COLORADO
Department of Personnel
& Administration

1525 Sherman St.
Denver, CO 80203

Department of Regulatory Agencies
1560 Broadway
Denver, CO 80202

Re: Pits & Peeves Report
Nov. 1, 2014

Executive Summary:

Pursuant to §24-4-103.3, C.R.S. the Department of Personnel & Administration (DPA) reports that from January 1, 2014 through October 31, 2014 it conducted a thorough review of all 1,935 rules under its authority and made recommendations to modify and/or repeal outdated or unnecessary rules to help alleviate burdensome or unnecessary regulations.

Since 2012: DPA began its Pits & Peeves initiative following the issuance of Executive Order D 2012-002. Since its first review under this Executive Order DPA has modified 362 rules and repealed 122 rules. The Department also has repeatedly reviewed and updated its rule count of total rules iunder its authority. The 2014 total rule count represents an updated and more consistent count of rules between divisions.

In 2014: The Department completed a thorough review of all 1,935 rules under its authority, earmarking 154 rules for modification and 201 for repeal in the upcoming year (see *Appendix A*). This review was conducted under the standards outlined in DPA's 2014 Regulatory Plan *(see Appendix B)*.

Rulemaking highlights in 2014 included modifying general services procedural rules for the Office of Administrative Courts and modifying the rules governing the transfer of the Address Confidentiality Program from the Secretary of State's Office to DPA.

In 2015: Rulemaking activity (*see Appendix C - Regulatory Agenda)* will focus on system efficiency changes and simplification of rules that affect customers of the Division of Central Services and the Office of Administrative Courts. This Regulatory Agenda is required pursuant to the "SMART Act" (§24-4-102 et seq., C.R.S.).

Long-Term Goals: The Department intends to continue its review of rules and make the associated appropriate changes consistent with the intent of §24-4-103.3, C.R.S. at a rate of approximately 33 percent of the rules under its authority each year between now and 2016. Achieving this task will result in comprehensive rule review within four years or less of the project start.

DPA Organizational Overview:

In 2014 the Division of Finance and Procurement was consolidated under the Office of the State Controller. The Department of Personnel & Administration now oversees the following division structure:

Division of Human Resources
- Compensation
- Benefits
- Risk Management
- Training and Development

Division of Central Services
- Address Confidentiality Program
- Capitol Complex
- Integrated Document Solutions
- Fleet Management

Statewide Programs
- Office of Administrative Courts
- Office of the State Architect
- State Archives
- Colorado State Employee Assistance Program (C-SEAP)

Office of the State Controller
- Central Payroll
- FAST Team
- Central Contracts
- State Purchasing Office
- Central Collection Services
- eProcurement/CORE

State Personnel Board[1]

[1] The State Personnel Board is a constitutionally created board, independent of the Department of Personnel & Administration. DPA provides administrative support for the Board and works collaboratively with it on matters that intersect with the Division of Human Resources.

Regulatory Review:

Regulatory Plan and Review Results: The Department's Regulatory Plan began with the issuance of Executive Order D 2012-002. In 2012 the Department undertook a general review of its entire body of rules. In 2014 the Department completed a thorough review of all 1,935 rules under its authority, earmarking 154 rules for modification and 201 for repeal (see *Appendix A*). In 2014 the Department also outlined a more robust regulatory plan *(Appendix B)* and intends to continue its review of rules and make the associated appropriate changes consistent with the intent of §24-4-103.3, C.R.S. at a rate of approximately one-third of the rules under its authority each year between now and 2016. Achieving this benchmark will result in comprehensive rule review within four years or less.

Review Standards: Rules were reviewed by the Department using the standards set forth in the Department of Regulatory Agencies' guidance as detailed in *Appendix B*. Review standards have been made more robust in 2014, and the accounting of rules within various DPA divisions have been re-analyzed in order to create a more consistent and accurate report. As a result, DPA now reports that it oversees 1,935 individual rules (up from last year's report of 1,446 reported in last year's *Pits & Peeves* report).

Category of Rule to be Reviewed by Year: Looking forward, the Department will analyze rules according to an annual schedule that touches approximately one-third of the rules under the Department's authority each year from now through 2016. In 2014, rules primarily affecting administrative court and address confidentiality were addressed in the last year.

In 2015 the Department anticipates conducting rulemaking that primarily streamlines and addresses authority in the Division of Central Services, repealing two outdated rules concerning authority that has been transferred to outside agencies, and repealing unnecessary rules governing risk management.

The Department does not undergo sunset reviews that will interrupt the progress of this schedule.

Jurisdiction/Authority of Rulemaking Body: The Department operates primarily under the authority of Title 24 of the Colorado Revised Statutes. As part of its annual review process, the Department cross-reviewed its authorities both from the statutes looking toward rulemaking authority, as well as from the existing rule and linking it back to the enabling statute.

2014 Actions Taken: Changes in civil procedures occasioned by the Colorado Supreme Court required DPA to update general services procedural rules in the Office of Administrative Courts. Colorado State Archives codified new practices in applying rates to users that reduced the number of rates charged from in excess of 30 down to 11 different rate categories. The Address Confidentiality Program rules were modified in order to accommodate the transfer of the program from the Secretary of State to DPA and update the rules for recent changes to the program.

Actions Pending and 2015 Regulatory Agenda: The Department's 2015 regulatory agenda was filed with legislative council and posted to the Department's website on Nov. 1, 2014, in compliance with §24-4-102 et seq., C.R.S. The Department anticipates it will conduct a minimum of five rulemakings

throughout the year - some to clarify existing rules, some to address structural changes to the Department's operations driven by new legislation, and some to repeal obsolete rules. The Department's full 2015 regulatory agenda is attached (see *Appendix C*).

At the writing of this report the Department currently has one rulemaking in process to modify Division of Human Resources rules as they pertain to the Family Care Act.

Regulatory Priorities for DPA in 2015:

- Modify rules governing implementation of e-Filing for worker's compensation cases before the Office of Administrative Courts;
- Modify Central Services rules governing waivers and parking for state facilities;
- Repeal rules governing Risk Management in the Division of Human Resources;
- Repeal rules governing Electronic Signatures, which are no longer under DPA's statutory authority;
- Repeal rules governing the Public Safety Communications Trust Fund, which are no longer under DPA's statutory authority;
- Repeal Travel Management rules currently under the Division of Central Services and determine if they should be re-promulgated under the Office of the State Controller.

Appendix A

Review Summary by Division

2014 Department of Personnel & Administration Rule Review

CCR	Title	Sections	Rules	Modify?	Repeal?	Next Planned Review
1 CCR 101-1	Fiscal Rules	43	77	0	0	2015
1 CCR 101-6	Accounts Receivable Collections	7	24	15	0	2016
1 CCR 101-9	Procurement Rules	144	356	0	0	2015
1 CCR 1-2-1	Leasing Real Property on Behalf of State Government	2	4	0	0	2015
1 CCR 103-1	Division of Central Services Rules	104	228	0	55	2016
1 CCR 103-2	Capitol Complex Parking Rules	12	53	29	2	2016
1 CCR 103-3	State Capitol Building Group Grounds Permit Regulations	12	53	0	0	2016
1 CCR 103-4	State Use of Colorado Convention Center Display Space	7	27	0	0	2016
1 CCR 103-5	Leasing Rules for Capitol Complex Tenants	11	26	0	0	2016
1 CCR 103-6	Address Confidentiality Program Rules	13	36	0	0	2016
1 CCR 105-1	Rules for the Risk Management Division of Department of Administration	7	83	0	72	2016
*1 CCR 105-2**	*Rules and Regulations of the State Claims Board**	*3*	*15*	*0*	*0*	*2016*
1 CCR 104-1	Procedural Rules (Office of Administrative Courts)	28	64	65	0	2015
1 CCR 104-2	Judicial Conduct for Administrative Law Judges	5	18	0	0	2015
1 CCR 104-3	Procedural Rules for Workers Compensation Hearings	28	77	31	4	2015
1 CCR 109-1	Cost Accounting for Public Works Project	4	8	0	0	2015
1 CCR 109-2	State Archives Administrative Rule	2	6	0	0	2015
1 CCR 110-1	Public Safety Communications Trust Fund	3	15	0	15	N/A***
1 CCR 111-1	Colorado Rules Regarding the Use of Electronic Signatures in Governmental Transactions	6	53	0	53	N/A***
4 CCR 801-1	Personnel Director's Administrative Procedures	11	547	2	0	2015-2018****
*4 CCR 801-1***	*Personnel Board Rules***	*7*	*165*	*12*	*0*	*2015*
	Total	459	1935	154	201	

** Rules adopted by the State Claims Board independent from the authority of DPA.*

*** 4 CCR 801-1 includes rules adopted by the State Personnel Board independent from the authority of DPA.*

**** DPA is considering full repeal of the rules, and if repealed, no future review will be required.*

***** DPA plans to review several sections of the rules each year between 2015 and 2018.*

2014 DPA Rule Review -- 1 CCR 101-1 Fiscal Rules

Rule Name	Section	Rule	Last reviewed	Last modification effective date	Next planned regular review	2014 Review: Recommend to modify?	2014 Review: Recommend to repeal?
Accounting Principles and Standards	1-1	1-1	2012	9/1/1995	10/1/2015		
Use of the State Financial System	1-2	1-2	2012	7/1/2003	10/1/2015		
Access to the State Financial System	1-3	1-3	2012	7/1/2003	10/1/2015		
Automated Interfaces with the State Financial System	1-4	1-4	2012	7/1/2003	10/1/2015		
State Financial System Security	1-5	1-5	2012	9/1/1995	10/1/2015		
State agency or institution of higher education Accounting Systems	1-6	1-6	2012	9/1/1995	10/1/2015		
Delegated Signature Authority	1-7	1-7	2012	9/1/1995	10/1/2015		
Pre-Audit Responsibility for Accounting Documents and Financial Transactions	1-8	1-8	2012	9/1/1995	10/1/2015		
Reporting Theft or Embezzlement	1-9	1-9	2012	7/1/2006	10/1/2015		
Accountability and Capitalization of Equipment	1-10	1-10	2012	9/1/1996	10/1/2015		
Propriety of Expenditures	2-1	2-1	2012	9/1/1995	10/1/2015		

Commitment Vouchers	2-2				10/1/2015		
Authorities		1	2012	1/1/2009	10/1/2015		
Definitions		2	2012	1/1/2009	10/1/2015		
Rule		3	2012	1/1/2009	10/1/2015		
Dollar Limits and Requirements		4	2012	1/1/2009	10/1/2015		
State Purchase Orders		5	2012	1/1/2009	10/1/2015		
State Contracts		6	2012	1/1/2009	10/1/2015		
Statutory Violations		7	2012	1/1/2009	10/1/2015		
Advance Payments		8	2012	1/1/2009	10/1/2015		
Emergencies		9	2012	1/1/2009	10/1/2015		
Vendor Agreements		10	2012	1/1/2009	10/1/2015		
Purchase Order Terms and Conditions		11	2012	1/1/2009	10/1/2015		
Receiving Reports	2-3	2-3	2012	7/1/2003	10/1/2015		
Purchase Discounts	2-4	2-4	2012	9/1/1995	10/1/2015		
Interest Payment on Delinquent Payables	2-5	2-5	2012	7/1/2003	10/1/2015		
Interagency Purchases and Payments	2-6	2-6	2012	9/1/1995	10/1/2015		
Official Functions and Training Functions	2-7	2-7	2012	7/1/2003	10/1/2015		
Miscellaneous Compensation and Other Benefits (Perquisites)	2-8	2-8	2012	8/1/2005	10/1/2015		
Moving and Relocation	2-9	2-9	2012	7/1/2003	10/1/2015		
Procurement Card	2-10	2-10	2012	4/1/2004	10/1/2015		
State Contracts	3-1				10/1/2015		
Authorities		1	2012	1/1/2009	10/1/2015		
Definitions		2	2012	1/1/2009	10/1/2015		
Categories		3	2012	1/1/2009	10/1/2015		

Rule		4	2012	1/1/2009	10/1/2015		
Content of State Contracts		5	2012	1/1/2009	10/1/2015		
Approved State Contract Forms		6	2012	1/1/2009	10/1/2015		
State Contract Approvals		7	2012	1/1/2009	10/1/2015		
State Contract Legal Review		8	2012	1/1/2009	10/1/2015		
State Controller Review and Approval		9	2012	1/1/2009	10/1/2015		
Accounting for State Contracts		10	2012	1/1/2009	10/1/2015		
Monitoring of State Contracts		11	2012	1/1/2009	10/1/2015		
Independent Contractor Relationship		12	2012	1/1/2009	10/1/2015		
Exceptions to Fiscal Rule 3-1		13	2012	1/1/2009	10/1/2015		
Special Provisions		14	2012	1/1/2009	10/1/2015		
Capital Construction Administration	4-1	4-1	2012	8/1/2005	10/1/2015		
Capital Construction Projects	4-2	4-2	2012	9/1/1995	10/1/2015		
Capital Construction Project Retainage	4-3	4-3	2012	9/1/1995	10/1/2015		
Travel	5-1		2012	7/1/2009	10/1/2015		
Authorities		1	2012	7/1/2009	10/1/2015		
Definitions		2	2012	7/1/2009	10/1/2015		
Rule		3	2012	7/1/2009	10/1/2015		
Travel Authorization		4	2012	7/1/2009	10/1/2015		
Travel Advance		5	2012	7/1/2009	10/1/2015		
Traveling Away from Home		6	2012	7/1/2009	10/1/2015		
Non-allowable Travel Expenses		7	2012	7/1/2009	10/1/2015		
Certification and Approval		8	2012	7/1/2009	10/1/2015		
Reimbursement Requirements		9	2012	7/1/2009	10/1/2015		

Payment of Travel Expenses		10	2012	7/1/2009	10/1/2015		
Special Situations		11	2012	7/1/2009	10/1/2015		
Per Diem Rates		12	2012	7/1/2009	10/1/2015		
Cash Receipts and Deposits	6-1	6-1	2012	9/1/1995	10/1/2015		
Change Funds and Petty Cash Funds	6-2	6-2	2012	4/1/2004	10/1/2015		
Imprest Cash Accounts and Bank Accounts	6-3	6-3	2012	9/1/1995	10/1/2015		
Entertainment Expense Bank Accounts	6-4	6-4	2012	9/1/1995	10/1/2015		
State Treasury Loans and Advances	6-5	6-5	2012	9/1/1995	10/1/2015		
Refunds and Reimbursements	6-6	6-6	2012	9/1/1995	10/1/2015		
Checks Returned for Insufficient Funds	6-7	6-7	2012	7/1/1998	10/1/2015		
Federal Cash Management	6-8	6-8	2012	9/1/1995	10/1/2015		
Cash and Custodial Funds	7-1	7-1	2012	9/1/1995	10/1/2015		
Expiration and Rollforward of Appropriations	7-3	7-3	2012	12/1/2001	10/1/2015		
Overexpenditures and Required Reporting	7-4	7-4	2012	9/1/1995	10/1/2015		
Financial Statements	8-1	8-1	2012	4/1/2004	10/1/2015		
Quarterly Financial Reporting	8-2	8-2	2012	9/1/1995	10/1/2015		
Cost Allocation Plans	8-3	8-3	2012	4/1/2004	10/1/2015		
Use of the State Payroll System	9-1	9-1	2012	5/1/2000	10/1/2015		

Direct Deposit Payroll for State Employees Paid on the State Payroll System	9-2	9-2	2012	5/1/2000	10/1/2015		
Final Pay for a Terminating State Employee	9-3	9-3	2012	5/1/2000	10/1/2015		
Overpayments	9-4	9-4	2012	7/1/2003	10/1/2015		
Count	**43**	**77**				**0**	**0**

2014 DPA Rule Review -- 1 CCR 101-6 Central Collection Services

Rule Name	Section	Rule	Last reviewed	Last modification effective date	Next planned regular review	2014 Review: Recommend to modify?	2014 Review: Recommend to repeal?
Purpose, Statutory Authority, Responsibility, Applicability, Definitions, and Rule	**1.00**		3/18/2013	5/15/2013	2016	Yes	
Purpose		1.01	3/18/2013	5/15/2013	2016		
Statutory Authority		1.02	3/18/2013	5/15/2013	2016		
Responsibility		1.03	3/18/2013	5/15/2013	2016	Yes	
Authority		1.04	3/18/2013	5/15/2013	2016		
Definitions		1.05	3/18/2013	5/15/2013	2016		
Rule		1.20	3/18/2013	5/15/2013	2016		
Requirements of State Agencies and Participating Institutions of Higher Education	**2.00**		3/18/2013	5/15/2013	2016		
Designated Responsibility		2.10	3/18/2013	5/15/2013	2016		
Accounting Requirements		2.20	3/18/2013	5/15/2013	2016	Yes	
Determination of Payment Plan		2.30	3/18/2013	5/15/2013	2016		
Credit Information		2.40	3/18/2013	5/15/2013	2016		
Follow-up Procedures		2.50	3/18/2013	5/15/2013	2016		
Debts Referred to Central Collection Services		2.60	3/18/2013	5/15/2013	2016	Yes	
Reports From Abolished Claimant State Entities		2.70	3/18/2013	5/15/2013	2016		
Requirements of Central Collection Services	**3.00**		3/18/2013	5/15/2013	2016	Yes	
Debt Offset		3.10	3/18/2013	5/15/2013	2016	Yes	

Debts Referred to Private Counsel and Private Collection Agencies		3.20	3/18/2013	5/15/2013	2016	Yes	
Remittance of Proceeds Recovered From Debts and Rep[orting Requirements		3.30	3/18/2013	5/15/2013	2016	Yes	
Assignment of Debts		3.40	3/18/2013	5/15/2013	2016	Yes	
Restrictions on Private Counsel and Collection Agency Contracts		3.50	3/18/2013	5/15/2013	2016	Yes	
Write-off, Release, and Compromise	**4.00**		3/18/2013	5/15/2013	2016	Yes	
Write-off of Accounts Receivable		4.10	3/18/2013	5/15/2013	2016	Yes	
Release of Accounts Receivable		4.20	3/18/2013	5/15/2013	2016	Yes	
Compromise of Accounts Receivable		4.30	3/18/2013	5/15/2013	2016	Yes	
Release and Compromise Reporting		4.40	3/18/2013	5/15/2013	2016	Yes	
Charges	**5.00**		3/18/2013	5/15/2013	2016		
Interest and Collection Fees		5.10	3/18/2013	5/15/2013	2016		
Charges to Participating Entities for Collection Services		5.20	3/18/2013	5/15/2013	2016		
Distribution of Recoveries	**6.00**		3/18/2013	5/15/2013	2016		
Arministrative Hardship	**7.00**		3/18/2013	5/15/2013	2016		
Count	**7**	**24**				**15**	**0**

2014 DPA Rule Review -- 1 CCR 101-9 Procurement Rules

Rule Name	Section	Rule	Last reviewed	Last modification effective date	Next planned regular review	2014 Review: Recommend to modify?	2014 Review: Recommend to repeal?
ARTICLE 101 GENERAL PROVISIONS							
PART 1 PURPOSES, CONSRUCTION AND APPLICATION							
General	R-24-101-102-01	R-24-101-102-01	8/1/2012		10/15/2015		
Expenditure of Funds	R-24-101-102-02	R-24-101-102-02	8/1/2012		10/15/2015		
Applicability	R-24-101-105-01		8/1/2012		10/15/2015		
Applicability		(a)	8/1/2012		10/15/2015		
Applicability		(b)	8/1/2012		10/15/2015		
Applicability		(c)	8/1/2012		10/15/2015		
Applicability		(d)	8/1/2012		10/15/2015		
Applicability		(e)	8/1/2012		10/15/2015		
Applicability		(f)	8/1/2012		10/15/2015		
Applicability		(g)	8/1/2012		10/15/2015		
Applicability		(h)	8/1/2012		10/15/2015		
Applicability		(i)	8/1/2012		10/15/2015		
PART 2 DETERMINATIONS							
Preparation and Excecution	R-24-101-201-01	R-24-101-201-01	8/1/2012		10/15/2015		
Content	R-24-101-201-02	R-24-101-201-02	8/1/2012		10/15/2015		
Supporting Information	R-24-101-201-03	R-24-101-201-03	8/1/2012		10/15/2015		
Retention	R-24-101-201-04	R-24-101-201-04	8/1/2012		10/15/2015		
PART 3 DEFINITIONS							
Terms Defined in Colorado Procurement Code	R-24-101-301		8/1/2012		10/15/2015		

Terms Defined in Colorado Procurement Code		(a)	8/1/2012		10/15/2015		
Terms Defined in Colorado Procurement Code		(b)	8/1/2012		10/15/2015		
Terms Defined in Colorado Procurement Code		(c)	8/1/2012		10/15/2015		
PART 4 PROCUREMENT RECORDS AND INFORMATION							
No Rules					10/15/2015		
ARTICLE 102 PROCUREMENT ORGANIZATION							
PART 1 EXECUTIVE DIRECTOR OF THE DEPT. OF PERSONNEL							
No Rules					10/15/2015		
PART 2 DIVISION OF PURCHASING							
Mandatory and Permissive Price Agreements	R-24-102-202-01	R-24-102-202-01	11/1/2013		10/15/2015		
Bid Information and Distribution System (BIDS)	R-24-102-202.5-01	R-24-102-202.5-01	11/1/2013		10/15/2015		
Use of BIDS- Goods and Services	R-24-102-202.5-02		11/1/2013		10/15/2015		
Use of BIDS- Goods and Services		(a)	11/1/2013		10/15/2015		
Use of BIDS- Goods and Services		(b)	11/1/2013		10/15/2015		
Use of BIDS- Goods and Services		(c)	11/1/2013		10/15/2015		

BIDS Fees	R-24-102-202.5-03		11/1/2013		10/15/2015		
BIDS Fees		(a)	11/1/2013		10/15/2015		
BIDS Fees		(b)	11/1/2013		10/15/2015		
BIDS Fees		(c)	11/1/2013		10/15/2015		
Use of BIDS- Notice of Construction Projects and Professional Services	R-24-102-202.5-04		11/1/2013		10/15/2015		
Use of BIDS- Notice of Construction Projects and Professional Services		(a)	11/1/2013		10/15/2015		
Use of BIDS- Notice of Construction Projects and Professional Services		(b)	11/1/2013		10/15/2015		
Use of BIDS- Notice of Construction Projects and Professional Services		(c)	11/1/2013		10/15/2015		
Purchasing Delegation Limits	R-24-102-204-01	R-24-102-204-01	11/1/2013		10/15/2015		
Delegation Criteria	R-24-102-204-02		11/1/2013		10/15/2015		
Delegation Criteria		(a)	11/1/2013		10/15/2015		
Delegation Criteria		(b)	11/1/2013		10/15/2015		
Construction Services	R 24-102-206-01	R 24-102-206-01	11/1/2013		10/15/2015		
Other Service Contracts	R 24-102-206-02	R 24-102-206-02	11/1/2013		10/15/2015		
Written Notice and Post of Notice Timeline	R 24-102-206-03	R 24-102-206-03	11/1/2013		10/15/2015		

PART 3 ORGANIZATION OF PUBLIC PROCUREMENT							
No Rules					10/15/2015		
PART 4 STATE PROCUREMENT RULES							
No Rules					10/15/2015		
PART 5 COORDINATION							
No Rules					10/15/2015		
ARTICLE 103 SOURCE SELECTION AND CONTRACT FROMATION							
PART 1 DEFINITIONS							
Terms Defined in This Chapter	R-24-103-101-01		11/1/2013		10/15/2015		
Terms Defined in This Chapter		(a)	11/1/2013		10/15/2015		
Terms Defined in This Chapter		(b)	11/1/2013		10/15/2015		
Terms Defined in This Chapter		(c)	11/1/2013		10/15/2015		
Terms Defined in This Chapter		(d)	11/1/2013		10/15/2015		
Terms Defined in This Chapter		(e)	11/1/2013		10/15/2015		
Terms Defined in This Chapter		(f)	11/1/2013		10/15/2015		
Terms Defined in This Chapter		(g)	11/1/2013		10/15/2015		
Terms Defined in This Chapter		(h)	11/1/2013		10/15/2015		
Terms Defined in This Chapter		(i)	11/1/2013		10/15/2015		

Terms Defined in This Chapter		(j)	11/1/2013		10/15/2015		
Terms Defined in This Chapter		(k)	11/1/2013		10/15/2015		
Terms Defined in This Chapter		(l)	11/1/2013		10/15/2015		
Terms Defined in This Chapter		(m)	11/1/2013		10/15/2015		
Terms Defined in This Chapter		(n)	11/1/2013		10/15/2015		
Terms Defined in This Chapter		(o)	11/1/2013		10/15/2015		
Terms Defined in This Chapter		(p)	11/1/2013		10/15/2015		
PART 2 METHODS OF SOURCE SELECTION							
Invitation for Bids	R-24-103-202a-01		8/1/2012		10/15/2015		
Invitation for Bids		(a)	8/1/2012		10/15/2015		
Invitation for Bids		(b)	8/1/2012		10/15/2015		
Invitation for Bids		(c)	8/1/2012		10/15/2015		
Pre-bid Conferences	R-24-103-202a-02	R-24-103-202a-02	8/1/2012		10/15/2015		
Amendments to Inviations for Bids	R-24-103-202a-03	R-24-103-202a-03	8/1/2012		10/15/2015		
Withdrawal of Bids	R-24-103-202a-04		8/1/2012		10/15/2015		
Withdrawal of Bids		(a)	8/1/2012		10/15/2015		
Withdrawal of Bids		(b)	8/1/2012		10/15/2015		
Withdrawal of Bids		(c)	8/1/2012		10/15/2015		
Telephone Bids	R-24-103-202a-05	R-24-103-202a-05	8/1/2012		10/15/2015		
Electronic Bids	R-24-103-202a-06	R-24-103-202a-06	8/1/2012		10/15/2015		
Timeliness of Bids	R-24-103-202a-07		8/1/2012		10/15/2015		
Timeliness of Bids		(a)	8/1/2012		10/15/2015		
Timeliness of Bids		(b)	8/1/2012		10/15/2015		
Timeliness of Bids		(c)	8/1/2012		10/15/2015		
Bid Receipt, Opening and Recording	R-24-103-202a-08		8/1/2012		10/15/2015		

Bid Receipt, Opening and Recording		(a)	8/1/2012		10/15/2015		
Bid Receipt, Opening and Recording		(b)	8/1/2012		10/15/2015		
Bid Receipt, Opening and Recording		(c)	8/1/2012		10/15/2015		
Mistakes in Bids	R-24-103-202a-09		8/1/2012		10/15/2015		
Mistakes in Bids		(a)	8/1/2012		10/15/2015		
Mistakes in Bids		(b)	8/1/2012		10/15/2015		
Bid Evaluation and Award	R-24-103-202a-10		8/1/2012		10/15/2015		
Bid Evaluation and Award		(a)	8/1/2012		10/15/2015		
Bid Evaluation and Award		(b)	8/1/2012		10/15/2015		
Bid Evaluation and Award		(c)	8/1/2012		10/15/2015		
Bid Evaluation and Award		(d)	8/1/2012		10/15/2015		
Disposition of Bid Surety	R-24-103-202a-11	R-24-103-202a-11	8/1/2012		10/15/2015		
Multi-Step Sealed Bidding	R-24-103-202a-12		8/1/2012		10/15/2015		
Multi-Step Sealed Bidding		(a)	8/1/2012		10/15/2015		
Multi-Step Sealed Bidding		(b)	8/1/2012		10/15/2015		
Records	R-24-103-202a-13	R-24-103-202a-13	8/1/2012		10/15/2015		
General Provisions	R-24-103-202b-01		11/1/2013		10/15/2015		
General Provisions		(a)	11/1/2013		10/15/2015		
General Provisions		(b)	11/1/2013		10/15/2015		
General Provisions		(c)	11/1/2013		10/15/2015		
General Provisions		(d)	11/1/2013		10/15/2015		
General Provisions		(e)	11/1/2013		10/15/2015		
General Provisions		(f)	11/1/2013		10/15/2015		

General Provisions		(g)	11/1/2013		10/15/2015		
General Provisions		(h)	11/1/2013		10/15/2015		
Invitation for Bids	R-24-103-202b-02		11/1/2013		10/15/2015		
Invitation for Bids		(a)	11/1/2013		10/15/2015		
Invitation for Bids		(b)	11/1/2013		10/15/2015		
Invitation for Bids		(c)	11/1/2013		10/15/2015		
Invitation for Bids		(d)	11/1/2013		10/15/2015		
Bidder Submissions	R-24-103-202b-03		11/1/2013		10/15/2015		
Bidder Submissions		(a)	11/1/2013		10/15/2015		
Bidder Submissions		(b)	11/1/2013		10/15/2015		
Public Notice	R-24-103-202b-04		11/1/2013		10/15/2015		
Public Notice		(a)	11/1/2013		10/15/2015		
Public Notice		(b)	11/1/2013		10/15/2015		
Addenda to Invitation for Bids	R-24-103-202b-05		11/1/2013		10/15/2015		
Addenda to Invitation for Bids		(a)	11/1/2013		10/15/2015		
Addenda to Invitation for Bids		(b)	11/1/2013		10/15/2015		
Addenda to Invitation for Bids		(c)	11/1/2013		10/15/2015		
Pre-Opening Modification or Withdrawal of Bids	R-24-103-202b-06		11/1/2013		10/15/2015		
Pre-Opening Modification or Withdrawal of Bids		(a)	11/1/2013		10/15/2015		
Pre-Opening Modification or Withdrawal of Bids		(b)	11/1/2013		10/15/2015		
Pre-Opening Modification or Withdrawal of Bids		(c)	11/1/2013		10/15/2015		
Timeliness of Bids	R-24-103-202b-07		11/1/2013		10/15/2015		
Timeliness of Bids		(a)	11/1/2013		10/15/2015		
Timeliness of Bids		(b)	11/1/2013		10/15/2015		
Timeliness of Bids		(c)	11/1/2013		10/15/2015		

Receipt, Opening, and Recording of Bids	R-24-103-202b-08		11/1/2013		10/15/2015		
Receipt, Opening, and Recording of Bids		(a)	11/1/2013		10/15/2015		
Receipt, Opening, and Recording of Bids		(b)	11/1/2013		10/15/2015		
Receipt, Opening, and Recording of Bids		(c)	11/1/2013		10/15/2015		
Mistakes in Bids	R-24-103-202b-09		11/1/2013		10/15/2015		
Mistakes in Bids		(a)	11/1/2013		10/15/2015		
Mistakes in Bids		(b)	11/1/2013		10/15/2015		
Mistakes in Bids		(c)	11/1/2013		10/15/2015		
Mistakes in Bids		(d)	11/1/2013		10/15/2015		
Mistakes in Bids		(e)	11/1/2013		10/15/2015		
Mistakes in Bids		(f)	11/1/2013		10/15/2015		
Bid Evaluation and Award	R-24-103-202b-10		11/1/2013		10/15/2015		
Bid Evaluation and Award		(a)	11/1/2013		10/15/2015		
Bid Evaluation and Award		(b)	11/1/2013		10/15/2015		
Bid Evaluation and Award		(c)	11/1/2013		10/15/2015		
Bid Evaluation and Award		(d)	11/1/2013		10/15/2015		
Bid Evaluation and Award		(e)	11/1/2013		10/15/2015		
Multi-Step Sealed Bidding	R-24-103-202b-11		11/1/2013		10/15/2015		
Multi-Step Sealed Bidding		(a)	11/1/2013		10/15/2015		
Multi-Step Sealed Bidding		(b)	11/1/2013		10/15/2015		

Multi-Step Sealed Bidding		(c)	11/1/2013		10/15/2015		
Multi-Step Sealed Bidding		(d)	11/1/2013		10/15/2015		
Definitions	R-24-103-202.3a-01		11/1/2013		10/15/2015		
Definitions		(a)	11/1/2013		10/15/2015		
Definitions		(b)	11/1/2013		10/15/2015		
Definitions		(c)	11/1/2013		10/15/2015		
Definitions		(d)	11/1/2013		10/15/2015		
Definitions		(e)	11/1/2013		10/15/2015		
Written Determination	R-24-103-202.3a-02	R-24-103-202.3a-02	11/1/2013		10/15/2015		
Award	R-24-103-202.3a-03	R-24-103-202.3a-03	11/1/2013		10/15/2015		
Evaluation	R-24-103-202.3a-04	R-24-103-202.3a-04	11/1/2013		10/15/2015		
Competative Sealed Best Value Bidding - Construction	R-24-103-202.3b-01	R-24-103-202.3b-01	11/1/2013		10/15/2015		
Competative Sealed Best Value Bidding - Construction	R-24-103-202.3b-02	R-24-103-202.3b-02	11/1/2013		10/15/2015		
Competative Sealed Best Value Bidding - Construction	R-24-103-202.3b-03	R-24-103-202.3b-03	11/1/2013		10/15/2015		
The Requirements of 24-103-202.5 Regarding Low Tie Bids	R-24-103-202.5-01		11/1/2013		10/15/2015		
The Requirements of 24-103-202.5 Regarding Low Tie Bids		(a)	11/1/2013		10/15/2015		
The Requirements of 24-103-202.5 Regarding Low Tie Bids		(b)	11/1/2013		10/15/2015		

The Requirements of 24-103-202.5 Regarding Low Tie Bids		(c)	11/1/2013		10/15/2015		
Competitive Sealed Proposals	R-24-103-203	R-24-103-203	8/1/2012		10/15/2015		
Definitions	R-24-103-203-01		8/1/2012		10/15/2015		
Definitions		(a)	8/1/2012		10/15/2015		
Definitions		(b)	8/1/2012		10/15/2015		
Definitions		(c)	8/1/2012		10/15/2015		
Definitions		(d)	8/1/2012		10/15/2015		
Definitions		(e)	8/1/2012		10/15/2015		
Written Determinations	R-24-103-203-02		8/1/2012		10/15/2015		
Written Determinations		(a)	8/1/2012		10/15/2015		
Written Determinations		(b)	8/1/2012		10/15/2015		
When Competitive Sealed Bidding Is "Not Practicable"	R-24-103-203-03		8/1/2012		10/15/2015		
When Competitive Sealed Bidding Is "Not Practicable"		(a)	8/1/2012		10/15/2015		
When Competitive Sealed Bidding Is "Not Practicable"		(b)	8/1/2012		10/15/2015		
When Competitive Sealed Bidding Is "Not Practicable"		(c)	8/1/2012		10/15/2015		
When Competitive Sealed Bidding Is "Not Practicable"		(d)	8/1/2012		10/15/2015		
When Competitive Sealed Bidding Is "Not Advantageous".	R-24-103-203-04		8/1/2012		10/15/2015		

When Competitive Sealed Bidding Is "Not Advantageous".		(a)	8/1/2012		10/15/2015		
When Competitive Sealed Bidding Is "Not Advantageous".		(b)	8/1/2012		10/15/2015		
Dollar Thresholds for, and Content of, Requests for Profosals (RFP's)	R-24-103-203-05		8/1/2012		10/15/2015		
Dollar Thresholds for, and Content of, Requests for Profosals (RFP's)		(a)	8/1/2012		10/15/2015		
Dollar Thresholds for, and Content of, Requests for Profosals (RFP's)		(b)	8/1/2012		10/15/2015		
Vendor Inquiries	R-24-103-203-06	R-24-103-203-06	8/1/2012		10/15/2015		
Proposal Preparation Time	R-24-103-203-07	R-24-103-203-07	8/1/2012		10/15/2015		
Opening and Recording of Proposals	R-24-103-203-08	R-24-103-203-08	8/1/2012		10/15/2015		
Evaluation of Proposals	R-24-103-203-09		8/1/2012		10/15/2015		
Evaluation of Proposals		(a)	8/1/2012		10/15/2015		
Evaluation of Proposals		(b)	8/1/2012		10/15/2015		
Evaluation of Proposals		(c)	8/1/2012		10/15/2015		
Evaluation of Proposals		(d)	8/1/2012		10/15/2015		
Evaluation of Proposals		(e)	8/1/2012		10/15/2015		

Proposal Discussion with Individual Offerors after Opening	R-24-103-203-10		8/1/2012		10/15/2015		
Proposal Discussion with Individual Offerors after Opening		(a)	8/1/2012		10/15/2015		
Proposal Discussion with Individual Offerors after Opening		(b)	8/1/2012		10/15/2015		
Proposal Discussion with Individual Offerors after Opening		(c)	8/1/2012		10/15/2015		
Award	R-24-103-203-11	R-24-103-203-11	8/1/2012		10/15/2015		
Small Purchases	R-24-103-204		8/1/2012		10/15/2015		
Small Purchases		(a)	8/1/2012		10/15/2015		
Small Purchases		(b)	8/1/2012		10/15/2015		
Purchase Orders	R-24-103-204-01	R-24-103-204-01	8/1/2012		10/15/2015		
Competition Not Required	R-24-103-204-02		8/1/2012		10/15/2015		
Competition Not Required		(a)	8/1/2012		10/15/2015		
Competition Not Required		(b)	8/1/2012		10/15/2015		
Competition Not Required		(c)	8/1/2012		10/15/2015		
Competition Not Required		(d)	8/1/2012		10/15/2015		
Competition Not Required		(e)	8/1/2012		10/15/2015		
Documented Quotes	R-24-103-204-03		8/1/2012		10/15/2015		
Documented Quotes		(a)	8/1/2012		10/15/2015		

Documented Quotes		(b)	8/1/2012		10/15/2015		
Documented Quotes		(c)	8/1/2012		10/15/2015		
Documented Quotes		(d)	8/1/2012		10/15/2015		
Documented Quotes		(e)	8/1/2012		10/15/2015		
Documented Quotes		(f)	8/1/2012		10/15/2015		
Documented Quotes		(g)	8/1/2012		10/15/2015		
Documented Quotes		(h)	8/1/2012		10/15/2015		
Documented Quotes		(i)	8/1/2012		10/15/2015		
Sole Source Procurements	R-24-103-205-01		8/1/2012		10/15/2015		
Sole Source Procurements		(a)	8/1/2012		10/15/2015		
Sole Source Procurements		(b)	8/1/2012		10/15/2015		
Negotiation	R-24-103-205-02	R-24-103-205-02	8/1/2012		10/15/2015		
Definition of Emergency Conditions	R-24-103-206-01	R-24-103-206-01	8/1/2012		10/15/2015		
Scope of Emergency Procurements	R-24-103-206-02	R-24-103-206-02	8/1/2012		10/15/2015		
Authority to Make Emergency Procurements	R-24-103-206-03	R-24-103-206-03	8/1/2012		10/15/2015		
Source Selection Methods	R-24-103-206-04		8/1/2012		10/15/2015		
Source Selection Methods		(a)	8/1/2012		10/15/2015		
Source Selection Methods		(a)	8/1/2012		10/15/2015		

Competitive Reverse Auctions	R-24-103-208-01		8/1/2012		10/15/2015		
Competitive Reverse Auctions		(a)	8/1/2012		10/15/2015		
Competitive Reverse Auctions		(b)	8/1/2012		10/15/2015		
Competitive Reverse Auctions		(c)	8/1/2012		10/15/2015		
Competitive Reverse Auctions		(d)	8/1/2012		10/15/2015		
Competitive Negotiation	R-24-103-208-02		8/1/2012		10/15/2015		
Competitive Negotiation		(a)	8/1/2012		10/15/2015		
Competitive Negotiation		(b)	8/1/2012		10/15/2015		
Competitive Negotiation		(c)	8/1/2012		10/15/2015		
Competitive Negotiation		(d)	8/1/2012		10/15/2015		
Competitive Negotiation		(e)	8/1/2012		10/15/2015		
Competitive Negotiation		(f)	8/1/2012		10/15/2015		
Competitive Negotiation		(g)	8/1/2012		10/15/2015		
PART 3 CANCELLATION OF SOLICITATIONS: REJECTION OF BIDS OR PROPOSALS							
Scope of This Rule	R-24-103-301-01	R-24-103-301-01	8/1/2012		10/15/2015		
Policy	R-24-103-301-02	R-24-103-301-02	8/1/2012		10/15/2015		
Cancellation of Solicitation: Notice	R-24-103-301-03	R-24-103-301-03	8/1/2012		10/15/2015		

Cancellation of Solicitation: Rejection of all Bids or Proposals	R-24-103-301-04		8/1/2012		10/15/2015		
Cancellation of Solicitation: Rejection of all Bids or Proposals		(a)	8/1/2012		10/15/2015		
Cancellation of Solicitation: Rejection of all Bids or Proposals		(b)	8/1/2012		10/15/2015		
Cancellation of Solicitation: Rejection of all Bids or Proposals		(c)	8/1/2012		10/15/2015		
Cancellation of Solicitation: Rejection of all Bids or Proposals		(d)	8/1/2012		10/15/2015		
Cancellation of Solicitation: Rejection of all Bids or Proposals		(e)	8/1/2012		10/15/2015		
PART 4 QUALIFICATIONS AND DUTIES							
Application	R-24-103-401-01	R-24-103-401-01	8/1/2012		10/15/2015		
Standards of Responsibility	R-24-103-401-02		8/1/2012		10/15/2015		
Standards of Responsibility		(a)	8/1/2012		10/15/2015		
Standards of Responsibility		(b)	8/1/2012		10/15/2015		
Ability to Meet Standards	R-24-103-401-03	R-24-103-401-03	8/1/2012		10/15/2015		

Written Determination of Non- Responsibility Required	R-24-103-401-04	R-24-103-401-04	8/1/2012		10/15/2015		
Requirements	R-24-103-402-01		11/1/2013		10/15/2015		
Requirements		(a)	11/1/2013		10/15/2015		
Requirements		(b)	11/1/2013		10/15/2015		
Definitions	R-24-103-403-01		11/1/2013		10/15/2015		
Definitions		(a)	11/1/2013		10/15/2015		
Definitions		(b)	11/1/2013		10/15/2015		
Requirement for Cost or Pricing Data	R-24-103-403-02		11/1/2013		10/15/2015		
Requirement for Cost or Pricing Data		(a)	11/1/2013		10/15/2015		
Requirement for Cost or Pricing Data		(b)	11/1/2013		10/15/2015		
Requirement for Cost or Pricing Data		(c)	11/1/2013		10/15/2015		
Submission of Cost or Pricing Data and Certification	R-24-103-403-03		11/1/2013		10/15/2015		
Submission of Cost or Pricing Data and Certification		(a)	11/1/2013		10/15/2015		
Submission of Cost or Pricing Data and Certification		(b)	11/1/2013		10/15/2015		
Submission of Cost or Pricing Data and Certification		(c)	11/1/2013		10/15/2015		
Submission of Cost or Pricing Data and Certification		(d)	11/1/2013		10/15/2015		
Submission of Cost or Pricing Data and Certification		(e)	11/1/2013		10/15/2015		

Meaning of Terms "Adequate Price Competition,"Established Catalogue Prices or Market Prices"	R-24-103-402-04		11/1/2013		10/15/2015		
Meaning of Terms "Adequate Price Competition,"Established Catalogue Prices or Market Prices"		(a)	11/1/2013		10/15/2015		
Meaning of Terms "Adequate Price Competition,"Established Catalogue Prices or Market Prices"		(b)	11/1/2013		10/15/2015		
Meaning of Terms "Adequate Price Competition,"Established Catalogue Prices or Market Prices"		(c)	11/1/2013		10/15/2015		
Meaning of Terms "Adequate Price Competition,"Established Catalogue Prices or Market Prices"		(d)	11/1/2013		10/15/2015		
Defective Cost or Pricing Data	R-24-103-402-05		11/1/2013		10/15/2015		
Defective Cost or Pricing Data		(a)	11/1/2013		10/15/2015		
Defective Cost or Pricing Data		(b)	11/1/2013		10/15/2015		
Defective Cost or Pricing Data		(c)	11/1/2013		10/15/2015		

PART 5 TYPES OF CONTRACTS							
Multi-Year Contracts	R-24-103-503	R-24-103-503	8/1/2012		10/15/2015		
PART 6 AUDIT OF RECORDS							
No Rules					10/15/2015		
PART 7 DETERMINATIONS AND REPORTS							
No Rules					10/15/2015		
PART 8 SET ASIDES IN STATE PROCURE. FOR ALL PERSONS WITH SEVERE DISABILIITES							
No Rules					10/15/2015		
ARTICLE 104 SPECIFICATIONS							
PART 1 DEFINITIONS							
Terms Defined in this Chapter	R-24-104-101-01		8/1/2012		10/15/2015		
Terms Defined in this Chapter		(a)			10/15/2015		
Terms Defined in this Chapter		(b)			10/15/2015		
Terms Defined in this Chapter		(c)			10/15/2015		
Terms Defined in this Chapter		(d)			10/15/2015		
PART 2 SPECIFICATIONS							
General Purpose and Policies	R-24-104-201-01		8/1/2012		10/15/2015		
General Purpose and Policies		(a)	8/1/2012		10/15/2015		
General Purpose and Policies		(b)	8/1/2012		10/15/2015		

General Purpose and Policies		(c)	8/1/2012		10/15/2015		
Brand Name or Equal Specification: Conditions for Use	R-24-104-202	R-24-104-202	8/1/2012		10/15/2015		
Brand Name Specifications: Conditions for Use	R-24-104-202-01	R-24-104-202-01	8/1/2012		10/15/2015		
Qualified Products List: Conditions for Use	R-24-104-202-02	R-24-104-202-02	8/1/2012		10/15/2015		
ARTICLE 105 CONSTRUCTION CONTRACTS							
PART 1 MANAGEMENT OF CONSTRUCTION CONTRACTING							
Definitions	R-24-105-101-01	(a)	8/1/2012		10/15/2015		
General Definitions	R-24-105-101-02		8/1/2012		10/15/2015		
General Definitions		(a)	8/1/2012		10/15/2015		
General Definitions		(b)	8/1/2012		10/15/2015		
General Definitions		(c)	8/1/2012		10/15/2015		
General Definitions		(d)	8/1/2012		10/15/2015		
General Definitions		(e)	8/1/2012		10/15/2015		
General Definitions		(f)	8/1/2012		10/15/2015		
General Definitions		(g)	8/1/2012		10/15/2015		
PART 2 BONDS							
Acceptable Bid Security	R-24-105-201-02	R-24-105-201-02	8/1/2012		10/15/2015		
Exceptions	R-24-105-202-03	R-24-105-202-03	8/1/2012		10/15/2015		
Forms	R-24-105-203-01	R-24-105-203-01	8/1/2012		10/15/2015		
PART 3 CONSTRUCTION CONTRACT CLAUSES AND FISCAL RESPONSIBILITY							

Contract Clauses and Their Administration	R-24-105-301	R-24-105-301	8/1/2012		10/15/2015		
General Conditions of the Contract	R-24-105-301-01	R-24-105-301-01	8/1/2012		10/15/2015		
ARTICLE 106 MODIFICATION AND TERMINATION OF CONTRACTS (FOR OTHER THAN CONSTRUCTION)							
Revisions to Contract Clauses	R-24-106-101-01	R-24-106-101-01	8/1/2012		10/15/2015		
Changes Clause	R-24-106-101-02		8/1/2012		10/15/2015		
Changes Clause		(a)	8/1/2012		10/15/2015		
Changes Clause		(b)	8/1/2012		10/15/2015		
Changes Clause		(c)	8/1/2012		10/15/2015		
Stop Work Order Clause	R-24-106-101-03		8/1/2012		10/15/2015		
Stop Work Order Clause		(a)	8/1/2012		10/15/2015		
Stop Work Order Clause		(b)	8/1/2012		10/15/2015		
Stop Work Order Clause		(c)	8/1/2012		10/15/2015		
Stop Work Order Clause		(d)	8/1/2012		10/15/2015		
Variations in Estimated Quantities Clause	R-24-106-101-04		8/1/2012		10/15/2015		
Variations in Estimated Quantities Clause		(a)	8/1/2012		10/15/2015		
Variations in Estimated Quantities Clause		(b)	8/1/2012		10/15/2015		
Price Adjustment Clause	R-24-106-101-05		8/1/2012		10/15/2015		

Price Adjustment Clause		(a)	8/1/2012		10/15/2015		
Price Adjustment Clause		(b)	8/1/2012		10/15/2015		
Termination for Default Clause	R-24-106-101-06		8/1/2012		10/15/2015		
Termination for Default Clause		(a)	8/1/2012		10/15/2015		
Termination for Default Clause		(b)	8/1/2012		10/15/2015		
Termination for Default Clause		(c)	8/1/2012		10/15/2015		
Termination for Default Clause		(d)	8/1/2012		10/15/2015		
Termination for Default Clause		(e)	8/1/2012		10/15/2015		
Liquidated Damages Clause	R-24-106-101-07	R-24-106-101-07	8/1/2012		10/15/2015		
Termination for Convenience Clause	R-24-106-101-08		8/1/2012		10/15/2015		
Termination for Convenience Clause		(a)	8/1/2012		10/15/2015		
Termination for Convenience Clause		(b)	8/1/2012		10/15/2015		
Termination for Convenience Clause		(c)	8/1/2012		10/15/2015		
Novation, Assignment or Change of Name	R-24-106-101-09		8/1/2012		10/15/2015		
Novation, Assignment or Change of Name		(a)	8/1/2012		10/15/2015		
Novation, Assignment or Change of Name		(b)	8/1/2012		10/15/2015		
Novation, Assignment or Change of Name		(c)	8/1/2012		10/15/2015		

ARTICLE 107 COST PRINCIPLES							
Applicability of Cost Principles	R-24-107-101-01		8/1/2012		10/15/2015		
Applicability of Cost Principles		(a)	8/1/2012		10/15/2015		
Applicability of Cost Principles		(b)	8/1/2012		10/15/2015		
Allowable Costs	R-24-107-101-02		8/1/2012		10/15/2015		
Allowable Costs		(a)	8/1/2012		10/15/2015		
Allowable Costs		(b)	8/1/2012		10/15/2015		
Allowable Costs		(c)	8/1/2012		10/15/2015		
Reasonable Costs	R-24-107-101-03		8/1/2012		10/15/2015		
Reasonable Costs		(a)	8/1/2012		10/15/2015		
Reasonable Costs		(b)	8/1/2012		10/15/2015		
Reasonable Costs		(c)	8/1/2012		10/15/2015		
Reasonable Costs		(d)	8/1/2012		10/15/2015		
Reasonable Costs		(e)	8/1/2012		10/15/2015		
Allocable Costs	R-24-107-101-04		8/1/2012		10/15/2015		
Allocable Costs		(a)	8/1/2012		10/15/2015		
Allocable Costs		(b)	8/1/2012		10/15/2015		
Allocable Costs		(c)	8/1/2012		10/15/2015		
Allocable Costs		(d)	8/1/2012		10/15/2015		
Treatment of Specific Costs	R-24-107-101-05		8/1/2012		10/15/2015		
Treatment of Specific Costs		(a)	8/1/2012		10/15/2015		
Treatment of Specific Costs		(b)	8/1/2012		10/15/2015		
Treatment of Specific Costs		(c)	8/1/2012		10/15/2015		
Treatment of Specific Costs		(d)	8/1/2012		10/15/2015		
Treatment of Specific Costs		(e)	8/1/2012		10/15/2015		
Treatment of Specific Costs		(f)	8/1/2012		10/15/2015		

Treatment of Specific Costs		(g)	8/1/2012		10/15/2015		
Treatment of Specific Costs		(h)	8/1/2012		10/15/2015		
Treatment of Specific Costs		(i)	8/1/2012		10/15/2015		
Treatment of Specific Costs		(j)	8/1/2012		10/15/2015		
Cost Requiring Prior Approval to be Allowable	R-24-107-101-06		8/1/2012		10/15/2015		
Cost Requiring Prior Approval to be Allowable		(a)	8/1/2012		10/15/2015		
Cost Requiring Prior Approval to be Allowable		(b)	8/1/2012		10/15/2015		
Cost Requiring Prior Approval to be Allowable		(c)	8/1/2012		10/15/2015		
Cost Requiring Prior Approval to be Allowable		(d)	8/1/2012		10/15/2015		
Cost Requiring Prior Approval to be Allowable		(e)	8/1/2012		10/15/2015		
Applicable Credits	R-24-107-101-07		8/1/2012		10/15/2015		
Applicable Credits		(a)	8/1/2012		10/15/2015		
Applicable Credits		(b)	8/1/2012		10/15/2015		
Applicable Credits		(c)	8/1/2012		10/15/2015		
Advance Agreements	R-24-107-101-08		8/1/2012		10/15/2015		
Advance Agreements		(a)	8/1/2012		10/15/2015		
Advance Agreements		(b)	8/1/2012		10/15/2015		
Advance Agreements		(c)	8/1/2012		10/15/2015		

Use of Federal Cost Principles	R-24-107-101-09		8/1/2012		10/15/2015		
Use of Federal Cost Principles		(a)	8/1/2012		10/15/2015		
Use of Federal Cost Principles		(b)	8/1/2012		10/15/2015		
Authority to Deviate from Cost Principles	R-24-107-101-10		8/1/2012		10/15/2015		
ARTICLE 108 SUPPLY MANAGEMENT							
No Rules					10/15/2015		
ARTICLE 109 REMEDIES							
PART 1 PRELITIGATION RESOLUTION OF CONTROVERSIES							
Filing of Protest	R-24-109-102-01		8/1/2012		10/15/2015		
Filing of Protest		(a)	8/1/2012		10/15/2015		
Filing of Protest		(b)	8/1/2012		10/15/2015		
Requested Information	R-24-109-102-02	R-24-109-102-02	8/1/2012		10/15/2015		
Decision	R-24-109-102-03	R-24-109-102-03	8/1/2012		10/15/2015		
Stay of Procurement During Protest	R-24-109-103		8/1/2012		10/15/2015		
Suspension	R-24-109-105-01		8/1/2012		10/15/2015		
Suspension		(a)	8/1/2012		10/15/2015		
Suspension		(b)	8/1/2012		10/15/2015		
Debarment	R-24-109-105-02		8/1/2012		10/15/2015		
Debarment		(a)	8/1/2012		10/15/2015		
Debarment		(b)	8/1/2012		10/15/2015		
Debarment		(c)	8/1/2012		10/15/2015		
Statement of Policy	R-24-109-106-01	R-24-109-106-01	8/1/2012		10/15/2015		
Decision	R-24-109-106-02		8/1/2012		10/15/2015		
Decision		(a)	8/1/2012		10/15/2015		
Decision		(b)	8/1/2012		10/15/2015		

Decision		(c)	8/1/2012		10/15/2015		
PART 2 APPEALS							
Filing of Appeals	R-24-109-202-01		8/1/2012		10/15/2015		
Filing of Appeals		(a)	8/1/2012		10/15/2015		
Filing of Appeals		(b)	8/1/2012		10/15/2015		
Filing of Appeals		(c)	8/1/2012		10/15/2015		
Additional Information	R-24-109-202-02	R-24-109-202-02	8/1/2012		10/15/2015		
Hearing by the Executive Director	R-24-109-202-03		8/1/2012		10/15/2015		
Hearing by the Executive Director		(a)	8/1/2012		10/15/2015		
Hearing by the Executive Director		(b)	8/1/2012		10/15/2015		
Hearing by the Executive Director		(c)	8/1/2012		10/15/2015		
Decisions by the Executive Director	R-24-109-204	R-24-109-204	8/1/2012		10/15/2015		
PART 3 INTEREST							
No Rules					10/15/2015		
PART 4 SOLICITATIONS AND AWARDS IN VIOLATION OF THE LAW							
Applicability	R-24-109-401	R-24-109-401	8/1/2012		10/15/2015		
Definitions	R-24-109-401-01		8/1/2012		10/15/2015		
Definitions		(a)	8/1/2012		10/15/2015		
Definitions		(b)	8/1/2012		10/15/2015		
Definitions		(c)	8/1/2012		10/15/2015		
Authority of the Director or Head of a Purchasing Agency	R-24-109-404-01	R-24-109-404-01	8/1/2012		10/15/2015		
Factors to be Considered in Ratificatin of an Unauthorized Purchase	R-24-109-404-02		8/1/2012		10/15/2015		

Factors to be Considered in Ratificatin of an Unauthorized Purchase		(a)	8/1/2012		10/15/2015		
Factors to be Considered in Ratificatin of an Unauthorized Purchase		(b)	8/1/2012		10/15/2015		
Purchasing Agency Actions - Authorized Ratification	R-24-109-404-03		8/1/2012		10/15/2015		
Purchasing Agency Actions - Authorized Ratification		(a)	8/1/2012		10/15/2015		
Purchasing Agency Actions - Authorized Ratification		(b)	8/1/2012		10/15/2015		
Purchasing Agency Actions - Authorized Ratification		(c)	8/1/2012		10/15/2015		
Purchasing Agency Actions - In the Event of Denial	R-24-109-404-04		8/1/2012		10/15/2015		
Purchasing Agency Actions - In the Event of Denial		(a)	8/1/2012		10/15/2015		
Purchasing Agency Actions - In the Event of Denial		(b)	8/1/2012		10/15/2015		
Written Determination	R-24-109-404-05	R-24-109-404-05	8/1/2012		10/15/2015		

ARTICLE 110 INTERGOVERNMENTAL RELATIONS							
PART 1 DEFINITIONS							
No Rules					10/15/2015		
PART 2 COOERATIVE PURCHASING							
Cooperative Purchasing	R-24-110-201-01		8/1/2012		10/15/2015		
Cooperative Purchasing		(a)	8/1/2012		10/15/2015		
Cooperative Purchasing		(b)	8/1/2012		10/15/2015		
PART 3 CONTRACT CONTROVERSIES							
No Rules					10/15/2015		
ARTICLE 111 PREFERENCES IN AWARDING CONTRACTS -FEDERAL ASSISTANCE REQUIREMENTS							
Minority- owned and Women-owned Business Enterprises	R-24-111-102-01	R-24-111-102-01	11/1/2013		10/15/2015		
Preferences	R-24-111-102-02		11/1/2013		10/15/2015		
Preferences		(a)	11/1/2013		10/15/2015		
Preferences		(b)	11/1/2013		10/15/2015		
Preferences		(c)	11/1/2013		10/15/2015		
ARTICLE 112 EFFECTIVE DATE - APPLICABILITY							
Effective Date	R-24-112-101-01	R-24-112-101-01	8/1/2012		10/15/2015		
Count	**144**	**356**				**0**	**0**

2014 DPA Rule Review -- 1 CCR 102-1 Leasing Propoerty on Behalf of State Government

Rule Name	Section	Rule	Last reviewed	Last modification effective date	Next planned regular review	2014 Review: Recommend to modify?	2014 Review: Recommend to repeal?
Statement of Basis and Purpose	I	Rule I.A.	2014	2012	10/31/2015		
Statement of Basis and Purpose	I	Rule I.B.	2014	2012	10/31/2015		
Lease of Rental Property - Definitions	II	Rule II.A.	2014	2012	10/31/2015		
Lease of Rental Property - Rules	II	Rule II.B.	2014	2012	10/31/2015		
Count	**2**	**4**				**0**	**0**

2014 DPA Rule Review -- 1 CCR 103-1 Division of Central Services Rules

Rule Name	Section	Rule	Last reviewed	Last modification effective date	Next planned regular review	2014 Review: Recommend to modify?	2014 Review: Recommend to repeal?
DCS Waivers	**1.00**		9/20/2012	11/30/2011	10/1/2016		
Types	**1.10**		9/20/2012	11/30/2011	10/1/2016		
Equip and Software		1.10.01	9/20/2012	11/30/2011	10/1/2016		Yes
Personal Services		1.10.02	9/20/2012	11/30/2011	10/1/2016		Yes
Services		1.10.03	9/20/2012	11/30/2011	10/1/2016		Yes
Requests	**1.20**		9/20/2012	11/30/2011	10/1/2016		
Permission		1.20.01	9/20/2012	11/30/2011	10/1/2016		
Review		1.20.02	9/20/2012	11/30/2011	10/1/2016		
Required Information		1.20.03	9/20/2012	11/30/2011	10/1/2016		
Approvals	**1.30**		9/20/2012	11/30/2011	10/1/2016		
Provided in Writing		1.30.01	9/20/2012	11/30/2011	10/1/2016		
Time Limited		1.30.02	9/20/2012	11/30/2011	10/1/2016		
Periodic Review		1.30.03	9/20/2012	11/30/2011	10/1/2016		
Other Conditions		1.30.04	9/20/2012	11/30/2011	10/1/2016		Yes
Denials	**1.40**	1.40	9/20/2012	11/30/2011	10/1/2016		
Interagency Motor Pool	**2.00**		9/20/2012	11/30/2011	10/1/2016		
Responsibilities	**2.10**		9/20/2012	11/30/2011	10/1/2016		
DCS Responsibilities	2.11	2.11	9/20/2012	11/30/2011	10/1/2016		
State Agency Responsibilities	2.12		9/20/2012	11/30/2011	10/1/2016		
General Requirements		2.12.01	9/20/2012	11/30/2011	10/1/2016		
Driver's License		2.12.02	9/20/2012	11/30/2011	10/1/2016		
Operator Responsibilities	2.13	2.13	9/20/2012	11/30/2011	10/1/2016		
Use Charges	2.20	2.20	9/20/2012	11/30/2011	10/1/2016		
Commuting	**3.00**		9/20/2012	11/30/2011	10/1/2016		
Definitions	**3.1**		9/20/2012	11/30/2011	10/1/2016		
Agency		3.1.01	9/20/2012	11/30/2011	10/1/2016		
Commuting	3.1.02		9/20/2012	11/30/2011	10/1/2016		
		3.1.02a	9/20/2012	11/30/2011	10/1/2016		
		3.1.02b	9/20/2012	11/30/2011	10/1/2016		
		3.1.02c	9/20/2012	11/30/2011	10/1/2016		

Control Employee	3.1.03		9/20/2012	11/30/2011	10/1/2016		
		3.1.03a	9/20/2012	11/30/2011	10/1/2016		
		3.1.03b	9/20/2012	11/30/2011	10/1/2016		
Convenience of the State	3.1.04		9/20/2012	11/30/2011	10/1/2016		
		3.1.04a	9/20/2012	11/30/2011	10/1/2016		
		3.1.04b	9/20/2012	11/30/2011	10/1/2016		
		3.1.04c	9/20/2012	11/30/2011	10/1/2016		
De Minimis		3.1.05	9/20/2012	11/30/2011	10/1/2016		
Executive Director		3.1.06	9/20/2012	11/30/2011			
Qualified Non-personal Use Vehicle		3.1.07	9/20/2012	11/30/2011	10/1/2016		
State Employee		3.1.08	9/20/2012	11/30/2011	10/1/2016		
State-owned Motor Vehicle		3.1.09	9/20/2012	11/30/2011	10/1/2016		
Requests	**3.2**		9/20/2012	11/30/2011	10/1/2016		
Only E.D. May Authorize		3.2.01	9/20/2012	11/30/2011	10/1/2016		
Based on Individual Employee		3.2.02	9/20/2012	11/30/2011	10/1/2016		
		3.2.03	9/20/2012	11/30/2011	10/1/2016		
Employee Changes Must be Reported		3.2.04	9/20/2012	11/30/2011	10/1/2016		
Annual Verification		3.2.05	9/20/2012	11/30/2011	10/1/2016		
Separate Non-commuter Designations		3.2.06	9/20/2012	11/30/2011	10/1/2016		
Classifications & Exemptions	**3.3**		9/20/2012	11/30/2011	10/1/2016		
Classification Categories		3.3.01	9/20/2012	11/30/2011	10/1/2016		
Exempt	3.3.02		9/20/2012	11/30/2011	10/1/2016		
		3.3.02a	9/20/2012	11/30/2011	10/1/2016		
		3.3.02b	9/20/2012	11/30/2011	10/1/2016		
		3.3.02c	9/20/2012	11/30/2011	10/1/2016		
Taxable		3.3.03	9/20/2012	11/30/2011	10/1/2016		
Reimbursable		3.3.04	9/20/2012	11/30/2011	10/1/2016		
No Guarantee of Approval		3.3.05	9/20/2012	11/30/2011	10/1/2016		
Limitations	**3.4**		9/20/2012	11/30/2011	10/1/2016		
Prohibited Personal Use	3.4.01		9/20/2012	11/30/2011	10/1/2016		
		3.4.01a	9/20/2012	11/30/2011	10/1/2016		
		3.4.01b	9/20/2012	11/30/2011	10/1/2016		

		3.4.01c	9/20/2012	11/30/2011	10/1/2016		
		3.4.01d	9/20/2012	11/30/2011	10/1/2016		
		3.4.01e	9/20/2012	11/30/2011	10/1/2016		
Returned During Extended Leave		3.4.02	9/20/2012	11/30/2011	10/1/2016		
Contract Employee Prohibition		3.4.03	9/20/2012	11/30/2011	10/1/2016		
Valuation & Taxation	**3.5**		9/20/2012	11/30/2011	10/1/2016		
Exempt not Taxable or Reimbursable		3.5.01	9/20/2012	11/30/2011	10/1/2016		
Taxable Imputed as Income		3.5.02	9/20/2012	11/30/2011	10/1/2016		
Reimbursable at Cost Per Mile	3.5.03		9/20/2012	11/30/2011	10/1/2016		
		3.5.03a	9/20/2012	11/30/2011	10/1/2016		
		3.5.03b	9/20/2012	11/30/2011	10/1/2016		
		3.5.03c	9/20/2012	11/30/2011	10/1/2016		
		3.5.03d	9/20/2012	11/30/2011	10/1/2016		
Contact SFM with Questions		3.5.04	9/20/2012	11/30/2011	10/1/2016		
Enforcement	**3.6**		9/20/2012	11/30/2011	10/1/2016		
Review by Each Department	3.6.01		9/20/2012	11/30/2011	10/1/2016		
		3.6.01a	9/20/2012	11/30/2011	10/1/2016		
		3.6.01b	9/20/2012	11/30/2011	10/1/2016		
		3.6.01d	9/20/2012	11/30/2011	10/1/2016		
		3.6.01e	9/20/2012	11/30/2011	10/1/2016		
Each Department Responsible for Restriction	3.6.02		9/20/2012	11/30/2011	10/1/2016		
		3.6.02a	9/20/2012	11/30/2011	10/1/2016		
		3.6.02b	9/20/2012	11/30/2011	10/1/2016		
		3.6.02c	9/20/2012	11/30/2011	10/1/2016		
DCS Director May Revoke Authorization		3.6.03	9/20/2012	11/30/2011	10/1/2016		
Each Agency Responsible for Penalties		3.6.04	9/20/2012	11/30/2011	10/1/2016		
		3.6.05	9/20/2012	11/30/2011	10/1/2016		
Vehicle Management Responsibilities.	**4.00**		9/20/2012	11/30/2011	10/1/2016		

Vehicle Acquisition	**4.10**		9/20/2012	11/30/2011	10/1/2016		
Size of State Fleet	4.11	4.11	9/20/2012	11/30/2011	10/1/2016		
Additional/Replacement Vehicles	4.12		9/20/2012	11/30/2011	10/1/2016		
Additional Vehicles		4.12.01	9/20/2012	11/30/2011	10/1/2016		
Short-term Requirements		4.12.02	9/20/2012	11/30/2011	10/1/2016		
Vehicle Rotations		4.12.03	9/20/2012	11/30/2011	10/1/2016		
Vehicle Availability		4.12.04	9/20/2012	11/30/2011	10/1/2016		
Grant Funded Vehicles		4.12.05	9/20/2012	11/30/2011	10/1/2016		
Fiscal Responsibility		4.12.06	9/20/2012	11/30/2011	10/1/2016		
Out-of-cycle Replacements		4.12.07	9/20/2012	11/30/2011	10/1/2016		
Minimum annual Miles	4.13	4.13	9/20/2012	11/30/2011	10/1/2016		
Purchasing Rules	4.14		9/20/2012	11/30/2011	10/1/2016		
Compliance with State Purchasing Rules		4.14.01	9/20/2012	11/30/2011	10/1/2016		
SFM will Identify Replacements		4.14.02	9/20/2012	11/30/2011	10/1/2016		
Approval for Additional Vehicles		4.14.03	9/20/2012	11/30/2011	10/1/2016		
Size of Vehicles	4.15	4.15	9/20/2012	11/30/2011	10/1/2016		
Vehicle Selection	4.16		9/20/2012	11/30/2011	10/1/2016		
Vehicle Must Meet Needs of the Job		4.16.01	9/20/2012	11/30/2011	10/1/2016		
Other Factors to Consider	4.16.02		9/20/2012	11/30/2011	10/1/2016		
		4.16.02a	9/20/2012	11/30/2011	10/1/2016		
		4.16.02b	9/20/2012	11/30/2011	10/1/2016		
		4.16.02c	9/20/2012	11/30/2011	10/1/2016		
Vehicle Specifications	4.17		9/20/2012	11/30/2011	10/1/2016		
Goal of Standardization		4.17.01	9/20/2012	11/30/2011	10/1/2016		
Vehicles Based on Agency Specifications		4.17.02	9/20/2012	11/30/2011	10/1/2016		
Base Level Vehicles will be Provided		4.17.03	9/20/2012	11/30/2011	10/1/2016		
License, Title and Registration	4.18		9/20/2012	11/30/2011	10/1/2016		
All Vehicles to be Registered with DOR		4.18.01	9/20/2012	11/30/2011	10/1/2016		
Undercover Plates		4.18.02	9/20/2012	11/30/2011	10/1/2016		

Only Official Plates & Decals Allowed		4.18.03	9/20/2012	11/30/2011	10/1/2016		
Plates Must Stay with Vehicle Assigned		4.18.04	9/20/2012	11/30/2011	10/1/2016		
Lost Plates		4.18.05	9/20/2012	11/30/2011	10/1/2016		
All Titles Will be Kept by SFM		4.18.06	9/20/2012	11/30/2011	10/1/2016		
Registration Renewal		4.18.07	9/20/2012	11/30/2011	10/1/2016		
Alternative Fuel Vehicles	4.19	4.19	9/20/2012	11/30/2011	10/1/2016		
Vehicle Operation	**4.20**		9/20/2012	11/30/2011	10/1/2016		
Use of State-Owned Vehicles	4.21	4.21	9/20/2012	11/30/2011	10/1/2016		
Commuting	4.22	4.22	9/20/2012	11/30/2011	10/1/2016		
Traffic Rules	4.23	4.23	9/20/2012	11/30/2011	10/1/2016		
	4.24	4.24	9/20/2012	11/30/2011	10/1/2016		
	4.25	2.25	9/20/2012	11/30/2011	10/1/2016		
	4.26		9/20/2012	11/30/2011	10/1/2016		
		4.26.01	9/20/2012	11/30/2011	10/1/2016		
		4.26.02	9/20/2012	11/30/2011	10/1/2016		
		4.26.03	9/20/2012	11/30/2011	10/1/2016		
		4.26.04	9/20/2012	11/30/2011	10/1/2016		
	4.27		9/20/2012	11/30/2011	10/1/2016		
		4.26.01	9/20/2012	11/30/2011	10/1/2016		
		2.26.02	9/20/2012	11/30/2011	10/1/2016		
	4.28		9/20/2012	11/30/2011	10/1/2016		
		4.28.01	9/20/2012	11/30/2011	10/1/2016		
		4.28.02	9/20/2012	11/30/2011	10/1/2016		
		4.28.04	9/20/2012	11/30/2011	10/1/2016		
		4.28.05	9/20/2012	11/30/2011	10/1/2016		
		4.28.06	9/20/2012	11/30/2011	10/1/2016		
	4.29	4.29	9/20/2012	11/30/2011	10/1/2016		
-	**4.30**		9/20/2012	11/30/2011	10/1/2016		
	4.31	4.31	9/20/2012	11/30/2011	10/1/2016		
	4.32	4.32	9/20/2012	11/30/2011	10/1/2016		
-	**4.40**		9/20/2012	11/30/2011	10/1/2016		
	4.41	4.41	9/20/2012	11/30/2011	10/1/2016		
	4.42		9/20/2012	11/30/2011	10/1/2016		
		4.42.01	9/20/2012	11/30/2011	10/1/2016		

		4.42.02	9/20/2012	11/30/2011	10/1/2016		
		4.42.03	9/20/2012	11/30/2011	10/1/2016		
		4.42.04	9/20/2012	11/30/2011	10/1/2016		
	4.43	4.43	9/20/2012	11/30/2011	10/1/2016		
	4.44	4.44	9/20/2012	11/30/2011	10/1/2016		
-	**4.50**		9/20/2012	11/30/2011	10/1/2016		
	5.51		9/20/2012	11/30/2011	10/1/2016		
		4.51.01	9/20/2012	11/30/2011	10/1/2016		
		4.51.02	9/20/2012	11/30/2011	10/1/2016		
		4.51.03	9/20/2012	11/30/2011	10/1/2016		
	4.52	5.52	9/20/2012	11/30/2011	10/1/2016		
	5.53		9/20/2012	11/30/2011	10/1/2016		
		4.53.01	9/20/2012	11/30/2011	10/1/2016		
		4.53.02	9/20/2012	11/30/2011	10/1/2016		
		4.53.03	9/20/2012	11/30/2011	10/1/2016		
		4.53.04	9/20/2012	11/30/2011	10/1/2016		
-	**4.60**		9/20/2012	11/30/2011	10/1/2016		
	4.61		9/20/2012	11/30/2011	10/1/2016		
		4.61.01	9/20/2012	11/30/2011	10/1/2016		
	4.61.02		9/20/2012	11/30/2011	10/1/2016		
		4.61.02a	9/20/2012	11/30/2011	10/1/2016		
		4.61.02b	9/20/2012	11/30/2011	10/1/2016		
		4.61.02c	9/20/2012	11/30/2011	10/1/2016		
		4.61.02d	9/20/2012	11/30/2011	10/1/2016		
		4.61.02d	9/20/2012	11/30/2011	10/1/2016		
		4.61.02e	9/20/2012	11/30/2011	10/1/2016		
		4.61.02f	9/20/2012	11/30/2011	10/1/2016		
		4.61.02g	9/20/2012	11/30/2011	10/1/2016		
		4.61.02h	9/20/2012	11/30/2011	10/1/2016		
		4.61.02i	9/20/2012	11/30/2011	10/1/2016		
		4.61.02j	9/20/2012	11/30/2011	10/1/2016		
	4.62		9/20/2012	11/30/2011	10/1/2016		
		4.62.01	9/20/2012	11/30/2011	10/1/2016		
		4.62.02	9/20/2012	11/30/2011	10/1/2016		
	4.63		9/20/2012	11/30/2011	10/1/2016		
	4.64		9/20/2012	11/30/2011	10/1/2016		
		4.64.01	9/20/2012	11/30/2011	10/1/2016		
		4.64.02	9/20/2012	11/30/2011	10/1/2016		

		4.64.03	9/20/2012	11/30/2011	10/1/2016		
	4.65	4.65	9/20/2012	11/30/2011	10/1/2016		
-	**4.70**		9/20/2012	11/30/2011	10/1/2016		
	4.71	4.71	9/20/2012	11/30/2011	10/1/2016		
	4.72	4.72	9/20/2012	11/30/2011	10/1/2016		
	4.73	4.73	9/20/2012	11/30/2011	10/1/2016		
	4.74		9/20/2012	11/30/2011	10/1/2016		
		4.74.01	9/20/2012	11/30/2011	10/1/2016		
		4.74.02	9/20/2012	11/30/2011	10/1/2016		
		4.74.03	9/20/2012	11/30/2011	10/1/2016		
		4.74.04	9/20/2012	11/30/2011	10/1/2016		
-	**4.80**	4.80	9/20/2012	11/30/2011	10/1/2016		
	4.81		9/20/2012	11/30/2011	10/1/2016		
	4.81.01		9/20/2012	11/30/2011	10/1/2016		
		4.81.01a	9/20/2012	11/30/2011	10/1/2016		
		4.81.01b	9/20/2012	11/30/2011	10/1/2016		
		4.81.01c	9/20/2012	11/30/2011	10/1/2016		
		4.81.01d	9/20/2012	11/30/2011	10/1/2016		
		4.81.01e	9/20/2012	11/30/2011	10/1/2016		
Revocation of Vehicle Assignment	**5.00**		9/20/2012	11/30/2011	10/1/2016		
	5.10		9/20/2012	11/30/2011	10/1/2016		
Definition of Assignment	5.11	5.11	9/20/2012	11/30/2011	10/1/2016		
Restrictions	**5.20**		9/20/2012	11/30/2011	10/1/2016		
Favoritism		5.2.01	9/20/2012	11/30/2011	10/1/2016		
Number of Vehicles		5.2.02	9/20/2012	11/30/2011	10/1/2016		
Basis for Revocation	**5.30**		9/20/2012	11/30/2011	10/1/2016		
Unofficial Use		5.3.01	9/20/2012	11/30/2011	10/1/2016		
Failure to File Reports		5.3.02	9/20/2012	11/30/2011	10/1/2016		
False Information		5.3.03	9/20/2012	11/30/2011	10/1/2016		
Required Signature		5.3.04	9/20/2012	11/30/2011	10/1/2016		
Abuse		5.3.05	9/20/2012	11/30/2011	10/1/2016		
Violation of Other Rules		5.3.06	9/20/2012	11/30/2011	10/1/2016		
Low Annual Mileage		5.3.07	9/20/2012	11/30/2011	10/1/2016		
Procedure for Revocation of Assignment	**5.40**		9/20/2012	11/30/2011	10/1/2016		
Notice of Violation	5.41	5.41	9/20/2012	11/30/2011	10/1/2016		
Revocation	5.42	5.42	9/20/2012	11/30/2011	10/1/2016		

Appeals	5.43	5.43	9/20/2012	11/30/2011	10/1/2016		
Reassignment	**5.50**		9/20/2012	11/30/2011	10/1/2016		
Request to Reinstate Vehicle	5.51	5.51	9/20/2012	11/30/2011	10/1/2016		
Annual Verification of Minimum Miles	**6.00**		9/20/2012	11/30/2011	10/1/2016		
Utilization Criteria	6.10		9/20/2012	11/30/2011	10/1/2016		
Minimum Annual Mileage	6.11	6.11	9/20/2012	11/30/2011	10/1/2016		
Reporting Requirements	6.20		9/20/2012	11/30/2011	10/1/2016		
Utilization Reports	6.21	6.21	9/20/2012	11/30/2011	10/1/2016		
Low Mileage	6.22		9/20/2012	11/30/2011	10/1/2016		
Agency Must Furnish Justification		6.22.01	9/20/2012	11/30/2011	10/1/2016		
Assignment May be Revoked		6.22.02	9/20/2012	11/30/2011	10/1/2016		
Justifications for Low Mileage		6.22.03a	9/20/2012	11/30/2011	10/1/2016		
		6.22.03b	9/20/2012	11/30/2011	10/1/2016		
		6.22.03c	9/20/2012	11/30/2011	10/1/2016		
		6.22.03d	9/20/2012	11/30/2011	10/1/2016		
		6.22.03e	9/20/2012	11/30/2011	10/1/2016		
		6.22.03f	9/20/2012	11/30/2011	10/1/2016		
			9/20/2012	11/30/2011	10/1/2016		
Higher Ed Opting Out of State Fleet	**7.0**		9/20/2012	11/30/2011	10/1/2016		
Notification in Writing		7.0.01	9/20/2012	11/30/2011	10/1/2016		
Withdrawal Will be Effective July 1		7.0.02	9/20/2012	11/30/2011	10/1/2016		
State Travel Program	**20.00**	20.00	9/20/2012	11/30/2011	N/A		Yes
Definitions	**20.10**		9/20/2012	11/30/2011	N/A		Yes
State Travel Management Program		20.10.01	9/20/2012	11/30/2011	N/A		Yes
Travel Compliance Designee (TCD)		20.10.02	9/20/2012	11/30/2011	N/A		Yes
Travel Payment Program Provider		20.10.03	9/20/2012	11/30/2011	N/A		Yes
Travel Payment Program	20.10.04		9/20/2012	11/30/2011	N/A		Yes
		20.10.04a	9/20/2012	11/30/2011	N/A		Yes

		20.10.04b	9/20/2012	11/30/2011	N/A		Yes
		20.10.04c	9/20/2012	11/30/2011	N/A		Yes
Commercial Travel Vendor		20.10.05	9/20/2012	11/30/2011	N/A		Yes
State Agency		20.10.06	9/20/2012	11/30/2011	N/A		Yes
State Employee		20.10.07	9/20/2012	11/30/2011	N/A		Yes
Responsibility and Applicability	**20.15**		9/20/2012	11/30/2011	N/A		Yes
Responsibility		20.15.01	9/20/2012	11/30/2011	N/A		Yes
Applicability		20.15.02	9/20/2012	11/30/2011	N/A		Yes
Responsibilities	**20.20**		9/20/2012	11/30/2011	N/A		Yes
The Program Shall	20.20.01		9/20/2012	11/30/2011	N/A		Yes
		20.20.01a	9/20/2012	11/30/2011	N/A		Yes
		20.20.01b	9/20/2012	11/30/2011	N/A		Yes
		20.20.01c	9/20/2012	11/30/2011	N/A		Yes
		20.20.01d	9/20/2012	11/30/2011	N/A		Yes
		20.20.01e	9/20/2012	11/30/2011	N/A		Yes
		20.20.01f	9/20/2012	11/30/2011	N/A		Yes
		20.20.01g	9/20/2012	11/30/2011	N/A		Yes
Department E.D and Higher Ed CEO's	20.20.02		9/20/2012	11/30/2011	N/A		Yes
		20.20.02a	9/20/2012	11/30/2011	N/A		Yes
		20.20.02b	9/20/2012	11/30/2011	N/A		Yes
Travel Compliance Designee	20.20.03		9/20/2012	11/30/2011	N/A		Yes
		20.20.03a	9/20/2012	11/30/2011	N/A		Yes
		20.20.03b	9/20/2012	11/30/2011	N/A		Yes
		20.20.03c	9/20/2012	11/30/2011	N/A		Yes
		20.20.03d	9/20/2012	11/30/2011	N/A		Yes
		20.20.03e	9/20/2012	11/30/2011	N/A		Yes
		20.20.03f	9/20/2012	11/30/2011	N/A		Yes
		20.20.03g	9/20/2012	11/30/2011	N/A		Yes
		20.20.03h	9/20/2012	11/30/2011	N/A		Yes
		20.20.03j	9/20/2012	11/30/2011	N/A		Yes
Employee on State Business Travel	20.20.04		9/20/2012	11/30/2011	N/A		Yes
		20.20.04a	9/20/2012	11/30/2011	N/A		Yes
		20.20.04b	9/20/2012	11/30/2011	N/A		Yes
		20.20.04c	9/20/2012	11/30/2011	N/A		Yes

		20.20.04c	9/20/2012	11/30/2011	N/A		Yes
Travel Payment Program	**20.25**		9/20/2012	11/30/2011	N/A		Yes
Travel Payment Program		20.25.01	9/20/2012	11/30/2011	N/A		Yes
Use of Payment Program		20.25.02	9/20/2012	11/30/2011	N/A		Yes
Purpose of Payment Program		20.25.03	9/20/2012	11/30/2011	N/A		Yes
Issuing Authority		20.25.04	9/20/2012	11/30/2011	N/A		Yes
		20.25.05	9/20/2012	11/30/2011	N/A		Yes
		20.25.06	9/20/2012	11/30/2011	N/A		Yes
		20.25.07	9/20/2012	11/30/2011	N/A		Yes
Extenuating Circumstances	**20.30**	20.30	9/20/2012	11/30/2011	N/A		Yes
Count	**104**	**228**				**0**	**55**

2014 DPA Rule Review -- 1 CCR 103-2 Capitol Complex Parking Rules

Rule Name	Section	Rule	Last reviewed	Last modification effective date	Next planned regular review	2014 Review: Recommend to modify?	2014 Review: Recommend to repeal?
General	**1.0**		9/24/2012	9/6/2006	10/1/2016		
DCS Responsibility		1.1	9/24/2012	9/6/2006	10/1/2016		
Included Properties		1.2	9/24/2012	9/6/2006	10/1/2016	yes	
Definitions	**2.0**		9/24/2012	9/6/2006	10/1/2016		
Agency Space		2.1	9/24/2012	9/6/2006	10/1/2016	yes	
Assignee		2.2	9/24/2012	9/6/2006	10/1/2016	yes	
Capitol Complex		2.3	9/24/2012	9/6/2006	10/1/2016	yes	
Carpooler		2.4	9/24/2012	9/6/2006	10/1/2016	yes	
Downtown Denver Area		2.4.1			10/1/2016		
Individual Space		2.5	9/24/2012	9/6/2006	10/1/2016		
Waiting List		2.6	9/24/2012	9/6/2006	10/1/2016		
Applications	**3.0**		9/24/2012	9/6/2006	10/1/2016		
Agency Spaces		3.1	9/24/2012	9/6/2006	10/1/2016	yes	
Employee Requirements		3.2	9/24/2012	9/6/2006	10/1/2016	yes	
Assignments	**4.0**		9/24/2012	9/6/2006	10/1/2016		
State Capitol Circle Spaces		4.1	9/24/2012	9/6/2006	10/1/2016	yes	
Allocation Process		4.2	9/24/2012	9/6/2006	10/1/2016		
Elected Officials		4.3	9/24/2012	9/6/2006	10/1/2016	yes	
Disabled Access Parking		4.4	9/24/2012	9/6/2006	10/1/2016		
Motorcycles and Scooters		4.5	9/24/2012	9/6/2006	10/1/2016	yes	
DPA Can Displace with 30-days Notice		4.6	9/24/2012	9/6/2006	10/1/2016	yes	
Parking at Owners Risk		4.7	9/24/2012	9/6/2006	10/1/2016		
No Reassignment or Subleasing		4.8	9/24/2012	9/6/2006	10/1/2016	yes	
Reserved Hours		4.9	9/24/2012	9/6/2006	10/1/2016		
Use by Other Public or Private Entities		4.10	9/24/2012	9/6/2006	10/1/2016	yes	
Fees	**5.0**		9/24/2012	9/6/2006	10/1/2016		
Rates Based on Parking Survey		5.1	9/24/2012	9/6/2006	10/1/2016		

Agency Space Billing		5.2	9/24/2012	9/6/2006	10/1/2016	yes	
Employee Required Payroll Deduction		5.3	9/24/2012	9/6/2006	10/1/2016		
Pro-rated Refunds		5.4	9/24/2012	9/6/2006	10/1/2016		
Revenues Deposited to Parking Fund		5.5	9/24/2012	9/6/2006	10/1/2016	yes	
Carpool and Vanpool Discounts	**6.0**		9/24/2012	9/6/2006	10/1/2016		
Requirements to Qualify	6.1		9/24/2012	9/6/2006	10/1/2016	yes	
		6.1(a)	9/24/2012	9/6/2006	10/1/2016	yes	
		6.1(b)	9/24/2012	9/6/2006	10/1/2016	yes	
		6.1(c)	9/24/2012	9/6/2006	10/1/2016	yes	
		6.1(d)	9/24/2012	9/6/2006	10/1/2016	yes	
		6.1(e)	9/24/2012	9/6/2006	10/1/2016	yes	
Reductions Specified		6.2	9/24/2012	9/6/2006	10/1/2016		
Failure to Comply		6.3	9/24/2012	9/6/2006	10/1/2016	yes	
Permits and Parking Access Devices	**7.0**		9/24/2012	9/6/2006	10/1/2016		
Rules for Tag and Access Devices		7.1	9/24/2012	9/6/2006	10/1/2016		
Charges if Lost		7.2	9/24/2012	9/6/2006	10/1/2016	yes	
Violations	**8.0**		9/24/2012	9/6/2006	10/1/2016		
Types of Violations ($20)	8.1		9/24/2012	9/6/2006	10/1/2016	yes	
		8.1(a)	9/24/2012	9/6/2006	10/1/2016		
		8.1(b)	9/24/2012	9/6/2006	10/1/2016		
		8.1(c)	9/24/2012	9/6/2006	10/1/2016		
		8.1(d)	9/24/2012	9/6/2006	10/1/2016		
		8.1(e)	9/24/2012	9/6/2006	10/1/2016		
		8.1(f)	9/24/2012	9/6/2006	10/1/2016		
Types of Violations ($50)	8.2		9/24/2012	9/6/2006	10/1/2016	yes	
		8.2(a)	9/24/2012	9/6/2006	10/1/2016		
		8.2(b)	9/24/2012	9/6/2006	10/1/2016		
		8.2(c)	9/24/2012	9/6/2006	10/1/2016		
		8.2(d)	9/24/2012	9/6/2006	10/1/2016		
		8.2(e)	9/24/2012	9/6/2006	10/1/2016		
Penalty Publication and Compliance with State Statute		8.3	10/14/2014	10/14/2014	10/1/2016	yes	

Enforcement	**9.0**		9/24/2012	9/6/2006	10/1/2016		
Only DPA May Enforce		9.1	9/24/2012	9/6/2006	10/1/2016		
Citation to Appear at OAC		9.2	9/24/2012	9/6/2006	10/1/2016	yes	
Contenting a Penalty		9.3	9/24/2012	9/6/2006	10/1/2016	yes	
Appeal to DCS Director		9.4	9/24/2012	9/6/2006	10/1/2016		yes
Decision of DCS Director is Final		9.5	9/24/2012	9/6/2006	10/1/2016		yes
Delinquent Fines		9.6	9/24/2012	9/6/2006	10/1/2016	yes	
Count	**12**	**53**				**29**	**2**

2014 DPA Rule Review -- 1 CCR 103-3 State Capitol Group Grounds Permit Regulations

Rule Name	Section	Rule	Last reviewed	Last modification effective date	Next planned regular review	2014 Review: Recommend to modify?	2014 Review: Recommend to repeal?
Definitions	**1.0**		9/24/2012	7/1/2010	10/1/2016		
Commercial Enterprise		1.1	9/24/2012	7/1/2010	10/1/2016		
Event		1.2	9/24/2012	7/1/2010	10/1/2016		
Event Marshall		1.3	9/24/2012	7/1/2010	10/1/2016		
Executive Director		1.4	9/24/2012	7/1/2010	10/1/2016		
Limitation		1.5	9/24/2012	7/1/2010	10/1/2016		
Lincoln Park		1.6	9/24/2012	7/1/2010	10/1/2016		
Solicitation		1.7	9/24/2012	7/1/2010	10/1/2016		
State Capitol Complex Buildings and Grounds		1.8	9/24/2012	7/1/2010	10/1/2016		
State Capitol Grounds		1.9	9/24/2012	7/1/2010	10/1/2016		
Festival		1.10	9/24/2012	7/1/2010	10/1/2016		
Assembly		1.11	9/24/2012	7/1/2010	10/1/2016		
Event Coordinator		1.12	9/24/2012	7/1/2010	10/1/2016		
Extraordinary Event		1.13	9/24/2012	7/1/2010	10/1/2016		
General Requirements	**2.0**		9/24/2012	7/1/2010	10/1/2016		
Activities Must be at Permitted Location		2.1	9/24/2012	7/1/2010	10/1/2016		
No Damage to State Property		2.2	9/24/2012	7/1/2010	10/1/2016		
Event Must Comply with Denver Cerfew		2.3	9/24/2012	7/1/2010	10/1/2016		
Cannot Block Building Entrances		2.4	9/24/2012	7/1/2010	10/1/2016		
Sound Systems		2.5	9/24/2012	7/1/2010	10/1/2016		
Event Coordinator Must be Present		2.6	9/24/2012	7/1/2010	10/1/2016		
Requirement for Event Marshall		2.7	9/24/2012	7/1/2010	10/1/2016		
E.D. May Impose Restrictions		2.8	9/24/2012	7/1/2010	10/1/2016		

State Capitol Grounds	**3.0**		9/24/2012	7/1/2010	10/1/2016		
Permits for Only One Event at a Time		3.1	9/24/2012	7/1/2010	10/1/2016		
Limit on Solicitations		3.2	9/24/2012	7/1/2010	10/1/2016		
Commercial Enterprise Restrictions		3.3	9/24/2012	7/1/2010	10/1/2016		
No Camping Allowed		3.4	9/24/2012	7/1/2010	10/1/2016		
No Attachment to State Property		3.5	9/24/2012	7/1/2010	10/1/2016		
No Parking on Hardscape Pavers		3.6	9/24/2012	7/1/2010	10/1/2016		
No Incendiary Devices		3.7	9/24/2012	7/1/2010	10/1/2016		
Proof of Liability Insurance		3.8	9/24/2012	7/1/2010	10/1/2016		
Lincoln Park	**4.0**		9/24/2012	7/1/2010	10/1/2016		
Permits for Only One Event at a Time		4.1	9/24/2012	7/1/2010	10/1/2016		
Solicitation Allowed		4.2	9/24/2012	7/1/2010	10/1/2016		
Commercial Enterprise Restrictions		4.3	9/24/2012	7/1/2010	10/1/2016		
No Camping Allowed		4.4	9/24/2012	7/1/2010	10/1/2016		
No Attachment to State Property		4.5	9/24/2012	7/1/2010	10/1/2016		
Candle Restrictions		4.6	9/24/2012	7/1/2010	10/1/2016		
Requirement of $150 Donation		4.7	9/24/2012	7/1/2010	10/1/2016		
Proof of Liability Insurance		4.8	9/24/2012	7/1/2010	10/1/2016		
Other State Buildings and Grounds	**5.0**		9/24/2012	7/1/2010	10/1/2016		
		5.1	9/24/2012	7/1/2010	10/1/2016		
Permit Applications	**6.0**		9/24/2012	7/1/2010	10/1/2016		
Permit Required		6.1	9/24/2012	7/1/2010	10/1/2016		
At Least 30 Days Prior to Event		6.2	9/24/2012	7/1/2010	10/1/2016		
E.D May Waive 30 day Requirement		6.3	9/24/2012	7/1/2010	10/1/2016		
Approval Decision Within 20 days		6.4	9/24/2012	7/1/2010	10/1/2016		
Conflicting Applications	**7.0**		9/24/2012	7/1/2010	10/1/2016		

Criteria	7.1		9/24/2012	7/1/2010	10/1/2016		
Historic Usage		7.1.1	9/24/2012	7/1/2010	10/1/2016		
Submitted Same Day Requires Lottery		7.1.2	9/24/2012	7/1/2010	10/1/2016		
Lottery Procedures		7.1.3	9/24/2012	7/1/2010	10/1/2016		
Extraordinary Event Process		7.2	9/24/2012	7/1/2010	10/1/2016		
Permit Dedials	**8.0**		9/24/2012	7/1/2010	10/1/2016		
Incomplete, False or Misleading		8.1	9/24/2012	7/1/2010	10/1/2016		
Time and Place Already Booked		8.2	9/24/2012	7/1/2010	10/1/2016		
Event Cannot be Accomodated		8.3	9/24/2012	7/1/2010	10/1/2016		
Permit Revocation	**9.0**		9/24/2012	7/1/2010	10/1/2016		
Law Violations or Threat to Safety		9.1	9/24/2012	7/1/2010	10/1/2016		
Likely to Incite Lawless Action		9.2	9/24/2012	7/1/2010	10/1/2016		
Cancellations	**10.0**		9/24/2012	7/1/2010	10/1/2016		
		10.0	9/24/2012	7/1/2010	10/1/2016		
Appeals	**11.0**		9/24/2012	7/1/2010	10/1/2016		
		11.0	9/24/2012	7/1/2010	10/1/2016		
Count	**12**	**53**				**0**	**0**

2014 DPA Rule Review -- 1 CCR 103-4 State Use of Colorado Convention Center Display Space

Rule Name	Section	Rule	Last reviewed	Last modification effective date	Next planned regular review	2014 Review: Recommend to modify?	2014 Review: Recommend to repeal?
Basis, Authority and Responsibility	**1.0**		9/20/2012	3/6/2008	10/1/2016		
Basis and Purpose		1.1	9/20/2012	3/6/2008	10/1/2016		
Authority		1.2	9/20/2012	3/6/2008	10/1/2016		
Responsibility		1.3	9/20/2012	3/6/2008	10/1/2016		
Applicability and Definitions	**2.0**		9/20/2012	3/6/2008	10/1/2016		
Applicability		2.1	9/20/2012	3/6/2008	10/1/2016		
Definitions	2.2		9/20/2012	3/6/2008	10/1/2016		
Agency		2.2.01	9/20/2012	3/6/2008	10/1/2016		
Commercial		2.2.02	9/20/2012	3/6/2008	10/1/2016		
Colorado Products and Business		2.2.03	9/20/2012	3/6/2008	10/1/2016		
Department		2.2.04	9/20/2012	3/6/2008	10/1/2016		
Display Space		2.2.05	9/20/2012	3/6/2008	10/1/2016		
Executive Director		2.2.06	9/20/2012	3/6/2008	10/1/2016		
Private Non-profit		2.2.07	9/20/2012	3/6/2008	10/1/2016		
Product		2.2.08	9/20/2012	3/6/2008	10/1/2016		
Time Share		2.2.09	9/20/2012	3/6/2008	10/1/2016		
Management of Display Space	**3.0**		9/20/2012	3/6/2008	10/1/2016		
Graduated Fee Schedule		3.1	9/20/2012	3/6/2008	10/1/2016		
Contract Management		3.2	9/20/2012	3/6/2008	10/1/2016		
Scheduling Display Space	**4.0**		9/20/2012	3/6/2008	10/1/2016		
Permanent Display		4.1	9/20/2012	3/6/2008	10/1/2016		
Time Share Promotions		4.2	9/20/2012	3/6/2008	10/1/2016		
Scheduling		4.3	9/20/2012	3/6/2008	10/1/2016		
Responsibility of Exhibitor	**5.0**		9/20/2012	3/6/2008	10/1/2016		
Deposit of $500		5.1	9/20/2012	3/6/2008	10/1/2016		

Display and Dismantle Time Allowed		5.2	9/20/2012	3/6/2008	10/1/2016		
Exhibitor is Solely Responsible for Exhibit		5.3	9/20/2012	3/6/2008	10/1/2016		
Appearance		5.4	9/20/2012	3/6/2008	10/1/2016		
Display Space Manage Must Review Content		5.5	9/20/2012	3/6/2008	10/1/2016		
Rules and Regulations of Center Apply		5.6	9/20/2012	3/6/2008	10/1/2016		
Responsibility of State	**6.0**		9/20/2012	3/6/2008	10/1/2016		
Designate Display Space Manager		6.1	9/20/2012	3/6/2008	10/1/2016		
Raise Funds for Permanent Display		6.2	9/20/2012	3/6/2008	10/1/2016		
Keep Interested Parties Informed		6.3	9/20/2012	3/6/2008	10/1/2016		
Count	**7**	**27**				**0**	**0**

2014 DPA Rule Review -- 1 CCR 103-5 Leasing Rules for Capitol Complex Tenants

Rule Name	Section	Rule	Last reviewed	Last modification effective date	Next planned regular review	2014 Review: Recommend to modify?	2014 Review: Recommend to repeal?
Definitions	**1.0**		9/24/2012	7/1/2010	10/1/2016		
Capitol Complex Program		1.1	9/24/2012	7/1/2010	10/1/2016		
DPA Tenant Handbook		1.2	9/24/2012	7/1/2010	10/1/2016		
Premises		1.3	9/24/2012	7/1/2010	10/1/2016		
Building		1.4	9/24/2012	7/1/2010	10/1/2016		
Office Space		1.5	9/24/2012	7/1/2010	10/1/2016		
Occupant		1.6	9/24/2012	7/1/2010	10/1/2016		
Leased Space Payments		1.7	9/24/2012	7/1/2010	10/1/2016		
Owner Responsible for Fines		1.8	9/24/2012	7/1/2010	10/1/2016		
Common Policy Allocation		1.9	9/24/2012	7/1/2010	10/1/2016		
Responsibilities of Occupant	**2.0**		9/24/2012	7/1/2010	10/1/2016		
Use of Premises		2.1a	9/24/2012	7/1/2010	10/1/2016		
Use of Premises		2.1b	9/24/2012	7/1/2010	10/1/2016		
Use of Premises		2.1c	9/24/2012	7/1/2010	10/1/2016		
Use of Premises		2.1d	9/24/2012	7/1/2010	10/1/2016		
Use of Premises		2.1e	9/24/2012	7/1/2010	10/1/2016		
Use of Premises		2.1f	9/24/2012	7/1/2010	10/1/2016		
Payment	2.2		9/24/2012	7/1/2010	10/1/2016		
		2.2a	9/24/2012	7/1/2010	10/1/2016		
		2.2b	9/24/2012	7/1/2010	10/1/2016		
		2.2c	9/24/2012	7/1/2010	10/1/2016		
Alterations to Premises	2.3		9/24/2012	7/1/2010	10/1/2016		
		2.3a	9/24/2012	7/1/2010	10/1/2016		
Occupancy of Premises	2.4		9/24/2012	7/1/2010	10/1/2016		
		2.4a	9/24/2012	7/1/2010	10/1/2016		
Content of Office Space	2.5		9/24/2012	7/1/2010	10/1/2016		
		2.5a	9/24/2012	7/1/2010	10/1/2016		
Responsibilities of Owner	**4.0**		9/24/2012	7/1/2010	10/1/2016		
		4.1	9/24/2012	7/1/2010	10/1/2016		

Fiscal Funding	**5.0**		9/24/2012	7/1/2010	10/1/2016		
		5.1	9/24/2012	7/1/2010	10/1/2016		
Hold Over	**6.0**		9/24/2012	7/1/2010	10/1/2016		
		6.1	9/24/2012	7/1/2010	10/1/2016		
Termination	**7.0**		9/24/2012	7/1/2010	10/1/2016		
		7.1	9/24/2012	7/1/2010	10/1/2016		
Appeals	**8.0**		9/24/2012	7/1/2010	10/1/2016		
		8.1	9/24/2012	7/1/2010	10/1/2016		
Count	**11**	**26**				**0**	**0**

2014 DPA Rule Review -- 1 CCR 103-6 Address Confidentiality Program

Rule Name	Section	Rule	Last reviewed	Last modification effective date	Next planned regular review	2014 Review: Recommend to modify?	2014 Review: Recommend to repeal?
Introduction	**1.0**	**1.0**	5/20/2014	7/15/2014	10/14/2016		
Authority	**1.1**	**1.1**	5/20/2014	7/15/2014	10/14/2016		
Scope and Purpose	**1.2**	**1.2**	5/20/2014	7/15/2014	10/14/2016		
Specific Authority	**1.3**	**1.3**	5/20/2014	7/15/2014	10/14/2016		
Definitions	**2.0**		5/20/2014	7/15/2014	10/14/2016		
		2.1	5/20/2014	7/15/2014	10/14/2016		
		2.2	5/20/2014	7/15/2014	10/14/2016		
		2.3	5/20/2014	7/15/2014	10/14/2016		
		2.4	5/20/2014	7/15/2014	10/14/2016		
		2.5	5/20/2014	7/15/2014	10/14/2016		
		2.6	5/20/2014	7/15/2014	10/14/2016		
Application Assistant Designation	**3.0**		5/20/2014	7/15/2014	10/14/2016		
		3.1	5/20/2014	7/15/2014	10/14/2016		
		3.2	5/20/2014	7/15/2014	10/14/2016		
		3.3	5/20/2014	7/15/2014	10/14/2016		
		3.4	5/20/2014	7/15/2014	10/14/2016		
		3.5	5/20/2014	7/15/2014	10/14/2016		
		3.6	5/20/2014	7/15/2014	10/14/2016		
		3.7	5/20/2014	7/15/2014	10/14/2016		
Program Application	**4.0**		5/20/2014	7/15/2014	10/14/2016		
		4.1	5/20/2014	7/15/2014	10/14/2016		
Participant Telephone Number and Address Change	**5.0**		5/20/2014	7/15/2014	10/14/2016		
		5.1	5/20/2014	7/15/2014	10/14/2016		
Program Cancellation	**6.0**		5/20/2014	7/15/2014	10/14/2016		
		6.1	5/20/2014	7/15/2014	10/14/2016		
		6.2	5/20/2014	7/15/2014	10/14/2016		
	6.3		5/20/2014	7/15/2014	10/14/2016		
		6.3(a)	5/20/2014	7/15/2014	10/14/2016		

		6.3(b)	5/20/2014	7/15/2014	10/14/2016		
		6.3(c)	5/20/2014	7/15/2014	10/14/2016		
		6.4	5/20/2014	7/15/2014	10/14/2016		
Appeal of Program Cancellation	**7.0**		5/20/2014	7/15/2014	10/14/2016		
		7.1	5/20/2014	7/15/2014	10/14/2016		
		7.2	5/20/2014	7/15/2014	10/14/2016		
		7.3	5/20/2014	7/15/2014	10/14/2016		
		7.4	5/20/2014	7/15/2014	10/14/2016		
		7.5	5/20/2014	7/15/2014	10/14/2016		
		7.6	5/20/2014	7/15/2014	10/14/2016		
Expedited Release of Participant Information to Criminal Justice Officials or Agencies	**8.0**		5/20/2014	7/15/2014	10/14/2016		
		8.1	5/20/2014	7/15/2014	10/14/2016		
		8.2	5/20/2014	7/15/2014	10/14/2016		
School Enrollment and Record Transfers	**9.0**		5/20/2014	7/15/2014	10/14/2016		
		9.1	5/20/2014	7/15/2014	10/14/2016		
		9.2	5/20/2014	7/15/2014	10/14/2016		
		9.3	5/20/2014	7/15/2014	10/14/2016		
Count	**13**	**36**				**0**	**0**

2014 DPA Rule Review - 1 CCR 105-1 DHR Risk Management Rules

Rule Name	Section	Rule	Last reviewed	Last modification effective date	Next planned regular review	2014 Review: Recommend to modify?	2014 Review: Recommend to repeal?
General Provisions	Chapter 1	1-1	July 2014	8/14/2006	None if repealed		Yes
General Provisions	Chapter 1	1-2	July 2014	8/14/2006	None if repealed		Yes
General Provisions	Chapter 1	1-3	July 2014	8/14/2006	None if repealed		Yes
General Provisions	Chapter 1	1-4	July 2014	8/14/2006	None if repealed		Yes
Definitions	Chapter 2	2-1	July 2014	8/14/2006	None if repealed		Yes
Definitions	Chapter 2	2-2	July 2014	8/14/2006	None if repealed		Yes
Definitions	Chapter 2	2-2-a	July 2014	8/14/2006	None if repealed		Yes
Definitions	Chapter 2	2-2-b	July 2014	8/14/2006	None if repealed		Yes
Definitions	Chapter 2	2-2-c	July 2014	8/14/2006	None if repealed		Yes
Definitions	Chapter 2	2-2-d	July 2014	8/14/2006	None if repealed		Yes
Definitions	Chapter 2	2-2-e	July 2014	8/14/2006	None if repealed		Yes
Definitions	Chapter 2	2-2-f	July 2014	8/14/2006	None if repealed		Yes
Definitions	Chapter 2	2-2-g	July 2014	8/14/2006	None if repealed		Yes
Definitions	Chapter 2	2-2-h	July 2014	8/14/2006	None if repealed		Yes
Definitions	Chapter 2	2-2-i	July 2014	8/14/2006	None if repealed		Yes
Definitions	Chapter 2	2-2-j	July 2014	8/14/2006	None if repealed		Yes
Investigation and Adjustment of Claims	Chapter 3	3-1	July 2014	8/14/2006	None if repealed		Yes
Investigation and Adjustment of Claims	Chapter 3	3-2	July 2014	8/14/2006	None if repealed		Yes
Investigation and Adjustment of Claims	Chapter 3	3-3	July 2014	8/14/2006	None if repealed		Yes
Investigation and Adjustment of Claims	Chapter 3	3-4	July 2014	8/14/2006	None if repealed		Yes
Investigation and Adjustment of Claims	Chapter 3	3-5	July 2014	8/14/2006	None if repealed		Yes
Investigation and Adjustment of Claims	Chapter 3	3-6	July 2014	8/14/2006	None if repealed		Yes
Investigation and Adjustment of Claims	Chapter 3	3-6-a	July 2014	8/14/2006	None if repealed		Yes
Investigation and Adjustment of Claims	Chapter 3	3-6-b	July 2014	8/14/2006	None if repealed		Yes
Investigation and Adjustment of Claims	Chapter 3	3-6-c	July 2014	8/14/2006	None if repealed		Yes

Investigation and Adjustment of Claims	Chapter 3	3-6-d	July 2014	8/14/2006	None if repealed		Yes
Investigation and Adjustment of Claims	Chapter 3	3-7	July 2014	8/14/2006	None if repealed		Yes
Investigation and Adjustment of Claims	Chapter 3	3-8	July 2014	8/14/2006	None if repealed		Yes
Investigation and Adjustment of Claims	Chapter 3	3-9	July 2014	8/14/2006	None if repealed		Yes
INVESTIGATION AND ADJUSTMENT OF CLAIMS	Chapter 3	3-10	July 2014	8/14/2006	None if repealed		Yes
Settlement	Chapter 4	4-1	July 2014	8/14/2006	None if repealed		Yes
Settlement	Chapter 4	4-1-a	July 2014	8/14/2006	None if repealed		Yes
Settlement	Chapter 4	4-1-b	July 2014	8/14/2006	None if repealed		Yes
Settlement	Chapter 4	4-1-c	July 2014	8/14/2006	None if repealed		Yes
Settlement	Chapter 4	4-1-d	July 2014	8/14/2006	None if repealed		Yes
Settlement	Chapter 4	4-1-e	July 2014	8/14/2006	None if repealed		Yes
Settlement	Chapter 4	4-2	July 2014	8/14/2006	None if repealed		Yes
Settlement	Chapter 4	4-2-a	July 2014	8/14/2006	None if repealed		Yes
Settlement	Chapter 4	4-2-b	July 2014	8/14/2006	None if repealed		Yes
Settlement	Chapter 4	4-2-c	July 2014	8/14/2006	None if repealed		Yes
Settlement	Chapter 4	4-2-d	July 2014	8/14/2006	None if repealed		Yes
Settlement	Chapter 4	4-3	July 2014	8/14/2006	None if repealed		Yes
Settlement	Chapter 4	4-3-a	July 2014	8/14/2006	None if repealed		Yes
Settlement	Chapter 4	4-3-b	July 2014	8/14/2006	None if repealed		Yes
Settlement	Chapter 4	4-3-c	July 2014	8/14/2006	None if repealed		Yes
Settlement	Chapter 4	4-3-d	July 2014	8/14/2006	None if repealed		Yes
Settlement	Chapter 4	4-4	July 2014	8/14/2006	None if repealed		Yes
Settlement	Chapter 4	4-4-a	July 2014	8/14/2006	None if repealed		Yes
Settlement	Chapter 4	4-4-b	July 2014	8/14/2006	None if repealed		Yes
Settlement	Chapter 4	4-4-c	July 2014	8/14/2006	None if repealed		Yes
Settlement	Chapter 4	4-4-d	July 2014	8/14/2006	None if repealed		Yes
Settlement	Chapter 4	4-4-e	July 2014	8/14/2006	None if repealed		Yes
Settlement	Chapter 4	4-5	July 2014	8/14/2006	None if repealed		Yes
Legal Defense and Contract Services	Chapter 5	5-1	July 2014	8/14/2006	None if repealed		Yes
Legal Defense and Contract Services	Chapter 5	5-2	July 2014	8/14/2006	None if repealed		Yes
Legal Defense and Contract Services	Chapter 5	5-3	July 2014	8/14/2006	None if repealed		Yes
Legal Defense and Contract Services	Chapter 5	5-4	July 2014	8/14/2006	None if repealed		Yes

Legal Defense and Contract Services	Chapter 5	5-5	July 2014	8/14/2006	None if repealed		Yes
Legal Defense and Contract Services	Chapter 5	5-6	July 2014	8/14/2006	None if repealed		Yes
Legal Defense and Contract Services	Chapter 5	5-7	July 2014	8/14/2006	None if repealed		Yes
Administration of Programs	Chapter 6	6-1	July 2014	8/14/2006	None if repealed		Yes
Administration of Programs	Chapter 6	6-1-a	July 2014	8/14/2006	None if repealed		Yes
Administration of Programs	Chapter 6	6-1-b	July 2014	8/14/2006	None if repealed		Yes
Administration of Programs	Chapter 6	6-1-c	July 2014	8/14/2006	None if repealed		Yes
Administration of Programs	Chapter 6	6-2	July 2014	8/14/2006	None if repealed		Yes
Administration of Programs	Chapter 6	6-3	July 2014	8/14/2006	None if repealed		Yes
Administration of Programs	Chapter 6	6-4	July 2014	8/14/2006	None if repealed		Yes
Administration of Programs	Chapter 6	6-4-a	July 2014	8/14/2006	None if repealed		Yes
Administration of Programs	Chapter 6	6-4-b	July 2014	8/14/2006	None if repealed		Yes
Administration of Programs	Chapter 6	6-4-c	July 2014	8/14/2006	None if repealed		Yes
Administration of Programs	Chapter 6	6-5	July 2014	8/14/2006	None if repealed		Yes
Administration of Programs	Chapter 6	6-6	July 2014	8/14/2006	None if repealed		Yes
Higher Education Exemption	Chapter 7	7-1	July 2014	12/1/2004	2016		
Higher Education Exemption	Chapter 7	7-2	July 2014	12/1/2004	2016		
Higher Education Exemption	Chapter 7	7-2-A	July 2014	12/1/2004	2016		
Higher Education Exemption	Chapter 7	7-2-B	July 2014	12/1/2004	2016		
Higher Education Exemption	Chapter 7	7-2-C	July 2014	12/1/2004	2016		
Higher Education Exemption	Chapter 7	7-3	July 2014	12/1/2004	2016		
Higher Education Exemption	Chapter 7	7-3-A	July 2014	12/1/2004	2016		
Higher Education Exemption	Chapter 7	7-3-B	July 2014	12/1/2004	2016		
Higher Education Exemption	Chapter 7	7-4-A	July 2014	12/1/2004	2016		
Higher Education Exemption	Chapter 7	7-4-B	July 2014	12/1/2004	2016		
Higher Education Exemption	Chapter 7	7-5	July 2014	12/1/2004	2016		
Count	**7**	**83**				**0**	**72**

2014 DPA Rule Review - 1 CCR 105-2 State Claims Board

Rule Name	Section	Rule	Last reviewed	Last modification effective date	Next planned regular review	2014 Review: Recommend to modify?	2014 Review: Recommend to repeal?
General Provisions	**Chapter 1**		7/1/2014	Unknown	2016		
		1.1	7/1/2014	Unknown	2016		
		1.2	7/1/2014	Unknown	2016		
		1.3	7/1/2014	Unknown	2016		
		1.4	7/1/2014	Unknown	2016		
Definitions	**Chapter 2**		7/1/2014	Unknown	2016		
		2.1	7/1/2014	Unknown	2016		
		2.2	7/1/2014	Unknown	2016		
		2.3	7/1/2014	Unknown	2016		
Procedural Rules	**Chapter 3**		7/1/2014	Unknown	2016		
		3.1	7/1/2014	Unknown	2016		
		3.2	7/1/2014	Unknown	2016		
		3.3	7/1/2014	Unknown	2016		
		3.4	7/1/2014	Unknown	2016		
		3.5	7/1/2014	Unknown	2016		
		3.6	7/1/2014	Unknown	2016		
		3.7	7/1/2014	Unknown	2016		
		3.8	7/1/2014	Unknown	2016		
Count	**3**	**15**				**0**	**0**

DPA Rule Review - 1 CCR 104-1 Office of Administrative Courts, Procedural Rules

Rule Name	Section	Rule	Last reviewed	Last modification effective date	Next planned regular review	2014 Review: Recommend to modify?	2014 Review: Recommend to repeal?
Preamble			2014	9/30/2014	10/31/2015	Yes	
Scope of Rules	1	Rule 1.A.	2014	9/30/2014	10/31/2015	Yes	
Scope of Rules	1	Rule 1.B.	2014	9/30/2014	10/31/2015	Yes	
Scope of Rules	1	Rule 1.C.	2014	9/30/2014	10/31/2015	Yes	
Scope of Rules	1	Rule 1.D.	2014	9/30/2014	10/31/2015	Yes	
Scope of Rules	1	Rule 1.E.	2014	9/30/2014	10/31/2015	Yes	
Scope of Rules	1	Rule 1.F.	2014	9/30/2014	10/31/2015	Yes	
Definitions and Rules of Construction	2	Rule 2.A	2014	9/30/2014	10/31/2015	Yes	
Definitions and Rules of Construction	2	Rule 2.B	2014	9/30/2014	10/31/2015	Yes	
Referral and Assignment of Cases	3	Rule 3	2014	9/30/2014	10/31/2015	Yes	
Setting of Hearings or Other Proceedings	4	Rule 4	2014	9/30/2014	10/31/2015	Yes	
Entry of Appearance and Withdrawal of Counsel	5	Rule 5	2014	9/30/2014	10/31/2015	Yes	
Expanded Media Coverage	6	Rule 6	2014	9/30/2014	10/31/2015	Yes	
Consolidation	7	Rule 7	2014	9/30/2014	10/31/2015	Yes	
Default Procedures	8	Rule 8.A.	2014	9/30/2014	10/31/2015	Yes	
Default Procedures	8	Rule 8.B.	2014	9/30/2014	10/31/2015	Yes	
Discovery	9	Rule 9.A	2014	9/30/2014	10/31/2015	Yes	
Discovery	9	Rule 9.B.	2014	9/30/2014	10/31/2015	Yes	
Discovery	9	Rule 9.C.	2014	9/30/2014	10/31/2015	Yes	
Discovery	9	Rule 9.D.	2014	9/30/2014	10/31/2015	Yes	
Discovery	9	Rule 9.E	2014	9/30/2014	10/31/2015	Yes	
Determination of Motions	10	Rule 10.A.	2014	9/30/2014	10/31/2015	Yes	

Determination of Motions	10	Rule 10.B.	2014	9/30/2014	10/31/2015	Yes	
Determination of Motions	10	Rule 10.C.	2014	9/30/2014	10/31/2015	Yes	
Determination of Motions	10	Rule 10.D.	2014	9/30/2014	10/31/2015	Yes	
Determination of Motions	10	Rule 10.E.	2014	9/30/2014	10/31/2015	Yes	
Determination of Motions	10	Rule 10.F.	2014	9/30/2014	10/31/2015	Yes	
Place of Hearing	11	Rule 11	2014	9/30/2014	10/31/2015	Yes	
Mediation Conferences	12	Rule 12	2014	9/30/2014	10/31/2015	Yes	
Prehearing Procedures	13	Rule 13.A.	2014	9/30/2014	10/31/2015	Yes	
Prehearing Procedures	13	Rule 13.B.	2014	9/30/2014	10/31/2015	Yes	
Prehearing Procedures	13	Rule 13.C.	2014	9/30/2014	10/31/2015	Yes	
Rules of Evidence	14	Rule 14	2014	9/30/2014	10/31/2015	Yes	
Rules of Civil Procedure	15	Rule 15.A.	2014	9/30/2014	10/31/2015	Yes	
Rules of Civil Procedure	15	Rule 15.B.	2014	9/30/2014	10/31/2015	Yes	
Files and Hearings open to the Public	16	Rule 16	2014	9/30/2014	10/31/2015	Yes	
Montions for Continuance	17	Rule 17.A.	2014	9/30/2014	10/31/2015	Yes	
Montions for Continuance	17	Rule 17.B.	2014	9/30/2014	10/31/2015	Yes	
Montions for Continuance	17	Rule 17.C.	2014	9/30/2014	10/31/2015	Yes	
Subpoenas	18	Rule 18.A.	2014	9/30/2014	10/31/2015	Yes	
Subpoenas	18	Rule 18.B.	2014	9/30/2014	10/31/2015	Yes	
Subpoenas	18	Rule 18.C.	2014	9/30/2014	10/31/2015	Yes	
Settlements	19	Rule 19	2014	9/30/2014	10/31/2015	Yes	
Ex Parte Communications	20	Rule 20	2014	9/30/2014	10/31/2015	Yes	
Procedure in Summary Suspension Matters	21	Rule 21.A.	2014	9/30/2014	10/31/2015	Yes	

Procedure in Summary Suspension Matters	21	Rule 21.B	2014	9/30/2014	10/31/2015	Yes	
Procedure in Summary Suspension Matters	21	Rule 21.C.	2014	9/30/2014	10/31/2015	Yes	
Procedure in Summary Suspension Matters	21	Rule 21.D.	2014	9/30/2014	10/31/2015	Yes	
Procedure in Summary Suspension Matters	21	Rule 21.E.	2014	9/30/2014	10/31/2015	Yes	
Computation and Modification of Time	22	Rule 22	2014	9/30/2014	10/31/2015	Yes	
Filing of Pleadings and Other PApers	23	Rule 23.A.	2014	9/30/2014	10/31/2015	Yes	
Filing of Pleadings and Other PApers	23	Rule 23.B.	2014	9/30/2014	10/31/2015	Yes	
Filing of Pleadings and Other Papers by Facsimile Copy	24	Rule 24.A.	2014	9/30/2014	10/31/2015	Yes	
Filing of Pleadings and Other Papers by Facsimile Copy	24	Rule 24.B.	2014	9/30/2014	10/31/2015	Yes	
Filing of Pleadings and Other Papers by Facsimile Copy	24	Rule 24.C.	2014	9/30/2014	10/31/2015	Yes	
Filing of Pleadings and Other Papers by Facsimile Copy	24	Rule 24.D.	2014	9/30/2014	10/31/2015	Yes	
Service of Pleadings and Other Papers	25	Rule 25.A.	2014	9/30/2014	10/31/2015	Yes	
Service of Pleadings and Other Papers	25	Rule 25.B.	2014	9/30/2014	10/31/2015	Yes	
Service of Pleadings and Other Papers	25	Rule 25.C.	2014	9/30/2014	10/31/2015	Yes	
Testimony by Telephone or other Electronic Means	26	Rule 26.A.	2014	9/30/2014	10/31/2015	Yes	
Testimony by Telephone or other Electronic Means	26	Rule 26.B.	2014	9/30/2014	10/31/2015	Yes	

Testimony by Telephone or other Electronic Means	26	Rule 26.D.	2014	9/30/2014	10/31/2015	Yes	
Court Reporters	27	Rule 27.A	2014	9/30/2014	10/31/2015	Yes	
Court Reporters	27	Rule 27.B.	2014	9/30/2014	10/31/2015	Yes	
Exhibit Notebooks	28	Rule 28	2014	9/30/2014	10/31/2015	Yes	
Outline for Prehearing Statement			2014	9/30/2014	10/31/2015		
Outline for Case Management Order			2014	9/30/2014	10/31/2015		
Count	**28**	**64**				**65**	**0**

DPA Rule Review - 1 CCR 104-2 Office of Administrative Courts, Judicial Conduct of ALJs

Rule Name	Section	Rule	Last reviewed	Last modification effective date	Next planned regular review	2014 Review: Recommend to modify?	2014 Review: Recommend to repeal?
Preamble			2014	1/1/1995	10/31/2015		
Independence & Integrity	Canon 1	Canon 1	2014	1/1/1995	10/31/2015		
Respect and Comply with t	Canon 2	Canon 2. A.	2014	1/1/1995	10/31/2015		
Use of Influence of the Off	Canon 2	Canon 2.B.	2014	1/1/1995	10/31/2015		
Discriminatory Organizatio	Canon 2	Canon 2.C.	2014	1/1/1995	10/31/2015		
Impartiality	Canon 3	Canon 3.A.	2014	1/1/1995	10/31/2015		
Diligence	Canon 3	Canon 3.B.	2014	1/1/1995	10/31/2015		
Disqualification	Canon 3	Canon 3.C.	2014	1/1/1995	10/31/2015		
Remittal of Disqualificatior	Canon 3	Canon 3.D.	2014	1/1/1995	10/31/2015		
Extra Judicial Activities	Canon 4	Canon 4.A.	2014	1/1/1995	10/31/2015		
Avocational Activites	Canon 4	Canon 4.B.	2014	1/1/1995	10/31/2015		
Charitable Activities	Canon 4	Canon 4.C.	2014	1/1/1995	10/31/2015		
Financial Activites	Canon 4	Canon 4.D.	2014	1/1/1995	10/31/2015		
Fiduciary Activites	Canon 4	Canon 4.E.	2014	1/1/1995	10/31/2015		
Arbitrator or Mediator	Canon 4	Canon 4.F.	2014	1/1/1995	10/31/2015		
Practice of Law	Canon 4	Canon 4.G.	2014	1/1/1995	10/31/2015		
Compensation & Reimburs	Canon 4	Canon 4.H.	2014	1/1/1995	10/31/2015		
Disclosure	Canon 4	Canon 4.I.	2014	1/1/1995	10/31/2015		
Political Activity	Canon 5	Canon 5	2014	1/1/1995	10/31/2015		
Count	**5**	**18**				**0**	**0**

DPA Rule Review - 1 CCR 104-3 OAC, Procedural Rules for Worker's Compensation Hearings

Rule Name	Section	Rule	Last reviewed	Last modification effective date	Next planned regular review	2014 Review: Recommend to modify?	2014 Review: Recommend to repeal?
Definitions	1	Rule 1.A.	2014	3/19/2008	10/31/2015	Yes	
Definitions	1	Rule 1.B.	2014	3/19/2008	10/31/2015	Yes	
Definitions	1	Rule 1.C.	2014	3/19/2008	10/31/2015	Yes	
Applicability	2	Rule 2.A.	2014	3/19/2008	10/31/2015	Yes	
Applicability	2	Rule 2.B.	2014	3/19/2008	10/31/2015		
Ex Parte Communications	3	Rule 3.	2014	3/19/2008	10/31/2015	Yes	
Filing of Documents	4	Rule 4.A	2014	3/19/2008	10/31/2015	Yes	
Filing of Documents	4	Rule 4.B	2014	3/19/2008	10/31/2015		
Filing of Documents	4	Rule 4.C	2014	3/19/2008	10/31/2015	Yes	
Filing of Documents	4	Rule 4.D	2014	3/19/2008	10/31/2015	Yes	
Facsimile Filing	5	Rule 5.A.	2014	3/19/2008	10/31/2015	Yes	
Facsimile Filing	5	Rule 5.B.	2014	3/19/2008	10/31/2015		Yes
Facsimile Filing	5	Rule 5.C.	2014	3/19/2008	10/31/2015		Yes
Facsimile Filing	5	Rule 5.D.	2014	3/19/2008	10/31/2015		Yes
Service of Documents	6	Rule 6.A.	2014	3/19/2008	10/31/2015		
Service of Documents	6	Rule 6.B.	2014	3/19/2008	10/31/2015	Yes	
Hearing Request	7	Rule 7.	2014	3/19/2008	10/31/2015		
Application for Hearing and Notice to Set	8	Rule 8.A.	2014	3/19/2008	10/31/2015		
Application for Hearing and Notice to Set	8	Rule 8.B.	2014	3/19/2008	10/31/2015		
Application for Hearing and Notice to Set	8	Rule 8.C.	2014	3/19/2008	10/31/2015	Yes	
Application for Hearing and Notice to Set	8	Rule 8.D.	2014	3/19/2008	10/31/2015		

Application for Hearing and Notice to Set	8	Rule 8.E.	2014	3/19/2008	10/31/2015		
Application for Hearing and Notice to Set	8	Rule 8.F.	2014	3/19/2008	10/31/2015		
Application for Hearing and Notice to Set	8	Rule 8.G.	2014	3/19/2008	10/31/2015		
Application for Hearing and Notice to Set	8	Rule 8.H.	2014	3/19/2008	10/31/2015		
Application for Hearing and Notice to Set	8	Rule 8.I.	2014	3/19/2008	10/31/2015	Yes	
Application for Hearing and Notice to Set	8	Rule 8.J.	2014	3/19/2008	10/31/2015	Yes	
Application for Hearing and Notice to Set	8	Rule 8.K.	2014	3/19/2008	10/31/2015	Yes	
Application for Expedited Hearing	9	Rule 9.A.	2014	3/19/2008	10/31/2015		
Application for Expedited Hearing	9	Rule 9.B.	2014	3/19/2008	10/31/2015		
Application for Expedited Hearing	9	Rule 9.C.	2014	3/19/2008	10/31/2015	Yes	
Application for Expedited Hearing	9	Rule 9.D.	2014	3/19/2008	10/31/2015		
Application for Expedited Hearing	9	Rule 9.E.	2014	3/19/2008	10/31/2015		
Application for Expedited Hearing	9	Rule 9.F	2014	3/19/2008	10/31/2015		
Application for Expedited Hearing	9	Rule 9.G	2014	3/19/2008	10/31/2015		
Application for Expedited Hearing	9	Rule 9.H.	2014	3/19/2008	10/31/2015		

Application for Expedited Hearing	9	Rule 9.I	2014	3/19/2008	10/31/2015		
Disfigurement Award	10	Rule 10.A.	2014	3/19/2008	10/31/2015	Yes	
Disfigurement Award	10	Rule 10.B.	2014	3/19/2008	10/31/2015	Yes	
Notice of Hearing	11	Rule 11.	2014	3/19/2008	10/31/2015	Yes	
Issues for Hearing	12	Rule 12.	2014	3/19/2008	10/31/2015		
Witnesses	13	Rule 13.	2014	3/19/2008	10/31/2015		
Extensions of Time to Commence Hearing	14	Rule 14.	2014	3/19/2008	10/31/2015	Yes	
Hearing Vacated	15	Rule 15.	2014	3/19/2008	10/31/2015	Yes	
Motions	16	Rule 16.A	2014	3/19/2008	10/31/2015	Yes	
Motions	16	Rule 16.B.	2014	3/19/2008	10/31/2015	Yes	
Motions	16	Rule 16.C.	2014	3/19/2008	10/31/2015		
Motions	16	Rule 16.D.	2014	3/19/2008	10/31/2015		
Motions	16	Rule 16.E.	2014	3/19/2008	10/31/2015		
Motions	16	Rule 16.F.	2014	3/19/2008	10/31/2015	Yes	
Motions	16	Rule 16.G	2014	3/19/2008	10/31/2015		
Summary Judgment	17	Rule 17.	2014	3/19/2008	10/31/2015		
Subpoenas	18	Rule 18.	2014	3/19/2008	10/31/2015		
Hearings Open to Public	19	Rule 19.	2014	3/19/2008	10/31/2015	Yes	
Case Information Sheet (CIS)	20	Rule 20.A.	2014	3/19/2008	10/31/2015		
Case Information Sheet (CIS)	20	Rule 20.B.	2014	3/19/2008	10/31/2015		
Case Information Sheet (CIS)	20	Rule 20.C.	2014	3/19/2008	10/31/2015	Yes	
Case Information Sheet (CIS)	20	Rule 20.D.	2014	3/19/2008	10/31/2015		
Interpreters	21	Rule 21.A.	2014	3/19/2008	10/31/2015		
Interpreters	21	Rule 21.B.	2014	3/19/2008	10/31/2015	Yes	
Interpreters	21	Rule 21.C.	2014	3/19/2008	10/31/2015		Yes
Testimony by Telephone, Videoconference or Other Electronic Means	22	Rule 22.A.	2014	3/19/2008	10/31/2015		

Testimony by Telephone, Videoconference or Other Electronic Means	22	Rule 22.B.	2014	3/19/2008	10/31/2015		
Non-Appearing Party	23	Rule 23.A	2014	3/19/2008	10/31/2015		
Non-Appearing Party	23	Rule 23.B	2014	3/19/2008	10/31/2015		
Non-Appearing Party	23	Rule 23.C.	2014	3/19/2008	10/31/2015		
Closing Statement	24	Rule 24.	2014	3/19/2008	10/31/2015	Yes	
Order	25	Rule 25	2014	3/19/2008	10/31/2015	Yes	
Petition to Review	26	Rule 26.A.	2014	3/19/2008	10/31/2015	Yes	
Petition to Review	26	Rule 26.B.	2014	3/19/2008	10/31/2015		
Petition to Review	26	Rule 26.C.	2014	3/19/2008	10/31/2015		
Petition to Review	26	Rule 26.D.	2014	3/19/2008	10/31/2015	Yes	
Petition to Review	26	Rule 26.E.	2014	3/19/2008	10/31/2015		
Petition to Review	26	Rule 26.F.	2014	3/19/2008	10/31/2015		
Requests for Transcripts of Hearings not in Connection with a Petition to Review	27	Rule 27.A.	2014	3/19/2008	10/31/2015		
Requests for Transcripts of Hearings not in Connection with a Petition to Review	27	Rule 27.B.	2014	3/19/2008	10/31/2015	Yes	
Retention of Reporters Notes and Audio Recordings of Hearings	28	Rule 28.	2014	3/19/2008	10/31/2015		
Count	**28**	**77**				**31**	**4**

2014 DPA Rule Review -- 1 CCR 109-1 Cost Accounting for Public Works Projects

Rule Name	Section	Rule	Last reviewed	Last modification effective date	Next planned regular review	2014 Review: Recommend to modify?	2014 Review: Recommend to repeal?
Purpose, Statutory Authority, Responsibility, Applicability, and	**1.00**		2014	Not known	2015		
Purpose		1.01	2014	Not known	2015		
Statutory Authority		1.02	2014	Not known	2015		
Responsibility		1.03	2014	Not known	2015		
Applicability		1.04	2014	Not known	2015		
Definitions		1.05	2014	Not known	2015		
Policy	**1.20**	1.20	2014	Not known	2015		
State Agency Procedures	**1.30**		2014	Not known	2015		
Public Work Projects Must Remain Intact		1.31	2014	Not known	2015		
Statutory Penalty		1.32	2014	Not known	2015		
Administrative Hardship	**1.40**		2014	Not known	2015		
Count	**4**	**8**				**0**	**0**

2014 DPA Rule Review -- 1 CCR 109-2 State Archives

Rule Name	Section	Rule	Last reviewed	Last modification effective date	Next planned regular review	2014 Review: Recommend to modify?	2014 Review: Recommend to repeal?
Fees for the office of the State Archives	1	Rule 1.A.	2014	10/15/2013	6/31/2015		
Subscription Based Fee	2	Rule 2.A.	2014	10/15/2013	6/31/2015		
Subscription Based Fee	2	Rule 2.B.	2014	10/15/2013	6/31/2015		
Subscription Based Fee	2	Rule 2.C.	2014	10/15/2013	6/31/2015		
Subscription Based Fee	2	Rule 2.D.	2014	10/15/2013	6/31/2015		
Subscription Based Fee	2	Rule 2.E.	2014	10/15/2013	6/31/2015		
Count	**2**	**6**				**0**	**0**

2014 DPA Rule Review - 1 CCR 110-1 Public Safety Communications Trust Fund

Rule Name	Section	Rule	Last reviewed	Last modification effective date	Next planned regular review	2014 Review: Recommend to modify?	2014 Review: Recommend to repeal?
Definitions, Eligibility, Applications	**1-1-1**		10/17/2014	2/1/1999	N/A		
Definitions, Eligibility, Applications		(A)	10/17/2014	2/1/1999	N/A		Yes
Definitions, Eligibility, Applications		(B)	10/17/2014	2/1/1999	N/A		Yes
Definitions, Eligibility, Applications		(C)	10/17/2014	2/1/1999	N/A		Yes
Definitions, Eligibility, Applications		(D)	10/17/2014	2/1/1999	N/A		Yes
Definitions, Eligibility, Applications		(E)	10/17/2014	2/1/1999	N/A		Yes
Eligibility	**1-1-2**		10/17/2014	2/1/1999	N/A		
Eligibility		(A)	10/17/2014	2/1/1999	N/A		Yes
Eligibility		(A)(1)	10/17/2014	2/1/1999	N/A		Yes
Eligibility		(A)(2)	10/17/2014	2/1/1999	N/A		Yes
Eligibility		(A)(3)	10/17/2014	2/1/1999	N/A		Yes
Eligibility		(B)	10/17/2014	2/1/1999	N/A		Yes
Eligibility		(C)	10/17/2014	2/1/1999	N/A		Yes
Eligibility		(D)	10/17/2014	2/1/1999	N/A		Yes
Application Procedures	**1-1-3**		10/17/2014	2/1/1999	N/A		
Application Procedures		(A)	10/17/2014	2/1/1999	N/A		Yes

Application Procedures		(B)	10/17/2014	2/1/1999	N/A		Yes
Application Procedures		(C)	10/17/2014	2/1/1999	N/A		Yes
Count	**3**	**15**				**0**	**15**

2014 DPA Rule Review - 1 CCR 111-1 Electronic Signatures

Rule Name	Section	Rule	Last reviewed	Last modification effective date	Next planned regular review	2014 Review: Recommend to modify?	2014 Review: Recommend to repeal?
Scope of Rules	**R1**	**R1**	10/17/2014	Unknown	N/A		Yes
Definitions	**R2**		10/17/2014	Unknown	N/A		
Definitions		A	10/17/2014	Unknown	N/A		Yes
Definitions		B	10/17/2014	Unknown	N/A		Yes
Definitions		C	10/17/2014	Unknown	N/A		Yes
Definitions		D	10/17/2014	Unknown	N/A		Yes
Definitions		E	10/17/2014	Unknown	N/A		Yes
Definitions		F	10/17/2014	Unknown	N/A		Yes
Definitions		G	10/17/2014	Unknown	N/A		Yes
Definitions		H	10/17/2014	Unknown	N/A		Yes
Definitions		I	10/17/2014	Unknown	N/A		Yes
Definitions		J	10/17/2014	Unknown	N/A		Yes
Definitions		K	10/17/2014	Unknown	N/A		Yes
Definitions		L	10/17/2014	Unknown	N/A		Yes
Definitions		M	10/17/2014	Unknown	N/A		Yes
Definitions		N	10/17/2014	Unknown	N/A		Yes
Definitions		O	10/17/2014	Unknown	N/A		Yes
Definitions		P	10/17/2014	Unknown	N/A		Yes
Definitions		Q	10/17/2014	Unknown	N/A		Yes
Definitions		R	10/17/2014	Unknown	N/A		Yes
Definitions		S	10/17/2014	Unknown	N/A		Yes
Definitions		T	10/17/2014	Unknown	N/A		Yes
Definitions		U	10/17/2014	Unknown	N/A		Yes
Definitions		V	10/17/2014	Unknown	N/A		Yes
Definitions		W	10/17/2014	Unknown	N/A		Yes
Definitions		X	10/17/2014	Unknown	N/A		Yes
Definitions		Y	10/17/2014	Unknown	N/A		Yes
Acceptable Technologies for Electronic Signatures	**R3**		10/17/2014	Unknown	N/A		
Acceptable Technologies for Electronic Signatures		A.1	10/17/2014	Unknown	N/A		Yes

Acceptable Technologies for Electronic Signatures		A.2	10/17/2014	Unknown	N/A		Yes
Acceptable Technologies for Electronic Signatures		A.3	10/17/2014	Unknown	N/A		Yes
Acceptable Technologies for Electronic Signatures		A.4	10/17/2014	Unknown	N/A		Yes
Acceptable Technologies for Electronic Signatures		B.1	10/17/2014	Unknown	N/A		Yes
Acceptable Technologies for Electronic Signatures		B.2	10/17/2014	Unknown	N/A		Yes
Acceptable Technologies for Electronic Signatures		B.3	10/17/2014	Unknown	N/A		Yes
Acceptable Technologies for Electronic Signatures		B.4	10/17/2014	Unknown	N/A		Yes
Identification of Additional Acceptable Technologies	**R4**		10/17/2014	Unknown	N/A		
Identification of Additional Acceptable Technologies		A	10/17/2014	Unknown	N/A		Yes
Identification of Additional Acceptable Technologies		B.1	10/17/2014	Unknown	N/A		Yes
Identification of Additional Acceptable Technologies		B.2	10/17/2014	Unknown	N/A		Yes
Identification of Additional Acceptable Technologies		B.3	10/17/2014	Unknown	N/A		Yes
Identification of Additional Acceptable Technologies		B.4	10/17/2014	Unknown	N/A		Yes
Certification Authority Application, Approval, Suspension, Revocation, and Renewal	**R5**		10/17/2014	Unknown	N/A		
Certification Authority Application, Approval, Suspension, Revocation, and Renewal		A.1	10/17/2014	Unknown	N/A		Yes
Certification Authority Application, Approval, Suspension, Revocation, and Renewal		A.2.a	10/17/2014	Unknown	N/A		Yes

Certification Authority Application, Approval, Suspension, Revocation, and Renewal		A.2.b	10/17/2014	Unknown	N/A		Yes
Certification Authority Application, Approval, Suspension, Revocation, and Renewal		A.2.c	10/17/2014	Unknown	N/A		Yes
Certification Authority Application, Approval, Suspension, Revocation, and Renewal		A.3	10/17/2014	Unknown	N/A		Yes
Certification Authority Application, Approval, Suspension, Revocation, and Renewal		A.4	10/17/2014	Unknown	N/A		Yes
Certification Authority Application, Approval, Suspension, Revocation, and Renewal		A.5	10/17/2014	Unknown	N/A		Yes
Certification Authority Application, Approval, Suspension, Revocation, and Renewal		A.6	10/17/2014	Unknown	N/A		Yes
Certification Authority Application, Approval, Suspension, Revocation, and Renewal		B.1	10/17/2014	Unknown	N/A		Yes
Certification Authority Application, Approval, Suspension, Revocation, and Renewal		B.2	10/17/2014	Unknown	N/A		Yes
Certification Authority Application, Approval, Suspension, Revocation, and Renewal		C.1	10/17/2014	Unknown	N/A		Yes

Certification Authority Application, Approval, Suspension, Revocation, and Renewal		C.2	10/17/2014	Unknown	N/A		Yes
Certification Authority Application, Approval, Suspension, Revocation, and Renewal		D	10/17/2014	Unknown	N/A		Yes
Presumption of Validity and Burden of Proof	**R6**	**R6**	10/17/2014	Unknown	N/A		Yes
Certification Authority Rating and Trust Guidelines (DRAFT)							
Count	**6**	**53**				**0**	**53**

2014 DPA Rule Review - 4 CCR 801-1 DHR Personnel Rules

Rule Name	Section	Rule	Last reviewed	Last modification effective date	Next planned regular review	2014 Review: Recommend to modify?	2014 Review: Recommend to repeal?
State Personnel Director	Chapter 1	1-6	Nov. 2013	7/1/2005	2018		
State Personnel Director	Chapter 1	1-7	Nov. 2013	7/1/2005	2018		
Appointing Authority	Chapter 1	1-8	Nov. 2013	7/1/2005	2018		
Appointing Authority	Chapter 1	1-9	Nov. 2013	7/1/2007	2018		
Appointing Authority	Chapter 1	1-10	Nov. 2013	7/1/2005	2018		
Appointing Authority	Chapter 1	1-11	Nov. 2013	7/1/2005	2018		
Employee Activities	Chapter 1	1-15	Nov. 2013	7/1/2005	2018		
Records	Chapter 1	1-21	Nov. 2013	7/1/2005	2018		
Records	Chapter 1	1-22	Nov. 2013	7/1/2005	2018		
Records	Chapter 1	1-23	Nov. 2013	7/1/2007	2018		
Records	Chapter 1	1-24	Nov. 2013	7/1/2005	2018		
Records	Chapter 1	1-25	Nov. 2013	3/30/2013	2018		
Definitions	Chapter 1	1-27	Nov. 2013	7/1/2007	2018		
Definitions	Chapter 1	1-28	Nov. 2013	7/1/2005	2018		
Definitions	Chapter 1	1-29	Nov. 2013	7/1/2005	2018		
Definitions	Chapter 1	1-30	Nov. 2013	7/1/2005	2018		
Definitions	Chapter 1	1-31	Nov. 2013	7/1/2005	2018		
Definitions	Chapter 1	1-32	Nov. 2013	7/1/2005	2018		
Definitions	Chapter 1	1-33	Nov. 2013	7/1/2005	2018		
Definitions	Chapter 1	1-34	Nov. 2013	7/1/2005	2018		
Definitions	Chapter 1	1-35	Nov. 2013	7/1/2005	2018		
Definitions	Chapter 1	1-36	Nov. 2013	7/1/2005	2018		
Definitions	Chapter 1	1-37	Nov. 2013	7/1/2005	2018		
Definitions	Chapter 1	1-37.1	Nov. 2013	3/30/2013	2018		
Definitions	Chapter 1	1-38	Nov. 2013	7/1/2005	2018		
Definitions	Chapter 1	1-38.1	Nov. 2013	3/15/2011	2018		
Definitions	Chapter 1	1-43	Nov. 2013	1/1/2014	2018		
Definitions	Chapter 1	1-46	Nov. 2013	3/30/2013	2018		
Definitions	Chapter 1	1-48	Nov. 2013	7/1/2005	2018		
Definitions	Chapter 1	1-50	Nov. 2013	7/1/2005	2018		
Definitions	Chapter 1	1-51	Nov. 2013	5/1/2010	2018		

Definitions	Chapter 1	1-52	Nov. 2013	7/1/2005	2018		
Definitions	Chapter 1	1-53	Nov. 2013	7/1/2005	2018		
Definitions	Chapter 1	1-53-1	Nov. 2013	3/15/2011	2018		
Definitions	Chapter 1	1-54	Nov. 2013	3/30/2013	2018		
Definitions	Chapter 1	1-55	Nov. 2013	3/30/2013	2018		
Definitions	Chapter 1	1-56-1	Nov. 2013	3/30/2013	2018		
Definitions	Chapter 1	1-57	Nov. 2013	7/1/2005	2018		
Definitions	Chapter 1	1-58	Nov. 2013	7/1/2005	2018		
Definitions	Chapter 1	1-59	Nov. 2013	7/1/2005	2018		
Definitions	Chapter 1	1-60	Nov. 2013	7/1/2005	2018		
Definitions	Chapter 1	1-62.2	Nov. 2013	3/30/2013	2018		
Definitions	Chapter 1	1-62.3	Nov. 2013	3/30/2013	2018		
Definitions	Chapter 1	1-62.4	Nov. 2013	3/30/2013	2018		
Definitions	Chapter 1	1-62.5	Nov. 2013	1/1/2014	2018		
Definitions	Chapter 1	1-63	Nov. 2013	7/1/2005	2018		
Definitions	Chapter 1	1-64.1	Nov. 2013	1/1/2014	2018		
Definitions	Chapter 1	1-68	Nov. 2013	7/1/2005	2018		
Definitions	Chapter 1	1-69	Nov. 2013	7/1/2005	2018		
Definitions	Chapter 1	1-70	Nov. 2013	5/1/2010	2018		
Definitions	Chapter 1	1-72	Nov. 2013	7/1/2005	2018		
Definitions	Chapter 1	1-73.1	Nov. 2013	3/15/2011	2018		
Definitions	Chapter 1	1-74	Nov. 2013	7/1/2005	2018		
Definitions	Chapter 1	1-77	Nov. 2013	7/1/2005	2018		
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Payroll Deduction	Chapter 1	1-79-A	Nov. 2013	8/1/2008	2018		
Payroll Deduction	Chapter 1	1-79-B	Nov. 2013	8/1/2008	2018		
Payroll Deduction	Chapter 1	1-79-C	Nov. 2013	7/1/2007	2018		
Payroll Deduction	Chapter 1	1-79-D	Nov. 2013	8/1/2008	2018		
Payroll Deduction	Chapter 1	1-79-E	Nov. 2013	7/1/2007	2018		
Payroll Deduction	Chapter 1	1-79-E-1	Nov. 2013	7/1/2007	2018		
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Individual Position Review	Chapter 2	2-5	Nov. 2013	7/1/2005	2017		

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Individual Position Review	Chapter 2	2-7	Nov. 2013	5/1/2010	2017		
Individual Position Review	Chapter 2	2-7-A	Nov. 2013	5/1/2010	2017		
Individual Position Review	Chapter 2	2-7-A-1	Nov. 2013	5/1/2010	2017		
Individual Position Review	Chapter 2	2-7-A-2	Nov. 2013	5/1/2010	2017		
Individual Position Review	Chapter 2	2-8	Nov. 2013	7/1/2005	2017		
Individual Position Review	Chapter 2	2-9	Nov. 2013	7/1/2005	2017		
Individual Position Review	Chapter 2	2-10	Nov. 2013	7/1/2005	2017		
Individual Position Review	Chapter 2	2-10-A	Nov. 2013	7/1/2005	2017		
Individual Position Review	Chapter 2	2-10-B	Nov. 2013	7/1/2005	2017		
Individual Position Review	Chapter 2	2-10-B-1	Nov. 2013	3/30/2013	2017		
Individual Position Review	Chapter 2	2-10-B-2	Nov. 2013	7/1/2005	2017		
Individual Position Review	Chapter 2	2-10-B-3	Nov. 2013	7/1/2005	2017		
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Compensation Rates	Chapter 3	3-8	Nov. 2013	7/1/2007	2017		
Compensation Rates	Chapter 3	3-8-1	Nov. 2013	7/1/2007	2017		
Compensation Rates	Chapter 3	3-8-2	Nov. 2013	7/1/2007	2017		
Compensation Rates	Chapter 3	3-8-4	Nov. 2013	7/1/2007	2017		
Compensation Rates	Chapter 3	3-8-5	Nov. 2013	9/1/2012	2017		
Compensation Rates	Chapter 3	3-8-6	Nov. 2013	7/1/2007	2017		
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Compensation Rates	Chapter 3	3-9	Nov. 2013	7/1/2006	2017		
Compensation Rates	Chapter 3	3-9-A	Nov. 2013	7/1/2006	2017		
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Downward Adjustments	Chapter 3	3-13-A	Nov. 2013	7/1/2005	2017		
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Upward Adjustments	Chapter 3	3-17-A	Nov. 2013	7/1/2005	2017		
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Lateral Adjustments	Chapter 3	3-18-A	Nov. 2013	9/1/2012	2017		
Lateral Adjustments	Chapter 3	3-18-B	Nov. 2013	7/1/2005	2017		
Lateral Adjustments	Chapter 3	3-18-C	Nov. 2013	7/1/2005	2017		
Lateral Adjustments	Chapter 3	3-18-D	Nov. 2013	7/1/2005	2017		
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Merit Pay	Chapter 3	3-19-A	Nov. 2013	9/1/2012	2017		
Merit Pay	Chapter 3	3-19-B	Nov. 2013	9/1/2012	2017		
Merit Pay	Chapter 3	3-19-C	Nov. 2013	9/1/2012	2017		
Merit Pay	Chapter 3	3-19-C-1	Nov. 2013	9/1/2012	2017		
Merit Pay	Chapter 3	3-19-C-1-a	Nov. 2013	1/1/2014	2017		
Merit Pay	Chapter 3	3-19-C-1-b	Nov. 2013	9/1/2012	2017		
Merit Pay	Chapter 3	3-19-D	Nov. 2013	9/1/2012	2017		
Merit Pay	Chapter 3	3-19-D-1	Nov. 2013	9/1/2012	2017		
Merit Pay	Chapter 3	3-19-D-1-a	Nov. 2013	9/1/2012	2017		
Merit Pay	Chapter 3	3-19-E	Nov. 2013	9/1/2012	2017		
Merit Pay	Chapter 3	3-19-E-1	Nov. 2013	9/1/2012	2017		
Merit Pay	Chapter 3	3-19-E-2	Nov. 2013	9/1/2012	2017		
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Incentives	Chapter 3	3-21-A-1	Nov. 2013	7/1/2005	2017		
Incentives	Chapter 3	3-21-A-1-a	Nov. 2013	7/1/2005	2017		
Incentives	Chapter 3	3-21-A-1-b	Nov. 2013	7/1/2005	2017		
Incentives	Chapter 3	3-21-A-1-c	Nov. 2013	7/1/2005	2017		
Incentives	Chapter 3	3-21-B	Nov. 2013	7/1/2005	2017		
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FLSA and Overtime	Chapter 3	3-27-A	Nov. 2013	7/1/2005	2017		
FLSA and Overtime	Chapter 3	3-27-B	Nov. 2013	7/1/2005	2017		
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Eligibility	Chapter 3	3-29	Nov. 2013	7/1/2006	2017		
Eligibility	Chapter 3	3-30	Nov. 2013	7/1/2006	2017		
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Work Hours	Chapter 3	3-34	Nov. 2013	7/1/2005	2017		
Work Hours	Chapter 3	3-35	Nov. 2013	7/1/2005	2017		
Work Hours	Chapter 3	3-36	Nov. 2013	7/1/2005	2017		
Work Hours	Chapter 3	3-37	Nov. 2013	7/1/2005	2017		
Work Hours	Chapter 3	3-38	Nov. 2013	7/1/2005	2017		
Work Hours	Chapter 3	3-39	Nov. 2013	7/1/2005	2017		
Work Hours	Chapter 3	3-40	Nov. 2013	7/1/2005	2017		
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Other Premium Pay	Chapter 3	3-45	Nov. 2013	7/1/2007	2017		
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Other Premium Pay	Chapter 3	3-49-A	Nov. 2013	8/1/2008	2017		
Other Premium Pay	Chapter 3	3-49-B	Nov. 2013	7/1/2005	2017		
Other Premium Pay	Chapter 3	3-49-B.1	Nov. 2013	7/1/2005	2017		
Other Premium Pay	Chapter 3	3-49-B.2	Nov. 2013	7/1/2005	2017		
Other Premium Pay	Chapter 3	3-49-C	Nov. 2013	7/1/2005	2017		
Other Premium Pay	Chapter 3	3-49-D	Nov. 2013	7/1/2005	2017		
Other Premium Pay	Chapter 3	3-49-D.1	Nov. 2013	7/1/2005	2017		
Other Premium Pay	Chapter 3	3-49-D.2	Nov. 2013	7/1/2005	2017		
Other Premium Pay	Chapter 3	3-49-D.3	Nov. 2013	7/1/2005	2017		

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Postemployment Compensation	Chapter 3	3-54	Nov. 2013	1/1/2014	2017		
Postemployment Compensation	Chapter 3	3-54-1	Nov. 2013	9/1/2012	2017		
Postemployment Compensation	Chapter 3	3-54-2	Nov. 2013	9/1/2012	2017		
Postemployment Compensation	Chapter 3	3-54-3	Nov. 2013	9/1/2012	2017		
Postemployment Compensation	Chapter 3	3-54-4	Nov. 2013	9/1/2012	2017		
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Job Announcement	Chapter 4	4-8-A	Nov. 2013	7/1/2005	2016		
Job Announcement	Chapter 4	4-8-B	Nov. 2013	7/1/2005	2016		
Job Announcement	Chapter 4	4-8- C	Nov. 2013	7/1/2005	2016		
Job Announcement	Chapter 4	4-8-D	Nov. 2013	7/1/2005	2016		
Job Announcement	Chapter 4	4-8-E	Nov. 2013	7/1/2005	2016		
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Job Announcement	Chapter 4	4-8-G	Nov. 2013	7/1/2005	2016		
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Comparative Analysis	Chapter 4	4-10	Nov. 2013	3/30/2013	2016		
Comparative Analysis	Chapter 4	4-11	Nov. 2013	3/30/2013	2016		
Comparative Analysis	Chapter 4	4-12	Nov. 2013	3/30/2013	2016		
Comparative Analysis	Chapter 4	4-13	Nov. 2013	3/30/2013	2016		
Comparative Analysis	Chapter 4	4-14	Nov. 2013	7/1/2005	2016		

Comparative Analysis	Chapter 4	4-14-A	Nov. 2013	7/1/2005	2016		
Comparative Analysis	Chapter 4	4-14-B	Nov. 2013	7/1/2005	2016		
Comparative Analysis	Chapter 4	4-14-C	Nov. 2013	1/1/2014	2016		
Comparative Analysis	Chapter 4	4-15	Nov. 2013	3/30/2013	2016		
Comparative Analysis	Chapter 4	4-15-A	Nov. 2013	3/30/2013	2016		
Comparative Analysis	Chapter 4	4-15-B	Nov. 2013	3/30/2013	2016		
Comparative Analysis	Chapter 4	4-15-C	Nov. 2013	3/30/2013	2016		
Comparative Analysis	Chapter 4	4-16	Nov. 2013	3/30/2013	2016		
Comparative Analysis	Chapter 4	4-16-A	Nov. 2013	3/30/2013	2016		
Comparative Analysis	Chapter 4	4-16-B	Nov. 2013	3/30/2013	2016		
Comparative Analysis	Chapter 4	4-17	Nov. 2013	3/30/2013	2016		
Employment Lists	Chapter 4	4-20	Nov. 2013	3/30/2013	2016		
Employment Lists	Chapter 4	4-21	Nov. 2013	3/30/2013	2016		
Employment Lists	Chapter 4	4-22	Nov. 2013	3/30/2013	2016		
Employment Lists	Chapter 4	4-23	Nov. 2013	3/30/2013	2016		
Employment Lists	Chapter 4	4-24	Nov. 2013	3/30/2013	2016		
Employment Lists	Chapter 4	4-24-A	Nov. 2013	3/30/2013	2016		
Employment Lists	Chapter 4	4-24-B	Nov. 2013	3/30/2013	2016		
Employment Lists	Chapter 4	4-24-C	Nov. 2013	3/30/2013	2016		
Employment Lists	Chapter 4	4-25	Nov. 2013	3/30/2013	2016		
Employment Lists	Chapter 4	4-26	Nov. 2013	1/1/2014	2016		
Employment Lists	Chapter 4	4-26-A	Nov. 2013	1/1/2014	2016		
Employment Lists	Chapter 4	4-26-B	Nov. 2013	1/1/2014	2016		
Employment Lists	Chapter 4	4-28	Nov. 2013	1/1/2014	2016		
Employment Lists	Chapter 4	4-28-A	Nov. 2013	1/1/2014	2016		
Employment Lists	Chapter 4	4-28-A-1	Nov. 2013	1/1/2014	2016		
Employment Lists	Chapter 4	4-28-A-2	Nov. 2013	1/1/2014	2016		
Employment Lists	Chapter 4	4-28-A-3	Nov. 2013	1/1/2014	2016		
Employment Lists	Chapter 4	4-28-A-4	Nov. 2013	1/1/2014	2016		
Employment Lists	Chapter 4	4-28-B	Nov. 2013	1/1/2014	2016		
Employment Lists	Chapter 4	4-28-B-1	Nov. 2013	1/1/2014	2016		
Employment Lists	Chapter 4	4-28-B-2	Nov. 2013	1/1/2014	2016		
Employment Lists	Chapter 4	4-28-C	Nov. 2013	1/1/2014	2016		
Employment Lists	Chapter 4	4-28-C-1	Nov. 2013	1/1/2014	2016		
Employment Lists	Chapter 4	4-28-C-2	Nov. 2013	1/1/2014	2016		
Employment Lists	Chapter 4	4-28-C-3	Nov. 2013	1/1/2014	2016		
Employment Lists	Chapter 4	4-28-C-4	Nov. 2013	1/1/2014	2016		
Employment Lists	Chapter 4	4-28-C-5	Nov. 2013	1/1/2014	2016		

Employment Lists	Chapter 4	4-28-C-6	Nov. 2013	1/1/2014	2016		
Employment Lists	Chapter 4	4-28-C-7	Nov. 2013	1/1/2014	2016		
Employment Lists	Chapter 4	4-28-C-8	Nov. 2013	1/1/2014	2016		
Employment Lists	Chapter 4	4-28-C-9	Nov. 2013	1/1/2014	2016		
Employment Lists	Chapter 4	4-28-C-10	Nov. 2013	1/1/2014	2016		
Employment Lists	Chapter 4	4-29	Nov. 2013	3/30/2013	2016		
Referrals	Chapter 4	4-30	Nov. 2013	3/30/2013	2016		
Referrals	Chapter 4	4-31	Nov. 2013	1/1/2014	2016		
Referrals	Chapter 4	4-33	Nov. 2013	3/30/2013	2016		
Referrals	Chapter 4	4-34	Nov. 2013	3/30/2013	2016		
Referrals	Chapter 4	4-35	Nov. 2013	3/30/2013	2016		
Referrals	Chapter 4	4-36	Nov. 2013	3/30/2013	2016		
Appointment	Chapter 4	4-38	Nov. 2013	3/30/2013	2016		
Appointment	Chapter 4	4-39	Nov. 2013	3/30/2013	2016		
Temporary Status	Chapter 4	4-47	Nov. 2013	3/30/2013	2016		
Temporary Status	Chapter 4	4-48	Nov. 2013	7/1/2005	2016		
Temporary Status	Chapter 4	4-48-A	Nov. 2013	7/1/2005	2016		
Temporary Status	Chapter 4	4-48-B	Nov. 2013	3/30/2013	2016		
General Principles	Chapter 5	5-1	Nov. 2013	5/1/2010	2015		
General Principles	Chapter 5	5-1-A	Nov. 2013	5/1/2010	2015		
General Principles	Chapter 5	5-1-B	Nov. 2013	5/1/2010	2015		
General Principles	Chapter 5	5-1-C	Nov. 2013	5/1/2010	2015		
General Principles	Chapter 5	5-1-D	Nov. 2013	5/1/2010	2015		
General Principles	Chapter 5	5-2	Nov. 2013	5/1/2010	2015		
General Principles	Chapter 5	5-3	Nov. 2013	5/1/2010	2015		
Accrued Paid Leave	Chapter 5	5-4	Nov. 2013	5/1/2010	2015		
Accrued Paid Leave	Chapter 5	5-5	Nov. 2013	1/1/2014	2015		
Accrued Paid Leave	Chapter 5	5-5-A	Nov. 2013	7/1/2005	2015		
Accrued Paid Leave	Chapter 5	5-5-B	Nov. 2013	7/1/2013	2015		
Accrued Paid Leave	Chapter 5	5-5-B-1	Nov. 2013	7/1/2013	2015		
Accrued Paid Leave	Chapter 5	5-5-B-2	Nov. 2013	7/1/2013	2015		
Accrued Paid Leave	Chapter 5	5-6	Nov. 2013	5/1/2010	2015		
Accrued Paid Leave	Chapter 5	5-6-A	Nov. 2013	7/1/2005	2015		
Accrued Paid Leave	Chapter 5	5-6-B	Nov. 2013	7/1/2005	2015		
Accrued Paid Leave	Chapter 5	5-6-C	Nov. 2013	7/1/2005	2015		
Accrued Paid Leave	Chapter 5	5-7	Nov. 2013	7/1/2013	2015		
Leave Sharing	Chapter 5	5-8	Nov. 2013	5/1/2010	2015		
Leave Sharing	Chapter 5	5-9	Nov. 2013	5/1/2010	2015		

Leave Sharing	Chapter 5	5-9-A	Nov. 2013	7/1/2005	2015		
Holiday Leave	Chapter 5	5-10	Nov. 2013	5/1/2010	2015		
Holiday Leave	Chapter 5	5-10-A	Nov. 2013	7/1/2005	2015		
Holiday Leave	Chapter 5	5-10-B	Nov. 2013	7/1/2005	2015		
Holiday Leave	Chapter 5	5-11	Nov. 2013	5/1/2010	2015		
Holiday Leave	Chapter 5	5-12	Nov. 2013	7/1/2013	2015		
Holiday Leave	Chapter 5	5-13	Nov. 2013	5/1/2010	2015		
Holiday Leave	Chapter 5	5-13-A	Nov. 2013	7/1/2005	2015		
Holiday Leave	Chapter 5	5-14	Nov. 2013	7/1/2013	2015		
Holiday Leave	Chapter 5	5-15	Nov. 2013	5/1/2010	2015		
Holiday Leave	Chapter 5	5-15-A	Nov. 2013	7/1/2005	2015		
Holiday Leave	Chapter 5	5-15--B	Nov. 2013	7/1/2005	2015		
Holiday Leave	Chapter 5	5-15-C	Nov. 2013	7/1/2005	2015		
Holiday Leave	Chapter 5	5-15-D	Nov. 2013	7/1/2005	2015		
Holiday Leave	Chapter 5	5-16	Nov. 2013	7/1/2005	2015		
Holiday Leave	Chapter 5	5-16-A	Nov. 2013	7/1/2005	2015		
Holiday Leave	Chapter 5	5-16-B	Nov. 2013	7/1/2005	2015		
Holiday Leave	Chapter 5	5-16-C	Nov. 2013	7/1/2005	2015		
Holiday Leave	Chapter 5	5-16-D	Nov. 2013	7/1/2005	2015		
Holiday Leave	Chapter 5	5-17	Nov. 2013	1/1/2014	2015		
Holiday Leave	Chapter 5	5-17-A	Nov. 2013	7/1/2005	2015		
Holiday Leave	Chapter 5	5-17-B	Nov. 2013	7/1/2005	2015		
Holiday Leave	Chapter 5	5-17-C	Nov. 2013	7/1/2005	2015		
Holiday Leave	Chapter 5	5-18	Nov. 2013	5/1/2010	2015		
Family/Medical Leave (FML)	Chapter 5	5-19	Nov. 2013	5/1/2010	2015	Yes	
Family/Medical Leave (FML)	Chapter 5	5-20	Nov. 2013	5/1/2010	2015	Yes	
Family/Medical Leave (FML)	Chapter 5	5-21	Nov. 2013	5/1/2010	2015		
Family/Medical Leave (FML)	Chapter 5	5-21-A	Nov. 2013	7/1/2014	2015		
Family/Medical Leave (FML)	Chapter 5	5-22	Nov. 2013	5/1/2010	2015		
Family/Medical Leave (FML)	Chapter 5	5-23	Nov. 2013	7/1/2013	2015		
Family/Medical Leave (FML)	Chapter 5	5-24	Nov. 2013	7/1/2005	2015		
Family/Medical Leave (FML)	Chapter 5	5-25	Nov. 2013	5/1/2010	2015		
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Director Responsibilities	Chapter 11	11-7-D	Nov. 2013	7/1/2005	2015		
Director Responsibilities	Chapter 11	11-7-E	Nov. 2013	7/1/2005	2015		
Director Responsibilities	Chapter 11	11-7-F	Nov. 2013	7/1/2005	2015		
Director Responsibilities	Chapter 11	11-7-G	Nov. 2013	7/1/2005	2015		
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Eligibility	Chapter 11	11-12-B-2	Nov. 2013	7/1/2005	2015		
Eligibility	Chapter 11	11-12-B-3	Nov. 2013	7/1/2005	2015		
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Eligibility	Chapter 11	11-12-D	Nov. 2013	7/1/2005	2015		
Eligibility	Chapter 11	11-12-D-1	Nov. 2013	7/1/2005	2015		
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Count	**11**	**547**				**2**	**0**

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Rule Name	Section	Rule	Last reviewed	Last modification effective date	Next planned regular review	2014 Review: Recommend to modify?	2014 Review: Recommend to repeal?
Chapter 1	**Chapter 1**						
General Principle	Chapter 1	Board Rule 1-1	6/1/2014	7/1/2005	6/1/2015		
Board elections	Chapter 1	Board Rule 1-2	6/1/2014	7/1/2005	6/1/2015	Yes	
Service of process	Chapter 1	Board Rule 1-3	6/1/2014	7/1/2005	6/1/2015		
Meetings	Chapter 1	Board Rule 1-4	6/1/2014	7/1/2005	6/1/2015		
Materials for consideration at meetings	Chapter 1	Board Rule 1-5	6/1/2014	1/1/2007	6/1/2015		
Employee Activities	Chapter 1	Board Rule 1-12	6/1/2014	7/1/2005	6/1/2015		
Outside employment conflict	Chapter 1	Board Rule 1-13	6/1/2014	7/1/2005	6/1/2015		
Advance approval for other employment	Chapter 1	Board Rule 1-14	6/1/2014	7/1/2005	6/1/2015		
Use of state property	Chapter 1	Board Rule 1-16	6/1/2014	7/1/2005	6/1/2015		
Political activities	Chapter 1	Board Rule 1-17	6/1/2014	7/1/2005	6/1/2015		
Right to associate	Chapter 1	Board Rule 1-18	6/1/2014	7/1/2005	6/1/2015		
Waiver of rights	Chapter 1	Board Rule 1-19	6/1/2014	7/1/2005	6/1/2015		
Records	Chapter 1	Board Rule 1-20	6/1/2014	7/1/2005	6/1/2015		
Human Resource Innovation Programs	Chapter 1	Board Rule 1-26	6/1/2014	7/1/2005	6/1/2015	Yes	
Definition of certified	Chapter 1	Board Rule 1-32.1	6/1/2014	3/15/2011	6/1/2015		
Definition of day	Chapter 1	Board Rule 1-39	6/1/2014	3/15/2011	6/1/2015		
Definition of department	Chapter 1	Board Rule 1-40	6/1/2014	3/15/2011	6/1/2015		
Definition of departmental reemployment list	Chapter 1	Board Rule 1-40.1	6/1/2014	3/15/2011	6/1/2015		
Definition of disciplinary suspension	Chapter 1	Board Rule 1-41	6/1/2014	3/15/2011	6/1/2015		

Definition of dismissal	Chapter 1	Board Rule 1-42	6/1/2014	3/15/2011	6/1/2015		
Definition of employee	Chapter 1	Board Rule 1-44	6/1/2014	3/15/2011	6/1/2015		
Definition of employment lists	Chapter 1	Board Rule 1-45	6/1/2014	3/15/2011	6/1/2015		
Definition of exempt employee	Chapter 1	Board Rule 1-47	6/1/2014	3/15/2011	6/1/2015		
Definition of good cause	Chapter 1	Board Rule 1-49	6/1/2014	3/15/2011	6/1/2015		
Definition of non-disciplinary demotion	Chapter 1	Board Rule 1-55.1	6/1/2014	3/15/2011	6/1/2015		
Definition of non-permanent position	Chapter 1	Board Rule 1-56	6/1/2014	1/1/2013	6/1/2015		
Definition of permanent position	Chapter 1	Board Rule 1-61	6/1/2014	1/1/2013	6/1/2015		
Definition of position	Chapter 1	Board Rule 1-62	6/1/2014	3/15/2011	6/1/2015		
Definition of probationary	Chapter 1	Board Rule 1-62.1	6/1/2014	3/15/2011	6/1/2015		
Definition of reemployment list	Chapter 1	Board Rule 1-64	6/1/2014	3/15/2011	6/1/2015		
Definition of reinstatement	Chapter 1	Board Rule 1-64.2	6/1/2014	3/15/2011	6/1/2015		
Definition of resignation	Chapter 1	Board Rule 1-65	6/1/2014	7/1/2005	6/1/2015		
Definition of retention credit	Chapter 1	Board Rule 1-66	6/1/2014	10/1/2007	6/1/2015		
Definition of retirement	Chapter 1	Board Rule 1-67	6/1/2014	10/1/2007	6/1/2015		
Definition of sexual harassment	Chapter 1	Board Rule 1-71	6/1/2014	4/19/2005	6/1/2015		
Definition of status	Chapter 1	Board Rule 1-73	6/1/2014	4/19/2005	6/1/2015		
Definition of tenure	Chapter 1	Board Rule 1-75	6/1/2014	4/19/2005	6/1/2015		
Definition of termination	Chapter 1	Board Rule 1-76	6/1/2014	4/19/2005	6/1/2015		
Definition of transfer	Chapter 1	Board Rule 1-76.1	6/1/2014	4/19/2005	6/1/2015		
Definition of trial service	Chapter 1	Board Rule 1-77.1	6/1/2014	3/15/2011	6/1/2015		
Definition of unclassified position	Chapter 1	Board Rule 1-78	6/1/2014	4/19/2005	6/1/2015		

Chapter 2	**Chapter 2**						
Examination and class placement rules	Chapter 2	Board Rule 2-4	6/1/2014	4/19/2005	6/1/2015		
Chapter 4	**Chapter 4**						
Entry into personnel system	Chapter 4	Board Rule 4-1	6/1/2014	1/1/2013	6/1/2015		
Minimum qualifications	Chapter 4	Board Rule 4-2	6/1/2014	1/1/2013	6/1/2015		
Review of selection	Chapter 4	Board Rule 4-5	6/1/2014	1/1/2013	6/1/2015		
Request of accommodation	Chapter 4	Board Rule 4-6	6/1/2014	1/1/2013	6/1/2015		
Residency Waiver	Chapter 4	Board Rule 4-9	6/1/2014	1/1/2013	6/1/2015		
Appeal of content or conduct of exam	Chapter 4	Board Rule 4-18	6/1/2014	1/1/2013	6/1/2015		
State employee not within state system	Chapter 4	Board Rule 4-19	6/1/2014	1/1/2013	6/1/2015		
Prior appointments	Chapter 4	Board Rule 4-27	6/1/2014	1/1/2014	6/1/2015		
Multiple vacancies	Chapter 4	Board Rule 4-32	6/1/2014	1/1/2014	6/1/2015		
Methods to fill vacancies	Chapter 4	Board Rule 4-37	6/1/2014	1/1/2013	6/1/2015		
Provisional appointments	Chapter 4	Board Rule 4-40	6/1/2014	1/1/2013	6/1/2015		
Probationary service	Chapter 4	Board Rule 4-41	6/1/2014	1/1/2013	6/1/2015		
Probationary service period	Chapter 4	Board Rule 4-42	6/1/2014	1/1/2013	6/1/2015	Yes	
Trial service	Chapter 4	Board Rule 4-43	6/1/2014	1/1/2013	6/1/2015		
Trial service period	Chapter 4	Board Rule 4-44	6/1/2014	1/1/2013	6/1/2015		
Retention of certified status	Chapter 4	Board Rule 4-45	6/1/2014	1/1/2013	6/1/2015		
Early certification	Chapter 4	Board Rule 4-46	6/1/2014	1/1/2013	6/1/2015		
Conditional status	Chapter 4	Board Rule 4-49	6/1/2014	1/1/2013	6/1/2015		
Provisional status	Chapter 4	Board Rule 4-50	6/1/2014	1/1/2013	6/1/2015		
Substitute appointment	Chapter 4	Board Rule 4-51	6/1/2014	1/1/2013	6/1/2015		
Chapter 6	**Chapter 6**						
Employees to use best efforts	Chapter 6	Board Rule 6-1	6/1/2014	7/1/2005	6/1/2015		
Corrective action before disciplinary action	Chapter 6	Board Rule 6-2	6/1/2014	7/1/2005	6/1/2015		
Communication of performance plan	Chapter 6	Board Rule 6-3	6/1/2014	7/1/2005	6/1/2015		
Needs improvement rating	Chapter 6	Board Rule 6-6	6/1/2014	7/1/2005	6/1/2015		
Single incident	Chapter 6	Board Rule 6-8	6/1/2014	7/1/2005	6/1/2015		

Decision to take corrective or disciplinary action	Chapter 6	Board Rule 6-9	6/1/2014	7/1/2005	6/1/2015		
Meet with employee	Chapter 6	Board Rule 6-10	6/1/2014	7/1/2005	6/1/2015	Yes	
Corrective action	Chapter 6	Board Rule 6-11	6/1/2014	7/1/2005	6/1/2015		
Disciplinary action	Chapter 6	Board Rule 6-12	6/1/2014	7/1/2005	6/1/2015		
Alternatives	Chapter 6	Board Rule 6-13	6/1/2014	7/1/2005	6/1/2015		
Responsible decision maker	Chapter 6	Board Rule 6-14	6/1/2014	7/1/2005	6/1/2015	Yes	
Written notification of disciplinary action	Chapter 6	Board Rule 6-15	6/1/2014	7/1/2005	6/1/2015		
Chapter 7	**Chapter 7**						
Involuntary separation	Chapter 7	Board Rule 7-1	6/1/2014	3/1/2013	6/1/2015		
Minimize layoffs	Chapter 7	Board Rule 7-2	6/1/2014	3/1/2013	6/1/2015		
Administration of layoffs	Chapter 7	Board Rule 7-3	6/1/2014	3/1/2013	6/1/2015		
Notice of resignation	Chapter 7	Board Rule 7-4	6/1/2014	3/1/2013	6/1/2015		
Withdrawal of resignation	Chapter 7	Board Rule 7-5	6/1/2014	3/1/2013	6/1/2015		
Layoff principles	Chapter 7	Board Rule 7-7	6/1/2014	3/1/2013	6/1/2015		
Time bands	Chapter 7	Board Rule 7-10	6/1/2014	3/1/2013	6/1/2015		
Fulltime and partite positions	Chapter 7	Board Rule 7-13	6/1/2014	3/1/2013	6/1/2015		
Retention areas	Chapter 7	Board Rule 7-15	6/1/2014	3/1/2013	6/1/2015		
Limitation of retention rights	Chapter 7	Board Rule 7-16	6/1/2014	3/1/2013	6/1/2015		
Request to limit retention areas	Chapter 7	Board Rule 7-17	6/1/2014	3/1/2013	6/1/2015		
Retention rights	Chapter 7	Board Rule 7-18	6/1/2014	3/1/2013	6/1/2015		
Offer outside 75-mile radius	Chapter 7	Board Rule 7-19	6/1/2014	3/1/2013	6/1/2015		
Mandatory right to hearing	Chapter 7	Board Rule 7-21	6/1/2014	3/1/2013	6/1/2015		
Record keeping	Chapter 7	Board Rule 7-22	6/1/2014	3/1/2013	6/1/2015		
Chapter 8	**Chapter 8**						
Early informal resolution of disputes	Chapter 8	Board Rule 8-1	6/1/2014	7/1/2009	6/1/2015		
Dismissal or appeal	Chapter 8	Board Rule 8-2	6/1/2014	12/1/2009	6/1/2015		
Filing complaint	Chapter 8	Board Rule 8-3	6/1/2014	7/1/2005	6/1/2015		
Notice of appeal rights	Chapter 8	Board Rule 8-4	6/1/2014	7/1/2005	6/1/2015		
Grievance procedures	Chapter 8	Board Rule 8-5	6/1/2014	7/1/2005	6/1/2015		
Petition for Declaratory Order	Chapter 8	Board Rule 8-6	6/1/2014	7/1/2005	6/1/2015		

Employee no longer with state	Chapter 8	Board Rule 8-7	6/1/2014	7/1/2005	6/1/2015		
Grievance process	Chapter 8	Board Rule 8-8	6/1/2014	7/1/2005	6/1/2015		
Mediation communications privileged	Chapter 8	Board Rule 8-11	6/1/2014	10/1/2007	6/1/2015		
Facilitated settlement	Chapter 8	Board Rule 8-12	6/1/2014	7/1/2005	6/1/2015		
Settlemens Private	Chapter 8	Board Rule 8-13	6/1/2014	7/1/2005	6/1/2015		
Parties in Settlement	Chapter 8	Board Rule 8-14	6/1/2014	7/1/2005	6/1/2015		
Notes taken	Chapter 8	Board Rule 8-15	6/1/2014	7/1/2005	6/1/2015		
Facilitator not witness	Chapter 8	Board Rule 8-16	6/1/2014	7/1/2005	6/1/2015		
Agreement entered as order	Chapter 8	Board Rule 8-17	6/1/2014	7/1/2005	6/1/2015		
Compliance with terms	Chapter 8	Board Rule 8-18	6/1/2014	7/1/2005	6/1/2015		
Petition for Declaratory Order	Chapter 8	Board Rule 8-19	6/1/2014	1/1/2007	6/1/2015		
Whistleblower complaint	Chapter 8	Board Rule 8-20	6/1/2014	7/1/2005	6/1/2015		
Copy to named department	Chapter 8	Board Rule 8-21	6/1/2014	7/1/2005	6/1/2015		
Board notify employee of governmental immunity act	Chapter 8	Board Rule 8-22	6/1/2014	7/1/2005	6/1/2015		
Statutory right to hearing	Chapter 8	Board Rule 8-23	6/1/2014	7/1/2005	6/1/2015		
Discretionary hearing	Chapter 8	Board Rule 8-24	6/1/2014	7/1/2005	6/1/2015		
Claims of discrimination	Chapter 8	Board Rule 8-25	6/1/2014	1/1/2007	6/1/2015		
Referral to CCRD	Chapter 8	Board Rule 8-26	6/1/2014	1/1/2007	6/1/2015		
Referral to ADA Coordinator	Chapter 8	Board Rule 8-27	6/1/2014	1/1/2007	6/1/2015		
Waiver of investigation	Chapter 8	Board Rule 8-28	6/1/2014	1/1/2007	6/1/2015	Yes	
Investigation in 270 days	Chapter 8	Board Rule 8-29	6/1/2014	1/1/2007	6/1/2015		
Written opinion of investigation	Chapter 8	Board Rule 8-30	6/1/2014	1/1/2007	6/1/2015		
Probable cause found	Chapter 8	Board Rule 8-31	6/1/2014	7/1/2005	6/1/2015		
No probable cause found	Chapter 8	Board Rule 8-32	6/1/2014	7/1/2005	6/1/2015		
Attorney fees and costs	Chapter 8	Board Rule 8-33	6/1/2014	7/1/2005	6/1/2015		
Abuse of discovery	Chapter 8	Board Rule 8-34	6/1/2014	7/1/2005	6/1/2015		
Submission of appeals	Chapter 8	Board Rule 8-35	6/1/2014	7/1/2005	6/1/2015		
Timely appeal	Chapter 8	Board Rule 8-36	6/1/2014	7/1/2005	6/1/2015		
Use of standard appeal form	Chapter 8	Board Rule 8-38	6/1/2014	7/1/2005	6/1/2015	Yes	
Insufficient grounds	Chapter 8	Board Rule 8-39	6/1/2014	7/1/2005	6/1/2015	Yes	

Determination of timeliness	Chapter 8	Board Rule 8-40	6/1/2014	7/1/2005	6/1/2015		
Discretionary hearing	Chapter 8	Board Rule 8-41	6/1/2014	7/1/2005	6/1/2015		
Appeal of State Personnel Director decision	Chapter 8	Board Rule 8-42	6/1/2014	1/1/2013	6/1/2015		
Petition for hearing after notice of action	Chapter 8	Board Rule 8-43	6/1/2014	7/1/2005	6/1/2015		
Mandatory disclosure	Chapter 8	Board Rule 8-44	6/1/2014	7/1/2005	6/1/2015		
Content of information sheet	Chapter 8	Board Rule 8-45	6/1/2014	7/1/2005	6/1/2015	Yes	
Preliminary recommendation	Chapter 8	Board Rule 8-46	6/1/2014	1/1/2013	6/1/2015		
Consolidation of cases	Chapter 8	Board Rule 8-47	6/1/2014	7/1/2005	6/1/2015	Yes	
Board appeals standard of review	Chapter 8	Board Rule 8-48	6/1/2014	7/1/2005	6/1/2015		
Applicability of CRCP	Chapter 8	Board Rule 8-49	6/1/2014	7/1/2005	6/1/2015		
Representation before Board	Chapter 8	Board Rule 8-50	6/1/2014	7/1/2005	6/1/2015		
Filing of pleadings	Chapter 8	Board Rule 8-51	6/1/2014	7/1/2005	6/1/2015	Yes	
Filing of motions	Chapter 8	Board Rule 8-52	6/1/2014	7/1/2005	6/1/2015		
Discovery	Chapter 8	Board Rule 8-53	6/1/2014	1/1/2013	6/1/2015		
Prehearing statements	Chapter 8	Board Rule 8-54	6/1/2014	7/1/2005	6/1/2015		
Mandatory prehearing procedures	Chapter 8	Board Rule 8-55	6/1/2014	7/1/2005	6/1/2015		
Hearing to commence within 90 days of appeal	Chapter 8	Board Rule 8-56	6/1/2014	7/1/2005	6/1/2015		
Duty of attempt to resolve	Chapter 8	Board Rule 8-57	6/1/2014	7/1/2005	6/1/2015		
Responsible counsel	Chapter 8	Board Rule 8-58	6/1/2014	7/1/2005	6/1/2015		
Subpoenas	Chapter 8	Board Rule 8-59	6/1/2014	11/1/2013	6/1/2015		
Post-hearing procedures	Chapter 8	Board Rule 8-60	6/1/2014	7/1/2005	6/1/2015		
Recordings deleted	Chapter 8	Board Rule 8-61	6/1/2014	7/1/2005	6/1/2015		
Appeals of dismissal orders and initial decisions	Chapter 8	Board Rule 8-62	6/1/2014	7/1/2005	6/1/2015		
Designation of record	Chapter 8	Board Rule 8-63	6/1/2014	7/1/2005	6/1/2015		
Preparation of transcript	Chapter 8	Board Rule 8-64	6/1/2014	7/1/2005	6/1/2015		
Contents of appeal	Chapter 8	Board Rule 8-65	6/1/2014	7/1/2005	6/1/2015		
Decision of appeal in 90 days	Chapter 8	Board Rule 8-66	6/1/2014	7/1/2005	6/1/2015		
Filing briefs on appeal	Chapter 8	Board Rule 8-67	6/1/2014	7/1/2005	6/1/2015		

Preparation of briefs	Chapter 8	Board Rule 8-68	6/1/2014	7/1/2005	6/1/2015		
Copies of briefs	Chapter 8	Board Rule 8-69	6/1/2014	7/1/2005	6/1/2015		
No oral argument	Chapter 8	Board Rule 8-70	6/1/2014	7/1/2005	6/1/2015		
Service of notice of appeal to Court of Appeals	Chapter 8	Board Rule 8-71	6/1/2014	7/1/2005	6/1/2015		
Security	Chapter 8	Board Rule 8-72	6/1/2014	7/1/2005	6/1/2015		
Chapter 9	**Chapter 9**						
Diverse workforce	Chapter 9	Board Rule 9-1	6/1/2014	7/1/2005	6/1/2015		
Increase representation of population	Chapter 9	Board Rule 9-2	6/1/2014	7/1/2005	6/1/2015		
Discrimination prohibited	Chapter 9	Board Rule 9-3	6/1/2014	7/1/2005	6/1/2015		
Standards and guidelines	Chapter 9	Board Rule 9-4	6/1/2014	7/1/2005	6/1/2015		
Notification of prohibition against discrimination	Chapter 9	Board Rule 9-5	6/1/2014	7/1/2005	6/1/2015		
Remedies	Chapter 9	Board Rule 9-6	6/1/2014	7/1/2005	6/1/2015	Yes	
Dispute Resolution	Chapter 9	Board Rule 9-8	6/1/2014	7/1/2005	6/1/2015		
Count	**7**	**165**				**12**	**0**

Appendix B

DPA Regulatory Plan for 2014

1525 Sherman St., Denver, CO 80203 P 303.866.3000 www.colorado.gov/dpa
John W. Hickenlooper, Governor | Kathy Nesbitt, Executive Director

COLORADO
Executive Director's Office
Department of Personnel
& Administration

November 1, 2014

2014 Regulatory Plan

The Department of Personnel & Administration sets a Regulatory Plan each year that specifies the rules it intends to review, as well as the timeline, criteria and procedures by which the rule review will occur. Each division underwent a complete review of all of the rules under its authority over the past two calendar years. As such, each division has been asked to identify approximately one-third of its rules to review this year, another one-third in 2015 and the final one-third in 2016.

Each division scheduled time to complete a thorough review of the identified rules, including stakeholder input and using the following criteria (as set forth in §24-4-103.3, C.R.S.):

- Whether the rule is necessary;
- Whether the rule overlaps or duplicates other rules of the agency or with other federal, state or local government rules;
- Whether the rule is written in plain language and is easy to understand;
- Whether the rule has achieved the desired intent and whether more or less regulation is necessary;
- Whether the rule can be amended to give more flexibility, reduce regulatory burdens, or reduce unnecessary paperwork or steps while maintaining its benefits;
- Whether the rule is implemented in an efficient and effective manner, including the requirements for the issuance of permits and licenses;
- Whether a cost-benefit analysis was performed by the applicable rule-making agency or official in the principal department pursuant to section 24-4-103 (2.5), C.R.S.; and
- Whether the rule is adequate for the protection of the safety, health, and welfare of the state or its residents.

In order to answer these questions, the rule should be reviewed back to its genesis to determine if the Department still has the appropriate statutory authority to have the rule in place. Conditions may have changed to the Department's organizational structure, to enabling statutes or new statutes or program function may have been added that might render a rule obsolete or in need of modification. It is recommended that each division include subject matter experts with knowledge of statutory authority and program history to help expedite the process.

Based on this review, the division shall determine whether the existing rules should be continued in their current form, amended or repealed.

Each division will list in a spreadsheet:

- all of the rules under its authority, along with the rule numbers from the Code of Colorado Regulations (CCR) maintained by the Secretary of State,
- the total number of rules for which the division has responsibility,
- a three-year schedule for rule review, and
- whether or not each is being recommended for modification or repeal.

In order to maintain uniformity across the Department, each division is provided a spreadsheet template containing specific tracking metrics necessary to complete a variety of reports. There is a tab for each division in DPA. Below are brief definitions to help guide divisions as they fill out the information in each column.

- **Column A: Rule Name**
  This column should contain the name or subject description of the section/rule (i.e. "Definitions").

- **Column B: Section**
  This column should contain the section or chapter number (i.e. "Chapter 1", "1-1", etc). If a section contains only one rule, the section should also be entered in Column C as a rule.

- **Column C: Rule**
  This column should contain the subsection number under the CCR assigned to each specific rule. There should be a separate line for each individual rule. Divisions should not lump rules into similar topics or under one section, as there must be an accounting of each individual rule.

- **Column D: When was this rule last reviewed?**
  This should reflect when the rule was last reviewed by the Division and subject matter experts.

- **Column E: Last modification effective date**
  This column should contain the effective date of the last change made to this rule. Combined with the last reviewed date in Column D, this information should help guide a division's decision on when to next review the rule.

- **Column F: When is the next planned regular review?**
  This should reflect when the Division plans to complete the next regular review of this rule. It is recommended that regular reviews occur no more than every 5 to 7 years. The Department is requesting that one-third of each divisions' rules be planned for review in 2014, 2015 and 2016, so that all have been reviewed within those three years. Please list the year the Division intends to review the rule. The review must include a thorough review of the rule's history, authority and applicability - not just simple reading of the rule - starting from the statutory authority to promulgate the rule, through any possible subsequent legislative changes to the statute, to whether the rule is still in use, relevant, enforced or requires repeal. Please see the detailed instructions in the Regulatory Plan.

- **Column G: 2014 recommendation to modify?**
  Pits & Peeves requires departments to track any modification to contemporary rules. This typically is done via the formal rulemaking process. Any time an existing rule has been or should be modified - which includes adding a rule - it should be noted here for Department

planning purposes. Please answer yes/no, and highlight yes answers in yellow. The Policy & Communications Unit will total the yes answers after the spreadsheet is turned in.

- **Column H: 2014 recommendation to repeal?**
  One of *Pits & Peeves* main goals is to eliminate unnecessary, outdated or burdensome rules. Repealing these rules is a specific reporting criterion of the initiative. This also helps plan rulemaking hearings for the upcoming year to be as efficient as possible Department-wide. Please answer yes/no, and highlight yes answers in yellow. The Policy & Communications Unit will total the yes answers after the spreadsheet is turned in.

- **Column I: Numbering**
  This column has been populated with a formula (=IF(ISBLANK(C4)=TRUE,0,1)) to automate a count of all rules and not to count rows that do not include a section number. We will calculate the total after the division's spreadsheet is returned to the Policy & Communications Unit. The number represents the active rules (and any changes to that number) and is provided as part of the Department's annual *Pits & Peeves* report.

All rule reviews and corresponding completed spreadsheet are due to the Executive Director's Office, Policy & Communications Unit by Wednesday, October 15. They will be compiled into a final Department-wide report and Regulatory Agenda. This Regulatory Plan and the resulting report will be filed with the Department of Regulatory Agencies by October 31. The resulting Regulatory Agenda will be filed by November 1 with Legislative Council and the Secretary of State for publication in the Colorado Register. The Department will conduct rulemakings in 2015 according to the Regulatory Agenda and on an as-needed basis.

Kathy Nesbitt
Executive Director
Department of Personnel & Administration

Appendix C

DPA Regulatory Agenda for 2015

1525 Sherman St., Denver, CO 80203 P 303.866.3000 www.colorado.gov/dpa
John W. Hickenlooper, Governor | Kathy Nesbitt, Executive Director

HB 12-1008 Regulatory Agenda, Department of Personnel & Administration, November 1, 2014

Location in CCR	CCR Title	Authoritative Body	Statutory Basis	Purpose	Estimated Hearing Date	Stakeholders
1 CCR 111-1	Electronic Signatures	Executive Director, Department of Personnel & Administration	24-30-2101 et seq.; 24-37.5-102 et seq	These rules were promulgated prior to passage of SB 08-155; this legislation repealed DPA statutory authority over this program	Winter 2014	Governor's Office of Information Technology; State agencies and controllers, legal community
1 CCR 110-1	Public Safety Communication Trust Fund	Executive Director, Department of Personnel & Administration	24-30-1104 et seq. ; 24-37.5-102 et seq	These rules were promulgated prior to passage of SB 08-155; this legislation repealed DPA statutory authority over this program	Winter 2014	Governor's Office of Information Technology; State and other public safety agencies
1 CCR 103	Travel Management	Executive Director, Department of Personnel & Administration	24-30-1104 et seq.	Repeal from DCS and re-promulgate under SCO	Fall 2015	State employees, State procurement administrators, travel vendors
1 CCR 105	Personnel Director's Administrative Procedures - Risk Management	Executive Director, Department of Personnel & Administration	24-30-1516	Repeal unnecessary rules	Summer 2015	State employees, State human relations administrators; State controllers
1 CCR 104-3	Procedural rules for Workers' Compensation hearings	Executive Director, Department of Personnel & Administration	24-30-1500 et seq., 8-40 to 8- 47 et seq.	To establish rules for Workers' Compensation hearings and relative to implementation of E-filing	Spring 2015	State agencies, public
1 CCR 103	Division of Central Services Rules	Executive Director, Department of Personnel & Administration	24-30-1104 et seq.	These rule changes are intended to clarify and carry out the provisions of the IDS Waiver process and State Parking Facilities Management.	Winter 2015	State procurement administrators, State employees