

15A NCAC 07I .0306 GRANT CONDITIONS

(a) All contracts shall provide notice of any conditions which affect the quarterly grant payments.

(b) The following conditions shall apply:

- (1) Per permit reimbursements shall only be made after certification is received by the Secretary (from the local permit officer) that all CAMA standards have been observed when the permitted activity is completed;
- (2) Final quarterly payment for a given fiscal year shall be withheld pending receipt by the Secretary of an annual permit summary, said summary to consist of a description of all permits processed in the locality by the minor permit applicant's name, address, date of application, AEC type, permit decision, and decision date;
- (3) Quarterly verification from the Division of Coastal Management district office field representative specified in the contract that the following permit information has been received for each permit processed in the quarter:
 - (A) one copy of the permit application mailed to the field representative or Division of Coastal Management district office within five business days of acceptance by the local government,
 - (B) one copy of the legal notice associated with the application,
 - (C) one copy of the final decision and any associated permit conditions;

(c) No quarterly payment shall be made until all applicable grant conditions are met. Local governments not meeting the timetable specified in Subparagraph (b)(3) of this Rule shall not be reimbursed for the permits in question.

*History Note: Authority G.S. 113A-124;
Eff. May 20, 1980;
Amended Eff. May 1, 1990; June 12, 1981;
Readopted Eff. October 1, 2022.*