

Oklahoma Department of Commerce

Administrative Rules Report – Executive Order 2020-03

Comprehensive Review of Administrative Rules as of July 30th, 2020

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Method Used to Conduct Review: In reviewing these statutes, each administrative rule was examined by the reviewer as well as program managers within the office both individually and in context with other existing rules as well as cross referenced with the Oklahoma Statutes, Federal regulations and Oklahoma Constitution to determine the need for the rule.

Total Number of Unnecessary, Costly, Ineffective, Duplicative or Outdated Regulations: 128

Title 150 Oklahoma Department of Commerce

Chapter 1: General Rules of Practice and Procedure

Subchapter 1: Organization

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
1-1-1	Purpose	12-30-1991						X	Required rule under Administrative Procedures Act (APA) as rule describing organization of the agency
1-1-2	Director	12-30-91						X	Required rule under APA - organization
1-1-3	Deputy	12-30-91						X	Required rule under APA - organization
1-1-4	Appointment of Personnel; Annual Business Plan	12-30-91						X	Required ruled under APA - organization

Subchapter 3: Powers and Duties of the Agency

Part 1: General

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
1-3-1	Powers and duties; mission	12-30-91			X	74 O.S. §§5003.3, 5003.6	X		Restates statutes verbatim
1-3-2	Local Economic Development Assistance	12-30-91			X	74 O.S. §5003.3	X		Duties and powers of ODOC to provide assistance to communities is found within the Statutes.
1-3-3	Assumption of Duties of Abolished Agencies	12-30-91			X	74 OS §§ 5001, 5002	X		Restates information easily found within the statutes
1-3-4	Staff to Oklahoma Futures	12-30-91					X		Oklahoma Futures statutes have previously been repealed
1-3-5	Revolving Funds	12-30-91			X	74 OS §§, 5012, 5013, 5013.1, 5028-5030, 5064.8, 5066.6	X		Rules provide that ODOC has powers implied or proscribed by creation of the funds, which is inherent in any appropriation
1-3-6	Community Development Programs	12-30-91					X		State has statutory authority to administer community development grants.
1-3-7	Organization; annual business plan	12-30-91						X	Required rule under APA – operations and organization related
1-3-8	Disbursements	12-30-91					X		ODOC cannot grant itself the authority to disperse funds, grants, gifts, etc. Power to do so inherent within 74 OS 5003.6.
1-3-9	Contracts	12-30-91					X		ODOC cannot grant itself the power to enter contracts or otherwise negotiate. Those come inherent within 74 OS 5003.6 as well as the duties/mission of ODOC.
1-3-10	Rules and regulations	12-30-91					X		ODOC cannot give itself power to enact rules and regulations; such lies in 74 O.S. 5003.6 and within specific enabling statutes

Part 3: Administration of various acts; programs

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
1-3-25	Oklahoma Department of Commerce Act	12-30-91					X		Superfluous. ODOC cannot give itself power to administer statutes.
1-3-26	Minority and Disadvantaged Business Enterprise Act	12-30-91			X	74 OS 5010.3	X		Restates powers given to ODOC by statute.
1-3-28	County Jail Improvement Act	12-30-91			X	74 OS 5029	X		Restates powers given to ODOC by statute
1-3-29	Trade development program	12-30-91			X	2 OS 5-59	X		Restates powers given to ODOC by statute
1-3-30	Enterprise zone act	12-30-91			X	62 OS 690.1-690.16	X		Restates powers given to ODOC by statute
1-3-31	Energy conservation/ weatherization	12-30-91			X	74 OS 5017.1	X		Restates powers given to ODOC by statute
1-3-32	State Data Center	12-30-91					X		State Data Center statutes repealed
1-3-34	Small business incubators' incentives act	12-30-91			X	74 OS 5071-5079	X		Restates powers given to ODOC by statute
1-3-35	Export trading company act	12-30-91			X	74 OS 2101-2109	X		Restates powers given to ODOC by statute
1-3-36	Inventors assistance act	12-30-91					X		ODOC no longer has these powers- given to OCAST

Subchapter 5: Powers and Duties of Director

Part 1: General

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
1-5-1	Chief Executive Officer	12-30-91						X	Required rule under Administrative Procedures Act (APA) as rule describing organization of the agency
1-5-2	Hiring	12-30-91						X	Required rule under APA – organization of agency
1-5-3	Chief Executive Officer, Futures	12-30-91					X		Oklahoma Futures program previously repealed

1-5-4	Administrator of economic development organizations	12-30-91			X	74 OS 5003.5	X		Restates powers clearly given by statutes
1-5-5	Promulgated rules	12-30-91						X	Required rule under Administrative Procedures act describing organization of agency.
1-5-6	Cabinet Secretary	12-30-91			X	74 OS 10.3	X		Statutes provide that the governor has the power to make agency head cabinet sec.

Part 3: Membership on various boards

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
1-5-21	Member OIFA board	12-30-91			X	10 OK Const 33A; 74 OS 854	X		Statute requires Director to be on OIFA board
1-5-22	Member OCAST Board	12-30-91			X	74 OS 5060.6	X		Statute requires Director to be on OCAST board
1-5-23	Member ODFA Board	12-30-91			X	74OS 5062.6	X		Statute requires Director to be on ODFA board
1-5-25	Member ordinance works authority	12-30-91					X		This authority is not clear from statute cited
1-5-26	Member council juvenile justice	12-30-91					X		Statute repealed in 2000
1-5-27	Member TISRAD	12-30-91					X		Statute repealed in 2000
1-5-30	Oklahoma indian affairs commission	6-26-95					X		Repealed in 2011
1-5-31	Oklahoma international trade development council	6-26-95					X		Repealed in 2007
1-5-32	Oklahoma homelessness prevention committee	6-26-95					X		Statute repealed in 2000

Subchapter 7: General Course and Methods of Operations

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
1-7-1	Offices	12-30-91						X	Required rule as defined by APA (course and methods of operations)
1-7-2	Hours	12-30-91						X	Required rule as defined by APA (course and methods of operations)
1-7-3	Exercise of powers	12-30-91						X	Required rule as defined by APA (course and methods of operations)
1-7-4	Communications	12-30-91						X	Required rule as defined by APA (course and methods of operations)
1-7-5	Notices	12-30-91						X	Required rule as defined by APA (course and methods of operations)
1-7-6	Duties of personnel	12-30-91						X	Required rule as defined by APA (course and methods of operations)
1-7-7	Annual reports	12-30-91						X	Required rule as defined by APA (course and methods of operations)
1-7-8	Required reports	12-30-91						X	Required rule as defined by APA (course and methods of operations)
1-7-9	Audits	12-30-91						X	Required rule as defined by APA (course and methods of operations)
1-7-10	Process service	12-30-91						X	Required rule as defined by APA (course and methods of operations)

Subchapter 9: Records and Inspections

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
1-9-1	Location of records	12-30-91						X	Required rule as defined by APA (methods of obtaining information or making submissions/requests)
1-9-2	Inspections	12-30-91						X	Required rule as defined by APA (methods of obtaining information or making submissions/requests)
1-9-3	Copies	12-30-91						X	Required rule as defined by APA (methods of obtaining information or making submissions/requests)

1-9-4	Charges	12-30-91						X	Required rule as defined by APA (methods of obtaining information or making submissions/requests)
1-9-5	Search fees	12-30-91						X	Required rule as defined by APA (methods of obtaining information or making submissions/requests)
1-9-6	Receipt of requests	12-30-91						X	Required rule as defined by APA (methods of obtaining information or making submissions/requests)
1-9-7	Notices to requestors	12-30-91						X	Required rule as defined by APA (methods of obtaining information or making submissions/requests)
1-9-8	Private copier	12-30-91						X	Required rule as defined by APA (methods of obtaining information or making submissions/requests)
1-9-9	OKNET	12-30-91					X		This program is no longer being used/offered by ODOC
1-9-10	Destruction of records	12-30-91						X	Required rule as defined by APA (methods of operations)

Subchapter 11: Individual Proceedings

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
1-11-1	Interpretation	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures)
1-11-2	Petitions for hearing; form of petition	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures)
1-11-3	Filing	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures)
1-11-4	Pre-hearing conference	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures)
1-11-5	Pre-hearing conference order	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures)

1-11-6	Hearing examiner	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures)
1-11-7	Depositions; subpoenas	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures)
1-11-8	Default orders	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures)
1-11-9	Petition for intervention	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures)
1-11-10	Evidence; privilege; procedural questions	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures)
1-11-11	Motions	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures)
1-11-12	Hearing examiner reports	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures)
1-11-13	Objections	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures)
1-11-14	Rehearing	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures)
1-11-15	Appeal of final orders; transcripts; transmittal of confidential materials	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures)
1-11-16	Stay of order	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures)
1-11-17	Ex parte communications	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures)

Subchapter 13: Requests for declaratory rulings

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
1-13-1	Requests; petition contents	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures)
1-13-2	Consideration of petition	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures)
1-13-3	Motion for reconsideration	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures)

Subchapter 15: Show Cause Hearings

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
1-15-1	Interpretation	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures)
1-15-2	Notice to show cause	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures)
1-15-3	Service of notice	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures)
1-15-4	Failure to appear; default order	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures)
1-15-5	Hearing examiner	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures)
1-15-6	Representation	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures)
1-15-7	Disqualification of hearing examiner	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures)
1-15-8	Depositions; subpoenas	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures)

1-15-9	Procedural conflicts	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures)
1-15-10	Evidence; privilege	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures)
1-15-11	Motions	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures)
1-15-12	Reports of hearing examiner; final order	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures)
1-15-13	Rehearings	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures)
1-15-14	Appeal of final orders; transcripts	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures)
1-15-15	Transmittal of confidential materials	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures)
1-15-16	Stay of order	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures)
1-15-17	Ex parte communications	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures)

Subchapter 17: Procedures Applicable to Adoption, Amendment and Repeal of Rules

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
1-17-1	Authority	12-30-91						X	Required rule as defined by APA (rule describing method of operations and methods whereby public may make submissions or requests; nature and requirements of formal/informal procedures)
1-17-2	Petition	12-30-91						X	Required rule as defined by APA (rule describing method of operations and methods whereby public may make

									submissions or requests; nature and requirements of formal/informal procedures)
1-17-3	Consideration of Petitions	12-30-91						X	Required rule as defined by APA (rule describing method of operations and methods whereby public may make submissions or requests; nature and requirements of formal/informal procedures)
1-17-4	Hearings; appearances; presentation of views	12-30-91						X	Required rule as defined by APA (rule describing method of operations and methods whereby public may make submissions or requests; nature and requirements of formal/informal procedures)
1-17-5	Opportunity to Comment	12-30-91						X	Required rule as defined by APA (rule describing method of operations and methods whereby public may make submissions or requests; nature and requirements of formal/informal procedures)
1-17-6	Emergency rules	12-30-91						X	Required rule as defined by APA (rule describing method of operations and methods whereby public may make submissions or requests; nature and requirements of formal/informal procedures)

Subchapter 19: Actual and Necessary Travel Reimbursements

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
1-17-1	Actual and necessary expenses	12-30-91						X	Required rule as defined by APA (rule describing method of operations of the agency)
1-17-2	Criteria for approval	12-30-91						X	Required rule as defined by APA (rule describing method of operations of the agency)
1-17-3	Review of expenses; criteria for reimbursement	12-30-91						X	Required rule as defined by APA (rule describing method of operations of the agency)

1-17-4	Reimbursement at per-diem rate	12-30-91						X	Required rule as defined by APA (rule describing method of operations of the agency)
1-17-5	Required report; contents	12-30-91						X	Required rule as defined by APA (rule describing method of operations of the agency)

Subchapter 21: Audits

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
1-21-1	Purpose	7-15-92						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures and method of operations for agency)
1-21-2	Definitions	7-15-92						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures and method of operations for agency)
1-21-3	Applicability of various acts and rules; incorporation by reference	7-15-92						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures and method of operations for agency)
1-21-4	Audit requirements	7-15-92						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures and method of operations for agency)
1-21-5	Content of audit	7-15-92						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures and method of operations for agency)
1-21-6	Auditor requirements	7-15-92						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures and method of operations for agency)
1-21-7	Review of audits; appeals	7-15-92						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures and method of operations for agency)
1-21-8	Charges for audits	7-15-92						X	Required rule as defined by APA (sets forth nature and requirements of

									formal/informal procedures and method of operations for agency)
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Subchapter 25: Local Project Funding Contracts

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
1-25-1	Definitions	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures and method of operations for agency)
1-25-2	Scope	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures and method of operations for agency)
1-25-3	Assistance	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures and method of operations for agency)
1-25-4	Applications; notices; requirements	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures and method of operations for agency)
1-25-5	Notice to applicants	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures and method of operations for agency)
1-25-6	Criteria	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures and method of operations for agency)
1-25-7	Other criteria	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures and method of operations for agency)
1-25-8	Contracts	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures and method of operations for agency)
1-25-9	Expenditures of funds	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of

									formal/informal procedures and method of operations for agency)
1-25-10	Records	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures and method of operations for agency)
1-25-11	Supersession of rules	12-30-91						X	Required rule as defined by APA (sets forth nature and requirements of formal/informal procedures and method of operations for agency)

Subchapter 27: Interpretation of rules

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
1-27-1	Purpose; scope	12-30-91						X	Required rule as defined by APA (rule describing method of operations and methods whereby public may make submissions or requests; nature and requirements of formal/informal procedures)
1-27-2	Informal proceedings	12-30-91						X	Required rule as defined by APA (rule describing method of operations and methods whereby public may make submissions or requests; nature and requirements of formal/informal procedures)
1-27-3	Cite	12-30-91						X	Required rule as defined by APA (rule describing method of operations and methods whereby public may make submissions or requests; nature and requirements of formal/informal procedures)
1-27-4	Forms	12-30-91						X	Required rule as defined by APA (rule describing method of operations and methods whereby public may make submissions or requests; nature and requirements of formal/informal procedures)
1-27-5	Severability	12-30-91						X	Required rule as defined by APA (rule describing method of operations and methods whereby public may make

									submissions or requests; nature and requirements of formal/informal procedures)
1-27-6	Interpretation	12-30-91						X	Required rule as defined by APA (rule describing method of operations and methods whereby public may make submissions or requests; nature and requirements of formal/informal procedures)

Chapter 10: Certification of Industrial Parks

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
10-1-1	Purpose; eligible applicants	12-30-91						X	Sets forth the certification criteria for industrial parks as participant in Linked Deposit program
10-1-2	Certifying team	12-30-91						X	Sets forth program requirements to determine if business qualifies as certified industrial park
10-1-3	Application	12-30-91						X	Sets forth application requirements for participation in certified industrial park program
10-1-4	Certification	12-30-91						X	Sets forth program requirements to determine if business qualifies as certified industrial park
10-1-5	Review of certification; relegation of certification	12-30-91						X	Sets forth program requirements to determine if business continues to qualify as certified industrial park
10-1-6	Information	12-30-91						X	Provides information to developer as to how to obtain program information about certification of industrial parks
10-1-7	Appeals	12-30-91						X	Provides for appeal of denial of certification
10-1-8	Application; severability and interpretation	12-30-91						X	Provides information concerning proceedings in regard to certification of industrial parks program

10-1-9	Informal and formal proceedings	12-30-91						X	Provides information concerning informal and formal proceedings related to industrial park certification
10-1-10	Cite	12-30-91						X	Provides citation information to the rules for certification of industrial parks
10-1-11	Recertification of industrial parks	5-25-2006						X	Provides process for recertification of industrial parks

Chapter 15: Small Cities Community Development Block Grant Program

Subchapter 1: General

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
15-1-1	Purpose	12-30-91						X	Sets forth the purpose of ODOC's administration of the Small Cities Community Development Block Grant (CDBG) Program
15-1-2	Authority	12-30-91						X	Sets forth the authority for ODOC to administer the program
15-1-3	Scope	12-30-91						X	Sets forth the scope of the program
15-1-4	Definitions	12-30-91						X	Sets forth definitions concerning administration of the program
15-1-5	National standards incorporated by reference	12-30-91						X	Incorporates standards for development of the state CDBG plan into the rules of the program
15-1-6	National objectives	12-30-91						X	Sets forth some of the project objectives for the CDBG program
15-1-7	Program contractors implementation manual	12-30-91						X	Provides for a Program Contractor's implementation manual key for administering the program
15-1-8	Technical Assistance	12-30-91						X	Requires that ODOC provide technical assistance in administering the program
15-1-9	Cite	12-30-91						X	Provides citation information to program rules

Subchapter 3: Funds

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
15-1-1	Fund distribution	12-30-91						X	Sets forth the process for distribution of CDBG funds
15-1-2	Funding Categories	12-30-91						X	Establishes how categories of funds will be allocated
15-1-4	Grant amounts	12-30-91						X	Establishes where maximum grant amounts will be located and purpose of allocation
15-1-5	Partial funding	12-30-91						X	Establishes right to partially fund projects
15-1-6	Additional available funds	12-30-91						X	Sets forth how funds that later become available may be allocated

Subchapter 5: Application and Selection

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
15-5-1	Fund distribution	12-30-91						X	Provides rule as to how to apply for CDBG funds
15-5-2	Funding Categories	12-30-91						X	Establishes that projects must meet minimum threshold requirements and selection factors

Subchapter 7: Program Administration

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
15-7-1	Program income	12-30-91						X	Sets forth rules on retention and administration of program income
15-7-2	Program violations	12-30-91						X	Sets forth specific violations of CDBG program policies
15-7-3	Corrective and remedial actions	12-30-91						X	Provides remedies state may use for program violations
15-7-4	Grantee responsibilities	12-30-91						X	Establishes various responsibilities for CDBG grantees
15-7-5	Review and appeals process	12-30-91						X	Sets forth appeal process regarding funding of CDBG applications

Subchapter 9: Consultant Certification

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
15-9-1	Purpose	8-12-99						X	Sets forth the purpose of the rules concerning the contracting of grant administration consultants by grantees.
15-9-2	Requirements for certification	8-12-99						X	Sets forth the qualifications for grant administrators
15-9-3	Privileges of certification	8-12-99						X	Sets forth the powers held by grant administrators
15-9-4	Duration and recertification	8-12-99						X	Sets forth the duration and continued education requirements for administrators
15-9-5	Disciplinary action and complaint process	8-12-99						X	Sets forth the disciplinary action that may be taken by ODOC against administrators or grantees who use them.
15-9-6	Penalties	8-12-99						X	Sets forth the potential penalties for disciplined administrators
15-9-7	Process to impose penalties	8-12-99						X	Sets forth the process ODOC must follow before discipline can be imposed on administrators
15-9-8	Interim certification and use of mentor	8-12-99						X	Sets forth the interim certification requirements for administrators and requirements for a mentor
15-9-9	Unethical conduct per se	8-12-99						X	Sets forth unethical conduct by an administrator

Chapter 25: Minority Business Development Fund

Subchapter 1: General

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
25-1-1	Purpose; administration; cite	12-30-91						X	Sets forth the purpose and citation information of the rules concerning the administration of the MBDF.
25-1-2	Eligible entities; requests for proposals; notices	12-30-91						X	Sets forth the process for funding of contracts through the MBDF and how proposals are handled.
25-1-3	Returned proposals	12-30-91						X	Sets forth the handling of returned proposals

25-1-4	Contract period	12-30-91						X	Sets forth the rules regarding renewal of contracts under the minority business development fund
25-1-5	Revolving fund	12-30-91						X	Sets forth that expenditure of funds from the MBDF shall come from the specific MBDF revolving fund

Subchapter 3: Applicant Qualifications and Selection Process

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
25-3-1	Qualifications	12-30-91						X	Sets forth the criteria for applicants who seek funding from the MBDF
25-3-2	Selection process	12-30-91						X	Sets forth the process for how proposals will be selected by ODOC
25-3-3	Denial of applications	12-30-91						X	Sets forth the rights of an applicant who has been denied funding from the MBDF

Subchapter 5: Program Violations; Responsibilities

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
25-5-1	Violations	12-30-91						X	Sets forth actions that would be considered a violation of the MBDF.
25-5-2	Corrective actions	12-30-91						X	Sets forth actions ODOC may take for violations of MBDF rules
25-5-3	General responsibilities	12-30-91						X	Sets forth the responsibilities of contractors who receive program funds
25-5-4	Records	12-30-91						X	Sets forth the recordkeeping requirements for recipients of funds
25-5-5	Required reports	12-30-91						X	Sets forth reporting requirements of fund recipients.
25-5-6	Audit required	12-30-91						X	Sets forth the auditing requirements of program funds
25-5-7	Maintenance and examination of records	12-30-91						X	Sets forth document retention requirements for recipients of program funds
25-5-8	Obligated funds	12-30-91						X	Sets requirements for contractors on obligation of funds

Chapter 5: Enterprise Zones

Subchapter 1: General

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
35-1-1	Purpose	12-30-91						X	Sets forth purpose of rules concerning enterprise zones.
35-1-2	Authority	12-30-91						X	Sets forth authority for establishment of enterprise zones
35-1-3	Cite	12-30-91						X	Sets forth the citation information for enterprise zone rules

Subchapter 3: County Enterprise Zones

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
35-3-1	Qualification for designation	12-30-91						X	Provides timeline for ODOC designation of enterprise zones.
35-3-2	Notification	12-30-91						X	Provides timeline for when counties should be notified they are enterprise zones

Subchapter 5: Census Tract Enterprise Zones

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
35-5-1	Qualification for designation	12-30-91						X	Provides timeline for ODOC designation of enterprise zones by census tract.
35-5-3	Notification	12-30-91						X	Provides timeline for when department must provide list of tracts identified as enterprise zones

Subchapter 7: Pre-Existing Enterprise Zones

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
35-7-1	Qualifications for designations	12-30-91						X	Sets forth which areas shall be considered grandfathered enterprise zones
35-7-5	Notification	12-30-91						X	Sets forth how grandfathered enterprise zones shall be tracked

Subchapter 9: Incentives

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
35-9-1	General incentives	12-30-91						X	Sets forth which incentives shall be eligible to which enterprise zones
35-9-2	Priority enterprise zone incentives	9-11-20						X	Sets forth criteria for selection of priority enterprise zones

Chapter 40: Multipurpose Senior Centers Grant Program

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
40-1-1	Purpose	7-15-93					X		This program is no longer in effect
40-1-2	Definitions	7-15-93					X		This program is no longer in effect
40-1-3	Grant requests	7-15-93					X		This program is no longer in effect
40-1-4	Eligible activities; prohibited activity	7-15-93					X		This program is no longer in effect
40-1-5	Building standards	7-15-93					X		This program is no longer in effect
40-1-6	Contractor responsibilities	7-15-93					X		This program is no longer in effect
40-1-7	Return proposals	7-15-93					X		This program is no longer in effect
40-1-8	Selection	7-15-93					X		This program is no longer in effect

Chapter 45: State Appropriated Funds – Substate Planning Districts' Program

Subchapter 1: General

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
45-1-1	Purpose	12-30-91						X	Describes purpose of the State Appropriated Funds – Substate Planning Districts program
45-1-2	Legal authority	12-30-91						X	Provides legal authority for the program
45-1-3	Scope	12-30-91						X	Provides scope of the program and who may apply for funding.
45-1-4	Definitions	12-30-91						X	Provides definitions as relevant to program rules

45-1-5	Eligibility certification; allocation of funds	12-30-91						X	Provides eligibility requirements for fund recipients and how funds shall be allocated
45-1-6	Technical assistance	12-30-91						X	Provides that ODOC shall provide technical assistance for application and qualification requirements
45-1-7	Cite	12-30-91						X	Provides for proper manner for citation to the rules.

Subchapter 3: Application Process

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
45-3-1	Applications	12-30-91						X	Provides what information applicants must provide to the department to qualify
45-3-2	Forms and guidelines	12-30-91						X	Provides rule as to how applicants can acquire application forms and guidance for eligibility certification
45-3-3	Deadlines	12-30-91						X	Provides how deadlines for application submission may be established.

Subchapter 5: Responsibilities, Violations and Corrective Actions

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
45-5-1	Substate Planning Districts' Responsibilities	12-30-91						X	Provides the responsibilities of a SPD who participates in the program
45-5-2	Program violations	12-30-91						X	Provides actions that would be taken by a SPD that would be deemed a program violation
45-5-3	Corrective and remedial actions	12-30-91						X	Provides how violations of program rules may be addressed by ODOC.

Chapter 55: Oklahoma Main Street Program

Subchapter 1: General

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
55-1-1	Purpose	7-15-92						X	Describes purpose of the rules governing Oklahoma Main Street Program
55-1-2	Program participants	7-15-92						X	Sets forth categories and number of participants
55-1-4	Advisory committee	7-15-92						X	Sets forth requirements and duties of Oklahoma Main Street Advisory Committee
55-1-5	Continuation of status	7-15-92						X	Describes length of membership for program participants and graduate status
55-1-6	Services	7-15-92						X	Describes services provided by Oklahoma Main Street Program
55-1-7	Reports	7-15-92						X	Describes reporting requirements for program participants
55-1-8	Hearings; show cause; appeals	7-15-92						X	Provides procedures for recourse for programs denied membership

Subchapter 3: Small Town Program

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
55-3-1	Eligibility	7-15-92						X	Sets forth requirements to qualify as a Main Street Small Town
55-3-2	Application Requirements	7-15-92						X	Sets forth application requirements; participation requirements as well as when application shall be available from ODOC
55-3-3	Selection Criteria	7-15-92						X	Sets forth criteria by which participants shall be selected for the program

Subchapter 5: Main Street Program

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
55-5-1	Eligibility	7-15-92						X	Sets forth requirements to qualify as a Main Street Program
55-5-2	Application Requirements	7-15-92						X	Sets forth application requirements; participation requirements as well as when application shall be available from ODOC

55-5-3	Selection Criteria	7-15-92						X	Sets forth criteria by which participants shall be selected for the program
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Subchapter 7: Urban Main Street Program

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
55-7-1	Eligibility	7-15-92						X	Sets forth requirements to qualify as an Urban Main Street Program
55-7-2	Application Requirements	7-15-92						X	Sets forth application requirements; participation requirements as well as when application shall be available from ODOC
55-7-3	Selection Criteria	7-15-92						X	Sets forth criteria by which participants shall be selected for the program

Chapter 60: Women-Owned Business Certification Program

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
60-1-1	Purpose	6-1-92						X	Describes purpose of the rules governing the Women-Owned Business Certification Program
60-1-2	Definitions	6-1-92						X	Sets forth definitions necessary for interpretation of the rules
60-1-3	Eligible Entities	6-1-92							Sets forth rule as to who may apply for certification as a women owned business
60-1-4	Applications; Contents	6-1-92						X	Sets forth application requirements and contents for the application for certification
60-1-5	Actions	6-1-92						X	Sets forth timeline for approval of application and when application may be denied
60-1-6	Length of certification; grounds for revocation	6-1-92						X	Describes length of the certification and grounds for having certification removed
60-1-7	Administrative hearings	6-1-92						X	Provides information for parties who seek a hearing due to certification being denied
60-1-8	Additional information; on-site inspections	6-1-92						X	Allows ODOC to conduct on site evaluations and to ask for additional information from applicants
60-1-9	List of certified entities	6-1-92						X	Requires ODOC to maintain a list of certified Women Owned businesses

Chapter 65: Oklahoma Quality Jobs Program

Subchapter 1: Quality Jobs Program

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
65-1-1	Purpose	7-15-94						X	Describes purpose of the rules governing the Oklahoma Quality Jobs Program
65-1-2	Definitions	7-15-94						X	Sets forth definitions necessary for interpretation of the rules
65-1-3	Eligible Entities	7-15-94							Sets forth rule as to which entities are eligible for participation in the quality jobs program
65-1-4	Applications	7-15-94						X	Sets forth information that must be provided by the applicant business so that ODOC may prepare a project profile.
65-1-5	Detailed cost-benefit analysis; review of information	7-15-94						X	Provides that ODOC may conduct a more detailed cost-benefit analysis before offering the incentive either on their own or at request of the establishment and sets forth what ODOC must review before offering the incentive
65-1-6	Incentive Contract	7-15-94						X	Provides requirements for incentive contract and timelines for approval.
65-1-7	Transmittal of information	7-15-94						X	Requires ODOC to notify OTC of each approved incentive offer and to provide documentation to OTC
65-1-8	Origination fees	7-15-94						X	Requires ODOC to collect an origination fee as part of the quality jobs contract and describes how it is to be paid
65-1-9	Required information	7-15-94						X	Designates what information the Department can require businesses to provide to determine eligibility and information that the Department can consider in determining eligibility.
65-1-10	Incentive Payments; expansions	7-15-94						X	Allows for assignment of the contract under certain conditions
65-1-11	Additional incentive payments	7-15-94			X	68 OS 3606(F), 3604(J), 3606(B).			All of the language in this provision is already included in the quality jobs statute

65-1-12	Subunit	7-15-94							Provides rules for what ODOC must require a subunit to meet to be an "Establishment"
65-1-13	Combination	7-15-94							Provides examples of what is included in a "combination" and provides rules concerning combinations.

Subchapter 3: Saving Quality Jobs Program

Part 1: Premium Payment Program

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
65-3-1	Eligibility for premium payment	5-25-95					X		The Saving Quality Jobs Act was repealed in 2018
65-3-2	Additional required information	5-25-95					X		The Saving Quality Jobs Act was repealed in 2018
65-3-3	Premium payment offer	5-25-95					X		The Saving Quality Jobs Act was repealed in 2018
65-3-4	Transmittal of information	5-25-95					X		The Saving Quality Jobs Act was repealed in 2018

Part 2: High Impact Projects

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
65-3-10	High impact project eligibility	5-25-95					X		The Saving Quality Jobs Act was repealed in 2018
65-3-11	High impact project profile	5-25-95					X		The Saving Quality Jobs Act was repealed in 2018
65-3-12	Review of information	5-25-95					X		The Saving Quality Jobs Act was repealed in 2018
65-3-13	High impact project incentive offer	5-25-95					X		The Saving Quality Jobs Act was repealed in 2018
65-3-14	Required information	5-25-95					X		The Saving Quality Jobs Act was repealed in 2018
65-3-15	Transmittal of information	5-25-95					X		The Saving Quality Jobs Act was repealed in 2018
65-3-16	Origination fees	5-25-95					X		The Saving Quality Jobs Act was repealed in 2018

Subchapter 5: Former Military Facilities

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
65-5-1	Eligibility	5-25-95						X	Provides who is eligible for the Former Military Facility Development program and what is not included in term "military purpose"
65-5-2	Project profile	5-25-95						X	Provides what an establishment must include for creation of a project profile and time limitations
65-5-3	Detailed cost-benefit analysis; review of information	5-25-95						X	Allows ODOC to provide a more detailed cost-benefit analysis on their own or at request of the establishment and clarifies what ODOC must review before authorizing the incentive offer
65-5-4	Project incentive offer	5-25-95						X	Provides timeline for when incentive offer may be accepted and the format requirements for the incentive offer.
65-5-5	Required information	5-25-95						X	Provides what information ODOC may require an establishment to provide to determine eligibility
65-5-6	Transmittal of information	5-25-95						X	Requires ODOC to notify Tax Commission of each approved incentive offer and to provide copies of documents
65-5-7	Origination fee	5-25-95						X	Provides for origination fee and as to when such must be paid

Subchapter 6: Small Employer Quality Jobs Program

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
65-6-1	Purpose	9-14-01						X	Provides purpose of SEQJ rules and program
65-6-2	Definitions	9-14-01						X	Provides definitions necessary for interpretation of SEQJ rules
65-6-3	Applications	9-14-01						X	Provides how eligible entities can obtain applications and that director determines whether applicant is qualified
65-6-4	Approval of applications	9-14-01						X	Provides timeline for when incentive offer may be accepted and the format requirements for the incentive offer.

65-6-5	Transmittal of notice of acceptance	9-14-01						X	Provides that ODOC must notify OTC if the incentive offer is accepted and say what documents ODOC must provide to OTC
65-6-6	Additional information	9-14-01						X	Provides what information ODOC may request and consider in application and what may be required for administration of the program.

Subchapter 7: Administration of Benefits

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
65-7-1	Applications; approval of applications	5-25-95						X	Provides rules concerning who may apply, when they shall be considered for approval, limitations, etc.

Subchapter 11: 21st Century Quality Jobs Incentive Act

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
65-11-1	Purpose	6-1-10						X	Provides purpose of 21 st Century QJ rules and program
65-11-2	Definitions	6-1-10						X	Provides definitions necessary for interpretation of 21 st Century QJ rules
65-11-3	Application	6-1-10						X	Provides how eligible entities can obtain applications and specifies that the Department will prepare an application form for the applicant to use
65-11-4	Origination fees	6-1-10						X	Provides origination fee for participation in 21 Century QJ to help defray administrative costs.

Chapter 75: Business Incubators Incentive Program

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
75-1-1	Purpose	8-12-99						X	Describes purpose of the rules governing the Business Incubators Incentive Program
75-1-2	Definitions	8-12-99						X	Sets forth definitions necessary for interpretation of the rules
75-1-3	Application contents	8-12-99						X	Sets forth who may apply and required information for the application

75-1-4	Length of certification	8-12-99						X	Specifies term of certification and re-certification
75-1-5	Continued certification	8-12-99						X	Provides that ODOC may conduct periodic reviews to ensure that certified incubators are compliant with the rules and general revocation procedures for non-compliance
75-1-6	Reporting	8-12-99						X	Provides reporting requirements for incubator sponsors as well as reporting requirements of ODOC.
75-1-7	Administrative hearings	8-12-99						X	Provides ability of party aggrieved by decision of ODOC on incubator/sponsor certification to request admin. Hearing
75-1-8	Additional information and on-site inspections	8-12-99						X	Allows ODOC to request additional information as requirement of future certification and provides ODOC right of on-site inspection
75-1-9	List of certified entities	8-12-99						X	Requires ODOC to maintain a list of sponsors

Chapter 80: Oklahoma Energy Program

Subchapter 1: Institutional Conservation Programs

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
80-1-1	Purpose	7-27-95					X		Program is no longer in effect
80-1-2	Authority	7-27-95					X		Program is no longer in effect
80-1-3	Scope	7-27-95					X		Program is no longer in effect
80-1-4	Definitions	7-27-95					X		Program is no longer in effect
80-1-5	Fund distribution	7-27-95					X		Program is no longer in effect
80-1-6	Application process	7-27-95					X		Program is no longer in effect
80-1-7	Selection	7-27-95					X		Program is no longer in effect
80-1-8	Review and appeals process	7-27-95					X		Program is no longer in effect
80-1-9	Grantee responsibilities	7-27-95					X		Program is no longer in effect
80-1-10	Program violations	7-27-95					X		Program is no longer in effect
80-1-11	Corrective and remedial action	7-27-95					X		Program is no longer in effect

Subchapter 3: State Energy Conservation Programs

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
80-3-1	Purpose	7-27-95					X		Program is no longer in effect
80-3-2	Authority	7-27-95					X		Program is no longer in effect
80-3-3	Scope	7-27-95					X		Program is no longer in effect
80-3-4	Definitions	7-27-95					X		Program is no longer in effect
80-3-5	Incorporated by reference	7-27-95					X		Program is no longer in effect
80-3-6	Funds distribution	7-27-95					X		Program is no longer in effect
80-3-7	Application process	7-27-95					X		Program is no longer in effect
80-3-8	Selection	7-27-95					X		Program is no longer in effect
80-3-9	Review and appeals process	7-27-95					X		Program is no longer in effect
80-3-10	Grantee responsibilities	7-27-95					X		Program is no longer in effect
80-3-11	Program violations	7-27-95					X		Program is no longer in effect
80-3-12	Corrective and remedial action	7-27-95					X		Program is no longer in effect

Subchapter 5: Weatherization Assistance Program

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
80-5-1	Purpose	7-27-95						X	Describes purpose of the rules governing the Weatherization Assistance Program (WAP)
80-5-2	Authority	7-27-95						X	Sets forth authority for ODOC to implement program as well as statutory cross references
80-5-3	Scope	7-27-95						X	Provides the scope of the WAP
80-5-4	Definitions	7-27-95						X	Provides definitions that are necessary in interpreting the WAP
80-5-5	Incorporated by reference	7-27-95						X	Incorporates the national standards for development of the Weatherization

									Assistance Program for Low-Income Persons into these rules
80-5-6	Funds distribution	7-27-95						X	Provides the method for how funds are allocated and requirements for how they are used
80-5-7	Application process	7-27-95						X	Provides the application requirements for grantees and provides that the department shall make available the requisite forms and allows the department to set deadlines.
80-5-8	Selection	7-27-95						X	Provides threshold requirement for contractors that may be selected and provides rules guiding department discretion in evaluating applications
80-3-11	Program violations	7-27-95						X	Provides a list of what actions would constitute a violation of program policies and procedures
80-3-12	Corrective and remedial action	7-27-95						X	Specifies what actions ODOC may take when a contractor violates program rules

Chapter 85: Emergency Shelter Grant Program

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
85-1-1	Purpose	7-11-02						X	Describes purpose of the rules governing the Emergency Grant Shelter Program (EGSP)
85-1-2	Authority	7-11-02						X	Sets forth authority for ODOC to implement program as well as statutory cross reference
85-1-3	Scope	7-11-02						X	Provides the scope of the EGSP
85-1-4	Definitions	7-11-02						X	Provides definitions that are necessary in interpreting the EGSP
85-1-5	Incorporated by reference	7-11-02						X	Incorporates the national standards for development of the state plan into the rules and provides way to obtain copies of federal laws or regulations from ODOC
85-1-6	Eligible	7-11-02						X	Provides who may apply for these grants, allows for retention of administrative funds, describes services areas and rules for when distribution of funding is permitted

85-1-7	Eligible activities	7-11-02						X	Describes what these grant funds may be used for
85-1-8	Threshold and selection criteria	7-11-02						X	Requires ODOC to subject proposals to specific application requirements and selection factors and list them annually
85-1-9	Unit of general local government or community action agency responsibilities	7-11-02						X	Provides responsibilities for recipient of these grant funds
85-1-10	Partial funding	7-11-02						X	Gives state discretion to provide less funding than requested by each application
85-1-11	Additional available funds	7-11-02						X	Provides situations where additional funds may become available and criteria for redistribution of these newly available funds
85-1-12	Program violations	7-11-02						X	Provides a list of actions which would be considered program violations by the grantee
85-1-13	Corrective and remedial actions	7-11-02						X	Provides list of approved corrective and remedial actions ODOC may take for program violations
85-1-14	Review and appeals process	7-11-02						X	Provides timeline for appeal of ODOC decisions and rules for the appeal process

Chapter 90: Community Services Block Grant Program

Subchapter 1: Community Services Block Grant Program

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
90-1-1	Purpose	7-27-95						X	Describes purpose of the rules governing the Community Service Block Grant Program (CSBG)
90-1-2	Authority	7-27-95						X	Sets forth authority for ODOC to implement program as well as statutory cross references
90-1-3	Scope	7-27-95						X	Provides the scope of the CSBP
90-1-4	Definitions	7-27-95						X	Provides definitions that are necessary in interpreting the CSBG program
90-1-5	Incorporated by reference	7-27-95						X	Incorporates the national standards for development of the state plan into the rules and provides way to obtain copies of

									relevant federal laws or regulations from ODOC
90-1-6	Fund Distribution	7-27-95						X	Provides methodology for how funds will be distributed, requirements of work plans submitted to ODOC and other relevant info.
90-1-7	Application Process	7-27-95						X	Provides how applications will be accepted by ODOC and allows ODOC to establish a deadline
90-1-8	Selection Process	7-27-95						X	Provides how ODOC shall select contractors and requires eligible entities to have certain documents on file with ODOC
90-1-9	Grantee responsibilities	7-27-95						X	Provides responsibilities for recipient of these grant funds
90-1-10	Program violations	7-27-95						X	Provides a list of actions which would be considered program violations by the grantee
90-1-11	Corrective and remedial actions	7-27-95						X	Provides list of approved corrective and remedial actions ODOC may take for program violations

Chapter 100: Community Expansion of Nutrition Assistance

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
100-1-1	Purpose and scope	5-26-05						X	Describes purpose of the rules governing the Community Expansion Nutrition Assistance Program (CENA)
100-1-2	Definitions	5-26-05						X	Sets forth definitions that are necessary in interpreting rules for CENA program
100-1-3	Funding	5-26-05						X	Provides criteria for receiving CENA funding and also describes how funding shall be done.
100-1-4	Application process	5-26-05						X	Provides how applications shall be requested and how applications shall be received

Chapter 105: Oklahoma Local Development and Enterprise Zone Incentive Leverage Act

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
105-1-1	Purpose and scope	5-26-05						X	Describes purpose of the rules governing the Oklahoma Local Development and Enterprise Zone Incentive Leverage Act (OLDEZILA)
105-1-2	Definitions	5-26-05						X	Sets forth definitions that are necessary in interpreting rules for OLDEZILA program
105-1-3	Application process	5-26-05						X	Provides that Department shall provide form application that interested groups must submit and that ODOC shall submit certain information/documents to OTC
105-1-4	Threshold and Selection Criteria	5-26-05						X	Provides minimum threshold criteria for an application to be selected for participation

Chapter 110: Oklahoma Specialized Quality Investment Act

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
110-1-1	Purpose and scope	5-26-05						X	Describes purpose of the rules governing the Oklahoma Specialized Quality Investment Act (OSQIA)
110-1-2	Definitions	5-26-05					X		All of the provided definitions can be found in statute
110-1-3	Application process	5-26-05						X	Provides that Department shall provide form application that interested groups must submit, and the maximum length of the agreement
110-1-4	Threshold and Selection Criteria	5-26-05			X	68 OS 4104	X		Cites back to the statute for minimum threshold criteria

Chapter 115: RX for Oklahoma Program

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
115-1-1	Purpose and scope	5-26-05						X	Describes purpose of the rules governing the RX for Oklahoma program
115-1-2	Definitions	5-26-05						X	Definitions necessary for proper administration of the program

115-1-3	Funding	5-26-05			X	74 OS 5040C	X		Provides information from the statute verbatim.
115-1-4	Application Process	5-26-05						X	Requires ODOC to issue a request for application to eligible applicants, provides location of list of eligible uses of funding

Chapter 120 – Workforce Investment Act

Subchapter 1: General Provisions

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
120-1-1	Purpose	5-25-06					X		Workforce rules are already governed by federal regulations
120-1-2	Definitions	5-25-06					X		Definitions same as in federal regulations or Oklahoma Office of Workforce Division Policies
120-1-3	Addresses for appeals	5-25-06			X	74 OS 5040C	X		Already included in federal regulations

Subchapter 3: Denial or Termination of a Training Provider

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
120-3-1	Reporting – termination	5-25-06					X		Already governed by Federal Administrative Rules and Oklahoma Office of Workforce Division policy
120-3-2	Notice to the training provider	5-25-06					X		Already governed by Federal Administrative Rules and Oklahoma Office of Workforce Division policy
120-3-3	Appeal	5-25-06					X		Already governed by Federal Administrative Rules and Oklahoma Office of Workforce Division policy
120-3-4	Hearing	5-25-06					X		Already governed by Federal Administrative Rules and Oklahoma Office of Workforce Division policy
120-3-5	District court appeal	5-25-06					X		Already governed by Federal Administrative Rules and Oklahoma Office of Workforce Division policy

120-3-6	Administrative record	5-25-06				150:1-11-15	X	X		Already governed by Federal Administrative Rules and Oklahoma Office of Workforce Division policy
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Subchapter 5: Denial of Request for Designation as a Local Workforce Investment Area

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
120-5-1	Appeal	5-25-06					X		Already governed by Federal Administrative Rules and Oklahoma Office of Workforce Division policy
120-5-2	Appeal time	5-25-06					X		Already governed by Federal Administrative Rules and Oklahoma Office of Workforce Division policy
120-5-3	Hearing	5-25-06					X		Already governed by Federal Administrative Rules and Oklahoma Office of Workforce Division policy
120-5-4	Decision	5-25-06					X		Already governed by Federal Administrative Rules and Oklahoma Office of Workforce Division policy
120-5-5	Appeal of decision	5-25-06					X		Already governed by Federal Administrative Rules and Oklahoma Office of Workforce Division policy

Subchapter 7: Monitoring

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
120-7-1	Monitoring	5-25-06					X		Already governed by Federal Administrative Rules and Oklahoma Office of Workforce Division policy
120-7-2	Monitoring report	5-25-06					X		Already governed by Federal Administrative Rules and Oklahoma Office of Workforce Division policy
120-7-3	Monitoring resolution	5-25-06					X		Already governed by Federal Administrative Rules and Oklahoma Office of Workforce Division policy
120-7-4	Final monitoring determination	5-25-06					X		Already governed by Federal Administrative Rules and Oklahoma Office of Workforce Division policy

120-7-5	Appeal	5-25-06					X		Already governed by Federal Administrative Rules and Oklahoma Office of Workforce Division policy
120-7-6	Hearing	5-25-06					X		Already governed by Federal Administrative Rules and Oklahoma Office of Workforce Division policy

Subchapter 9: Audits

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
120-9-1	Audit requirements	5-25-06					X		Already governed by Federal Administrative Rules and Oklahoma Office of Workforce Division policy
120-9-2	Delinquent audit	5-25-06					X		Already governed by Federal Administrative Rules and Oklahoma Office of Workforce Division policy
120-9-3	Audit resolution	5-25-06					X		Already governed by Federal Administrative Rules and Oklahoma Office of Workforce Division policy
120-9-4	Audit review and request for information	5-25-06					X		Already governed by Federal Administrative Rules and Oklahoma Office of Workforce Division policy
120-9-5	Initial determination	5-25-06					X		Already governed by Federal Administrative Rules and Oklahoma Office of Workforce Division policy
120-9-6	Final determination	5-25-06					X		Already governed by Federal Administrative Rules and Oklahoma Office of Workforce Division policy
120-9-7	Appeal	5-25-06					X		Already governed by Federal Administrative Rules and Oklahoma Office of Workforce Division policy
120-9-8	Hearing	5-25-06					X		Already governed by Federal Administrative Rules and Oklahoma Office of Workforce Division policy

Subchapter 11: Grievance Procedure

Part 1: General Provisions

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
120-11-1	Grievances	5-25-06					X		Already governed by Federal Administrative Rules and Oklahoma Office of Workforce Division policy

Part 3: Grievances Filed Directly with ODOC

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
120-11-10	Filing	5-25-06					X		Already governed by Federal Administrative Rules and Oklahoma Office of Workforce Division policy
120-11-11	Time limit for filing a grievance with ODOC	5-25-06					X		Already governed by Federal Administrative Rules and Oklahoma Office of Workforce Division policy
120-11-12	Contents of a grievance	5-25-06					X		Already governed by Federal Administrative Rules and Oklahoma Office of Workforce Division policy
120-11-13	Referral of a grievance filed with ODOC	5-25-06					X		Already governed by Federal Administrative Rules and Oklahoma Office of Workforce Division policy

Part 5: Appeals to ODOC from Grievance Decisions of a Local Area

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
120-11-20	Filing grievance with local area	5-25-06					X		Already governed by Federal Administrative Rules and Oklahoma Office of Workforce Division policy
120-11-21	Appeals with ODOC	5-25-06					X		Already governed by Federal Administrative Rules and Oklahoma Office of Workforce Division policy
120-11-22	Time limit for filing an appeal with ODOC	5-25-06					X		Already governed by Federal Administrative Rules and Oklahoma Office of Workforce Division policy

Part 7: Informal and Formal Resolutions of Grievances

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
120-11-30	Informal resolution	5-25-06					X		Already governed by Federal Administrative Rules and Oklahoma Office of Workforce Division policy
120-11-31	Hearing	5-25-06					X		Already governed by Federal Administrative Rules and Oklahoma Office of Workforce Division policy
120-11-32	Remedies	5-25-06					X		Already governed by Federal Administrative Rules and Oklahoma Office of Workforce Division policy
120-11-33	Appeal to secretary or investigation by secretary	5-25-06					X		Already governed by Federal Administrative Rules and Oklahoma Office of Workforce Division policy
120-11-34	Decision of the secretary	5-25-06					X		Already governed by Federal Administrative Rules and Oklahoma Office of Workforce Division policy

Chapter 125: The Oklahoma Opportunity Fund

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
125-1-1	Purpose and scope	5-25-07					X		Portions of statute have been held unconstitutional previously; program no longer funded
125-1-2	Definitions	5-25-07					X		Portions of statute have been held unconstitutional previously; program no longer funded
125-1-3	Application process	5-25-07					X		Portions of statute have been held unconstitutional previously; program no longer funded
125-1-4	Threshold and selection criteria	5-25-07					X		Portions of statute have been held unconstitutional previously; program no longer funded
125-1-5	Award process	5-25-07					X		Portions of statute have been held unconstitutional previously; program no longer funded

Chapter 130: Oklahoma Quality Investment Act

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
130-1-1	Purpose	6-12-08						X	Describes purpose of the Oklahoma Quality Investment Act rules
130-1-2	Definitions	6-12-08						X	Definitions are useful in interpretation of the statutes
130-1-3	Eligible entities	6-12-08						X	Describes who may apply for participation in the program
130-1-4	Application and required information	6-12-08						X	Provides what must be included in the application as well as other information that must be provided to ODOC to evaluate participation.
130-1-5	Quality investment contract	6-12-08						X	Provides more specific requirements for participation in the Quality Investment Act and sets forth contract requirements
130-1-6	Transmittal of information	6-12-08						X	Requires ODOC to notify OTC of approved contracts
130-1-7	Claim for incentive payments	6-12-08					X		Restates information found directly in the statute
130-1-8	Prohibition of receiving other credits or exemptions	6-12-08					X		Restates information found directly in the statute

Chapter 135: Oklahoma Bioenergy Center Act

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
135-1-1	Purpose	6-12-08					X		Statutes repealed in 2013
135-1-2	Mission	6-12-08					X		Statutes repealed in 2013
135-1-3	Rules and regulations	6-12-08					X		Statutes repealed in 2013
135-1-4	Definitions	6-12-08					X		Statutes repealed in 2013
135-1-5	Management	6-12-08					X		Statutes repealed in 2013
135-1-6	Board membership	6-12-08					X		Statutes repealed in 2013

135-1-7	Powers and duties	6-12-08					X		Statutes repealed in 2013
135-1-8	Policies and procedures	6-12-08					X		Statutes repealed in 2013
135-1-9	Limited liability	6-12-08					X		Statutes repealed in 2013

Chapter 140: Oklahoma Quick Action Closing Fund

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
140-1-1	Purpose and scope	5-25-13						X	Describes the purpose of the administrative rules related to the Quick Action Closing Fund; portions of the rule could probably be removed as it recites statutory language
140-1-2	Definitions	5-25-13						X	Provides definitions which may provide aid in interpretation of the Closing Fund rules
140-1-3	Application process	5-25-13						X	Provides a list of information needed as part of the application process from those who wish to access the fund
140-1-4	Award process	5-25-13						X	Explains that the Governor is the one who makes the actual funding decision
140-1-5	Award agreement	5-25-13			X	62 OS 48.2	X		Language of the rule is copied verbatim from the Statute
140-1-6	Disclosure of payments	5-25-13			X	62 OS 48.2(l)	X		Language of the rule is copied verbatim from the statute

Chapter 145: Oklahoma Economic Development Pooled Finance Act

Subchapter 1: General

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
145-1-1	Purpose and scope	9-11-20						X	Describes the purpose of the administrative rules related to the Pooled Finance Act
145-1-2	Definitions	9-11-20						X	Provides definitions which may provide aid in interpretation of the Pooled Finance Act
145-1-3	Applications	9-11-20						X	Provides the department will provide those who would like to participate in the program with the application documents and guidelines for the program

Subchapter 2: Infrastructure Pool

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
145-2-1	Criteria	9-11-20						X	Describes the criteria for permissible spending of funds from the infrastructure pool
145-2-2	Scoring system	9-11-20						X	Provides the criteria that the Department may use when developing the statutorily required scoring system for projects.

Subchapter 3: Economic Development Pool

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
145-3-1	Scoring system	9-11-20						X	Provides the criteria that the Department may use when developing the statutorily required scoring system for projects.

Subchapter 4: Public-Private Partner Development Pool

Subchapter 2: Infrastructure Pool

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated/ Unnecessary	Necessary	Explanation of Determined Category
145-4-1	Criteria	9-11-20						X	Describes the criteria for permissible spending of funds from the infrastructure pool
145-4-2	Scoring system	9-11-20						X	Provides the criteria that the Department may use when developing the statutorily required scoring system for projects.