

Exhibit B

Federal Regulatory and Programmatic Requirements For Federal Flow-through Funding

Known State Funding Agency: NC Department of Transportation
Catalog of Federal Domestic Assistance (CFDA) Number: 20.205-5

By signing this Public Service / Development Work Order, the University Official certifies that to the best of his/her knowledge, University is in compliance with the applicable regulatory requirements listed below. University agrees to immediately report to Sponsor any change in its compliance status. University agrees to flow these requirements down to Subrecipients at any tier as appropriate.

1. Nondiscrimination statutes on the basis of race, color, national origin, sex, blindness, handicap or age.
2. Common Federal Policy for the Protection of Human Subjects (45 CFR Parts 46 & 690).
3. USDA Rules that implement the Laboratory Animal Welfare Act of 1966 (9 CFR Parts 1-4).
4. Regulations for the Clean Air Act, 42 USC 7606, 40 CFR 6 & 32.
5. Regulations for the Clean Water Act 33 USC 1368, as implemented by E.O. 11738.
6. National Scenic Rivers Act of 1968, 16 USC1271, 40 CFR 6.
7. For NSF & DHHS awards only, internal conflict of interest policy.
8. E.O. 11246, & E.O. 11375 "Equal Employment Opportunity," per 41 CFR part 60.
9. OMB Circular A-129 and 40 CFR 30.73, the parties are not delinquent on any Federal debt.
10. The parties are in compliance with the Drug-Free Workplace Act of 1988, Public Law 100-690, 41 USC 701, 40 CFR 32 or equivalent.
11. HIPPA Patient Privacy Rule, 45 CFR 160 & 164.
12. Coastal Barriers Resource Act, 40 CFR 6.
13. The Anti-Kickback Act of 1986, Pub. L. 99-634, amending 18 U.S.C. 874, 29 C.F.R. Part 3
14. The Safe Drinking Water Act, 42 U.S.C. 300h-3(e)
15. Davis-Bacon Act, 40 U.S.C. 276a to 276a-7, 29 C.F.R. Part 5
16. Contract Work Hours and Safety Standards Act, 40 U.S.C. 327 – 330, 29 C.F.R. Part 5
17. Environmental Protection Agency Regulations, 40 C.F.R. Parts 1 through 49
18. Mandatory Standards & Policies contained in the State Energy Conservation Plan issued in compliance with the Energy Policy and Conservation Act, Pub. L. 94-163, 89 Stat. 871
19. "Debarment and Suspension" Regulations under E.O. 12549 & 12689, 7 CFR 3017, 10 CFR 606 & 40 CFR 32, or equivalent.
20. Prohibitions against lobbying as set forth in 7 CFR 3018, 31 USC 1352 and 18 USC 1913.
21. The Hatch Act (5 U.S.C. s 1501-1508 and 7324-7328) which limits the political activities of employees whose principal employment activities in whole or in part supported by Federal Funds.
22. Comply with environmental regulations that may be issued pursuant to:
 - a. Institution of environmental quality control measures under NEPA (PL 91-190 & EO11514.
 - b. Notification of violating facilities EO 11738
 - c. Protection of wetlands EO 11990
 - d. Evaluation of flood hazards in floodplains EO 11988
 - e. Assure project consistency under Costal Zone Management Act of 1972 16 USC 1451
 - f. Endangered Species Act of 1973, as amended PL 93-205
 - g. National Historic Preservation Act of 1966, 16 USC470, EO11593
 - h. Lead-Based Paint Poisoning Prevention Act 42 USC 4801
 - i. Requirements governing the applicable Grant Program

(Abbreviations: CFR = "Code of Federal Regulations," USC = "United States Code," E.O. = "Executive Order,"

OMB = "Office of Management and Budget")