

| G.S. 150B-21.3A Report for 07 NCAC 13K, PARKS AND RECREATION TRUST FUND GRANTS FOR LOCAL GOVERNMENT |                                    |                   |                              |                                         |                                          |                                                                         |                             |                                            |                                                                  |                                                         |                                                                                |                     |
|-----------------------------------------------------------------------------------------------------|------------------------------------|-------------------|------------------------------|-----------------------------------------|------------------------------------------|-------------------------------------------------------------------------|-----------------------------|--------------------------------------------|------------------------------------------------------------------|---------------------------------------------------------|--------------------------------------------------------------------------------|---------------------|
| Agency - Parks and Recreation Authority                                                             |                                    |                   |                              |                                         |                                          |                                                                         |                             |                                            |                                                                  |                                                         |                                                                                |                     |
| Comment Period -January 19, 2026 - March 19, 2026                                                   |                                    |                   |                              |                                         |                                          |                                                                         |                             |                                            |                                                                  |                                                         |                                                                                |                     |
| Date Submitted to APO - Filled in by RRC staff                                                      |                                    |                   |                              |                                         |                                          |                                                                         |                             |                                            |                                                                  |                                                         |                                                                                |                     |
| Subchapter                                                                                          | Rule Section                       | Rule Citation     | Rule Name                    | Date and Last Agency Action on the Rule | Agency Determination [150B-21.3A(c)(1)a] | Required to Implement or Conform to Federal Regulation [150B-21.3A(d1)] | Federal Regulation Citation | Public Comment Received [150B-21.3A(c)(1)] | Agency Determination Following Public Comment [150B-21.3A(c)(1)] | RRC Determination of Public Comments [150B-21.3A(c)(2)] | RRC Final Determination of Status of Rule for Report to APO [150B-21.3A(c)(2)] | OAH Next Steps      |
| SUBCHAPTER 13K - PARKS AND RECREATION TRUST FUND GRANTS FOR LOCAL GOVERNMENT                        | SECTION .0100 - GENERAL PROVISIONS | 07 NCAC 13K .0102 | ELIGIBLE APPLICATIONS        | Readopted Eff. June 1, 2020             | Necessary                                | No                                                                      |                             | No                                         | Necessary                                                        | No comments with merit                                  | Necessary and must be readopted                                                | Agency must readopt |
|                                                                                                     |                                    | 07 NCAC 13K .0103 | FUNDING CYCLE                | Amended Eff. June 1, 2020               | Necessary                                | No                                                                      |                             | No                                         | Necessary                                                        | No comments with merit                                  | Necessary and must be readopted                                                | Agency must readopt |
|                                                                                                     |                                    | 07 NCAC 13K .0105 | EVALUATIONS OF APPLICATIONS  | Readopted Eff. June 1, 2020             | Necessary                                | No                                                                      |                             | No                                         | Necessary                                                        | No comments with merit                                  | Necessary and must be readopted                                                | Agency must readopt |
|                                                                                                     |                                    | 07 NCAC 13K .0106 | GRANT AGREEMENT              | Readopted Eff. June 1, 2020             | Necessary                                | No                                                                      |                             | No                                         | Necessary                                                        | No comments with merit                                  | Necessary and must be readopted                                                | Agency must readopt |
|                                                                                                     |                                    | 07 NCAC 13K .0107 | MATCHING REQUIREMENTS        | Readopted Eff. June 1, 2020             | Necessary                                | No                                                                      |                             | No                                         | Necessary                                                        | No comments with merit                                  | Necessary and must be readopted                                                | Agency must readopt |
|                                                                                                     |                                    | 07 NCAC 13K .0108 | ELIGIBLE PROJECTS AND COSTS  | Readopted Eff. June 1, 2020             | Necessary                                | No                                                                      |                             | No                                         | Necessary                                                        | No comments with merit                                  | Necessary and must be readopted                                                | Agency must readopt |
|                                                                                                     |                                    | 07 NCAC 13K .0109 | SITE CONTROL AND RESTRICTION | Readopted Eff. June 1, 2020             | Necessary                                | No                                                                      |                             | No                                         | Necessary                                                        | No comments with merit                                  | Necessary and must be readopted                                                | Agency must readopt |
|                                                                                                     |                                    | 07 NCAC 13K .0110 | INSPECTIONS                  | Readopted Eff. June 1, 2020             | Necessary                                | No                                                                      |                             | No                                         | Necessary                                                        | No comments with merit                                  | Necessary and must be readopted                                                | Agency must readopt |