COLORADO
Department of Personnel
& Administration

1525 Sherman St.
Denver, CO 80203

Colorado Secretary of State
1700 Broadway, Suite 200
Denver, CO 80290

Re: Pits & Peeves Report
Oct. 30, 2015

Executive Summary:

Pursuant to SB 14-063, the Department of Personnel & Administration (DPA) reports that from November 1, 2014 through October 31, 2015 it conducted a thorough review of all 1,935 rules under its authority and made recommendations to modify and/or repeal outdated or unnecessary rules to help alleviate burdensome or unnecessary regulations.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 modified 481 rules and repealled 292 rules. The Department also has repeatedly reviewed and updated its rule count of total rules under its authority. The new 2015 total rule count of 1,765 represents an updated count of rules between divisions following 2015 rulemaking activity.

In 2015: The Department completed a thorough review of all 1,935 rules under its authority, modifying 119 rules and repealing 170 rules (see *Appendix A*). DPA conducted this review under the standards outlined in DPAs 2015 Regulatory Plan *(see Appendix B)*.

Rulemaking highlights in 2015 included modifying worker's compensation procedural rules for the Office of Administrative Courts, repealing the State Archives rate rules, repealing rules governing the Public Safety Communications Trust Fund, repealing the majority of the Risk Program rules under the Division of Human Services and updating the procurement rules to support the roll out of the CORE system.

In 2016: DPA's rulemaking activity *(see Appendix C - Regulatory Agenda)* will focus primarily on rules under the authority of the Office of the State Controller. This Regulatory Agenda is required pursuant to the "SMART Act" (HB 12-1008).

Long-Term Goals: The Department intends to continue its aggressive review of rules and make the associated appropriate changes consistent with the intent of SB 14-063 at an average rate of approximately 33 percent of the rules under its authority each year between now and 2017. 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 into the Office of the State Controller. The Department of Personnel & Administration now oversees the following division structure:

Division of Human Resources
- Total Compensation
- Risk Management
- Training and Development
- C-SEAP (not direct report)

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

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

Executive Director's Office and Statewide Programs
- Office of Administrative Courts
- Office of the State Architect
- State Archives

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 2015, the Department completed 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 SB 14-063 minimally at a rate of approximately 33 percent of the rules under its authority each year. Achieving this benchmark will result in comprehensive rule review every 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*. As a result of its rulemaking activity in 2015, DPA now reports that it oversees 1,765 individual rules.

Category of Rule to be Reviewed by Year: Looking forward, the Department will analyze rules according to an annual schedule that touches approximately 33 percent of the rules under the Department's authority each year from now through 2016. In 2015, rules primarily affecting the Office of Administrative Courts, the Division of Central Services, and Procurement were addressed. Rules governing Risk Management, the Colorado State Archives and the State Travel Program were repealed in concert with the intent of the Governor's original Pits & Peeves directive and the intent of SB 14-063.

In 2016, the Department anticipates conducting rulemaking that primarily streamlines and addresses procurement and electronic signatures, both under the oversight of the Office of the State Controller.

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.

2015 Actions Taken: Changes in civil procedures occasioned by the Colorado Supreme court required DPA to update Worker's Compensation procedural rules in the office of Administrative Courts. Colorado State Archives repealed its rate rules pursuant to the passage of SB15-190. Additionally, DPA repealed four sets of rules deemed obsolete: the Public Safety Trust Fund rules were repealed due to the transfer of the program from under DPA's authority to the Governor's Office of Information Technology's authority, the State Archives rate rules, the State Travel Program rules and the majority of the Risk Program rules.

Rules governing three major programs in the Division of Central Services were reviewed and updated: the State Parking Program rules, the Capitol Complex Grounds Permit Program and rules regarding equipment waivers. Rules governing the State Procurement Program were modified and streamlined

regarding the construction procurement process and creating consistency with the State's migration from COFRS to its new CORE accounting system.

The Division of Human Resources also completed a rulemaking regarding the Family Medical Leave Act that started prior to the issuance of DPA's 2014 report.

Actions Pending and 2016 Regulatory Agenda: The Department filed its 2016 regulatory agenda with the Colorado Secretary of State and posted to the Department's website on Oct. 30, 2015, in compliance with HB12-1008. The Department anticipates it will conduct a minimum of three 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 2016 regulatory agenda is attached (see *Appendix C*).

Regulatory Priorities for DPA in 2016:

- Repeal rules governing Electronic Signatures, which are no longer under DPAs statutory authority;
- Modify Procurement Program rules as part of DPA's procurement process review;
- Update Procurement Program rules to comply with statutorily-required contractual language.

Appendix A

Review Summary by Division

2015 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	2018
1 CCR 101-6	Accounts Receivable Collections	7	24	0	0	2016
1 CCR 101-9	Procurement Rules	144	320	0	0	2018
1 CCR 102-1	Leasing Real Property on Behalf of State Government	2	4	0	0	2018
1 CCR 103-1	Division of Central Services Rules	103	182	0	0	2016
1 CCR 103-2	Capitol Complex Parking Rules	12	51	0	0	2016
1 CCR 103-3	State Capitol Building Group Grounds Permit Regulations	12	52	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	1	19	0	0	2016
1 CCR 105-2	Rules and Regulations of the State Claims Board	3	15	0	0	2016
1 CCR 104-1	Procedural Rules	28	64	0	0	2018
1 CCR 104-2	Judicial Conduct for Administrative Law Judges	5	18	0	0	2018
1 CCR 104-3	Procedural Rules for Workers Compensation Hearings	28	77	0	0	2018
1 CCR 109-1	Cost Accounting for Public Works Project	4	8	0	0	2018
1 CCR 109-2	State Archives Administrative Rule	0	0	0	0	N/A
1 CCR 110-1	Public Safety Communications Trust Fund	0	0	0	0	N/A
1 CCR 111-1	Electronic Signatures in Governmental Transactions	6	53	0	53	2016
4 CCR 801-1	Personnel Director's Administrative Procedures	11	547	0	0	2015-2018
4 CCR 801-1	Personnel Board Rules	7	165	0	0	2018
	Total	**447**	**1765**	**0**	**53**	

2015 DPA Rule Review -- 1 CCR 101-1 Office of State Controller

Rule Name	Section	Rule	Last review	Last modification effective date	Next planned review	2015 Review: Recommend to modify?	2015 Review: Recommend to repeal?	Notes
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			Skips 7-2
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**	

2015 DPA Rule Review -- 1 CCR 101-6 Central Collection Services

Rule Name	Section	Rule	Last reviewed	Last modification effective date	Next planned regular review	2015 Review: Recommend to modify?	2015 Review: Recommend to repeal?	Notes
Purpose, Statutory Authority, Responsibility, Applicability, Definitions, and Rule	**1.00**		3/18/2013	5/15/2013	10/15/2018	No	No	
Purpose		1.01	3/18/2013	5/15/2013	10/15/2018	No	No	
Statutory Authority		1.02	3/18/2013	5/15/2013	10/15/2018	No	No	
Responsibility		1.03	3/18/2013	5/15/2013	10/15/2018	No	No	
Authority		1.04	3/18/2013	5/15/2013	10/15/2018	No	No	
Definitions		1.05	3/18/2013	5/15/2013	10/15/2018	No	No	
Rule		1.20	3/18/2013	5/15/2013	10/15/2018	No	No	
Requirements of State Agencies and Participating Institutions of Higher Education	**2.00**		3/18/2013	5/15/2013	10/15/2018	No	No	
Designated Responsibility		2.10	3/18/2013	5/15/2013	10/15/2018	No	No	
Accounting Requirements		2.20	3/18/2013	5/15/2013	10/15/2018	No	No	
Determination of Payment Plan		2.30	3/18/2013	5/15/2013	10/15/2018	No	No	
Credit Information		2.40	3/18/2013	5/15/2013	10/15/2018	No	No	
Follow-up Procedures		2.50	3/18/2013	5/15/2013	10/15/2018	No	No	
Debts Referred to Central Collection Services		2.60	3/18/2013	5/15/2013	10/15/2018	No	No	
Reports From Abolished Claimant State Entities		2.70	3/18/2013	5/15/2013	10/15/2018	No	No	
Requirements of Central Collection Services	**3.00**		3/18/2013	5/15/2013	10/15/2018	No	No	
Debt Offset		3.10	3/18/2013	5/15/2013	10/15/2018	No	No	

Debts Referred to Private Counsel and Private Collection Agencies		3.20	3/18/2013	5/15/2013	10/15/2018	No	No	
Remittance of Proceeds Recovered From Debts and Rep[orting Requirements		3.30	3/18/2013	5/15/2013	10/15/2018	No	No	
Assignment of Debts		3.40	3/18/2013	5/15/2013	10/15/2018	No	No	
Restrictions on Private Counsel and Collection Agency Contracts		3.50	3/18/2013	5/15/2013	10/15/2018	No	No	
Write-off, Release, and Compromise	**4.00**		3/18/2013	5/15/2013	10/15/2018	No	No	
Write-off of Accounts Receivable		4.10	3/18/2013	5/15/2013	10/15/2018	No	No	
Release of Accounts Receivable		4.20	3/18/2013	5/15/2013	10/15/2018	No	No	
Compromise of Accounts Receivable		4.30	3/18/2013	5/15/2013	10/15/2018	No	No	
Release and Compromise Reporting		4.40	3/18/2013	5/15/2013	10/15/2018	No	No	
Charges	**5.00**		3/18/2013	5/15/2013	10/15/2018	No	No	
Interest and Collection Fees		5.10	3/18/2013	5/15/2013	10/15/2018	No	No	
Charges to Participating Entities for Collection Services		5.20	3/18/2013	5/15/2013	10/15/2018	No	No	
Distribution of Recoveries	**6.00**		3/18/2013	5/15/2013	10/15/2018	No	No	
Arministrative Hardship	**7.00**		3/18/2013	5/15/2013	10/15/2018	No	No	
Count	**7**	**24**				**31**	**31**	

2015 DPA Rule Review -- 1 CCR 101-9 Procurement Rules

Rule Name	Section	Rule	Last reviewed	Last mod. effective date	Next planned review	2015 Review: Recommend to modify?	2015 Review: Recommend to repeal?	Notes
ARTICLE 101 GENERAL PROVISIONS								
PART 1 PURPOSES, CONSRUCTION AND APPLICATION								
General	R-24-101-102-01	R-24-101-102-	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-	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-	8/1/2012		10/15/2015			
PART 3								

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-		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								
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-		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-		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-	R-24-103-202a-	8/1/2012		10/15/2015			
Electronic Bids	R-24-103-202a-	R-24-103-202a-	8/1/2012		10/15/2015			
Timeliness of Bids	R-24-103-202a-		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-		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-	R-24-103-202a-	8/1/2012		10/15/2015			
General Provisions	R-24-103-202b-		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-		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-		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-		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-		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-		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-		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-	R-24-103-	11/1/2013		10/15/2015			
Evaluation	R-24-103-202.3a-	R-24-103-	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-	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-	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-	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-	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	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			(a) repeated
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-	8/1/2012		10/15/2015			
Policy	R-24-103-301-02	R-24-103-301-	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-	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								
No Rules					10/15/2015			
ARTICLE 104 SPECIFICATIONS								
PART 1								
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-	8/1/2012		10/15/2015			
Forms	R-24-105-203-01	R-24-105-203-	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								
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								
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-	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-	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	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								
No Rules					10/15/2015			
PART 2 COOERATIVE								
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-	8/1/2012		10/15/2015			
Count	**144**	**356**				**0**	**0**	

2015 DPA Rule Review -- 1 CCR 102-1 Leasing Propoerty on Behalf of State Government

Rule Name	Section	Rule	Last reviewed	Last mod. effective date	Next planned regular review	2015 Review: Recommend to modify?	2015 Review: Recommend to repeal?	Notes
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 - Def.	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**	

2015 DPA Rule Review -- 1 CCR 103-1 Division of Central Services Rules

Rule Name	Section	Rule	Last reviewed	Last mod. effective date	Next planned regular review	2015 Review: Recommend to modify?	2015 Review: Recommend to repeal?	Notes
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			
Personal Services		1.10.02	9/20/2012	11/30/2011	10/1/2016			
Services		1.10.03	9/20/2012	11/30/2011	10/1/2016			
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		2.50	9/20/2012	11/30/2011	10/1/2016			
Approvals	**1.30**	2.60	9/20/2012	11/30/2011	10/1/2016			
Provided in Writing		2.70	9/20/2012	11/30/2011	10/1/2016			
Periodic Review		1.11	9/20/2012	11/30/2011	10/1/2016			
Other Conditions		1.12	9/20/2012	11/30/2011	10/1/2016			
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			
Responsibility to return event site to original condition		2.80	9/24/2012	7/1/2010	10/1/2016	yes		added
Use Charges	2.20	2.90	9/20/2012	11/30/2011	10/1/2016	yes		

Commuting	**3.00**		9/20/2012	11/30/2011	10/1/2016			
Definitions	**3.1**		9/20/2012	11/30/2011	10/1/2016			Rule number is 3.1 not 3.10 (nonstandard
Agency		3.1.01	9/20/2012	11/30/2011	10/1/2016			Continues through
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			
Publication of fee schedule		4.7.1			10/1/2016	yes		added
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			
Types of Violations		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			

		3.3.02a	9/20/2012	11/30/2011	10/1/2016			
		3.3.02b	9/20/2012	11/30/2011	10/1/2016			
Permit Detials		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	8.30		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			
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			Skips letter e and
		3.6.01e	9/20/2012	11/30/2011	10/1/2016			See above
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			Skips .03 and
		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			d repeated in stead of e, continues
		4.61.02e	9/20/2012	11/30/2011	10/1/2016			See above
		4.61.02f	9/20/2012	11/30/2011	10/1/2016			See above
		4.61.02g	9/20/2012	11/30/2011	10/1/2016			See above
		4.61.02h	9/20/2012	11/30/2011	10/1/2016			See above
		4.61.02i	9/20/2012	11/30/2011	10/1/2016			See above
		4.61.02j	9/20/2012	11/30/2011	10/1/2016			See above
	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			7.0 instead of 7.00
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			
Count	**93**	**184**				**3**	**0**	

2015 DPA Rule Review -- 1 CCR 103-2 Capitol Complex Parking Rules

Rule Name	Section	Rule	Last reviewed	Last mod. effective date	Next planned regular review	2015 Review: Recommend to modify?	2015 Review: Recommend to repeal?	Notes
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			
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			
Assignee		2.2	9/24/2012	9/6/2006	10/1/2016			
Capitol Complex		2.3	9/24/2012	9/6/2006	10/1/2016			
Carpooler		2.4	9/24/2012	9/6/2006	10/1/2016			
Downtown Denver Area		2.5			10/1/2016			
Individual Space		2.6	9/24/2012	9/6/2006	10/1/2016			
Waiting List		2.7	9/24/2012	9/6/2006	10/1/2016			
Agency Spaces		1.11	9/24/2012	9/6/2006	10/1/2016			
Employee Requirements		1.12	9/24/2012	9/6/2006	10/1/2016			
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			
Responsibility to return event site to original condition		2.8	9/24/2012	7/1/2010	10/1/2016	yes		added

No Reassignment or Subleasing		2.9	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		
Publication of fee schedule		4.7.1			10/1/2016	yes		added
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	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			
		8.2(a)	9/24/2012	9/6/2006	10/1/2016			
		8.2(b)	9/24/2012	9/6/2006	10/1/2016			
Permit Detials		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		
Count	**11**	**51**				**22**	**0**	

2015 DPA Rule Review -- 1 CCR 103-3 Capitol Grounds Permit Regulations

Rule Name	Section	Rule	Last reviewed	Last mod. effective date	Next planned regular review	2015 Review: Recommend to modify?	2015 Review: Recommend to repeal?	Notes
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		2.5	9/24/2012	7/1/2010	10/1/2016			
State Capitol Grounds		2.6	9/24/2012	7/1/2010	10/1/2016			
Festival		2.7	9/24/2012	7/1/2010	10/1/2016			
Event Coordinator		1.11	9/24/2012	7/1/2010	10/1/2016			
Extraordinary Event		1.12	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			
Responsibility to return event site to original condition		2.8	9/24/2012	7/1/2010	10/1/2016	yes		added
E.D. May Impose Restrictions		2.9	9/24/2012	7/1/2010	10/1/2016	yes		
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			
Publication of fee schedule		4.7.1			10/1/2016	yes		added
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			
Types of Violations		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			
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 Detials	**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			
Count	**12**	**50**				**3**	**0**	

2015 DPA Rule Review -- 1 CCR 103-4 State Use of Colorado Convention Center Display Space

Rule Name	Section	Rule	Last reviewed	Last mod. effective date	Next planned regular review	2015 Review: Recommend to modify?	2015 Review: Recommend to repeal?	Notes
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			Hyphen after title instead of colon
Contract Management		3.2	9/20/2012	3/6/2008	10/1/2016			Hyphen after title instead of colon
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			Hyphen after title instead of colon
Time Share Promotions		4.2	9/20/2012	3/6/2008	10/1/2016			Hyphen after title instead of colon
Scheduling		4.3	9/20/2012	3/6/2008	10/1/2016			Hyphen after title instead of colon
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**	

2015 DPA Rule Review -- 1 CCR 103-5 Leasing Rules for Capitol Complex Tenants

Rule Name	Section	Rule	Last reviewed	Last mod. effective date	Next planned regular review	2015 Review: Recommend to modify?	2015 Review: Recommend to repeal?	Notes
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			Rule number skips 3.0
		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**	

2015 DPA Rule Review -- 1 CCR 103-6 Address Confidentiality Program

Rule Name	Section	Rule	Last reviewed	Last mod. effective date	Next planned regular review	2015 Review: Recommend to modify?	2015 Review: Recommend to repeal?	Notes
Introduction	1.0	1.0	5/20/2014	7/15/2014	10/14/2016			Program was transferred to DPA in July of 2011. These
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	**8.0**		5/20/2014	7/15/2014	10/14/2016			"release" not capitalized in title of rule
		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			9.1 This rule resulted in a new issue: How handle school enrollment when a home school is "at capacity." In response, we developed an internal policy which allows a parent to authorize our release of home school information to the district. Once the actual home school is
		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**	

2015 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	2015 Review: Recommend to modify?	2015 Review: Recommend to repeal?	Notes
ADMINISTRATION OF PROGRAMS	Chapter 1	1-1	July 2015	July 2015	2016			
ADMINISTRATION OF PROGRAMS	Chapter 1	1-2	July 2015	July 2015	2016			
ADMINISTRATION OF PROGRAMS	Chapter 1	1-2-A	July 2015	July 2015	2016			
ADMINISTRATION OF PROGRAMS	Chapter 1	1-2-B	July 2015	July 2015	2016			
ADMINISTRATION OF PROGRAMS	Chapter 1	1-2-C	July 2014	July 2014	2016			
ADMINISTRATION OF PROGRAMS	Chapter 1	1-3	July 2015	July 2015	2016			
ADMINISTRATION OF PROGRAMS	Chapter 1	1-3-A	July 2015	July 2015	2016			
ADMINISTRATION OF PROGRAMS	Chapter 1	1-3-B	July 2015	July 2015	2016			
ADMINISTRATION OF PROGRAMS	Chapter 1	1-4-A	July 2015	July 2015	2016			
ADMINISTRATION OF PROGRAMS	Chapter 1	1-4-B	July 2015	July 2015	2016			
ADMINISTRATION OF PROGRAMS	Chapter 1	1-5	July 2015	July 2015	2016			
Count	**N/A**	**11**				**0**	**0**	

2015 DPA Rule Review - 1 CCR 105-2 State Claims Board

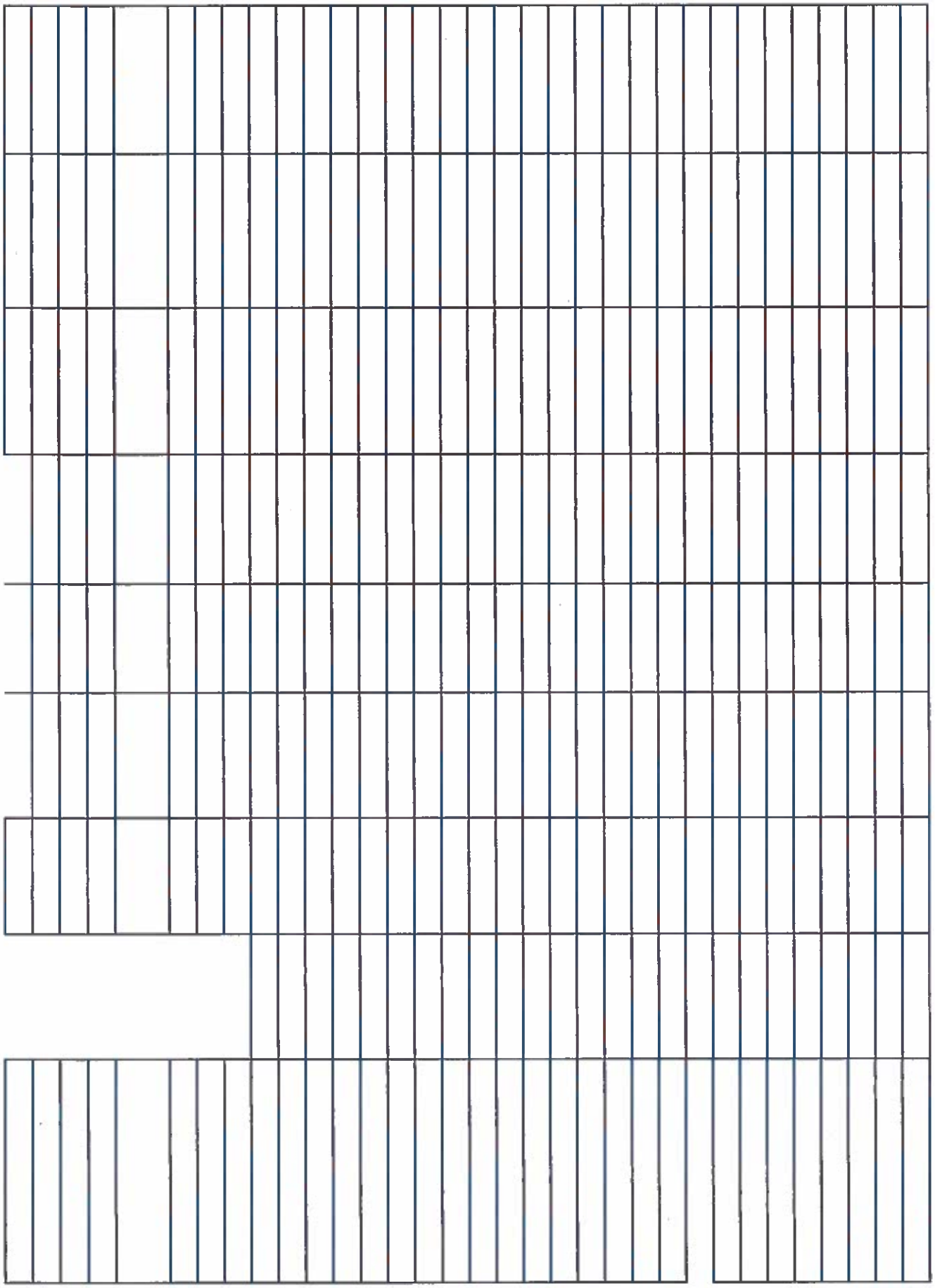
Rule Name	Section	Rule	Last reviewed	Last modification effective date	Next planned regular review	2015 Review: Recommend to modify?	2015 Review: Recommend to repeal?	Notes
General Provisions	Chapter 1		7/1/2014	Unknown	2016			
		1.1	7/1/2014	Unknown	2016			
		1.2	7/1/2014	Unknown	2016			
		1.3	7/1/2014	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	

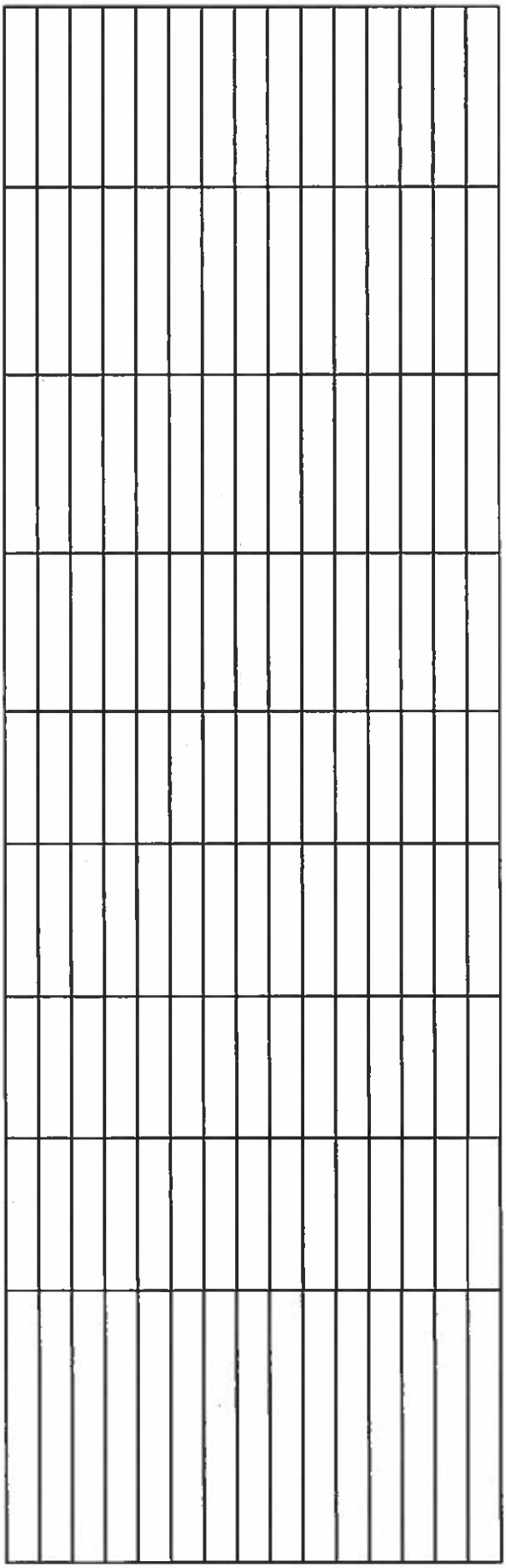
2015 OAC Policies Rule Review

Rule Name	Title	Section(s)	Is this rule regularly reviewed	If so, how often?	When was it last reviewed?	Recommend to modify?	Recommend to repeal?	Date when modification or repeal took place
Hearings - Evidence and Position Statements	OAC Policies	Policy 1(a)	Yes	Annually	2015	No	No	
Hearings - Evidence and Position Statements	OAC Policies	Policy 1(b)	Yes	Annually	2015	No	No	
Orders - Proposed Orders	OAC Policies	Policy 2(a)	Yes	Annually	2015	No	No	
Orders - Proposed Orders	OAC Policies	Policy 2(b)	Yes	Annually	2015	No	No	
Orders - Proposed Orders	OAC Policies	Policy 2 (c)	Yes	Annually	2015	No	No	
Inquiries	OAC Policies	Policy 3	Yes	Annually	2015	No	No	
Hearings - Testimony - Experty Witness	OAC Policies	Policy 4(a)	Yes	Annually	2015	No	No	
Hearings - Testimony - Experty Witness	OAC Policies	Policy 4(b)	Yes	Annually	2015	No	No	
Filing Requirements	OAC Policies	Policy 5(a)	Yes	Annually	2015	No	No	
Filing Requirements	OAC Policies	Policy 5(b)	Yes	Annually	2015	No	No	
Hearing - Continuance - Trailing Dockets	OAC Policies	Policy 6	Yes	Annually	2015	No	No	
Sumbmissions via Fax	OAC Policies	Policy 7	Yes	Annually	2015	No	No	
Exhibits - Oversized Exhibits	OAC Policies	Policy 8(a)	Yes	Annually	2015	No	No	
Exhibits - Oversized Exhibits	OAC Policies	Policy 8(b)	Yes	Annually	2015	No	No	

Exhibits - Oversized Exhibits	OAC Policies	Policy 8(c)	Yes	Annually	2015	No	No	
Exhibits - Oversized Exhibits	OAC Policies	Policy 8(d)	Yes	Annually	2015	No	No	
Inspection/Copying of Case Files	OAC Policies	Policy 9(a)	Yes	Annually	2015	No	No	
Inspection/Copying of Case Files	OAC Policies	Policy 9(b)	Yes	Annually	2015	No	No	
Inspection/Copying of Case Files	OAC Policies	Policy 9(c)	Yes	Annually	2015	No	No	
Inspection/Copying of Case Files	OAC Policies	Policy 9(d)	Yes	Annually	2015	No	No	
Inspection/Copying of Case Files	OAC Policies	Policy 9(e)	Yes	Annually	2015	No	No	
Inspection/Copying of Case Files	OAC Policies	Policy 9(f)	Yes	Annually	2015	No	No	
Service - Electronic	OAC Policies	Policy 10(a)	Yes	Annually	2015	No	No	
Service - Electronic	OAC Policies	Policy 10(b)	Yes	Annually	2015	No	No	
Hearings - Face to Face - HCPF	OAC Policies	Policy 11(a)	Yes	Annually	2015	No	No	
Hearings - Face to Face - HCPF	OAC Policies	Policy 11(b)	Yes	Annually	2015	No	No	
Hearings - Face to Face - HCPF	OAC Policies	Policy 11(c)	Yes	Annually	2015	No	No	
Hearings - Face to Face - HCPF	OAC Policies	Policy 11(d)	Yes	Annually	2015	No	No	
Hearings - Face to Face - HCPF	OAC Policies	Policy 11(e)	Yes	Annually	2015	No	No	
Designee Clerks	OAC Policies	Policy 12	Yes	Annually	2015	No	No	
Retention of Reporters Notes and Audio Recordings of Hearings	OAC Policies	Policy 13	Yes	Annually	2015	No	No	
Discovery: OAC and DOWC	OAC Policies	Policy 14(1)	Yes	Annually	2015	Yes	No	8/14/2013

Discovery: OAC and DOWC	OAC Policies	Policy 14(2)	Yes	Annually	2015	Yes	No	8/14/2013
Processing of Requests for Audio Recordings	OAC Policies	Policy 15(1)	Yes	Annually	2015	Yes	No	8/14/2013
Processing of Requests for Audio Recordings	OAC Policies	Policy 15(2)	Yes	Annually	2015	Yes	No	8/14/2013
Processing of Requests for Audio Recordings	OAC Policies	Policy 15(3)	Yes	Annually	2015	Yes	No	8/14/2013
Processing of Requests for Audio Recordings	OAC Policies	Policy 15(4)	Yes	Annually	2015	Yes	No	8/14/2013
Processing of Requests for Audio Recordings	OAC Policies	Policy 15(5)	Yes	Annually	2015	Yes	No	8/14/2013
Processing of Requests for Audio Recordings	OAC Policies	Policy 15(6)	Yes	Annually	2015	Yes	No	8/14/2013
Processing of Requests for Audio Recordings	OAC Policies	Policy 15(7)	Yes	Annually	2015	Yes	No	8/14/2013
Processing of Requests for Audio Recordings	OAC Policies	Policy 15(8)	Yes	Annually	2015	Yes	No	8/14/2013
Processing of Requests for Audio Recordings	OAC Policies	Policy 15(9)	Yes	Annually	2015	Yes	No	8/14/2013
Processing of Requests for Audio Recordings	OAC Policies	Policy 15(10)	Yes	Annually	2015	Yes	No	8/14/2013
Processing of Requests for Audio Recordings	OAC Policies	Policy 15(11)	Yes	Annually	2015	Yes	No	8/14/2013





2015 OAC Gen Services Rule Review

Rule Name	Title	Section(s)	Is this rule regularly reviewed	If so, how often?	When was it last reviewed?	Recommend to modify?	Recommend to repeal?	Date when modification or repeal took place / effective date
Rules	1 CCR 104-1	Rule 1.A.	Yes	Annually	2015	No	No	
Scope of	1 CCR 104-1	Rule 1.B.	Yes	Annually	2015	Yes	No	9/30/2014
Scope of	1 CCR 104-1	Rule 1.C.	Yes	Annually	2015	No	No	
Scope of	1 CCR 104-1	Rule 1.D.	Yes	Annually	2015	No	No	
Scope of	1 CCR 104-1	Rule 1.E.	Yes	Annually	2015	Yes	No	9/30/2014
Scope of	1 CCR 104-1	Rule 1.F.	Yes	Annually	2015	No	No	
Definitions & Rules of	1 CCR 104-1	Rule 2.A.	Yes	Annually	2015	Yes	No	9/30/2014
Definitions & Rules of	1 CCR 104-1	Rule 2.B.	Yes	Annually	2015	No	No	
Referral & Assessment	1 CCR 104-1	Rule 3.	Yes	Annually	2015	No	No	
Settings of Hearing &	1 CCR 104-1	Rule 4.	Yes	Annually	2015	No	No	
Entry of Appearance	1 CCR 104-1	Rule 5.A.	Yes	Annually	2015	Yes	No	9/30/2014
Entry of Appearance	1 CCR 104-1	Rule 5.B.	Yes	Annually	2015	No	Yes	9/30/2014
Entry of Appearance	1 CCR 104-1	Rule 5.C.	Yes	Annually	2015	No	Yes	9/30/2014
Entry of Appearance	1 CCR 104-1	Rule 5.D.	Yes	Annually	2015	No	Yes	9/30/2014
Expanded Media	1 CCR 104-1	Rule 6.A.	Yes	Annually	2015	No	No	

Expanded Media	1 CCR 104-1	Rule 6.B.	Yes	Annually	2015	No	No	
Expanded Media	1 CCR 104-1	Rule 6.C.	Yes	Annually	2015	No	No	
Consolidatio	1 CCR 104-1	Rule 7.	Yes	Annually	2015	Yes	No	9/30/2014
Default	1 CCR 104-1	Rule 8.A.	Yes	Annually	2015	Yes	No	9/30/2014
Default	1 CCR 104-1	Rule 8.B.	Yes	Annually	2015	Yes	No	9/30/2014
Discovery	1 CCR 104-1	Rule 9.A.	Yes	Annually	2015		No	
Discovery	1 CCR 104-1	Rule 9.B.	Yes	Annually	2015		No	
Discovery	1 CCR 104-1	Rule 9.C.	Yes	Annually	2015	Yes	No	9/30/2014
Discovery	1 CCR 104-1	Rule 9.D.	Yes	Annually	2015	Yes	No	9/30/2014
Discovery	1 CCR 104-1	Rule 9.E.	Yes	Annually	2015	No	No	
Determinati on of	1 CCR 104-1	Rule 10.A.	Yes	Annually	2015	No	No	
Determinati on of	1 CCR 104-1	Rule 10.B.	Yes	Annually	2015	Yes	No	
Determinati on of	1 CCR 104-1	Rule 10.C.	Yes	Annually	2015	No	No	
Determinati on of		Rule 10.D.	Yes	Annually	2015	No	No	
Determinati on of	1 CCR 104-1	Rule 10.E.	Yes	Annually	2015	Yes	No	9/30/2014
Determinati on of	1 CCR 104-1	Rule 10.F.	Yes	Annually	2015	No	No	
Place of	1 CCR 104-1	Rule 11.	Yes	Annually	2015	No	No	
Mediation Cc	1 CCR 104-1	Rule 12.	Yes	Annually	2015	No	No	
Prehearing Procedures, Statements &	1 CCR 104-1	Rule 13.A	Yes	Annually	2015	Yes	No	9/30/2014
Prehearing Procedures, Statements &	1 CCR 104-1	Rule 13.B	Yes	Annually	2015		No	

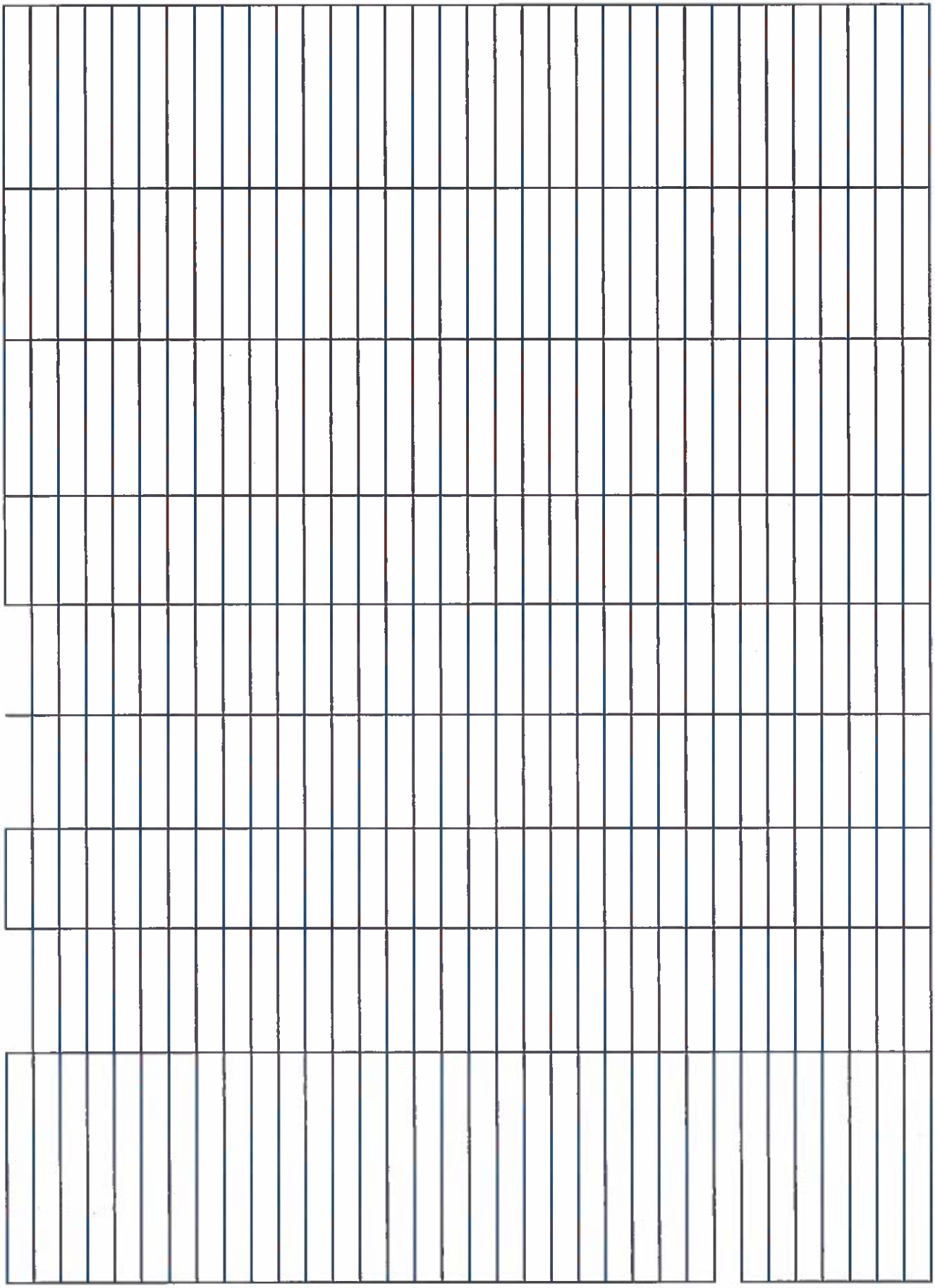
Prehearing Procedures, Statements &	1 CCR 104-1	Rule 13.C	Yes	Annually	2015		No	
Rules of	1 CCR 104-1	Rule 14.	Yes	Annually	2015		No	
Rules of Civil Procedure	1 CCR 104-1	Rule 15.A	Yes	Annually	2015	Yes	No	9/30/2014
Rules of Civil Procedure	1 CCR 104-1	Rule 15.B	Yes	Annually	2015	Yes	No	9/30/2014
Files and Hearings	1 CCR 104-1	Rule 16.	Yes	Annually	2015	No	No	
Motions for Continuance	1 CCR 104-1	Rule 17.A	Yes	Annually	2015	No	No	
Motions for Continuance	1 CCR 104-1	Rule 17.B	Yes	Annually	2015	No	No	
Motions for Continuance	1 CCR 104-1	Rule 17.C	Yes	Annually	2015	No	No	
Subpoenas	1 CCR 104-1	Rule 18.A	Yes	Annually	2015	No	No	
Subpoenas	1 CCR 104-1	Rule 18.B	Yes	Annually	2015	No	No	
Subpoenas	1 CCR 104-1	Rule 18.C	Yes	Annually	2015	No	No	
Settlements	1 CCR 104-1	Rule 19	Yes	Annually	2015	No	No	
Ex Parte Communica	1 CCR 104-1	Rule 20	Yes	Annually	2015	No	No	
Procedure in Summary	1 CCR 104-1	Rule 21.A	Yes	Annually	2015	No	No	
Procedure in Summary	1 CCR 104-1	Rule 21.B	Yes	Annually	2015	No	No	
Procedure in Summary	1 CCR 104-1	Rule 21.C	Yes	Annually	2015	No	No	
Procedure in Summary	1 CCR 104-1	Rule 21.D	Yes	Annually	2015	No	No	
Procedure in Summary	1 CCR 104-1	Rule 21.E	Yes	Annually	2015	No	No	

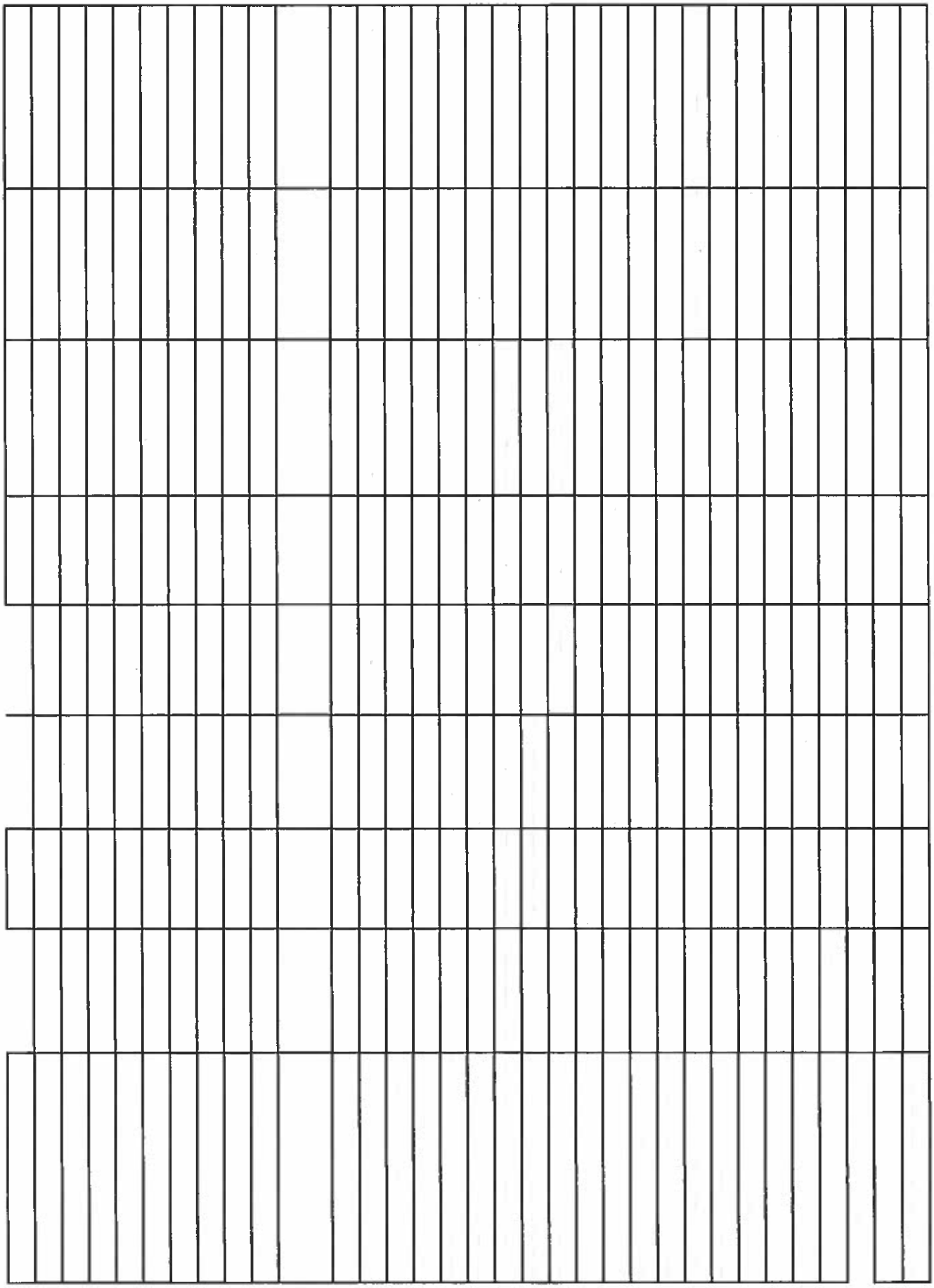
Computation and	1 CCR 104-1	Rule 22	Yes	Annually	2015	Yes	No	9/30/2014
Filings of Pleadings	1 CCR 104-1	Rule 23.A	Yes	Annually	2015	No	No	
Filings of Pleadings	1 CCR 104-1	Rule 23.B	Yes	Annually	2015	No	No	
Filings of Pleadings and Other	1 CCR 104-1	Rule 24.A	Yes	Annually	2015	No	No	
Filings of Pleadings and Other	1 CCR 104-1	Rule 24.B	Yes	Annually	2015	No	No	
Filings of Pleadings and Other	1 CCR 104-1	Rule 24.C	Yes	Annually	2015	No	No	
Filings of Pleadings and Other	1 CCR 104-1	Rule 24.D	Yes	Annually	2015	No	No	
Service of Pleadings	1 CCR 104-1	Rule 25.A	Yes	Annually	2015	Yes	No	9/30/2014
Service of Pleadings	1 CCR 104-1	Rule 25.B	Yes	Annually	2015	No	No	
Service of Pleadings	1 CCR 104-1	Rule 25.C	Yes	Annually	2015	No	No	
Testimony by Telephone	1 CCR 104-1	Rule 26.A	Yes	Annually	2015	No	No	
Testimony by Telephone	1 CCR 104-1	Rule 26.B	Yes	Annually	2015	No	No	
Testimony by Telephone	1 CCR 104-1	Rule 26.C	Yes	Annually	2015	No	No	
Court	1 CCR 104-1	Rule 27.A	Yes	Annually	2015	No	No	

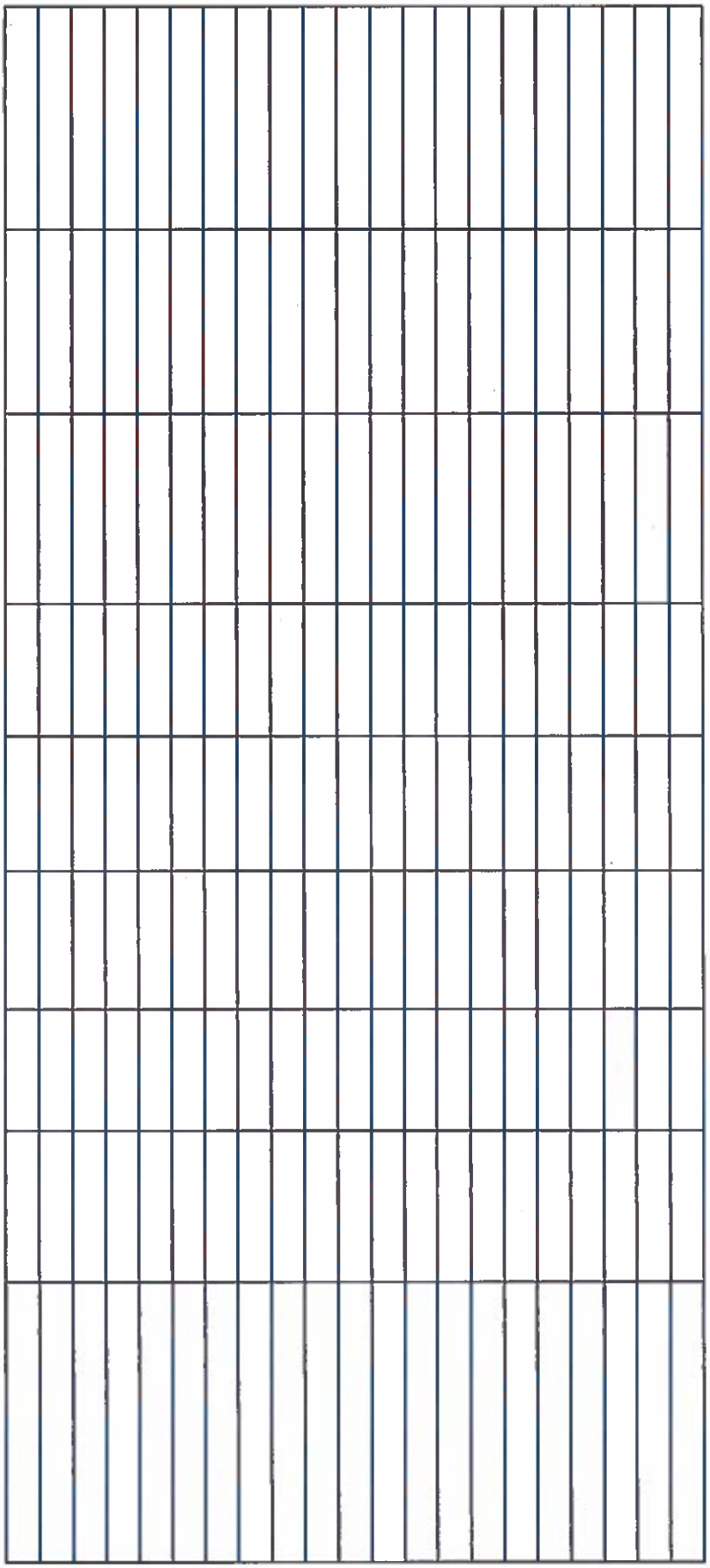
Court	1 CCR 104-1	Rule 27.B	Yes	Annually	2015	No	No	

2015 OAC Jud Conduct Rule Review

Rule Name	Title	Section	Is this rule regularly reviewed	If so, how often?	When was it last reviewed ?	Recommend to modify?	Recommend to repeal?	Date when modification or repeal took place / effective date
Judicial Conduct for Administrative Law Judges	1 CCR 104-3	Preamble	Yes	5 years	2015	No	No	
Judicial Conduct for Administrative Law Judges	1 CCR 104-3	Canon 1	Yes	5 years	2015	No	No	
Judicial Conduct for Administrative Law Judges	1 CCR 104-3	Canon 2	Yes	5 years	2015	No	No	
Judicial Conduct for Administrative Law Judges	1 CCR 104-3	Canon 3	Yes	5 years	2015	No	No	
Judicial Conduct for Administrative Law Judges	1 CCR 104-3	Canon 4	Yes	5 years	2015	No	No	
Judicial Conduct for Administrative Law Judges	1 CCR 104-3	Canon 5	Yes	5 years	2015	No	No	







2015 OAC Work Comp Rule Review

Rule Name	Title	Section(s)	Is this rule regularly reviewed	If so, how often?	When was it last reviewed?	Recommend to modify?	Recommend to repeal?	Date when modification or repeal took place
Definitions	1 CCR 104-3	Rule 1.A.	Yes	Annually	2015	No	No	
Definitions	1 CCR 104-3	Rule 1.B.	Yes	Annually	2015	No	No	
Definitions	1 CCR 104-3	Rule 1.C.	Yes	Annually	2015	No	No	
Applicability	1 CCR 104-3	Rule 2.A.	Yes	Annually	2015	No	No	
Applicability	1 CCR 104-3	Rule 2.B.	Yes	Annually	2015	No	No	
Ex Parte Communications	1 CCR 104-3	Rule 3.	Yes	Annually	2015	No	No	
Filing of Documents	1 CCR 104-3	Rule 4.A	Yes	Annually	2015	Yes	No	3/30/2015
Filing of Documents	1 CCR 104-3	Rule 4.B	Yes	Annually	2015	Yes	No	3/30/2015
Filing of Documents	1 CCR 104-3	Rule 4.C	Yes	Annually	2015	Yes	No	3/30/2015
Filing of Documents	1 CCR 104-3	Rule 4.D	Yes	Annually	2015	Yes	No	3/30/2015
Facsimile Filing	1 CCR 104-3	Rule 5.A.	Yes	Annually	2015	Yes	No	3/30/2015
Facsimile Filing	1 CCR 104-3	Rule 5.B.	Yes	Annually	2015	Yes	No	3/30/2015
Facsimile Filing	1 CCR 104-3	Rule 5.C.	Yes	Annually	2015	Yes	No	3/30/2015
Facsimile Filing	1 CCR 104-3	Rule 5.D.	Yes	Annually	2015	Yes	No	3/30/2015
Service of Documents	1 CCR 104-3	Rule 6.A.	Yes	Annually	2015	No	No	
Service of Documents	1 CCR 104-3	Rule 6.B.	Yes	Annually	2015	No	No	
Hearing Request	1 CCR 104-3	Rule 7.	Yes	Annually	2015	No	No	
Application for Hearing and Notice to Set	1 CCR 104-3	Rule 8.A.	Yes	Annually	2015	No	No	
Application for Hearing and Notice to Set	1 CCR 104-3	Rule 8.B.	Yes	Annually	2015	No	No	
Application for Hearing and Notice to Set	1 CCR 104-3	Rule 8.C.	Yes	Annually	2015	Yes	No	3/30/2015

Application for Hearing and Notice to Set	1 CCR 104-3	Rule 8.D.	Yes	Annually	2015	No	No	
Application for Hearing and Notice to Set	1 CCR 104-3	Rule 8.E.	Yes	Annually	2015	No	No	
Application for Hearing and Notice to Set	1 CCR 104-3	Rule 8.F.	Yes	Annually	2015	**Yes**	No	3/30/2015
Application for Hearing and Notice to Set	1 CCR 104-3	Rule 8.G.	Yes	Annually	2015	No	No	
Application for Hearing and Notice to Set	1 CCR 104-3	Rule 8.H.	Yes	Annually	2015	No	No	
Application for Hearing and Notice to Set	1 CCR 104-3	Rule 8.I.	Yes	Annually	2015	No	No	
Application for Hearing and Notice to Set	1 CCR 104-3	Rule 8.J.	Yes	Annually	2015	**Yes**	No	3/30/2015
Application for Hearing and Notice to Set	1 CCR 104-3	Rule 8.K.	Yes	Annually	2015	No	No	
Application for Expedited Hearing	1 CCR 104-3	Rule 9.A.	Yes	Annually	2015	No	No	
Application for Expedited Hearing	1 CCR 104-3	Rule 9.B.	Yes	Annually	2015	No	No	
Application for Expedited Hearing	1 CCR 104-3	Rule 9.C.	Yes	Annually	2015	No	No	
Application for Expedited Hearing	1 CCR 104-3	Rule 9.D.	Yes	Annually	2015	No	No	
Application for Expedited Hearing	1 CCR 104-3	Rule 9.E.	Yes	Annually	2015	No	No	

Application for Expedited Hearing	1 CCR 104-3	Rule 9.F	Yes	Annually	2015	No	No	
Application for Expedited Hearing	1 CCR 104-3	Rule 9.G	Yes	Annually	2015	No	No	
Application for Expedited Hearing	1 CCR 104-3	Rule 9.H.	Yes	Annually	2015	No	No	
Application for Expedited Hearing	1 CCR 104-3	Rule 9.I	Yes	Annually	2015	No	No	
Disfigurement Award	1 CCR 104-3	Rule 10.A.	Yes	Annually	2015	Yes	No	
Disfigurement Award	1 CCR 104-3	Rule 10.B.	Yes	Annually	2015	No	No	
Notice of Hearing	1 CCR 104-3	Rule 11.	Yes	Annually	2015	Yes	No	3/30/2015
Issues for Hearing	1 CCR 104-3	Rule 12.	Yes	Annually	2015	No	No	
Witnesses	1 CCR 104-3	Rule 13.	Yes	Annually	2015	No	No	
Extensions of Time to Commence Hearing	1 CCR 104-3	Rule 14.	Yes	Annually	2015	Yes	No	3/30/2015
Hearing Vacated	1 CCR 104-3	Rule 15.	Yes	Annually	2015	Yes	No	3/30/2015
Motions	1 CCR 104-3	Rule 16.A	Yes	Annually	2015	No	No	
Motions	1 CCR 104-3	Rule 16.B.	Yes	Annually	2015	No	No	
Motions	1 CCR 104-3	Rule 16.C.	Yes	Annually	2015	No	No	
Motions	1 CCR 104-3	Rule 16.D.	Yes	Annually	2015	No	No	
Motions	1 CCR 104-3	Rule 16.E.	Yes	Annually	2015	No	No	
Motions	1 CCR 104-3	Rule 16.F.	Yes	Annually	2015	No	No	
Motions	1 CCR 104-3	Rule 16.G	Yes	Annually	2015	No	No	
Summary Judgment	1 CCR 104-3	Rule 17.	Yes	Annually	2015	No	No	
Subpoenas	1 CCR 104-3	Rule 18.	Yes	Annually	2015	No	No	
Hearings Open to Public	1 CCR 104-3	Rule 19.	Yes	Annually	2015	No	No	
Case Information Sheet (CIS)	1 CCR 104-3	Rule 20.A.	Yes	Annually	2015	No	No	
Case Information Sheet (CIS)	1 CCR 104-3	Rule 20.B.	Yes	Annually	2015	No	No	
Case Information Sheet (CIS)	1 CCR 104-3	Rule 20.C.			2015	No	No	

Case Information Sheet (CIS)	1 CCR 104-3	Rule 20.D.	Yes	Annually	2015	No	No	
Interpreters	1 CCR 104-3	Rule 21.A.	Yes	Annually	2015	No	No	
Interpreters	1 CCR 104-3	Rule 21.B.	Yes	Annually	2015	No	No	
Interpreters	1 CCR 104-3	Rule 21.C.	Yes	Annually	2015	No	No	
Testimony by Telephone, Videoconference or Other Electronic Means	1 CCR 104-3	Rule 22.A.	Yes	Annually	2015	**Yes**	No	3/30/2015
Testimony by Telephone, Videoconference or Other Electronic Means	1 CCR 104-3	Rule 22.B.	Yes	Annually	2015	**Yes**	No	3/30/2015
Non-Appearing Party	1 CCR 104-3	Rule 23.A	Yes	Annually	2015	No	No	
Non-Appearing Party	1 CCR 104-3	Rule 23.B	Yes	Annually	2015	No	No	
Non-Appearing Party	1 CCR 104-3	Rule 23.C.	Yes	Annually	2015	No	No	
Closing Statement	1 CCR 104-3	Rule 24.	Yes	Annually	2015	No	No	
Order	1 CCR 104-3	Rule 25	Yes	Annually	2015	**Yes**	No	3/30/2015
Petition to Review	1 CCR 104-3	Rule 26.A.	Yes	Annually	2015	No	No	
Petition to Review	1 CCR 104-3	Rule 26.B.	Yes	Annually	2015	No	No	
Petition to Review	1 CCR 104-3	Rule 26.C.	Yes	Annually	2015	No	No	
Petition to Review	1 CCR 104-3	Rule 26.D.	Yes	Annually	2015	No	No	
Petition to Review	1 CCR 104-3	Rule 26.E.	Yes	Annually	2015	No	No	
Petition to Review	1 CCR 104-3	Rule 26.F.	Yes	Annually	2015	No	No	
Requests for Transcripts of Hearings not in Connection with a Petition to Review	1 CCR 104-3	Rule 27.A.	Yes	Annually	2015	No	No	

Requests for Transcripts of Hearings not in Connection with a Petition to Review	1 CCR 104-3	Rule 27.B.	Yes	Annually	2015	No	No	
Retention of Reporters Notes and Audio Recordings of Hearings	1 CCR 104-3	Rule 28.	Yes	Annually	2015	No	Yes	3/30/2015

2015 DPA Rule Review - 1 CCR 111-1 Electronic Signatures

Rule Name	Section	Rule	Last reviewed	Last mod. effective date	Next planned regular review	2015 Review: Rec. to modify?	2015 Review: Recommend to repeal?	Notes
Scope of Rules	**R1**	**R1**	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Definitions	**R2**		10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Definitions		A	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Definitions		B	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Definitions		C	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Definitions		D	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Definitions		E	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Definitions		F	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Definitions		G	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Definitions		H	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Definitions		I	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Definitions		J	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Definitions		K	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Definitions		L	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Definitions		M	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Definitions		N	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Definitions		O	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Definitions		P	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Definitions		Q	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Definitions		R	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Definitions		S	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Definitions		T	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Definitions		U	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Definitions		V	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Definitions		W	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Definitions		X	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Definitions		Y	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155

Acceptable Technologies	**R3**		10/17/2014	Unknown	N/A			Statutory authority repealed by SB08-155
Acceptable Technologies		A.1	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Acceptable Technologies		A.2	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Acceptable Technologies		A.3	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Acceptable Technologies		A.4	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Acceptable Technologies		B.1	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Acceptable Technologies		B.2	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Acceptable Technologies		B.3	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Acceptable Technologies		B.4	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Identification of Additional	**R4**		10/17/2014	Unknown	N/A			Statutory authority repealed by SB08-155
Identification of Additional		A	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Identification of Additional		B.1	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Identification of Additional		B.2	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Identification of Additional		B.3	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Identification of Additional		B.4	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Certification Authority Application, Approval,	**R5**		10/17/2014	Unknown	N/A			Statutory authority repealed by SB08-155

Certification Authority Application, Approval,		A.1	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Certification Authority Application, Approval,		A.2.a	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Certification Authority Application, Approval,		A.2.b	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Certification Authority Application, Approval,		A.2.c	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Certification Authority Application, Approval,		A.3	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Certification Authority Application, Approval,		A.4	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Certification Authority Application, Approval,		A.5	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Certification Authority Application, Approval,		A.6	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155

Certification Authority Application, Approval,		B.1	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Certification Authority Application, Approval,		B.2	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Certification Authority Application, Approval,		C.1	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Certification Authority Application, Approval,		C.2	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Certification Authority Application, Approval,		D	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Presumption of Validity and	**R6**	**R6**	10/17/2014	Unknown	N/A		Yes	Statutory authority repealed by SB08-155
Certification Authority Rating and								**Not rules. 90 pages of the document.**
Count	**6**	**53**				**0**	**54**	

2015 DPA Rule Review - 4 CCR 801-1 DHR Personnel Rules

Rule Name	Section	Rule	Last reviewed	Last modification effective date	Next planned regular review	2015 Review: Recommend to modify?	2015 Review: Recommend to repeal?	Notes
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			
Payroll Deduction	Chapter 1	1-79	Nov. 2013	7/1/2007	2018			
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-	Nov. 2013	7/1/2007	2018			

Payroll Deduction	Chapter 1	1-79-E-	Nov. 2013	7/1/2007	2018			
Payroll Deduction	Chapter 1	1-79-E-	Nov. 2013	7/1/2007	2018			
Payroll Deduction	Chapter 1	1-79-E-	Nov. 2013	7/1/2007	2018			
Payroll Deduction	Chapter 1	1-79-E-	Nov. 2013	7/1/2007	2018			
Job Evaluation System	Chapter 2	2-1	Nov. 2013	7/1/2005	2017			
Job Evaluation System	Chapter 2	2-2	Nov. 2013	7/1/2005	2017			
Job Evaluation System	Chapter 2	2-3	Nov. 2013	7/1/2005	2017			
Individual Position Review	Chapter 2	2-5	Nov. 2013	7/1/2005	2017			
Individual Position Review	Chapter 2	2-6	Nov. 2013	7/1/2005	2017			
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-	Nov. 2013	3/30/2013	2017			
Individual Position Review	Chapter 2	2-10-B-	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-C	Nov. 2013	7/1/2005	2017			
General Principles	Chapter 3	3-1	Nov. 2013	7/1/2005	2017			
General Principles	Chapter 3	3-2	Nov. 2013	7/1/2005	2017			
Annual Compensation Survey	Chapter 3	3-3	Nov. 2013	9/1/2012	2017			
Annual Compensation Survey	Chapter 3	3-4	Nov. 2013	7/1/2007	2017			
Annual Compensation Survey	Chapter 3	3-5	Nov. 2013	7/1/2005	2017			
Compensation Rates	Chapter 3	3-6	Nov. 2013	71/2005	2017			
Compensation Rates	Chapter 3	3-7	Nov. 2013	2/1/2007	2017			
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			
Compensation Rates	Chapter 3	3-8-7	Nov. 2013	9/1/2012	2017			
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			
Compensation Rates	Chapter 3	3-9-B	Nov. 2013	7/1/2006	2017			
Compensation Rates	Chapter 3	3-9-C	Nov. 2013	7/1/2006	2017			
Compensation Rates	Chapter 3	3-10	Nov. 2013	7/1/2005	2017			
Downward Adjustments	Chapter 3	3-11	Nov. 2013	7/1/2005	2017			
Downward Adjustments	Chapter 3	3-12	Nov. 2013	7/1/2005	2017			
Downward Adjustments	Chapter 3	3-13	Nov. 2013	7/1/2007	2017			
Downward Adjustments	Chapter 3	3-13-A	Nov. 2013	7/1/2005	2017			
Downward Adjustments	Chapter 3	3-14	Nov. 2013	7/1/2005	2017			
Downward Adjustments	Chapter 3	3-14-A	Nov. 2013	7/1/2005	2017			
Upward Adjustments	Chapter 3	3-15	Nov. 2013	7/1/2005	2017			
Upward Adjustments	Chapter 3	3-16	Nov. 2013	7/1/2005	2017			
Upward Adjustments	Chapter 3	3-17	Nov. 2013	7/1/2005	2017			
Upward Adjustments	Chapter 3	3-17-A	Nov. 2013	7/1/2005	2017			
Lateral Adjustments	Chapter 3	3-18	Nov. 2013	1/1/2014	2017			
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			
Merit Pay	Chapter 3	3-19	Nov. 2013	9/1/2012	2017			
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-	Nov. 2013	1/1/2014	2017			
Merit Pay	Chapter 3	3-19-C-1-	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	-19-D-1-	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			
Merit Pay	Chapter 3	3-19-E-3	Nov. 2013	9/1/2012	2017			
Merit Pay	Chapter 3	3-19-F	Nov. 2013	9/1/2012	2017			
Incentives	Chapter 3	3-20	Nov. 2013	7/1/2006	2017			
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Incentives	Chapter 3	3-21-A	Nov. 2013	9/1/2012	2017			
Incentives	Chapter 3	3-21-A-1	Nov. 2013	7/1/2005	2017			
Incentives	Chapter 3	-21-A-1-	Nov. 2013	7/1/2005	2017			
Incentives	Chapter 3	-21-A-1-	Nov. 2013	7/1/2005	2017			
Incentives	Chapter 3	-21-A-1-	Nov. 2013	7/1/2005	2017			
Incentives	Chapter 3	3-21-B	Nov. 2013	7/1/2005	2017			
Incentives	Chapter 3	3-21-C	Nov. 2013	7/1/2005	2017			
Incentives	Chapter 3	3-21-D	Nov. 2013	7/1/2005	2017			
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FLSA and Overtime	Chapter 3	3-26	Nov. 2013	8/1/2008	2017			
FLSA and Overtime	Chapter 3	3-27	Nov. 2013	8/1/2008	2017			
FLSA and Overtime	Chapter 3	3-27-A	Nov. 2013	7/1/2005	2017			
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Eligibility	Chapter 3	3-31	Nov. 2013	7/1/2005	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	3-49-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	3-53	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			
Job Announcement	Chapter 4	4-8-F	Nov. 2013	7/1/2005	2016			
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Job Announcement	Chapter 4	4-8-I	Nov. 2013	3/30/2013	2016			
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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	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			
Family/Medical Leave (FML)	Chapter 5	5-26	Nov. 2013	5/1/2010	2015			
Family/Medical Leave (FML)	Chapter 5	5-27	Nov. 2013	5/1/2010	2015			
Family/Medical Leave (FML)	Chapter 5	5-28	Nov. 2013	5/1/2010	2015			

Medical Certificates	Chapter 5	5-29	Nov. 2013	7/1/2013	2015			
Medical Certificates	Chapter 5	5-29-A	Nov. 2013	7/1/2013	2015			
Medical Certificates	Chapter 5	5-29-B	Nov. 2013	7/1/2013	2015			
Medical Certificates	Chapter 5	5-30	Nov. 2013	7/1/2013	2015			
Medical Certificates	Chapter 5	5-30-A	Nov. 2013	7/1/2013	2015			
Medical Certificates	Chapter 5	5-31	Nov. 2013	7/1/2013	2015			
Medical Certificates	Chapter 5	5-32	Nov. 2013	7/1/2013	2015			
Medical Certificates	Chapter 5	5-32-A	Nov. 2013	7/1/2013	2015			
Medical Certificates	Chapter 5	5-33	Nov. 2013	5/1/2010	2015			
Medical Certificates	Chapter 5	5-34	Nov. 2013	5/1/2010	2015			
Medical Certificates	Chapter 5	5-34-A	Nov. 2013	7/1/2005	2015			
Medical Certificates	Chapter 5	5-34-B	Nov. 2013	7/1/2005	2015			
Medical Certificates	Chapter 5	5-35	Nov. 2013	5/1/2010	2015			
Medical Certificates	Chapter 5	5-36	Nov. 2013	5/1/2010	2015			
Medical Certificates	Chapter 5	5-37	Nov. 2013	5/1/2010	2015			
Medical Certificates	Chapter 5	5-38	Nov. 2013	5/1/2010	2015			
Medical Certificates	Chapter 5	5-38-A	Nov. 2013	7/1/2005	2015			
Medical Certificates	Chapter 5	5-38-B	Nov. 2013	7/1/2005	2015			
Medical Certificates	Chapter 5	5-38-C	Nov. 2013	7/1/2005	2015			
Medical Certificates	Chapter 5	5-38-D	Nov. 2013	7/1/2005	2015			
Medical Certificates	Chapter 5	5-38-E	Nov. 2013	7/1/2005	2015			
Performance Management	Chapter 6	6-4	Nov. 2013	8/1/2008	2016			
Performance Management	Chapter 6	6-4-A	Nov. 2013	7/1/2005	2016			
Performance Management	Chapter 6	6-4-B	Nov. 2013	7/1/2005	2016			
Performance Management	Chapter 6	6-4-C	Nov. 2013	7/1/2005	2016			
Performance Management	Chapter 6	6-4-D	Nov. 2013	1/1/2014	2016			
Performance Management	Chapter 6	6-4-E	Nov. 2013	7/1/2007	2016			
Performance Management	Chapter 6	6-4-F	Nov. 2013	7/1/2005	2016			
Performance Management	Chapter 6	6-4-G	Nov. 2013	9/1/2012	2016			
Performance Management	Chapter 6	6-4-H	Nov. 2013	7/1/2005	2016			
Performance Management	Chapter 6	6-4-I	Nov. 2013	7/1/2007	2016			
Performance Management	Chapter 6	6-4-K	Nov. 2013	7/1/2005	2016			
Performance Management	Chapter 6	6-5	Nov. 2013	7/1/2007	2016			
Performance Management	Chapter 6	6-5-A	Nov. 2013	7/1/2005	2016			

Performance Management	Chapter 6	6-7	Nov. 2013	7/1/2005	2016			
Layoff Principles	Chapter 7	7-6	Nov. 2013	1/1/2014	2017			
Layoff Principles	Chapter 7	7-6-A	Nov. 2013	7/1/2014	2017			
Layoff Principles	Chapter 7	7-6-B	Nov. 2013	3/30/2013	2017			
Layoff Principles	Chapter 7	7-6-B-1	Nov. 2013	7/1/2005	2017			
Layoff Principles	Chapter 7	7-8	Nov. 2013	3/30/2013	2017			
Determining Priorities for Layoff and Retention Rights	Chapter 7	7-9	Nov. 2013	3/30/2013	2017			
Determining Priorities for Layoff and Retention Rights	Chapter 7	7-11	Nov. 2013	7/1/2005	2017			
Determining Priorities for Layoff and Retention Rights	Chapter 7	7-11-A	Nov. 2013	3/30/2013	2017			
Determining Priorities for Layoff and Retention Rights	Chapter 7	7-12	Nov. 2013	3/30/2013	2017			
Notice Requirements	Chapter 7	7-14	Nov. 2013	7/1/2005	2017			
Notice Requirements	Chapter 7	7-14-A	Nov. 2013	7/1/2005	2017			
Notice Requirements	Chapter 7	7-14-B	Nov. 2013	3/30/2013	2017			
Reallocation	Chapter 7	7-20	Nov. 2013	3/30/2013	2017			
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Scope and Contents of Board Appeals	Chapter 8	8-37	Nov. 2013	3/30/2013	2016			
Director's Dispute Resolution Processes	Chapter 8	8-73	Nov. 2013	7/1/2013	2016			
Director's Dispute Resolution Processes	Chapter 8	8-74	Nov. 2013	7/1/2005	2016			
Director's Dispute Resolution Processes	Chapter 8	8-74-A	Nov. 2013	7/1/2005	2016			
Director's Dispute Resolution Processes	Chapter 8	8-74-A-1	Nov. 2013	7/1/2005	2016			

Director's Dispute Resolution Processes	Chapter 8	8-74-A-2	Nov. 2013	7/1/2005	2016			
Director's Dispute Resolution Processes	Chapter 8	8-74-A-3	Nov. 2013	7/1/2005	2016			
Director's Dispute Resolution Processes	Chapter 8	8-74-A-4	Nov. 2013	7/1/2005	2016			
Director's Dispute Resolution Processes	Chapter 8	8-74-A-5	Nov. 2013	7/1/2005	2016			
Director's Dispute Resolution Processes	Chapter 8	8-74-A-6	Nov. 2013	7/1/2005	2016			
Director's Dispute Resolution Processes	Chapter 8	8-74-B	Nov. 2013	7/1/2013	2016			
Director's Appeals	Chapter 8	8-75	Nov. 2013	7/1/2005	2016			
Director's Appeals	Chapter 8	8-75-A	Nov. 2013	7/1/2005	2016			
Director's Appeals	Chapter 8	8-75-B	Nov. 2013	7/1/2005	2016			
Director's Appeals	Chapter 8	8-75-C	Nov. 2013	1/1/2014	2016			
Director's Appeals	Chapter 8	8-76	Nov. 2013	7/1/2005	2016			
Director's Appeals	Chapter 8	8-76-A	Nov. 2013	7/1/2013	2016			
Director's Appeals	Chapter 8	8-77	Nov. 2013	7/1/2013	2016			
Director's Appeals	Chapter 8	8-78	Nov. 2013	7/1/2005	2016			
Director's Appeals	Chapter 8	8-78-A	Nov. 2013	7/1/2005	2016			
Director's Appeals	Chapter 8	8-79	Nov. 2013	7/1/2005	2016			
Director's Appeals	Chapter 8	8-79-A	Nov. 2013	7/1/2005	2016			
Director's Appeals	Chapter 8	8-79-B	Nov. 2013	7/1/2005	2016			
Director's Appeals	Chapter 8	8-80	Nov. 2013	7/1/2005	2016			
Director's Appeals	Chapter 8	8-81	Nov. 2013	7/1/2013	2016			
Director's Appeals	Chapter 8	8-82	Nov. 2013	7/1/2005	2016			
Performance Management Disputes	Chapter 8	8-83	Nov. 2013	7/1/2007	2016			
Performance Management Disputes	Chapter 8	8-84	Nov. 2013	7/1/2005	2016			
Performance Management Disputes	Chapter 8	8-84-A	Nov. 2013	7/1/2005	2016			

Performance Management Disputes	Chapter 8	8-84-B	Nov. 2013	1/1/2014	2016			
Performance Management Disputes	Chapter 8	8-85	Nov. 2013	7/1/2005	2016			
Performance Management Disputes	Chapter 8	8-85-A	Nov. 2013	7/1/2007	2016			
Performance Management Disputes	Chapter 8	8-85-B	Nov. 2013	8/1/2008	2016			
Performance Management Disputes	Chapter 8	8-85-C	Nov. 2013	9/1/2012	2016			
Performance Management Disputes	Chapter 8	8-86	Nov. 2013	7/1/2005	2016			
Performance Management Disputes	Chapter 8	8-87	Nov. 2013	7/1/2005	2016			
Performance Management Disputes	Chapter 8	8-87-A	Nov. 2013	7/1/2005	2016			
Performance Management Disputes	Chapter 8	8-87-A-1	Nov. 2013	7/1/2005	2016			
Performance Management Disputes	Chapter 8	8-87-A-2	Nov. 2013	7/1/2005	2016			
Performance Management Disputes	Chapter 8	8-87-A-3	Nov. 2013	7/1/2005	2016			
Performance Management Disputes	Chapter 8	8-87-A-4	Nov. 2013	7/1/2005	2016			
Performance Management Disputes	Chapter 8	8-87-B	Nov. 2013	1/1/2014	2016			
Performance Management Disputes	Chapter 8	8-87-B-1	Nov. 2013	7/1/2005	2016			
Performance Management Disputes	Chapter 8	8-87-B-2	Nov. 2013	7/1/2005	2016			
Performance Management Disputes	Chapter 8	8-87-B-2-	Nov. 2013	7/1/2005	2016			
Performance Management Disputes	Chapter 8	8-87-C	Nov. 2013	8/1/2008	2016			

Performance Management Disputes	Chapter 8	8-88	Nov. 2013	7/1/2007	2016			
Performance Management Disputes	Chapter 8	8-88-A	Nov. 2013	7/1/2005	2016			
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Performance Management Disputes	Chapter 8	8-88-A-3	Nov. 2013	7/1/2005	2016			
Performance Management Disputes	Chapter 8	8-88-B	Nov. 2013	7/1/2005	2016			
Performance Management Disputes	Chapter 8	8-89	Nov. 2013	7/1/2005	2016			
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Authority	Chapter 10	10-1	Nov. 2013	7/1/2005	2018			
Determination of the Business Case	Chapter 10	10-2	Nov. 2013	7/1/2005	2018			
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Determination of the Business Case	Chapter 10	10-2-B-1	Nov. 2013	7/1/2005	2018			
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Determination of the Business Case	Chapter 10	10-2-B-3	Nov. 2013	7/1/2005	2018			
Determination of the Business Case	Chapter 10	10-2-B-4	Nov. 2013	7/1/2005	2018			
Determination of the Business Case	Chapter 10	10-2-C	Nov. 2013	7/1/2005	2018			
Evaluation of Potential Impact on Certified Employees	Chapter 10	10-3	Nov. 2013	7/1/2005	2018			
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Evaluation of Potential Impact on Certified Employees	Chapter 10	10-3-B-2	Nov. 2013	7/1/2005	2018			
Evaluation of Potential Impact on Certified Employees	Chapter 10	10-3-C	Nov. 2013	7/1/2005	2018			
Evaluation of Potential Impact on Certified Employees	Chapter 10	10-3-D	Nov. 2013	7/1/2007	2018			
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Evaluation of Potential Impact on Certified Employees	Chapter 10	10-3-D-2	Nov. 2013	7/1/2005	2018			

Evaluation of Potential Impact on Certified Employees	Chapter 10	10-3-D-3	Nov. 2013	7/1/2005	2018			
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Contract Process and Requirements	Chapter 10	10-4	Nov. 2013	7/1/2005	2018			
Contract Process and Requirements	Chapter 10	10-4-A	Nov. 2013	7/1/2005	2018			
Contract Process and Requirements	Chapter 10	10-4-B	Nov. 2013	7/1/2005	2018			
Contract Process and Requirements	Chapter 10	10-4-C	Nov. 2013	7/1/2005	2018			
Contract Process and Requirements	Chapter 10	10-4-D	Nov. 2013	7/1/2005	2018			
Contract Process and Requirements	Chapter 10	10-4-D-1	Nov. 2013	7/1/2005	2018			
Contract Process and Requirements	Chapter 10	10-4-D-2	Nov. 2013	7/1/2005	2018			
Contract Process and Requirements	Chapter 10	10-4-E	Nov. 2013	7/1/2005	2018			
Contract Process and Requirements	Chapter 10	10-4-E-1	Nov. 2013	7/1/2005	2018			
Contract Process and Requirements	Chapter 10	10-4-E-2	Nov. 2013	7/1/2005	2018			
Contract Process and Requirements	Chapter 10	10-4-E-3	Nov. 2013	7/1/2005	2018			
Contract Process and Requirements	Chapter 10	10-4-E-4	Nov. 2013	7/1/2005	2018			

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Director Responsibilities	Chapter 11	11-7-A	Nov. 2013	7/1/2005	2015			
Director Responsibilities	Chapter 11	11-7-B	Nov. 2013	7/1/2005	2015			
Director Responsibilities	Chapter 11	11-7-C	Nov. 2013	1/1/2014	2015			
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			
Director Responsibilities	Chapter 11	11-7-H	Nov. 2013	7/1/2005	2015			
Director Responsibilities	Chapter 11	11-8	Nov. 2013	7/1/2010	2015			
Director Responsibilities	Chapter 11	11-9	Nov. 2013	1/1/2014	2015			
Director Responsibilities	Chapter 11	11-9-A	Nov. 2013	7/1/2005	2015			
Director Responsibilities	Chapter 11	11-9-B	Nov. 2013	7/1/2005	2015			
Director Responsibilities	Chapter 11	11-9-B-1	Nov. 2013	7/1/2005	2015			
Director Responsibilities	Chapter 11	11-9-B-2	Nov. 2013	7/1/2005	2015			
Director Responsibilities	Chapter 11	11-9-B-3	Nov. 2013	7/1/2005	2015			
Director Responsibilities	Chapter 11	11-9-B-4	Nov. 2013	7/1/2005	2015			
Director Responsibilities	Chapter 11	11-9-C	Nov. 2013	7/1/2005	2015			
Director Responsibilities	Chapter 11	11-9-D	Nov. 2013	7/1/2005	2015			
Director Responsibilities	Chapter 11	11-9-D-1	Nov. 2013	7/1/2005	2015			
Director Responsibilities	Chapter 11	11-9-D-2	Nov. 2013	7/1/2005	2015			
Director Responsibilities	Chapter 11	11-10	Nov. 2013	7/1/2010	2015			
Director Responsibilities	Chapter 11	11-10-A	Nov. 2013	7/1/2005	2015			
Director Responsibilities	Chapter 11	11-10-B	Nov. 2013	7/1/2005	2015			

Director Responsibilities	Chapter 11	11-10-C	Nov. 2013	7/1/2005	2015			
Director Responsibilities	Chapter 11	11-10-D	Nov. 2013	7/1/2005	2015			
Director Responsibilities	Chapter 11	11-10-E	Nov. 2013	7/1/2005	2015			
Eligibility	Chapter 11	11-11	Nov. 2013	7/1/2010	2015			
Eligibility	Chapter 11	11-12	Nov. 2013	1/1/2014	2015			
Eligibility	Chapter 11	11-12-A	Nov. 2013	7/1/2005	2015			
Eligibility	Chapter 11	11-12-A-1	Nov. 2013	7/1/2005	2015			
Eligibility	Chapter 11	11-12-A-2	Nov. 2013	7/1/2005	2015			
Eligibility	Chapter 11	11-12-B	Nov. 2013	7/1/2005	2015			
Eligibility	Chapter 11	11-12-B-1	Nov. 2013	7/1/2005	2015			
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			
Eligibility	Chapter 11	11-12-C	Nov. 2013	7/1/2005	2015			
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			
Eligibility	Chapter 11	11-12-D-2	Nov. 2013	7/1/2005	2015			
Eligibility	Chapter 11	11-12-D-3	Nov. 2013	7/1/2005	2015			
Eligibility	Chapter 11	11-12-D-4	Nov. 2013	7/1/2005	2015			
Eligibility	Chapter 11	11-12-D-5	Nov. 2013	7/1/2005	2015			
Eligibility	Chapter 11	11-12-D-6	Nov. 2013	7/1/2005	2015			
Eligibility	Chapter 11	11-12-E	Nov. 2013	7/1/2005	2015			
Eligibility	Chapter 11	11-12-E-1	Nov. 2013	7/1/2005	2015			
Eligibility	Chapter 11	11-12-E-2	Nov. 2013	7/1/2005	2015			
Eligibility	Chapter 11	11-12-E-3	Nov. 2013	7/1/2005	2015			
Eligibility	Chapter 11	11-12-E-4	Nov. 2013	7/1/2005	2015			
Eligibility	Chapter 11	11-12-F	Nov. 2013	7/1/2005	2015			
Eligibility	Chapter 11	11-13	Nov. 2013	1/1/2014	2015			
Coverage of Benefits	Chapter 11	11-14	Nov. 2013	1/1/2014	2015			
Coverage of Benefits	Chapter 11	11-15	Nov. 2013	1/1/2014	2015			
Coverage of Benefits	Chapter 11	11-16	Nov. 2013	7/1/2010	2015			
Coverage of Benefits	Chapter 11	11-17	Nov. 2013	7/1/2010	2015			
Coverage of Benefits	Chapter 11	11-17-A	Nov. 2013	7/1/2005	2015			
Coverage of Benefits	Chapter 11	11-17-B	Nov. 2013	7/1/2005	2015			
Payment of Contributions	Chapter 11	11-18	Nov. 2013	7/1/2010	2015			

Payment of Contributions	Chapter 11	11-18-A	Nov. 2013	7/1/2005	2015			
Payment of Contributions	Chapter 11	11-18-B	Nov. 2013	7/1/2005	2015			
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Payment of Contributions	Chapter 11	11-21	Nov. 2013	1/1/2014	2015			
Payment of Contributions	Chapter 11	11-21-A	Nov. 2013	7/1/2005	2015			
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Payment of Contributions	Chapter 11	11-21-B-1	Nov. 2013	7/1/2005	2015			
Payment of Contributions	Chapter 11	11-21-B-2	Nov. 2013	7/1/2005	2015			
Payment of Contributions	Chapter 11	11-22	Nov. 2013	7/1/2010	2015			
Payment of Contributions	Chapter 11	11-23	Nov. 2013	7/1/2010	2015			
Appeal Procedures	Chapter 11	11-24	Nov. 2013	1/1/2014	2015			
Appeal Procedures	Chapter 11	11-25	Nov. 2013	7/1/2010	2015			
Appeal Procedures	Chapter 11	11-25-A	Nov. 2013	7/1/2005	2015			
Appeal Procedures	Chapter 11	11-25-B	Nov. 2013	7/1/2005	2015			
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Appeal Procedures	Chapter 11	11-27	Nov. 2013	7/1/2010	2015			
Appeal Procedures	Chapter 11	11-27-A	Nov. 2013	7/1/2005	2015			
Appeal Procedures	Chapter 11	11-27-B	Nov. 2013	7/1/2005	2015			
Count	**N/A**	**547**				**2**	**0**	

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Rule Name	Section	Rule	Last reviewed	Last mod. effective date	Next planned regular review	2015 Review: Rec. to modify?	2015 Review: Rec. to repeal?	Notes
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		**165**				**12**	**0**	

Appendix B

DPA Regulatory Plan for 2015

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

COLORADO
Executive Director's Office
Department of Personnel
& Administration

October 30, 2015

2015 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 2016 and one-third in 2017.

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 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: 2015 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: 2015 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 28. 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 Secretary of State on November 1. 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 2016 according to the Regulatory Agenda and on an as-needed basis.

June Taylor
Executive Director
Department of Personnel & Administration

Appendix C

DPA Regulatory Agenda for 2016

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

HB 12-1008 Regulatory Agenda, Department of Personnel & Administration, October 30, 2015

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	Spring 2016	Governor's Office of Information Technology; State agencies and controllers, legal community
1 CCR 101-9	State Procurement	Executive Director, Department of Personnel & Administration	24-105-301	Update rules promulgated by DPA in 2015 to comply with statutory requirements	Fall 2015	State employees, State procurement administrators, vendors
1 CCR 101-9	State Procurement	Executive Director, Department of Personnel & Administration	24-30-102, 24-102-101, 24-102-401, 24-4-103	Continue procurement process reform	Summer 2016	State employees, State procurement administrators, vendors
1 CCR 101-1	State Fiscal Rules	Executive Director, Department of Personnel & Administration	24-30-202 et seq	Anticipated need for changes	Fall 2016	State employees, State procurement administrators, controllers, vendors, accountants