affected and	
Consultation not required. Cite authority:	analysis submitted to Board of Transportation Local funds affected	
	□ Substantial economic impact (≥\$1,000,000)	
🖾 No	Approved by OSBM	
	□ No fiscal note required	
9. REASON FOR ACTION 9A. What prompted this action? Check all that apply: Agency Legislation enacted by the General Assembly Court order / cite: Cite Session Law: S.L. 2017-87, Sec. 2 Federal statute / cite: Petition for rule-making Federal regulation / cite: Other: 9B. Explain: To adopt a permanent rule to a establish a process for approving other similar events for purposes of spirituous liquor special event permits, as authorized in G.S. 18B-1114.7, as enacted in S.L. 2017-87, Sec. 2.		
10. Rule-making Coordinator: Walker Reagan Address: 400 East Tryon Road	11. Signature of Agency Head* or Rule-making Coordinator:	
Raleigh, NC 27610	Wallen Reage	
Phone: 919-779-8367		
E-Mail: walker.reagan@abc.nc.gov	*If this function has been delegated (reassigned) pursuant to	
Agency Contact, if any:	G.S. 143B-10(a), submit a copy of the delegation with this form.	
Phone:	Typed Name: Walker Reagan	
E-Mail:	Title: Rule-making Coordinator	
RRC AND OAH USE ONLY		
Action taken: RRC extended period of review: RRC determined substantial changes: Withdrawn by agency Subject to Legislative Review Other:		

1. Rule-Making Agency: Alcoholic Beverage Control Com	Imission
2. Rule citation & name (name not required for repeal): 1-	4B NCAC 15C .1303 – Tastings Held for Consumers
3. Action:	READOPTION
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?
Yes. Cite authority:	Yes. Cite authority:
🖾 No	No No
6. Notice for Proposed Rule:	() ()
Notice Required	OFFICE
Notice of Text published on: October 15, 2018	CE 19
Link to Agency notice: <u>https://abc.nc.gov/</u> Hearing on: December 12, 2018	
Adoption by Agency on: January 16, 2019	ADW -4
Notice not required under G.S.:	
Adoption by Agency on:	OF ADMIN HE
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):
T Yes	State funds affected 5
Agency submitted request for consultation on:	Environmental permitting of DOT affected and
Consultation not required. Cite authority:	analysis submitted to Board of Transportation Local funds affected
	□ Substantial economic impact (≥\$1,000,000)
	Approved by OSBM
	□ No fiscal note required
 9A. What prompted this action? Check all that apply: Agency Court order / cite: Federal statute / cite: Federal regulation / cite: 	 ON FOR ACTION Legislation enacted by the General Assembly Cite Session Law: S.L. 2017-87, Sec. 2 Petition for rule-making Other: astings of spirituous liquors may be conducted for purposes of S. 18B-1114.7, as enacted in S.L. 2017-87, Sec. 2.
10 Pule making Coordinators, Walker Deserv	
10. Rule-making Coordinator: Walker Reagan Address: 400 East Tryon Road	11. Signature of Agency Head* or Rule-making Coordinator:
Raleigh, NC 27610	Uraller Regen
Phone: 919-779-8367	surrain leade
E-Mail: walker.reagan@abc.nc.gov	*If this function has been delegated (reassigned) pursuant to G.S. 143B-10(a), submit a copy of the delegation with this form.
Agency Contact, if any:	the delegation with this lorm.
Phone:	Typed Name: Walker Reagan
E-Mail:	Title: Rule-making Coordinator
Action taken:	OAH USE ONLY
 RRC extended period of review: RRC determined substantial changes: Withdrawn by agency Subject to Legislative Review Other: 	

1. Rule-Making Agency: Alcoholic Beverage Control Com	mission
2. Rule citation & name (name not required for repeal): 14	B NCAC 15C .1304 – Special Event Compliance Procedure
3. Action:	READOPTION
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?
Yes. Cite authority:	Yes. Cite authority:
🖾 No	🖾 No
6. Notice for Proposed Rule:	,
🖾 Notice Required	
Notice of Text published on: October 15, 2018	
Link to Agency notice: <u>https://abc.nc.gov/</u> Hearing on: December 12, 2018	
Adoption by Agency on: January 16, 2019	FIC
Notice not required under G.S.:	
Adoption by Agency on:	
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):
Yes	🛛 State funds affected
Agency submitted request for consultation on:	Environmental permitting of DOT affected and
Consultation not required. Cite authority:	analysis submitted to Board of Transportation
	□ Substantial economic impact (≥\$1,000,000)
🖾 No	Approved by OSBM
,	No fiscal note required
 9A. What prompted this action? Check all that apply: Agency Court order / cite: Federal statute / cite: Federal regulation / cite: 	 DN FOR ACTION Legislation enacted by the General Assembly Cite Session Law: S.L. 2017-87, Sec. 2 Petition for rule-making Other:
9B. Explain: To adopt a permanent rule to regulate how a	spirituous liquor special event permittee complies with the
statutory requirements for conducting spirituous liquor ta 87, Sec. 2.	stings, as authorized in G.S. 18B-1114.7, as enacted in S.L. 2017-
87, Sec. 2.	
10. Rule-making Coordinator: Walker Reagan	11. Signature of Agency Head* or Rule-making Coordinator:
Address: 400 East Tryon Road	
Raleigh, NC 27610 Phone: 919-779-8367	Uraller Reep
E-Mail: walker.reagan@abc.nc.gov	*If this function has been delegated (reassigned) pursuant to
	G.S. 143B-10(a), submit a copy of the delegation with this form.
Agency Contact, if any:	
Phone: E-Mail:	Typed Name: Walker Reagan
	Title: Rule-making Coordinator OAH USE ONLY
Action taken:	
DDC autor dad marked a Cara in	
 RRC extended period of review: RRC determined substantial changes: 	
Withdrawn by agency	
Subject to Legislative Review	
Other:	

1. Rule-Making Agency: Alcoholic Beverage Control Commission		
2. Rule citation & name (name not required for repeal): 14 Point-of-Sale Advertising Materials and Advertising Specialti	4B NCAC 15C .1305 – Special Event Sale of Branded Merchandise, es	
3. Action:		
ADOPTION AMENDMENT REPEAL		
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?	
Yes. Cite authority:	Yes. Cite authority:	
🖾 No	🖾 No	
6. Notice for Proposed Rule:		
Notice Required	0	
Notice of Text published on: October 15, 2018 Link to Agency notice: <u>https://abc.nc.gov/</u>	2019 OFFICE	
Hearing on: December 12, 2018		
Adoption by Agency on: January 16, 2019		
□ Notice not required under G.S.:	ADW -4	
Adoption by Agency on:		
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):	
☐ Yes	State funds affected	
Agency submitted request for consultation on:	Environmental permitting of DOT affected and	
Consultation not required. Cite authority:	analysis submitted to Board of Transportation	
	Local funds affected	
🖾 No	Substantial economic impact (≥\$1,000,000) ☑ Approved by OSBM	
	No fiscal note required	
9. REASO 9A. What prompted this action? Check all that apply:	ON FOR ACTION	
Court order / cite:	Cite Session Law: S.L. 2017-87, Sec. 2	
Federal statute / cite:	Petition for rule-making	
 Federal regulation / cite: 9B. Explain: To adopt a permanent rule to regulate what does not a set of the s	Other: other activities a spirituous liquor special event permittee may	
conduct in conjunction with conducting spirituous liquor t	astings, as authorized in G.S. 18B-1114.7, as enacted in S.L. 2017-	
87, Sec. 2.		
	*	
	20. a	
10 Pula making Coordinatory Wallian Descen	11.6'	
10. Rule-making Coordinator: Walker Reagan Address: 400 East Tryon Road	11. Signature of Agency Head* or Rule-making Coordinator:	
Raleigh, NC 27610	Wally Reagen	
Phone: 919-779-8367		
E-Mail: walker.reagan@abc.nc.gov	*If this function has been delegated (reassigned) pursuant to	
Agency Contact, if any:	G.S. 143B-10(a), submit a copy of the delegation with this form.	
Phone:	Typed Name: Walker Reagan	
	Title: Rule-making Coordinator	
RRC AND	OAH USE ONLY	
Action taken:		
RRC extended period of review:		
RRC determined substantial changes:		
W/Ith drown by a company		
Withdrawn by agency		
Subject to Legislative Review Other:		

1. Rule-Making Agency: Alcoholic Beverage Control Com	mission
2. Rule citation & name (name not required for repeal): 1-	4B NCAC 15C .1306 – Special Event Participation Limitations
3. Action:	READOPTION
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?
Yes. Cite authority:	Yes. Cite authority:
🖾 No	🖾 No
6. Notice for Proposed Rule:	
Notice Required	PFICE 1
Notice of Text published on: October 15, 2018	
Link to Agency notice: https://abc.nc.gov/	
Hearing on: December 12, 2018	AD - IL
Adoption by Agency on: January 16, 2019 Notice not required under G.S.:	F ADMIN
Adoption by Agency on:	
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):
	State funds affected
Agency submitted request for consultation and	Environmental permitting of DOT affected and
Agency submitted request for consultation on: Consultation not required. Cite authority:	analysis submitted to Board of Transportation
energianea. ene aumorny:	Local funds affected
🖾 No	Substantial economic impact (≥\$1,000,000)
	Approved by OSBM
0. DEAS	No fiscal note required ON FOR ACTION
9A. What prompted this action? Check all that apply:	ON FOR ACTION
Agency	Legislation enacted by the General Assembly
Court order / cite:	Cite Session Law: S.L. 2017-87, Sec. 2
Federal statute / cite:	Petition for rule-making
Federal regulation / cite:	Other:
9B. Explain: To adopt a permanent rule to specify limitation	ions on the lengths and frequency of spirituous liquor tastings a
Spirituous liquor special event permittee may participate in G.S. 18B-1114.7, as enacted in S.L. 2017-87, Sec. 2.	n while for conducting spirituous liquor tastings, as authorized in
G.S. 10D-1114.7, as enacted in S.L. 2017-87, Sec. 2.	
	к
10. Rule-making Coordinator: Walker Reagan	11. Signature of Agency Head* or Rule-making Coordinator:
Address: 400 East Tryon Road	
Raleigh, NC 27610	Urally, Reage
Phone: 919-779-8367	
E-Mail: walker.reagan@abc.nc.gov	*If this function has been delegated (reassigned) pursuant to
Agency Contact, if any:	G.S. 143B-10(a), submit a copy of the delegation with this form.
Phone:	Typed Names Walker Deserve
E-Mail:	Typed Name: Walker Reagan Title: Rule-making Coordinator
	OAH USE ONLY
Action taken:	
RRC extended period of review:	
RRC determined substantial changes:	
Withdrawn by agency	
Subject to Legislative Review	
Other:	

1. Rule-Making Agency: NC Department of Transportation	n.	
2. Rule citation & name (name not required for repeal): 19	A NCAC 02D .1101 Purpose and Scope	
3. Action:	READOPTION	
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?	
Yes. Cite authority:	Yes. Cite authority:	
🖾 No	🖾 No	
6. Notice for Proposed Rule:		
Notice Required		
Notice of Text published on: December 17, 2018		
Link to Agency notice: <u>https://www.ncdot.gov/about-us</u> Hearing on: January 29, 2019	s/how-we-operate/policy-process/rules/Pages/default.aspx	
Adoption by Agency on: February 19, 2019		
Notice not required under G.S.:		
Adoption by Agency on:		
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):	
☐ Yes	State funds affected	
Agency submitted request for consultation on:	Environmental permitting of DOT affected and	
Consultation not required. Cite authority:	analysis submitted to Board of Transportation D Local funds affected	
	□ Local funds affected □ Substantial economic impact (≥\$1,000,000)	
No No	Approved by OSBM	
	No fiscal note required	
9. REASON FOR ACTION 9A. What prompted this action? Check all that apply: Agency Legislation enacted by the General Assembly Court order / cite: Cite Session Law: Federal statute / cite: Petition for rule-making Federal regulation / cite: Other: 9B. Explain: Pursuant to G.S. 150B-21.3A, Periodic Review and Expiration of Existing Rules, all rules are reviewed at least every 10 years or they shall expire. As a result of the periodic review of Subchapter 19A NCAC 02D these proposed rules were determined as "Necessary With Substantive Public Interest" thus necessitating readoption.		
	11. Signature of Agency Head* or Rule-making Coordinator:	
Address: 1501 Mail Service Center Raleigh, NC 27699-1501	IT I A	
Phone: 919-707-2821	telen Vonde	
	*If this function has been delegated (reassigned) pursuant to	
	G.S. 143B-10(a), submit a copy of the delegation with this form.	
Agency Contact, if any: Hannah D. Jernigan		
Phone: 919-707-2821 E-Mail: hjernigan@ncdot.gov	Typed Name: Helen Landi Title: Interagency Director/Rulemaking Coordinator	
	OAH USE ONLY	
Action taken:		
	20 MIN HEARING	
RRC extended period of review:		
 RRC determined substantial changes: Withdrawn by agency 		
Subject to Legislative Review	EAR O	
Other:	ING 20	

2. Rule citation & name (name not required for repeal): 19A NCAC 02D.1102 Definitions 3. Action: ADOPTION AMENDMENT Robertion: Yes. Cite authority: Yes. Cite authority: No Notice for Proposed Rule: Notice Citer published on: December 17, 2018 Link to Agency on: February 19, 2019 Adoption by Agency on: February 19, 2019 Notice of required Notice correquired moder GS: Adoption by Agency on: February 19, 2019 Notice of required for consultation on: Consultation not required. Cite: Yes. Substantia conomic impact for consultation on: Consultation not required. Cite authority: Agency submitted required. Cite authority: Substantia conomic impact (251,000,000) Approved by OSBM No fiscal not crequired 9. REASON FOR ACTION 9. What prompted this action? Check all that apply: Edition of the periodic review of the periodic review of Subchapter 19A NCAC 02D these proposed rules were determined as "Necessary With Substantia conomic impact (251,000,000) 9. REASON FOR ACTION 9. Agency Court order / cite: Periotin for rule-making<	1. Rule-Making Agency: NC Department of Transportation		
ADOPTION AMENDMENT REPEAL Image: REPAID PTION A Rule example from RC review? S. Rule authority: No Rule example to legislative review? Yes. Cite authority: Yes. Cite authority: No No So Notice for Proposed Rule: No No Motice of Proposed Rule: No No Notice of Proposed Rule: No No Adoption by Agency on: Fobruary 19, 2019 Adoption by Agency on: Poties not required under G.S.: Adoption by Agency on: State funds affected Procent authority: State funds affected Substantial conomic impact (251,000,000) Approved by OSBM Approved by OSBM No fiscal note required 9A. What prompted this action? Check all that apply: Cite Session Law: Care of real status / cite: Petition for rale-making General status / cite: Petition for rale-making Court order / cite: Petition for rale-making Court order / rele: Cite Session Law: Federal status / cite: Petition for rale-making Coordinator: 4deres: Lisk to Agency on: Cite: State funds aproposed rules were determid as "Necessary Wit	2. Rule citation & name (name not required for repeal): 19.	A NCAC 02D .1102 Definitions	
ADOPTION AMENDMENT REPEAL StraDOPTION A Rule example from RC review? Stude automatically subject to legislative review? Yes. Cite authority: No Yes. Cite authority: No No No 6. Notice for Proposed Rule: Stude automatically subject to legislative review? Notice for Proposed Rule: No Notice of Proposed Rule: Stude automatically subject to legislative review? Adoption by Agency on: Fobruary 19, 2019 Notice not required under G.S.: Adoption by Agency on: 7. Rule establishes or increases a fee? (See GS. 12-3.1) Stice function on consultation on: Casery submitted request for consultation on: Case function affected Substantial aconomic impact (251,000,000) Approved by OSBM Approved by OSBM No fiscal note required 9A. What prompted this action? Check all that apply: Cite Session Law: Court order / cite: Petition for rale-making General statute / cite: Petido for rale-making Court order / cite: Petido for rale-making Court order / cite: Petido for rale-making Court order / cite: Petido for rale-making Ponce 919-707-2	3. Action:		
□ Yes. Cite authority: □ Yes. Cite authority: □ No □ No 6. Notice for Proposed Rule: □ No □ ○ Notice of Text published on: December 17, 2018 □ □ □ Notice of Text published on: December 17, 2018 □ □ □ Adoption by Agency ou: □ □ □ □ Adoption by Agency ou: □ □ □ 7. Rule establishes or increases a fee? (See G.S. 12-3.1) □ State funds affected □ □ □ Yes	ADOPTION AMENDMENT REPEAL		
No ⊠ No 6. Notice for Proposed Rule: Notice Required Notice Required Notice Required Notice Required Notice Required Link to Agency notic: https://www.ncdd.gov/about.ns/how-we-operate/policy-process/rules/Pages/default.aspx Hearing on: January 29, 2019 Adoption by Agency on: February 19, 2019 Note establishes or increases a fee? (See G.S. 12-3.1) Estate funds affected Expansion or required under G.S.: Adoption by Agency on: 7. Rule establishes or increases a fee? (See G.S. 12-3.1) State funds affected Mary or submitted b request for consultation on: Consultation not required. Cite authority: No Bary or one of the proper device of the			
C. Notice for Proposed Rule: ○ Notice for Proposed Rule: ○ Notice of Text published on: December 17, 2018 Link to Agency notice: https://www.ncdoi.gov/about-us/how-we-operate/policy-process/rules/Pages/default.aspx Hearing on: January 29, 2019 Adoption by Agency on: 7. Rule establishes or increases a fee? (See G.S. 12-3.1) ○ Yes Agency submitted request for consultation on: Consultation not required. Cite authority: ○ No 9. REASON FOR ACTION 9. What prompted this action? Check all that apply: ○ General statute / cite: ○ Pederal statute / cite: ○ Federal regulation / cite: ○ Reader of the section / cite: <td< td=""><td></td><td></td></td<>			
Notice Required Notice of Text published on: December 17, 2018 Link to Agency notic: https://www.acdot.gov/about-us/how-we-operate/policy-process/rules/Pages/default.aspx Hearing on: January 29, 2019 Adoption by Agency on: Notice not required under G.S.: Adoption by Agency on: S. Fiscal impact (check all that apply): ↓ State funds affected Environmental permitting of DOT affected and analysis submitted to Board of Transportation Decasultation not required. Cite authority: Ø No 9. REASON FOR ACTION 94. What prompted this action? Check all that apply: ☐ Legislation enacted by the General Assembly Cite Session Law: ☐ Periorin of reliance (check all that apply): Ø No 9. REASON FOR ACTION 94. What prompted this action? Check all that apply: ☐ Legislation enacted by the General Assembly Cite Session Law: ☐ Pederal statute / cite: ☐ Other: 99. Explain: Pursuant to G.S. 150b-21.3A, Periodic Review and Expiration of Existing Rules, all rules are reviewed at least every 10 years or they shall expire. As a result of the periodic review of Subchapter 19A NCAC 02D these proposed rules were determined as "Necessary With Substantive Public Interest" thus necessitating readoption. 10. Rule-making Coordinator: Helen Landi Title: Interagency Director/Rulemaking Coordinator: Address: 10. Singlature of Agency Head* or Rule-making Coordinator:	X No	X No	
Notice of Text published on: December 17, 2018 Link to Agency notice: https://www.nedot.gov/about-us/how-we-operate/noticy-process/rules/Pages/default.aspx Hearing on: January 29, 2019 Adoption by Agency on: February 19, 2019 Notice not required under G.S.: Adoption by Agency on: 7. Rule establishes or increases a fee? (See G.S. 12-3.1) Yes Agency submitted request for consultation on: Consultation not required. Cite authority: No 9. REASON FOR ACTION 9. REASON STORA ACTION 9. REASON FOR ACTION	6. Notice for Proposed Rule:		
Link to Agency notice: https://www.nedol.gov/about-us/how-we-operate/nolicy-process/rules/Pages/default.aspx Hearing on: January 29, 2019 Adoption by Agency on: 7. Rule establishes or increases a fee? (See G.S. 12-3.1) Ves Agency submitted request for consultation on: Consultation not required. Cite authority: State funds affected Substantial economic impact (251,000,000) Approved by OSBM No fiscal note required 9. REASON FOR ACTION 9.A. What prompted this action? Check all that apply: Sequery contract rist of this action? Check all that apply: Sequery is the second of			
Hearing on: January 29, 2019 Adoption by Agency on: 7. Rule establishes or increases a fee? (See G.S. 12-3.1) State funds affected Environmental permitting of DOT affected and analysis submitted to Board of Transportation Consultation not required. Cite authority: No B. Fiscal impact (check all that apply): B. State funds affected Environmental permitting of DOT affected and analysis submitted to Board of Transportation Local funds affected State funds affected Substantial economic impact (281,000,000) Approved by OSBM No 9. REASON FOR ACTION 9. Recover (1) B. Explain: Pursuant to G.S. 150B-21.3A, Periodic Review and Expiration of Existing Rules, all rules are reviewed at least every 10 years or they shall expire. As a result of the periodic review of Subchapter 19A NCAC 02D these proposed rules were determined as "Necessary With Substantive Public Interest" thus necessitating readoption. It is function has been delegated (reassigned) pursuant to G.S. 130B-21.3A, Periodic Review and Expiration as the delegation with this form. Referencessory With Substantive Public Interest" thus necessitating readoption. It is function has been delegated (reassigned) pursuant to G.S. 133B-10(a), submit a copy of the delegation with this form. Agency (201 dese priod of review:		s/how-we-operate/policy-process/rules/Pages/default aspy	
Adoption by Agency on: February 19, 2019 Notice not required under G.S.: Adoption by Agency on: 7. Rule establishes or increases a fee? (See G.S. 12-3.1) State funds affected Generation not required. Cite authority: No B. Fiscal impact (check all that apply): Generation not required. Cite authority: State funds affected Substantial economic impact (≥1,000,000) Approved by OSBM No 9. REASON FOR ACTION 9. Referent regulation / cite: Pederal regulation / cite: Pederal regulation / cite: 9. REASON FOR ACTION 9. Reason for rule- making 10. Rule-making Coordinator: 4. Mather statute / cite: Pederal regulation / cite: Reason for rule- making 10. Rule-making Coordinator: Address: 1501 Mail Service Cent		snow-we-operate/poney-process/rule	
Adoption by Ågency on: 7. Rule establishes or increases a fee? (See G.S. 12-3.1) 8. Fiscal impact (check all that apply): □ Yes State funds affected □ Consultation nor required. Cite authority: State funds affected □ Consultation nor required. Cite authority: Substantial economic impact (≥\$1,000,000) □ Approved by OSBM No 9. REASON FOR ACTION 9. What prompted this action? Check all that apply: □ Legislation enacted by the General Assembly □ General arguired 9. REASON FOR ACTION 9. What prompted this action? Check all that apply: □ Petition for rule-making □ Federal statute / cite: □ Petition of rule-making □ Federal regulation / cite: □ Petition of rule-making • Federal regulation / cite: □ Petition of rule-making • Federal regulation / cite: □ Petition of rule-making • B. Explain: Pursuant to G.S. 150B-21.3A, Periodic review of Subchapter 19A NCAC 02D these proposed rules were determined as "Necessary With Substantive Public Interest" thus necessitating readoption. 10. Rule-making Coordinator: Helen Landi Address: 1501 Mail Service Center 11. Signature of Agency Head* or Rule-making Coordinator: Agency Contact, if any: Hannah D. Jernigan Typed Name: Helen Landi	Adoption by Agency on: February 19, 2019		
7. Rule establishes or increases a fee? (See G.S. 12-3.1) 8. Fiscal impact (check all that apply): □ Yes Agency submitted request for consultation on: State funds affected □ Consultation not required. Cite authority: □ State funds affected Borronmental permitting of DOT affected and analysis submitted to Board of Transportation □ Local funds affected Board of Transportation □ Local funds affected ○ No □ Periodic Recent of Consultation on: □ Consultation and substantial cenomic impact (≥\$1,000,000) △ Approved by OSBM ○ No fiscal note required 9. REASON FOR ACTION 9. REASON FOR ACTION 9. Avhat prompted this action? Check all that apply: □ Legislation enacted by the General Assembly □ Cutr order / cite: □ Pederal statute / cite: □ Pederal statute / cite: □ Pederal regulation / cite: □ Pedical creation of Existing Rules, all rules are reviewed at least every 10 years or they shall expire. As a result of the periodic review of Subchapter 19A NCAC 02D these proposed rules were determined as "Necessary With Substantive Public Interest" thus necessitating readoption. 10. Rule-making Coordinator: Helen Landi 11. Signature of Agency Head* or Rule-making Coordinator: Address: 1501 Mail Service Center Cite tession Law: • Fit his function has been delegated (reassigned) pursuant to G.S. 143B-10(a),			
□ Yes Agency submitted request for consultation on: Consultation not required. Cite authority: □ Environmental permitting of DOT affected and analysis submitted to Board of Transportation □ Local funds affected □ No □ Substantial economic impact (≥51,000,000) 9. REASON FOR ACTION 9. Report by 0.0SBM □ Court order / cite: □ Legislation enacted by the General Assembly □ Federal regulation / cite: □ Duber: 9. B. Explain: Pursuant to GS. 150B-21.3A, Periodic Review and Expiration of Existing Rules, all rules are reviewed at least every 10 years or they shall expire. As a result of the periodic review of Subchapter 19A NCAC 02D these proposed rules were determined as "Necessary With Substantive Public Interest" thus necessitating readoption. 10. Rule-making Coordinator: Helen Landi II. Signature of Agency Head* or Rule-making Coordinator: <td></td> <td>9 Figure impact (sheet all that apply)</td>		9 Figure impact (sheet all that apply)	
□ Yes Agency submitted request for consultation on: Consultation not required. Cite authority: □ □ Local funds affected □ Substantial economic impact (≥\$1,000,000) □ Approved by OSBM □ Agency □ Court order / cite: □ Pedician required iton / cite: □ Deformation of Existing Rules, all rules are reviewed at least every 10 years or they shall expire. As a result of the periodic review of Subchapter 19A NCAC 02D these proposed rules were determined as "Necessary With Substantive Public Interest" thus necessitating readoption. 10. Rule-making Coordinator: Helen Landi Address: 1501 Mail Service Center Raleigh, NC 27699-1501 Phone: 919-707-2821 E-Mail: Rulemaking@ncdot.gov E-Mail: hjernigan@ncdot.gov RRC AND OAH USE ONLY <	/. Kule establishes or increases a fee? (See G.S. 12-3.1)		
Agency submitted request for consultation on: analysis submitted to Board of Transportation □ Local funds affected □ Local funds affected □ No □ Dard funds affected ○ No □ Dard funds affected 9. REASON FOR ACTION 9. Retain: Particle in the apply: □ Court order / cite: □ Detarl statute / cite:	The second		
☑ No ☐ Substantial economic impact (≥\$1,000,000) △ Approved by OSBM ☑ No fiscal note required 9A. What prompted this action? Check all that apply: ☐ Legislation enacted by the General Assembly ○ REASON FOR ACTION 9A. What prompted this action? Check all that apply: ☐ Legislation enacted by the General Assembly ○ Court order / cite: ☐ Dettion for rule-making □ Federal regulation / cite: ☐ Other: 9B. Explain: Pursuant to G.S. 150B-21.3A, Periodic Review and Expiration of Existing Rules, all rules are reviewed at least every 10 years or they shall expire. As a result of the periodic review of Subchapter 19A NCAC 02D these proposed rules were determined as "Necessary With Substantive Public Interest" thus necessitating readoption. 10. Rule-making Coordinator: Helen Landi Address: 1501 Mail Service Center Raleigh, NC 27699-1501 11. Signature of Agency Head* or Rule-making Coordinator: Agency Contact, if any: Hannah D. Jernigan Phone: 919-707-2821 If this function has been delegated (reassigned) pursuant to G.S. 143B-10(a), submit a copy of the delegation with this form. Agency Contact, if any: Hannah D. Jernigan Typed Name: Helen Landi Title: Interagency Director/Rulemaking Coordinator: Action taken: Image: RRC AND OAH USE ONLY Image: RRC AND OAH USE ONLY Image: Rec determined substantial changes: Image: Rec AND OAH USE ONLY Image: Rec AND OAH USE ONLY Image:			
Approved by OSBM Approved by OSBM No fiscal note required 9. REASON FOR ACTION 9A. What prompted this action? Check all that apply: Agency Court order / cite: Federal regulation / cite: Petition for rule-making Federal regulation / cite: Petition for rule-making Federal regulation / cite: Petition for rule-making Other: 9B. Explain: Pursuant to G.S. 150B-21.3A, Periodic Review and Expiration of Existing Rules, all rules are reviewed at least every 10 years or they shall expire. As a result of the periodic review of Subchapter 19A NCAC 02D these proposed rules were determined as "Necessary With Substantive Public Interest" thus necessitating readoption. 10. Rule-making Coordinator: Helen Landi Address: 1501 Mail Service Center Raleigh, NC 27699-1501 Phone: 919-707-2821 E-Mail: Rulemaking@ncdot.gov Agency Contact, if any: Hannah D. Jernigan Phone: 919-707-2821 E-Mail: hjernigan@ncdot.gov Action taken: RRC AND OAH USE ONLY RRC AND OAH USE ONLY Action taken: RRC determined substantial changes: Withdrawn by agency Subject to Legislative Review	Consultation not required. Cite authority.		
Image: State in the second state in	🖾 No		
9A. What prompted this action? Check all that apply:			
Address: 1501 Mail Service Center Raleigh, NC 27699-1501 ####################################	9A. What prompted this action? Check all that apply: Agency Legislation enacted by the General Assembly Court order / cite: Cite Session Law: Federal statute / cite: Petition for rule-making Federal regulation / cite: Other: 9B. Explain: Pursuant to G.S. 150B-21.3A, Periodic Review and Expiration of Existing Rules, all rules are reviewed at least every 10 years or they shall expire. As a result of the periodic review of Subchapter 19A NCAC 02D these proposed rules were		
Raleigh, NC 27699-1501 Phone: 919-707-2821 E-Mail: Rulemaking@ncdot.gov Agency Contact, if any: Hannah D. Jernigan Phone: 919-707-2821 E-Mail: hjernigan@ncdot.gov Typed Name: Helen Landi Title: Interagency Director/Rulemaking Coordinator RRC AND OAH USE ONLY RRC extended period of review: RRC determined substantial changes: Withdrawn by agency Subject to Legislative Review		11. Signature of Agency Head* or Rule-making Coordinator:	
Phone: 919-707-2821 Image: space of the space of t		A. Jandi	
Agency Contact, if any: Hannah D. Jernigan Phone: 919-707-2821 E-Mail: hjernigan@ncdot.gov Typed Name: Helen Landi Title: Interagency Director/Rulemaking Coordinator RRC AND OAH USE ONLY RRC extended period of review: RRC determined substantial changes: Withdrawn by agency Subject to Legislative Review		fuer.	
Phone: 919-707-2821 Typed Name: Helen Landi E-Mail: hjernigan@ncdot.gov Title: Interagency Director/Rulemaking Coordinator RRC AND OAH USE ONLY RRC action taken: RRC extended period of review: RRC determined substantial changes: Image: Coordinator Withdrawn by agency Image: Coordinator Image: Coordinator Subject to Legislative Review Image: Coordinator Image: Coordinator	E-Mail: Rulemaking@ncdot.gov		
E-Mail: hjernigan@ncdot.gov Title: Interagency Director/Rulemaking Coordinator RRC AND OAH USE ONLY Image: Coordinator Action taken: Image: Coordinator RRC extended period of review: Image: Coordinator RRC determined substantial changes: Image: Coordinator Withdrawn by agency Image: Coordinator Subject to Legislative Review Image: Coordinator		Town J Names Halon L on 3	
RRC AND OAH USE ONLY Action taken: Image: Constraint of the state of the st		Typed Name: Helen Landi	
 RRC extended period of review: RRC determined substantial changes: Withdrawn by agency Subject to Legislative Review 	RRC AND OAH USE ONLY		
 RRC extended period of review: RRC determined substantial changes: Withdrawn by agency Subject to Legislative Review 	Action taken:		
RRC extended period of review: RRC determined substantial changes: Withdrawn by agency Subject to Legislative Review Other:		20 ILI	
RRC determined substantial changes: Withdrawn by agency Subject to Legislative Review Other:	RRC extended period of review:		
□ Withdrawn by agency □ □ □ Subject to Legislative Review □ ○ □ Other: ○ ○	RRC determined substantial changes:		
Other:			
		165 20	

1. Rule-Making Agency: NC Department of Transportation	n	
2. Rule citation & name (name not required for repeal): 19	A NCAC 02D .1103 Certification of Firms	
3. Action:	READOPTION	
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?	
Yes. Cite authority:	Yes. Cite authority:	
🖾 No	🛛 No	
6. Notice for Proposed Rule:		
 Notice Required Notice of Text published on: December 17, 2018 Link to Agency notice: <u>https://www.ncdot.gov/about-us/how-we-operate/policy-process/rules/Pages/default.aspx</u> Hearing on: January 29, 2019 Adoption by Agency on: February 19, 2019 Notice not required under G.S.: Adoption by Agency on: 		
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):	
	State funds affected	
Yes	Environmental permitting of DOT affected and	
Agency submitted request for consultation on: Consultation not required. Cite authority:	analysis submitted to Board of Transportation	
consultation not required. One authority.	Local funds affected	
🖾 No	 ☐ Substantial economic impact (≥\$1,000,000) ☐ Approved by OSBM 	
	No fiscal note required	
9. REASON FOR ACTION 9A. What prompted this action? Check all that apply:		
10. Rule-making Coordinator: Helen Landi Address: 1501 Mail Service Center	11. Signature of Agency Head* or Rule-making Coordinator:	
Raleigh, NC 27699-1501	Helen vandi	
Phone: 919-707-2821		
E-Mail: Rulemaking@ncdot.gov	*If this function has been delegated (reassigned) pursuant to G.S. 143B-10(a), submit a copy of the delegation with this form.	
Agency Contact, if any: Hannah D. Jernigan	Torred Newsy Helen Lon "	
Phone: 919-707-2821 E-Mail: hjernigan@ncdot.gov	Typed Name: Helen Landi Title: Interagency Director/Rulemaking Coordinator,	
	O OAH USE ONLY	
Action taken: RRC extended period of review: RRC determined substantial changes: Withdrawn by agency	FEB 20 MI 10: 2	
Subject to Legislative Review	RIM	
Other:	<u> </u>	

1. Rule-Making Agency: NC Department of Transportation		
2. Rule citation & name (name not required for repeal): 19	A NCAC 02D .1104 Renewal of Certification	
3. Action:	READOPTION	
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?	
Yes. Cite authority:	Yes. Cite authority:	
🖾 No	🖾 No	
6. Notice for Proposed Rule:		
X Notice Required		
Notice of Text published on: December 17, 2018		
Link to Agency notice: <u>https://www.ncdot.gov/about-u</u>	s/how-we-operate/policy-process/rules/Pages/default.aspx	
Hearing on: January 29, 2019 Adoption by Agency on: February 19, 2019		
Notice not required under G.S.:		
Adoption by Agency on:		
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):	
T Yes	State funds affected	
Agency submitted request for consultation on:	Environmental permitting of DOT affected and	
Consultation not required. Cite authority:	analysis submitted to Board of Transportation Local funds affected	
	□ Local lunds affected □ Substantial economic impact (≥\$1,000,000)	
🖾 No	Approved by OSBM	
	No fiscal note required	
9. REASON FOR ACTION 9A. What prompted this action? Check all that apply: Agency Legislation enacted by the General Assembly Court order / cite: Cite Session Law: Federal statute / cite: Petition for rule-making Federal regulation / cite: Other: 9B. Explain: Pursuant to G.S. 150B-21.3A, Periodic Review and Expiration of Existing Rules, all rules are reviewed at least every 10 years or they shall expire. As a result of the periodic review of Subchapter 19A NCAC 02D these proposed rules were determined as "Necessary With Substantive Public Interest" thus necessitating readoption.		
10. Rule-making Coordinator: Helen Landi	11. Signature of Agency Head* or Rule-making Coordinator:	
Address: 1501 Mail Service Center Raleigh, NC 27699-1501	Helen Landi	
Phone: 919-707-2821	Felen Lawer	
E-Mail: Rulemaking@ncdot.gov	*If this function has been delegated (reassigned) pursuant to G.S. 143B-10(a), submit a copy of the delegation with this form.	
Agency Contact, if any: Hannah D. Jernigan	G.S. 145D-10(a), submit a copy of the delegation with this form.	
Phone: 919-707-2821	Typed Name: Helen Landi	
E-Mail: hjernigan@ncdot.gov	Title: Interagency Director/Rulemaking Coordinator	
RRC AND OAH USE ONLY		
Action taken:	DF A	
	FILED 20 AM ID: 20 ADMIN HEARINGS	
RRC extended period of review:		
RRC determined substantial changes:		
 Withdrawn by agency Subject to Legislative Review 	ARIN	
Other:	NGS 20	

*

1. Rule-Making Agency: NC Department of Transportation	
2. Rule citation & name (name not required for repeal): 19A NCAC 02D .1105 Change In Ownership Or Control	
3. Action:	READOPTION
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?
Yes. Cite authority:	Yes. Cite authority:
🖂 No	🖾 No
6. Notice for Proposed Rule:	
Notice Required	
Notice of Text published on: December 17, 2018	
	s/how-we-operate/policy-process/rules/Pages/default.aspx
Hearing on: January 29, 2019	
Adoption by Agency on: February 19, 2019	
Notice not required under G.S.: Adoption by Agency on:	
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):
	State funds affected
Yes	Environmental permitting of DOT affected and
Agency submitted request for consultation on:	analysis submitted to Board of Transportation
Consultation not required. Cite authority:	Local funds affected
🖾 No	□ Substantial economic impact (≥\$1,000,000)
	Approved by OSBM
	No fiscal note required
	ON FOR ACTION
9A. What prompted this action? Check all that apply:	
Agency	Legislation enacted by the General Assembly
Court order / cite:	Cite Session Law:
Federal statute / cite: Federal regulation / cite:	Petition for rule-making Other:
9B Explain: Pursuant to G S 150B-21 3A Periodic Rev	view and Expiration of Existing Rules, all rules are reviewed at least
every 10 years or they shall expire. As a result of the periodic	review of Subchapter 19A NCAC 02D these proposed rules were
determined as "Necessary With Substantive Public Interest" th	
	이 같은 것 같은 것 같은 것 같은 것 같은 것 같이 많을 것 같이 없다.
10. Rule-making Coordinator: Helen Landi	11. Signature of Agency Head* or Rule-making Coordinator:
Address: 1501 Mail Service Center	
Raleigh, NC 27699-1501	Helen Landi
Phone: 919-707-2821	
E-Mail: Rulemaking@ncdot.gov	*If this function has been delegated (reassigned) pursuant to G.S. 143B-10(a), submit a copy of the delegation with this form.
Agency Contact, if any: Hannah D. Jernigan	
Phone: 919-707-2821	Typed Name: Helen Landi
E-Mail: hjernigan@ncdot.gov	Title: Interagency Director/Rulemaking Coordinator
RRC AND OAH USE ONLY Image: Contraction taken:	
Action taken:	ILED 20 AN IO: 21 ADMIN HEARINGS
RRC extended period of review:	M ID: 2
RRC determined substantial changes:	
Withdrawn by agency	46. 21
Subject to Legislative Review	
Other:	

1. Rule-Making Agency: NC Department of Transportation		
2. Rule citation & name (name not required for repeal): 19.	A NCAC 02D .1106 Decertification	
3. Action:	READOPTION	
4. Rule exempt from RRC review?	 5. Rule automatically subject to legislative review? ☐ Yes. Cite authority: ☑ No 	
6. Notice for Proposed Rule:		
 Notice for Proposed Rule. Notice Required Notice of Text published on: December 17, 2018 Link to Agency notice: <u>https://www.ncdot.gov/about-us/how-we-operate/policy-process/rules/Pages/default.aspx</u> Hearing on: January 29, 2019 Adoption by Agency on: February 19, 2019 Notice not required under G.S.: Adoption by Agency on: 		
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):	
 Yes Agency submitted request for consultation on: Consultation not required. Cite authority: No 	 State funds affected Environmental permitting of DOT affected and analysis submitted to Board of Transportation Local funds affected Substantial economic impact (≥\$1,000,000) Approved by OSBM No fiscal note required 	
9. REASON FOR ACTION 9A. What prompted this action? Check all that apply: Agency Legislation enacted by the General Assembly Court order / cite: Cite Session Law: Federal statute / cite: Petition for rule-making Federal regulation / cite: Other: 9B. Explain: Pursuant to G.S. 150B-21.3A, Periodic Review and Expiration of Existing Rules, all rules are reviewed at least every 10 years or they shall expire. As a result of the periodic review of Subchapter 19A NCAC 02D these proposed rules were determined as "Necessary With Substantive Public Interest" thus necessitating readoption.		
10. Rule-making Coordinator: Helen Landi	11. Signature of Agency Head* or Rule-making Coordinator:	
Address: 1501 Mail Service Center Raleigh, NC 27699-1501 Phone: 919-707-2821	Alen Landi	
E-Mail: Rulemaking@ncdot.gov	*If this function has been delegated (reassigned) pursuant to G.S. 143B-10(a), submit a copy of the delegation with this form.	
Agency Contact, if any: Hannah D. Jernigan Phone: 919-707-2821 E-Mail: hjernigan@ncdot.gov	Typed Name: Helen Landi Title: Interagency Director/Rulemaking Coordinator	
Action taken:		
Action taken: RRC extended period of review: RRC determined substantial changes: Withdrawn by agency Subject to Legislative Review Other:	FILED ADWIN HEARINGS	

1. Rule-Making Agency: NC Department of Transportatio	n	
2. Rule citation & name (name not required for repeal): 19A NCAC 02D .1107 Appeals Of Denial Of Certification		
3. Action:		
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?	
Yes. Cite authority:	Yes. Cite authority:	
No No	No	
6. Notice for Proposed Rule:		
X Notice Required		
Notice of Text published on: December 17, 2018		
	s/how-we-operate/policy-process/rules/Pages/default.aspx	
Hearing on: January 29, 2019		
Adoption by Agency on: February 19, 2019		
Notice not required under G.S.: Adoption by Agency on:		
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):	
	State funds affected	
Yes	Environmental permitting of DOT affected and	
Agency submitted request for consultation on: Consultation not required. Cite authority:	analysis submitted to Board of Transportation	
Consultation not required. Cite authority:	Local funds affected	
🖾 No	Substantial economic impact (≥\$1,000,000)	
	Approved by OSBM	
	No fiscal note required	
9. REAS	ON FOR ACTION	
9A. What prompted this action? Check all that apply:		
Agency	Legislation enacted by the General Assembly	
Court order / cite:	Cite Session Law:	
 Federal statute / cite: Federal regulation / cite: 	Petition for rule-making Other:	
	view and Expiration of Existing Rules, all rules are reviewed at least	
	review of Subchapter 19A NCAC 02D these proposed rules were	
determined as "Necessary With Substantive Public Interest" th		
10. Rule-making Coordinator: Helen Landi	11. Signature of Agency Head* or Rule-making Coordinator:	
Address: 1501 Mail Service Center	it a la l'	
Raleigh, NC 27699-1501 Phone: 919-707-2821	-Tylen Vendu	
E-Mail: Rulemaking@ncdot.gov	*If this function has been delegated (reassigned) pursuant to	
is man. Rulemakingwildut.gov	G.S. 143B-10(a), submit a copy of the delegation with this form.	
Agency Contact, if any: Hannah D. Jernigan		
Phone: 919-707-2821	Typed Name: Helen Landi	
E-Mail: hjernigan@ncdot.gov	Title: Interagency Director/Rulemaking Coordinator	
RRC AND OAH USE ONLY		
Action taken:	m m	
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RRC extended period of review:	100 ZO F	
RRC determined substantial changes:		
Withdrawn by agency		
Subject to Legislative Review	ADMIN HEARIN	
Other:	<u> </u>	
	No. 2 North Contraction of the C	

1. Rule-Making Agency: NC Department of Transportation	n	
2. Rule citation & name (name not required for repeal): 19	A NCAC 02D .1108 Goals	
3. Action:	READOPTION	
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?	
 ☐ Yes. Cite authority: ☑ No 	 ☐ Yes. Cite authority: ☑ No 	
6. Notice for Proposed Rule:		
Notice Required Notice of Text published on: December 17, 2018		
Link to Agency notice: https://www.ncdot.gov/about-u	s/how-we-operate/policy-process/rules/Pages/default.aspx	
Hearing on: January 29, 2019		
Adoption by Agency on: February 19, 2019 Notice not required under G.S.:		
Adoption by Agency on:		
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):	
□ Yes	State funds affected	
Agency submitted request for consultation on:	Environmental permitting of DOT affected and	
Consultation not required. Cite authority:	analysis submitted to Board of Transportation Local funds affected	
🖾 No	Substantial economic impact (≥\$1,000,000)	
	Approved by OSBM	
	ON FOR ACTION	
9A. What prompted this action? Check all that apply: Agency	Legislation enacted by the General Assembly	
Court order / cite:	Cite Session Law:	
Federal statute / cite:	Petition for rule-making	
B Federal regulation / cite:	Other: view and Expiration of Existing Rules, all rules are reviewed at least	
every 10 years or they shall expire. As a result of the periodic	review of Subchapter 19A NCAC 02D these proposed rules were	
determined as "Necessary With Substantive Public Interest" th	nus necessitating readoption.	
10. Rule-making Coordinator: Helen Landi	11. Signature of Agency Head* or Rule-making Coordinator:	
Address: 1501 Mail Service Center		
Raleigh, NC 27699-1501 Phone: 919-707-2821	fillen audi	
E-Mail: Rulemaking@ncdot.gov	*If this function has been delegated (reassigned) pursuant to	
	G.S. 143B-10(a), submit a copy of the delegation with this form.	
Agency Contact, if any: Hannah D. Jernigan Phone: 919-707-2821	Typed Name: Helen Landi	
E-Mail: hjernigan@ncdot.gov	Title: Interagency Director/Rulemaking Coordinator	
RRC AND OAH USE ONLY		
Action taken:	9	
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RRC extended period of review:	0	
RRC determined substantial changes:	A B T	
Withdrawn by agency Subject to Legislative Review	10 20 Z	
Other:		
Other: Image: Company of the second sec		
Action taken: <td< td=""></td<>		

1. Rule-Making Agency: NC Department of Transportation	
2. Rule citation & name (name not required for repeal): 19. Goal	A NCAC 02D .1109 Counting Participation Toward Meeting The
3. Action:	
ADOPTION AMENDMENT REPEAL	READOPTION
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?
Yes. Cite authority:	Yes. Cite authority:
🖾 No	🖾 No
6. Notice for Proposed Rule:	
Notice Required	
Notice of Text published on: December 17, 2018	
	s/how-we-operate/policy-process/rules/Pages/default.aspx
Hearing on: January 29, 2019 Adoption by Agency on: February 19, 2019	
Notice not required under G.S.:	
Adoption by Agency on:	
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):
□ Yes	State funds affected
Agency submitted request for consultation on:	Environmental permitting of DOT affected and
Consultation not required. Cite authority:	analysis submitted to Board of Transportation Local funds affected
	☐ Substantial economic impact (≥\$1,000,000)
No No	Approved by OSBM
	No fiscal note required
9. REASO	ON FOR ACTION
9A. What prompted this action? Check all that apply:	
Agency	Legislation enacted by the General Assembly
 Court order / cite: Federal statute / cite: 	Cite Session Law: Petition for rule-making
Federal regulation / cite:	Other:
9B. Explain: Pursuant to G.S. 150B-21.3A, Periodic Rev	view and Expiration of Existing Rules, all rules are reviewed at least
	review of Subchapter 19A NCAC 02D these proposed rules were
determined as "Necessary With Substantive Public Interest" th	us necessitating readoption.
10. Rule-making Coordinator: Helen Landi Address: 1501 Mail Service Center	11. Signature of Agency Head* or Rule-making Coordinator:
Raleigh, NC 27699-1501	HILLAN MARCH
Phone: 919-707-2821	- Aren Anna
E-Mail: Rulemaking@ncdot.gov	*If this function has been delegated (reassigned) pursuant to
Agency Contact, if any: Hannah D. Jernigan	G.S. 143B-10(a), submit a copy of the delegation with this form.
Phone: 919-707-2821	Typed Name: Helen Landi
E-Mail: hjernigan@ncdot.gov	Title: Interagency Director/Rulemaking Coordinator
	OAH USE ONLY
Action taken:	ICE F
	FILED OF ADMIN HEARI
RRC extended period of review:	200 ZO
RRC determined substantial changes:	
 Withdrawn by agency Subject to Legislative Review 	H A O
Other:	ARI O
	G N

1. Rule-Making Agency: NC Department of Transportation		
2. Rule citation & name (name not required for repeal): 19A NCAC 02D .1110 Non-Attainment Goals		
3. Action:	READOPTION	
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?	
Yes. Cite authority:	Yes. Cite authority:	
🖾 No	No No	
6. Notice for Proposed Rule:		
🔀 Notice Required		
Notice of Text published on: December 17, 2018		
Hearing on: January 29, 2019	s/how-we-operate/policy-process/rules/Pages/default.aspx	
Adoption by Agency on: February 19, 2019		
Notice not required under G.S.:		
Adoption by Agency on:		
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):	
☐ Yes	State funds affected	
Agency submitted request for consultation on:	Environmental permitting of DOT affected and	
Consultation not required. Cite authority:	analysis submitted to Board of Transportation D Local funds affected	
	☐ Substantial economic impact (≥\$1,000,000)	
No No	Approved by OSBM	
	No fiscal note required	
94. What prompted this action? Check all that apply: Agency Legislation enacted by the General Assembly Court order / cite: Cite Session Law: Federal statute / cite: Petition for rule-making Federal regulation / cite: Other: 9B. Explain: Pursuant to G.S. 150B-21.3A, Periodic Review and Expiration of Existing Rules, all rules are reviewed at least every 10 years or they shall expire. As a result of the periodic review of Subchapter 19A NCAC 02D these proposed rules were determined as "Necessary With Substantive Public Interest" thus necessitating readoption.		
10. Rule-making Coordinator: Helen Landi	11. Signature of Agency Head* or Rule-making Coordinator:	
Address: 1501 Mail Service Center		
Raleigh, NC 27699-1501	KURA MINI	
Phone: 919-707-2821 E-Mail: Rulemaking@ncdot.gov	*If this function has been delegated (reassigned) pursuant to	
	G.S. 143B-10(a), submit a copy of the delegation with this form.	
Agency Contact, if any: Hannah D. Jernigan		
	Typed Name: Helen Landi	
	Title: Interagency Director/Rulemaking Coordinator OAH USE ONLY	
Action taken:		
	ADMIN HEARING	
RRC extended period of review:		
RRC determined substantial changes:		
 Withdrawn by agency Subject to Legislative Review 		
Other:	2 NIN	

1. Rule-Making Agency: NC Department of Transportation		
2. Rule citation & name (name not required for repeal): 19 Firms	PA NCAC 02D .1111 Performance Related Replacement Of Eligible	
3. Action:	READOPTION	
4. Rule exempt from RRC review?	 5. Rule automatically subject to legislative review? ☐ Yes. Cite authority: ☑ No 	
 6. Notice for Proposed Rule: Notice Required Notice of Text published on: December 17, 2018 Link to Agency notice: <u>https://www.ncdot.gov/about-us/how-we-operate/policy-process/rules/Pages/default.aspx</u> Hearing on: January 29, 2019 Adoption by Agency on: February 19, 2019 Notice not required under G.S.: Adoption by Agency on:		
 7. Rule establishes or increases a fee? (See G.S. 12-3.1) ☐ Yes Agency submitted request for consultation on: Consultation not required. Cite authority: No 	 8. Fiscal impact (check all that apply): State funds affected Environmental permitting of DOT affected and analysis submitted to Board of Transportation Local funds affected Substantial economic impact (≥\$1,000,000) Approved by OSBM No fiscal note required 	
 9A. What prompted this action? Check all that apply: Agency Court order / cite: Federal statute / cite: Federal regulation / cite: 9B. Explain: Pursuant to G.S. 150B-21.3A, Periodic Revision 	ON FOR ACTION Legislation enacted by the General Assembly Cite Session Law: Petition for rule-making Other: view and Expiration of Existing Rules, all rules are reviewed at least review of Subchapter 19A NCAC 02D these proposed rules were hus necessitating readoption.	
 10. Rule-making Coordinator: Helen Landi Address: 1501 Mail Service Center Raleigh, NC 27699-1501 Phone: 919-707-2821 E-Mail: Rulemaking@ncdot.gov Agency Contact, if any: Hannah D. Jernigan Phone: 919-707-2821 E-Mail: hjernigan@ncdot.gov 	11. Signature of Agency Head* or Rule-making Coordinator: <u>Hum</u> <u>Mum</u> *If this function has been delegated (reassigned) pursuant to G.S. 143B-10(a), submit a copy of the delegation with this form. Typed Name: Helen Landi Title: Interagency Director/Rulemaking Coordinator	
	O OAH USE ONLY	
Action taken: RRC extended period of review: RRC determined substantial changes: Withdrawn by agency Subject to Legislative Review Other:	OFFICE OF ADMIN HEARING Rule 0400 - 10/2015	
Permanent Rule 0400 – 10/2015		

1. Rule-Making Agency: NC Department of Transportation		
2. Rule citation & name (name not required for repeal): 19A NCAC 02D .1112 Replacement Of A Firm Removed By Decertification		
3. Action:	READOPTION	
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?	
Yes. Cite authority:	Yes. Cite authority:	
No	\boxtimes No	
6. Notice for Proposed Rule:		
Notice Required		
Notice of Text published on: December 17, 2018		
Link to Agency notice: <u>https://www.ncdot.gov/about-u</u> Hearing on: January 29, 2019	s/how-we-operate/policy-process/rules/Pages/default.aspx	
Adoption by Agency on: February 19, 2019		
Notice not required under G.S.:		
Adoption by Agency on:		
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):	
	□ State funds affected	
Agency submitted request for consultation on:	Environmental permitting of DOT affected and	
Consultation not required. Cite authority:	analysis submitted to Board of Transportation	
	Local funds affected	
🖾 No	□ Substantial economic impact (≥\$1,000,000) □ □ Approved by OSBM	
	■ Approved by OSBM	
A REAL PROPERTY AND A REAL	ON FOR ACTION	
9A. What prompted this action? Check all that apply:		
X Agency	Legislation enacted by the General Assembly	
Court order / cite:	Cite Session Law:	
Federal statute / cite: Federal regulation / cite:	Petition for rule-making Other:	
	view and Expiration of Existing Rules, all rules are reviewed at least	
	review of Subchapter 19A NCAC 02D these proposed rules were	
determined as "Necessary With Substantive Public Interest" th		
10. Rule-making Coordinator: Helen Landi	11. Signature of Agency Head* or Rule-making Coordinator:	
Address: 1501 Mail Service Center		
Raleigh, NC 27699-1501	tillan Punch	
Phone: 919-707-2821 E Maile Bulemaking (medat asy		
E-Mail: Rulemaking@ncdot.gov	*If this function has been delegated (reassigned) pursuant to G.S. 143B-10(a), submit a copy of the delegation with this form.	
Agency Contact, if any: Hannah D. Jernigan		
Phone: 919-707-2821	Typed Name: Helen Landi 📅 👼	
E-Mail: hjernigan@ncdot.gov	Title: Interagency Director/Rulemaking Coordinator	
RRC AND OAH USE ONLY		
Action taken:	-ED DMIN HEARINGS	
RRC extended period of review:		
RRC determined substantial changes:		
Withdrawn by agency	NG 22	
Subject to Legislative Review	co .	
Other:		

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1. Rule-Making Agency: North Carolina Board of Barber Exa	miners
2. Rule citation & name (name not required for repeal): 21 NCAC 06A .0102, ADDRESS	
3. Action:	READOPTION
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?
Yes. Cite authority:	Yes. Cite authority:
× No	
6. Notice for Proposed Rule:	
Notice Required	
Notice of Text published on:	
Link to Agency notice:	19 ILE
Hearing on: Adoption by Agency on:	
Notice not required under G.S.: 150B-21.5(a)(4)	
Adoption by Agency on: February 19, 2019	29
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):
Yes	State funds affected
Agency submitted request for consultation on:	Environmental permitting of DOT affected and
Consultation not required. Cite authority:	analysis submitted to Board of Transportation
	□ Substantial economic impact (≥\$1,000,000)
No No	Approved by OSBM
	X No fiscal note required
9. REASO 9A. What prompted this action? Check all that apply:	ON FOR ACTION
A gency	Legislation exacted by the Consul Assembly
Court order / cite:	Legislation enacted by the General Assembly Cite Session Law:
Federal statute / cite:	Petition for rule-making
Federal regulation / cite:	Other:
9B. Explain:	
The agency is changing its mailing address and is also updating addition	onal contact information in this rule.
10. Rule-making Coordinator: Dennis Seavers	11. Signature of Agency Head* or Rule-making Coordinator:
Address: 7001 Mail Service Center	
Raleigh, NC 27699-7000 Phone: 919-814-0641	
E-Mail:	*If this function has been delegated (reassigned) pursuant to
dennis.seavers@nc.gov	G.S. 143B-10(a), submit a copy of the delegation with this form.
Agency Contact, if any:	T Dennis Seavers
Phone: E-Mail:	Typed Name: Dennis Seavers Title: Executive Director
	OAH USE ONLY
Action taken:	
PPC extended period of reviews	
 RRC extended period of review: RRC determined substantial changes: 	
Withdrawn by agency	
Subject to Legislative Review	
Other:	



FEB 1 9 2019

1. Rule-Making Agency: North Carolina Board of Barber Exa	miners	
2. Rule citation & name (name not required for repeal): 21 NCAC 06F .0113, STUDENT PERMIT		
3. Action:	READOPTION	
4. Rule exempt from RRC review?	5. Rule automatically subject to legislative review?	
Yes. Cite authority:	Yes. Cite authority:	
× No	\square res. cite authority: \square	
6. Notice for Proposed Rule:	OF ADMIN HEARINGS	
X Notice Required		
Notice of Text published on: December 3, 2018		
Link to Agency notice: https://www.ncbarbers.com/news.htm Hearing on: December 18, 2018		
Adoption by Agency on: Febraury 19, 2019		
Notice not required under G.S.:	ARINO D	
Adoption by Agency on:	S.S.	
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):	
Yes	State funds affected	
Agency submitted request for consultation on:	Environmental permitting of DOT affected and	
Consultation not required. Cite authority:	analysis submitted to Board of Transportation	
	□ Local funds affected □ Substantial economic impact (≥\$1,000,000)	
🔀 No	Approved by OSBM	
	⊠ No fiscal note required	
	ON FOR ACTION	
9A. What prompted this action? Check all that apply:		
X Agency	Legislation enacted by the General Assembly	
Court order / cite:	Cite Session Law:	
 Federal statute / cite: Federal regulation / cite: 	Petition for rule-making Other:	
9B. Explain:		
	ing the student-permit application and establishes time frames for the board staff	
to issue student permits.		
10. Rule-making Coordinator: Dennis Seavers	11. Signature of Agency Head* or Rule-making Coordinator:	
Address: 7001 Mail Service Center Raleigh, NC 27699-7000		
Phone: 919-814-0641		
E-Mail: dennis.seavers@nc.gov	*If this function has been delegated (reassigned) pursuant to G.S. 143B-10(a), submit a copy of the delegation with this form.	
Agency Contact, if any:		
Phone:	Typed Name: Dennis Seavers	
E-Mail:	Title: Executive Director	
	OAH USE ONLY	
Action taken:		
RRC extended period of review:		
RRC determined substantial changes:		
Withdrawn by agency		
Subject to Legislative Review		
Other:		

FEB 1 9 2019

1. Rule-Making Agency: North Carolina Board of Barber Examiners		
2. Rule citation & name (name not required for repeal): 21 NCAC 06F .0127, STATE AUTHORIZATION AS A POSTSE	CONDARY INSTITUTION	
3. Action:	\bigcirc	
ADOPTION X AMENDMENT REPEAL 4. Rule exempt from RRC review?	READOPTION 5. Rule automatically subject to legislative review?	
 Yes. Cite authority: Xo 	Yes. Cite authority:	
6. Notice for Proposed Rule:	ž in	
 Notice Required Notice of Text published on: December 3, 2018 Link to Agency notice: https://www.ncbarbers.com/news-201 Hearing on: December 18, 2018 Adoption by Agency on: February 19, 2019 Notice not required under G.S.: Adoption by Agency on: 	I8-12-03-proposed-rules.html	
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):	
 Yes Agency submitted request for consultation on: Consultation not required. Cite authority: No 	 ☐ State funds affected ☐ Environmental permitting of DOT affected and analysis submitted to Board of Transportation ☐ Local funds affected ☐ Substantial economic impact (≥\$1,000,000) ☐ Approved by OSBM ☑ No fiscal note required 	
 9A. What prompted this action? Check all that apply: Agency Court order / cite: Federal statute / cite: Federal regulation / cite: 9B. Explain: The amendment updates cross references that have changed due to a 	 DN FOR ACTION Legislation enacted by the General Assembly Cite Session Law: Petition for rule-making Other: nother amendment published in 33:11 NCR 1180.	
10. Rule-making Coordinator: Dennis Seavers	11. Signature of Agency Head* or Rule-making Coordinator:	
Address: 7001 Mail Service Center Raleigh, NC 27699 Phone: 919-814-0641 E-Mail: dennis.seavers@nc.gov Agency Contact, if any: Phone: E-Mail:	*If this function has been delegated (reassigned) pursuant to G.S. 143B-10(a), submit a copy of the delegation with this form. Typed Name: Dennis Seavers Title: Executive Director	
	O OAH USE ONLY	
Action taken: RRC extended period of review: RRC determined substantial changes: Withdrawn by agency Subject to Legislative Review Other:		

Original 2-8-2019

1. Rule-Making Agency: North Carolina Medical Board		
2. Rule citation & name (name not required for repeal): 21 FOR LICENSE	NCAC 32S .0202 QUALIFICATIONS AND REQUIREMENTS	
3. Action:		
4. Rule exempt from RRC review?	 5. Rule automatically subject to legislative review? Yes. Cite authority: 	
No No		
6. Notice for Proposed Rule:	FFICE F	
 Notice Required Notice of Text published on: October 15, 2018 Link to Agency notice: www.ncmedboard.org/about_the Hearing on: December 11, 2018 Adoption by Agency on: January 25, 2019 Notice not required under G.S.: Adoption by Agency on: 	E PH 12: 4	
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):	
 Yes Agency submitted request for consultation on: 9/24/19 Consultation not required. Cite authority: No 	 State funds affected Environmental permitting of DOT affected and analysis submitted to Board of Transportation Local funds affected Substantial economic impact (≥\$1,000,000) Approved by OSBM No fiscal note required 	
9. REASO 9A. What prompted this action? Check all that apply:	ON FOR ACTION	
 Agency Court order / cite: Federal statute / cite: Federal regulation / cite: 9B. Explain: The proposed fees will provide revenue to en function to regulate Physician Assistants in North Carolina The proposed fee increase is the first increase for the physic 	ician assistants since 2005. During this 13-year interval, physician	
fees have been increased twice. The proposed fee increase for physician assistants is proportionate to the latest fee increase borne by physicians.		
10. Rule-making Coordinator: Wanda Long Address: NC Medical Board PO Box 20007, Raleigh, NC 27619 Phone: (919) 277-1841 E-Mail: wanda.long@ncmedboard.org	11. Signature of Agency Head* or Rule-making Coordinator: <u>Wanda Long</u> *If this function has been delegated (reassigned) pursuant to	
Agency Contact, if any: Marcus Jimison Phone: (919) 277-1844	G.S. 143B-10(a), submit a copy of the delegation with this form. Typed Name: Wanda Long	
E-Mail: marcus.jimison@ncmedboard.org RBC AND	Title: Rules Coordinator OAH USE ONLY	
Action taken: RRC extended period of review: RRC determined substantial changes: Withdrawn by agency		
 Subject to Legislative Review Other: 		

Original 2/8/2019

1. Rule-Making Agency: North Carolina Medical Board		
2. Rule citation & name (name not required for repeal): 21 NCAC 32S .0204 ANNUAL RENEWAL		
3. Action:		
 4. Rule exempt from RRC review? ☐ Yes. Cite authority: ☑ No 	5. Rule automatically subject to legislative review? Yes. Cite authority: No	
6. Notice for Proposed Rule:	0 9	
 Notice Required Notice of Text published on: October 15, 2018 Link to Agency notice: www.ncmedboard.org/about_the Hearing on: December 11, 2018 Adoption by Agency on: January 25, 2019 Notice not required under G.S.: Adoption by Agency on: 	OF AL	
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):	
 Yes Agency submitted request for consultation on: 9/24/19 Consultation not required. Cite authority: No 	 State funds affected Environmental permitting of DOT affected and analysis submitted to Board of Transportation Local funds affected Substantial economic impact (≥\$1,000,000) Approved by OSBM No fiscal note required 	
9. REASON FOR ACTION 9A. What prompted this action? Check all that apply:		
Agency Legislation enacted by the General Assembly Court order / cite: Cite Session Law: Federal statute / cite: Petition for rule-making Federal regulation / cite: Other: 9B. Explain: The proposed fees will provide revenue to enable the North Carolina Medical Board to carry out its statutory function to regulate Physician Assistants in North Carolina for the benefit and protection of the public. The proposed fee increase is the first increase for the physician assistants since 2005. During this 13-year interval, physician fees have been increased twice. The proposed fee increase for physician assistants is proportionate to the latest fee increase		
borne by physicians.		
10. Rule-making Coordinator: Wanda Long Address: NC Medical Board PO Box 20007, Raleigh, NC 27619 Phone: (919) 277-1841 E-Mail: wanda.long@ncmedboard.org	11. Signature of Agency Head* or Rule-making Coordinator: <u>Wanda Rong</u> *If this function has been delegated (reassigned) pursuant to G.S. 143B-10(a), submit a copy of the delegation with this form.	
Agency Contact, if any: Marcus Jimison Phone: (919) 277-1844 E-Mail: marcus.jimison@ncmedboard.org	Typed Name: Wanda Long Title: Rules Coordinator	
	OAH USE ONLY	
Action taken: RRC extended period of review: RRC determined substantial changes: Withdrawn by agency Subject to Legislative Review Other:		



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1. Rule-Making Agency: North Carolina Medical Board	
2. Rule citation & name (name not required for repeal): 21 NCAC 32S .0220 EXPEDITED APPLICATION FOR PHYSICIAN ASSISTAN LICENSE	
3. Action:	
 4. Rule exempt from RRC review? Yes. Cite authority: No 	5. Rule automatically subject to legislative review? Yes. Cite authority: No
6. Notice for Proposed Rule:	FICE F
 Notice Required Notice of Text published on: October 15, 2018 Link to Agency notice: www.ncmedboard.org/about_the Hearing on: December 11, 2018 Adoption by Agency on: January 25, 2019 Notice not required under G.S.: Adoption by Agency on: 	_board/rule_changes
7. Rule establishes or increases a fee? (See G.S. 12-3.1)	8. Fiscal impact (check all that apply):
 Yes Agency submitted request for consultation on: 9/24/19 Consultation not required. Cite authority: No 	 ☐ State funds affected ☐ Environmental permitting of DOT affected and analysis submitted to Board of Transportation ☐ Local funds affected ☐ Substantial economic impact (≥\$1,000,000) ☐ Approved by OSBM ☑ No fiscal note required
9. REASON FOR ACTION 9A. What prompted this action? Check all that apply:	
Agency Legislation enacted by the General Assembly Court order / cite: Cite Session Law: Federal statute / cite: Petition for rule-making Federal regulation / cite: Other: 9B. Explain: The proposed fees will provide revenue to enable the North Carolina Medical Board to carry out its statutory function to regulate Physician Assistants in North Carolina for the benefit and protection of the public. The proposed fee increase is the first increase for the physician assistants since 2005. During this 13-year interval, physician fees have been increased twice. The proposed fee increase for physician assistants is proportionate to the latest fee increase	
borne by physicians.	
	11. Signature of Agency Head* or Rule-making Coordinator: <u>Manda</u> *If this function has been delegated (reassigned) pursuant to G.S. 143B-10(a), submit a copy of the delegation with this form.
Agency Contact, if any: Marcus Jimison	
	Typed Name: Wanda Long Title: Rules Coordinator
	OAH USE ONLY
Action taken: RRC extended period of review: RRC determined substantial changes:	
 Withdrawn by agency Subject to Legislative Review Other: 	