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|---|--------------------|--|-----------------------|--|--------------------------------------|---------------|---|---|---|
| 1 | Reporting Agency | Subject | Authority | Reports to | Due Date | Last Received | Recommendation for Action | | |
| 2 | CRC | The implementation of permitting the construction of terminal groins under the pilot program | S.L. 2011-387, Sec. 5 | ERC | September 1, annually | 10/20/2015 | Reduce the frequency of reporting from annually to every 5 years. The report requires an evaluation of adverse impacts that will be relevant in the long term. DEQ recommends decreasing the frequency of reporting and states that the first of the four originally planned terminal groins authorized by this legislation has now been constructed, and other permits are in process. Reports to the General Assembly have focused only on procedural aspects of permitting these structures, and several initial permitting issues have been addressed through subsequent legislation. | | |
| 3 | EPC | Comprehensive report providing a general overview of energy conditions in the State | G.S. 113B-12 | ERC, Gov, Speaker, Pro Tem, Jt Leg Commission on Energy Policy, Utilities | Every 2 years | 01/30/2014 | Increase frequency of reporting from biennially to annually. There is high member interest in receiving this report every year. | | |
| 4 | DEQ, CRC, EMC, MFC | Progress in developing and implementing Coastal Habitat | G.S. 143B-279.8(e) | ERC, Gov Ops (Seafood & Aquaculture - As amended by 2011-291, Sec. 1.2 all duties are hereby transferred to Gov Ops) | September 1, annually | 09/10/2015 | Recommend consolidating reports and requiring only reporting of any significant revisions to the CHPP. | | |
| 5 | DEQ | Completion or substantial revision of each draft Coastal Habitat Protection Plan | G.S. 143B-279.8(f) | ERC, Gov Ops | 30 days after completion or revision | | | | |
| 6 | DEQ | Summary of all fish kill activity within the last year | G.S. 143B-279.7(c) | ERC | December 1, annually | 01/07/2016 | <p>Recommend repealing the annual reporting requirement. Since 1995 the Department has reported annually to the ERC and the Senate Agriculture and Environment Committee no later than December 1 of each year. DEQ recommends repealing this reporting requirement for the following reasons:</p> <ol style="list-style-type: none"> 1) Fish kill events are better understood in North Carolina as the result of reporting protocols and research efforts since 1995. Trend analyses show events most often occur as a result of limited (predictable) factors and in certain regions within the State.... 2) Web-based tools now allow for better "real time" presentation of fish kill activity. Annual legislative information requests could be satisfied in most cases via web-based inquiries.... 3) Fish kill phenomena have been replaced by more pressing (and less understood) environmental issues in North Carolina that may require the attention of legislative members. | | |
| 7 | DEQ | Cost of State environmental permitting programs | G.S. 143-215.3A(c) | ERC, FRD | November 1, annually | 2008 | Consolidate reports and decrease reporting frequency from annually to biennially with the first report due November 2016. This information will be most useful to the General Assembly prior to the start of each long session. | | |
| 8 | DEQ | Report on One Stop Permitting Program and Express Permitting Program | G.S. 143B-279.15 | ERC, NER Subcommittees, FRD | March 1, annually | 10/17/2014 | | | |
| 9 | DEQ | Track time required to process all permit applications in the One-Stop for Certain Environmental Permits Programs and the Express Permit and Certification Reviews | G.S. 143B-279.17 | ERC, NER Subcommittees, FRD | March 1, annually | 10/17/2014 | | | |

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| 10 | DEQ | State of the Environment Report | G.S. 143B-279.5(a) | General Assembly, ERC | February 15 of each odd-numbered year | 01/05/2012 | Recommend repealing the reporting requirement. DEQ states that it offers duplicative information in reports of similar nature. Furthermore, DEQ states that given the real time nature of environmental reporting, the information used over a two year period often times is no longer relevant at the time of submission. | | |
| 11 | DEQ | Annual reports on Water Infrastructure Fund | G.S. 159G-26 | DEQ req'd to make report available to the public, ERC FRD, and Leg. Services Commission | November 1, annually | 01/07/2016 | Recommend consolidating with Water Infrastructure Authority report and directing to ANER Oversight Committee. | | |
| 12 | DEQ | Report on the informal review process for agency review of engineering work. | S.L. 2014-120, Sec. 29(i) | ERC | January 15, annually until January 2019 | 01/31/2016 | Recommend repealing the reporting requirement. For the agency review of engineering work, DEQ reported to the ERC on how they have been and will continue to have Division PEs or supervisors review engineering work when an applicant requests such when he/she disagrees with a non-PE reviewer. The process is in place and if someone wants the number or percentage of such requests (which has been very few to none), they can report it as requested by individual legislators or legislative staff (annual reports are not necessary). | | |
| 13 | EMC | Report on EMC operation, activities, programs, and progress | G.S. 143B-282(b) | ERC | Quarterly | 01/15/2016 | Consolidate reports and decrease reporting frequency from quarterly to annually. Considering the length of the administrative rule-making process, there are times when the status of some rule packages won't change substantially from one quarter to the next. | | |
| 14 | EMC | Progress in developing and implementing wastewater collection system permit program | G.S. 143-215.9B | ERC | Quarterly (part of EMC quarterly report) | | | | |
| 15 | EMC | Summary of facilities seeking new or modified discharge permits | G.S. 143-215.1(h) | ERC | Quarterly (part of EMC quarterly report) | | | | |
| 16 | DEQ | Solid Waste Management Report | G.S. 130A-309.06(c); 130A-309.140; 130A-309.64; 130A-309.85 | ERC | January 15, annually | 10/20/2015 | Recommend consolidating reports into single report addressing all waste management items due January 1st annually. | | |
| 17 | DEQ | Evaluation of effectiveness of Brownfields Property Reuse Act | G.S. 130A-310.40 | ERC | October 1, annually | 10/27/2015 | | | |
| 18 | DEQ | Report on Inactive Hazardous Waste Sites Program | G.S. 130A-310.10 | ERC | October 1, annually | 11/18/2015 | | | |
| 19 | DEQ | Report on implementation and cost of hazardous waste management program | G.S. 130A-294(i) | ERC | January 1, annually | 01/08/2014 | | | |
| 20 | DEQ | Report information related to the Dry-Cleaning Solvent Cleanup Act of 1997 | G.S. 143-215.104U | ERC | October 1, annually | 11/18/2015 | | | |

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| 21 | Interagency (DEQ and OSBM) | The amount and the source of the funds used to provide the ten percent (10%) cost share required for Superfund cleanups on the National Priority List sites, to pay the operating and maintenance costs associated with these Superfund cleanups, and for the cleanup of priority inactive hazardous substance or waste | S.L. 1999-237, Sec. 15.6 | ERC, Gov Ops | 30 days after expenditure of funds | 09/01/2012 | Recommend redirecting report to ANER Oversight Committee. | | |
| 22 | DEQ | Implementation of SPCA | G.S. 113A-67 | ERC | October 1, annually | 11/18/2015 | Recommend consolidating these reports into a single annual report. | | |
| 23 | EMC | Implementation of stormwater runoff rules and programs | G.S. 143.214.7(e) | ERC | October 1, annually | 10/19/2015 | | | |
| 24 | DEQ | Cost of implementing the Mining Act of 1971 | G.S. 74-54.1(c) | ERC, FRD, Mining Commission | September 1, annually | 09/21/2015 | Recommend repealing the reporting requirement. For the costs for implementing the Mining Act, DEMLR submits a one page balance sheet of the money in the mining application processing fee account at the beginning of the year, expenditures and receipts during the year, and the year-end balance, with a brief reference to the staffing supported by the fees. DEQ can provide such information upon request. | | |
| 25 | DEQ | Expenditures from Bernard Allen Memorial Emergency Drinking Water Fund | G.S. 87-98(e) | ERC, NER Subcommittees, FRD | October 1, annually | 11/18/2015 | Recommend changing reporting date from October 1 to December 1 at the request of DEQ. Further recommend redirecting report to ANER Oversight Committee. | | |
| 26 | EMC | Wastewater Collection System Permitting Program | S.L. 2005-190, Sec. 4 as amended by S.L. 2006-259 and S.L. 2009-486 | ERC | April 1, annually | 10/19/2015 | Recommend repealing the reporting requirement. The wastewater collection system permit program was implemented in July 2000 with a requirement to permit 20% of the municipal and domestic wastewater collection systems that were in operation on July 1, 2000. At this time all systems requiring a permit that were in operation on July 1, 2000 have been permitted. Systems reaching the threshold for requiring an individual permit are permitted as needed. The report is unnecessary. | | |
| 27 | DEQ | Report on the development of basinwide hydrologic models | G.S. 143-355(o)(9) | ERC | November 1, annually | 01/07/2016 | Recommend consolidating into one report at the request of DEQ. The agency would like the report to reflect new approach after the merger of the Divisions of Water Quality and Water Resources. | | |
| 28 | DEQ | Implementation of State Water Supply Plan | G.S. 143-355(n) | ERC, Gov Ops | September 1, annually | 09/10/2015 | | | |
| 29 | DEQ, EMC | Basinwide Water Quality Management Plans | G.S. 143-215.8B(d) | ERC | October 1, annually | 09/10/2015; report submitted as part of State Water Supply Plan | | | |

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| 30 | DEQ | Report on developing engineering standards governing municipal and domestic wastewater collection systems that will allow interconnection of these systems on a regional basis. | S.L. 1999-329, Sec. 11.1 | ERC | Quarterly (part of EMC quarterly report) | | Recommend repealing reporting requirement. This report led to the development of the minimum design criteria. MDC have been in place since 1996 for gravity sewers and since 2000 for pump stations and force mains. Report is no longer necessary. | | |
| 31 | DEQ | Implementation of the NC Beach and Inlet Management (BIMP) plan | S.L. 2000-67, Sec. 13.9 | ERC, NER Subcommittees, FRD | March 1, odd numbered years | 12/14/2000 | Recommend repealing the reporting requirement. Section 14.6(b) of SL 2015-241 provides updated language to BIMP with a new reporting date. This report is unnecessary. | | |
| 32 | | | | | | | | | |
| 33 | DOT | Plan developed with DOA, Commerce, DEQ to reduce VMT & vehicle emissions from private sector employee travel. | G.S. 143-215.107C(e) | ERC, Jt. Leg. Transportation Oversight Com. | Oct. 1, annually | 01/22/2014 | Recommend repealing the annual reporting requirement. DOA will continue to have a Transportation Demand Management program that focuses on commuters and will also continue to support public transportation programs in all 100 counties. The continuation of these 2 reports is unnecessary. | | |
| 34 | DOT | Plan developed with DOA, DOT, DEQ to reduce VMT & vehicle emissions from State employee travel. | S.L. 1999-328(4.6), G.S. 143-215.107C(d) | ERC, Jt. Leg. Transportation Oversight Com. | | | | | |
| 35 | | | | | | | | | |
| 36 | DCNR | Preparation of a [Parks] System Plan. | G.S. 113-44.11 | | October 1, annually | 09/26/2012 | Agree with agency recommendation to decrease reporting frequency from annually to every 5 years. This would be consistent with the State Parks Act. Recommend amending report recipients: eliminate reporting to H/S NER Appropriations Subcommittees and add ANER Oversight Committee as recipient. | | |
| 37 | DCNR, Parks and Recreation Authority | Parks and Recreation Trust Fund. | G.S. 113-44.15(c) | ERC, Gov Ops, NER Subcommittees, FRD | October 1, annually | 12/19/2013 | Recommend amending report recipients: eliminate reporting to Gov Ops and H/S NER Appropriations Subcommittees and add ANER Oversight Committee. | | |
| 38 | | | | | | | | | |
| 39 | Soil and Water Conservation Commission | Community Conservation Assistance Program. | G.S. 143-215.74M(e); S.L. 2006-78, § 1(e); recodified as G.S. 106-860(e) | ERC, FRD | January 31, annually | 01/22/2016 | | | |

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| 40 | Soil and Water Conservation Commission | Agriculture cost share program. | G.S. 139-60; S.L. 2011-145, § 13.23 | ERC | January 31, annually | 01/22/2016 | Recommend consolidating with Ag Cost Share, CCAP, AgWrap, and CREP in a single annual report, and require reporting to ANER Oversight Committee. | | |
| 41 | | | | | | | | | |
| 42 | DOA | Report the number of new passenger motor vehicles that are purchased, the savings or costs for the purchase of vehicles, and the quantity and cost of fuel saved for the previous fiscal year. | S.L. 2009-241, Sec. 1 (G.S. 143-341(8)i.2b) | ERC, Gov. Ops. | Oct. 1, annually | 10/03/2013 | Recommend repealing the annual reporting requirement. The report on the amount of fuel saved year to year is an imprecise measurement that includes more factors than the fuel economy of the vehicle. Motor fleet does a good job of tracking their cars and can respond to information requests as needed. | | |
| 43 | DOA | A consolidated report on the implementation of the Sustainable Energy Efficient Buildings Program and make recommendations regarding ongoing implementation | S.L. 2007-546, Sec. 1.(c), as amended by S.L. 2008-203, Sec 1., G.S. 143-135.39 (f) and (g) | ERC, Chairs of the Gov Ops Subcommittees, and Joint Leg Com. on Gov Ops | Oct. 1, annually | 10/20/2015 | Recommend repealing the reporting requirement. DOA is still required to perform an annual performance review of the program that is publicly available. | | |

| Abbreviations Key | |
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| ANER Oversight | Joint Legislative Oversight Committee on Agriculture and Natural and Economic Resources |
| CHPP | Coastal Habitat Protection Plan |
| CRC | Coastal Resources Commission |
| DACS | Department of Agriculture and Consumer Services |
| DEQ | Department of Environmental Quality |
| DNCR | Department of Natural and Cultural Resources |
| DOA | Department of Administration |
| DOT | Department of Transportation |
| DSWC | Division of Soil and Water Conservation |
| DWR | Division of Water Resources |
| EMC | Environmental Management Commission |
| EPC | Energy Policy Council |
| ERC | Environmental Review Commission |
| FRD | Fiscal Research Division |
| MFC | Marine Fisheries Commission |
| OGC | Oil and Gas Commission |
| OSBM | Office of State Budget and Management |
| VMT | Vehicle Miles Traveled |

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| Total Reports with Recommended Action: 40 |
| Recommended for Elimination: 11 |
| Recommended for Reduction in Reporting Frequency: 4 |
| Recommended for Consolidation: 22 to 8 |