

NOTICES

DELAWARE RIVER BASIN COMMISSION

Public Hearing and Business Meeting

The Delaware River Basin Commission (Commission) will hold a public hearing on Tuesday, July 9, 2013, and a business meeting will be held the following day on Wednesday, July 10, 2013. Both the hearing and business meeting are open to the public and will be held at the Carvel State Building, 820 North French Street, 2nd Floor Auditorium, Wilmington, DE.

Public hearing. The public hearing on July 9, 2013, will begin at 1:30 p.m. Hearing items will include draft dockets for the withdrawals, discharges and other water-related projects listed as follows and resolutions to: (a) reauthorize the Toxics Advisory Committee; (b) authorize the Executive Director to enter into a contract for water quality sampling and analysis to characterize the nature and extent of chronic toxicity in the Delaware River; and (c) authorize the Executive Director to enter into an agreement with the University of Maryland for the analysis of estuary water samples for productivity and nutrient parameters in connection with the Commission's nutrient management strategy. Written comments on draft dockets and resolutions scheduled for hearing on July 9, 2013, will be accepted through the close of the hearing that day. Time permitting, once the hearing on all scheduled matters has been completed, the meeting will include an opportunity for public dialogue.

The public is advised to check the Commission's web site at www.drbc.net periodically prior to the hearing date, as hearing items may be dropped if additional time is deemed necessary to complete the Commission's review.

Draft dockets and resolutions will be posted on the Commission's previously listed web site 10 days prior to the hearing date. Additional public records relating to the hearing items may be examined at the Commission's offices. Contact Project Review Section assistant Victoria Lawson at (609) 883-9500, Ext. 216 with any questions concerning these items.

1. *City of Trenton, D-1979-022 CP-2.* An application for the renewal of an existing discharge from the 20.0 million gallons per day (mgd) City of Trenton wastewater treatment plant (WWTP). The WWTP will continue to discharge treated effluent to Water Quality Zone 2 of the Delaware River at River Mile 131.8 by means of Outfall No. 001, in the City of Trenton, Mercer County, NJ.

2. *Robeson Township Municipal Authority, D-1983-034 CP-3.* An application for the renewal of an existing discharge from the 0.3 mgd Robeson Township WWTP. The WWTP will continue to discharge treated wastewater effluent to the Schuylkill River at River Mile 92.47—65.8 (Delaware River—Schuylkill River), in Robeson Township, Berks County, PA.

3. *South Whitehall Township Authority, D-1991-082 CP-3.* An application for the renewal of an existing groundwater withdrawal (GWD) of up to 60.0 million gallons per month (mgm) to supply the applicant's public

water supply system from ten existing wells (Wells Nos. 1—3, 5, 6, 9—11, 13 and 14) completed in the Beekmantown Group and Allentown Formation. The wells are located in the Cedar and Jordan Creeks watersheds, within the drainage area of the section of the nontidal Delaware River known as the Lower Delaware, which is classified as Special Protection Waters, in South Whitehall Township, Lehigh County, PA.

4. *Lower Bucks County Joint Municipal Authority (LBCJMA), D-1993-068 CP-2.* An application for the renewal of an existing discharge from the 10 mgd LBCJMA WWTP. The WWTP will continue to discharge treated effluent to Water Quality Zone 2 of the Delaware River at River Mile 122.1 by means of Outfall No. 001, in Bristol Township, Bucks County, PA.

5. *Milford Senior Care and Rehabilitation Center, D-1998-051 CP-3.* An application for the renewal of an existing discharge from the 0.015 mgd Milford Senior Care and Rehabilitation WWTP. The WWTP will continue to discharge to Water Quality Zone 1C of the Delaware River at River Mile 251, within the drainage area of the section of the nontidal Delaware River known as the Middle Delaware, which is classified as Special Protection Waters, in Westfall Township, Pike County, PA.

6. *Bucks County Water and Sewer Authority, D-1999-066 CP-2.* An application for the renewal of an existing GWD of up to 6.61 mgm to supply the applicant's Solebury Township public water supply system from existing Wells Nos. S-1—S-3 in the Brunswick Formation. The requested allocation is not an increase from the previous allocation. The wells are located in the Aquetong Creek Watershed in Solebury Township, Bucks County, PA.

7. *East Marlborough Township, D-2000-043 CP-3.* An application for the renewal of an existing discharge from the 0.44 mgd Unionville Regional WWTP. Treated effluent will continue to be spray irrigated adjacent to the West Branch Red Clay Creek near River Mile 70.73—10.0—2.6—13.4—7.4 (Delaware River—Christina River—White Clay Creek—Red Clay Creek—West Branch Red Clay Creek) in East Marlborough Township, Chester County, PA.

8. *Village of Delhi, D-2001-033 CP-3.* An application for the renewal of an existing discharge from the 1.015 mgd Village of Delhi WWTP. The existing WWTP will continue to discharge treated effluent to the West Branch Delaware River at River Mile 330.70—57.4 (Delaware River—West Branch Delaware River), approximately 22 miles upstream of the Cannonsville Reservoir, in the drainage area of the section of the nontidal Delaware River known as the Upper Delaware, which is classified as Special Protection Waters, in the Town of Delhi, Delaware County, NY.

9. *West Norriton Township, D-2002-030 CP-2.* An application for the renewal of an existing GWD of up to 8.928 mgm to irrigate the applicant's golf course from existing Wells Nos. PW-1 and PW-3, completed in the Stockton Formation. The requested allocation is not an increase from the previous allocation. The wells are located within the Southeastern Pennsylvania Groundwater Protected Area (GWPA) in the Indian Creek Watershed, in West Norriton, Montgomery County, PA.

10. *Creek Road Development, LP, D-2004-018-2*. An application for the renewal of an existing GWD of up to 8.6 mgm to irrigate the applicant's partially completed golf course development project from existing Well Ramex No. 1 completed in the Stockton Formation. The golf course will also have access to up to 3.82 mgm of treated effluent to supplement irrigation once the pump station is constructed. The applicant will construct the pump station and bring the treated effluent online for irrigation prior to the construction of the remaining golf course holes. The well is located within the GWPA in the Little Neshaminy Creek Watershed, in Warwick Township, Bucks County, PA.

11. *Hudson Valley Foie Gras, LLC, D-2006-037-3*. An application for the renewal of an existing discharge from the 0.02 mgd industrial wastewater treatment plant. Treated effluent will continue to discharge to the Middle Mongaup River at River Mile 261.1—12.0—6.2—5.1—3.7 (Delaware River—Mongaup River—Swinging Bridge Reservoir—Mongaup River—Middle Mongaup River) by means of Outfall No. 001, within the drainage area of the section of the nontidal Delaware River known as the Upper Delaware, which is classified as Special Protection Waters, in the Town of Liberty, Sullivan County, NY.

12. *Schuylkill County Municipal Authority, D-2010-019 CP-2*. An application for the renewal of an existing discharge from the 1.0 mgd Deer Lake WWTP. Treated effluent will continue to discharge to Pine Creek at River Mile 92.47—06.75—2.35 (Delaware River—Schuylkill River—Pine Creek) by means of Outfall No. 001, in West Brunswick Township, Schuylkill County, PA.

13. *Fiber Mark, Inc., D-1982-031-5*. An application for: (a) the renewal of an existing GWD and discharge; and (b) to increase the current withdrawal from existing Well No. 1 from 2.85 mg/30 days to 3.64 mgm. The withdrawal from existing Well No. 1 is used to cool the applicant's paper manufacturing facility. The applicant proposes to continue its discharge of noncontact cooling water to groundwater through injection Well No. 2. Wells Nos. 1 and 2 are completed in the Brunswick Formation. The wells are located within the GWPA in the Tohickon Creek Watershed, in Quakertown Borough, Bucks County, PA.

14. *Phillipsburg Town, D-1988-024 CP-2*. An application for the renewal of an existing discharge from the 3.5 mgd Phillipsburg WWTP and to approve modifications to the WWTP. Modifications consist of: (a) the addition of a flow equalization tank and ultraviolet light disinfection; (b) the addition of mixers, a BioMag treatment process and return-activated sludge pumps to the existing sequencing batch reactor process; and (c) relocation of the existing WWTP outfall to a point 300 feet downstream of its current location. The current outfall is situated on the Lopatcong Creek approximately 600 feet upstream of its confluence with the Delaware River; the proposed location will be 300 feet upstream of the confluence. The existing WWTP will remain at a hydraulic design capacity of 3.5 mgd, and will continue to discharge to the section of the nontidal Delaware River known as the Lower Delaware, which is classified as Special Protection Waters, in the Town of Phillipsburg, Warren County, NJ.

15. *Brodhead Creek Regional Authority (BCRA), D-1991-001 CP-3*. An application for the renewal of a water supply project to continue to withdraw up to a combined total of 248.97 mgm of surface water and groundwater for use in the applicant's existing public water supply system. The groundwater sources include

existing groundwater Wells Nos. 1 and 2 completed in unconsolidated glacial deposits, and Well No. 3, completed in the Buttermilk Falls Formation. Surface water sources include the Brodhead Creek and Stokes Mill Spring intakes. The applicant also has a bulk water purchase agreement with the Borough of East Stroudsburg, Monroe County, PA. The requested total system allocation represents a slight increase in the allocation previously approved in Docket No. D-1991-1 CP-2. The applicant has also requested a modification of its service area to include: the planned Kalahari Resort, a portion of the Pocono Manor Development and area within the permanent right-of-way associated with the water distribution line located in Tobyhanna Township and expansion of BCRA's service area into additional portions of Smithfield Township. Additionally, the Pocono Manor Investors property in Pocono Township is removed from BCRA's service area. The existing project withdrawals are located in the Brodhead Creek and McMichael Creek watersheds in Stroud Township, Monroe County, PA within the drainage area of the section of the nontidal Delaware River known as the Middle Delaware, which is classified as Special Protection Waters.

16. *East Stroudsburg Borough, D-1992-072 CP-2*. An application for the renewal of a groundwater and surface water withdrawal allocation to continue the applicant's withdrawal of up to 58.26 mgm of groundwater from existing Wells Nos. PW-1—PW-4 and up to 62 mgm of surface water from Sambo Creek. Total water supply system allocation will remain at 77.5 mgm. The docket also approves an allocation of up to 77.5 mgm from the Michael Creek surface water diversion. All water diverted from Michael Creek is directed to the headwaters of the Sambo Creek Watershed to augment the supply of water available in the Sambo Creek reservoirs operated by the Borough. The allocation is requested to meet projected increases in service area demand and to provide water for the emergency interconnections and bulk water sales interconnections with neighboring municipalities. The withdrawal wells are located in the Borough of East Stroudsburg in the Brodhead Creek Watershed and are completed in the Buttermilk Falls Formation and Pleistocene Sand and Gravel Aquifer. The project surface water withdrawals are located in the Michael Creek and Sambo Creek watersheds in Smithfield and Middle Smithfield Townships, Monroe County, PA. All withdrawals/diversions are located within the drainage area of the section of the nontidal Delaware River known as the Middle Delaware, which is classified as Special Protection Waters.

17. *Penn Estates Utilities, D-1999-020 CP-3*. An application to renew and approve modifications to the existing 0.56 mgd Penn Estates Utilities WWTP. The proposed modifications consist of the addition of a chemical storage tank and chemical feed pump to treat for phosphorous through chemical addition. The hydraulic capacity of the WWTP will not be modified. The WWTP will continue to discharge to an unnamed tributary (UNT) of the Brodhead Creek at River Mile 213.0—8.7—1.5 (Delaware River—Brodhead Creek—UNT Brodhead Creek), within the drainage area of the section of the nontidal Delaware River known as the Middle Delaware, which is classified as Special Protection Waters, in Stroud Township, Monroe County, PA.

18. *Bear Creek Mountain Resort and Conference Center, D-2005-016-2*. An application for the renewal of an existing discharge from the 0.045 mgd Bear Creek WWTP. Treated effluent is currently discharged to a drip irriga-

tion field year round. The applicant is proposing to make modifications to the WWTP to reuse treated effluent for snow-making purposes in the winter. Treated effluent will continue to be land applied adjacent to Swabia Creek near River Mile 183.66—17.0—11.4—7.2 (Delaware River—Lehigh River—Little Lehigh River—Swabia Creek), within the drainage area of the section of the nontidal Delaware River known as the Lower Delaware, which is classified as Special Protection Waters, in Longswamp Township, Berks County, PA.

19. *Tuthill Corporation and Aquashicola-Little Gap, Inc., D-2008-023-3.* An application for the renewal of an existing discharge from the 0.06 mgd Blue Mountain Ski Area WWTP. The applicant has also requested approval to expand the facility to treat and discharge up to 0.28 mgd. The WWTP will continue to discharge treated effluent to the Aquashicola Creek at River Mile 183.66—36.32—5.73 (Delaware River—Lehigh River—Aquashicola Creek) by means of Outfall No. 001, within the drainage area of the section of the nontidal Delaware River known as the Lower Delaware, which is classified as Special Protection Waters, in Lower Towamensing Township, Carbon County, PA.

20. *Pearl Sewer Transportation Corporation, D-2013-005 CP-1.* An application for approval of the construction and operation of the new 0.07 mgd Camp Ohr Shalom WWTP. The applicant proposes to discharge treated effluent to a UNT of the Neversink River at River Mile 253.64—35.56—3.32 (Delaware River—Neversink River—UNT) by means of Outfall No. 001A, within the drainage area of the section of the nontidal Delaware River known as the Middle Delaware, which is classified as Special Protection Waters, in the Town of Fallsburg, Sullivan County, NY.

Note: Project details commonly change in the course of the Commission's review, which is ongoing.

Public meeting. The business meeting on July 10, 2013, will begin at 12:15 p.m. and will include the following items: adoption of the minutes of the Commission's May 8, 2013, business meeting, announcements of upcoming meetings and events, a report on hydrologic conditions, reports by the Executive Director and the Commission's General Counsel and consideration of items for which a hearing has been completed. The Commissioners also may consider action on matters not subject to a public hearing.

There will be no opportunity for additional public comments at the July 10, 2013, business meeting on

items for which a hearing was completed on July 9, 2013, or a previous date. Commission consideration on July 10, 2013, of items for which the public hearing is closed may result in either approval of the docket or resolution as proposed, approval with changes, denial or deferral. When the commissioners defer an action, they may announce an additional period for written comment on the item, with or without an additional hearing date or they may take additional time to consider the input they have already received without requesting further public input. Any deferred items will be considered for action at a public meeting of the Commission on a future date.

Advance sign-up for oral comment. Individuals who wish to comment for the record on a hearing item or to address the Commissioners informally during the public dialogue portion of the meeting are asked to sign up in advance by contacting Paula Schmitt, (609) 883-9500, Ext. 224 or paula.schmitt@drbc.state.nj.us.

Addresses for written comment. Written comment on items scheduled for hearing may be delivered by hand at the public hearing or submitted in advance of the hearing date to Commission Secretary, P. O. Box 7360, 25 State Police Drive, West Trenton, NJ 08628, fax (609) 883-9522 or paula.schmitt@drbc.state.nj.us. Written comment on dockets should also be furnished directly to the Project Review Section at the previously listed address or fax number or e-mail william.muszynski@drbc.state.nj.us.

Accommodations for special needs. Individuals in need of an accommodation as provided for in the Americans with Disabilities Act who wish to attend the informational meeting or hearing should contact the Commission Secretary directly at (609) 883-9500, Ext. 203 or through the Telecommunications Relay Services (TRS) at 711 to discuss how the Commission can accommodate their needs.

Updates. Note that items scheduled for hearing are occasionally postponed to allow more time for the Commission to consider them. Other meeting items also are subject to change. Check the Commission's previously listed web site closer to the meeting date for changes that may be made after the deadline for filing this notice.

PAMELA M. BUSH,
Secretary

[Pa.B. Doc. No. 13-1159. Filed for public inspection June 28, 2013, 9:00 a.m.]

DEPARTMENT OF BANKING AND SECURITIES

Actions on Applications

The Department of Banking and Securities (Department), under the authority contained in the act of November 30, 1965 (P. L. 847, No. 356), known as the Banking Code of 1965; the act of December 14, 1967 (P. L. 746, No. 345), known as the Savings Association Code of 1967; the act of May 15, 1933 (P. L. 565, No. 111), known as the Department of Banking and Securities Code; and the act of December 19, 1990 (P. L. 834, No. 198), known as the Credit Union Code, has taken the following action on applications received for the week ending June 18, 2013.

Under section 503.E of the Department of Banking and Securities Code (71 P. S. § 733-503.E), any person wishing to comment on the following applications, with the exception of branch applications, may file their comments in writing with the Department of Banking and Securities, Corporate Applications Division, 17 North Second Street, Suite 1300, Harrisburg, PA 17101-2290. Comments must be received no later than 30 days from the date notice regarding receipt of the application is published in the *Pennsylvania Bulletin*. The nonconfidential portions of the applications are on file at the Department and are available for public inspection, by appointment only, during regular business hours. To schedule an appointment, contact the Corporate Applications Division at (717) 783-2253. Photocopies of the nonconfidential portions of the applications may be requested consistent with the Department's Right-to-Know Law Records Request policy.

BANKING INSTITUTIONS

Section 112 Acquisitions

<i>Date</i>	<i>Name and Location of Applicant</i>	<i>Action</i>
6-3-2013	Martin Tuchman Application for approval to acquire up to 50% ownership interest of Vantage Point Bank, Horsham.	Withdrawn

Branch Applications

De Novo Branches

<i>Date</i>	<i>Name and Location of Applicant</i>	<i>Location of Branch</i>	<i>Action</i>
6-3-2013	Noah Bank Elkins Park Philadelphia County	38 West 32nd Street New York New York	Opened
6-13-2013	Woodlands Bank Williamsport Lycoming County	Corner of Church and Jay Streets Lock Haven Clinton County	Filed

Branch Relocations

<i>Date</i>	<i>Name and Location of Applicant</i>	<i>Location of Branch</i>	<i>Action</i>
6-9-2013	Noah Bank Elkins Park Philadelphia County	<i>To:</i> 2337 Lemoine Avenue Fort Lee New Jersey <i>From:</i> 1550 Lemoine Avenue Fort Lee New Jersey	Withdrawn

Branch Consolidations

<i>Date</i>	<i>Name and Location of Applicant</i>	<i>Location of Branch</i>	<i>Action</i>
6-13-2013	Royal Bank America Narberth Montgomery County	<i>To:</i> 1230 Walnut Street Philadelphia Philadelphia County <i>From:</i> 30 South 15th Street Philadelphia Philadelphia County	Approved

Branch activity was listed on previous summary as a relocation

SAVINGS INSTITUTIONS

No activity.

CREDIT UNIONS

No activity.

The Department's web site at www.dobs.state.pa.us includes public notices for more recently filed applications.

GLENN E. MOYER,
Secretary

[Pa.B. Doc. No. 13-1160. Filed for public inspection June 28, 2013, 9:00 a.m.]

DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES

Request for Bids

The Department of Conservation and Natural Resources is soliciting bids for the following projects. Bid documents can be obtained from the Administrative Services Section, Bureau of Facility Design and Construction at (717) 787-5055:

FDC-302-6975.1R—General Construction, Rehabilitation of Park Facilities, Blue Knob State Park, Pavia Township, Bedford County. Work included under this

contract consists of swimming pool improvements including: renovations to provide pool entry ramp, new gutter system, new PVC liner, new 5,000 gallon surge tank, replacement of pool piping and valves, new ladders, lifeguards stands and other related features; removal of concrete pool deck, installation of new concrete deck and removal and replacement of new fencing; pool filtration system improvements consisting of new chemical storage and feed equipment; installation of a new water service; removal and replacement of existing pool filtration building's roof, including new sheathing, fascia, drip edge, gutters, felt underlayment and doors; construct a 13.5' x 10' addition onto the existing pool filtration building to store the new liquid chlorine tanks; installation of new ADA parking spaces and associated walkways; regrading and paving of the north parking lot; and road paving. Bid documents will be available on or after June 26, 2013.

The bid opening will be held on July 25, 2013.

FDC-302-6975.4.R—Electrical Construction, Rehabilitation of Park Facilities, Blue Knob State Park, Pavia Township, Bedford County. Work included under this contract consists of demolishing of existing electrical lighting, receptacles, light switches and associated electrical conduit on ceiling in filter building; upgrading filter building electrical service, power and lighting; and provide power and lighting to the new filter building addition. Bid documents will be available on or after June 26, 2013. The bid opening will be held on July 25, 2013.

ELLEN FERRETTI,
Acting Secretary

[Pa.B. Doc. No. 13-1161. Filed for public inspection June 28, 2013, 9:00 a.m.]

DEPARTMENT OF EDUCATION

Application of Youngstown State University for Approval as an Education Enterprise to Offer Courses in Pennsylvania

Notice of Opportunity for Hearing and Invitation to Protest

Under 24 Pa.C.S. § 6503(e) (relating to certification of institutions), the Department of Education (Department) will consider the application of Youngstown State University based in Youngstown, OH, for approval as an education enterprise to offer courses in Pennsylvania toward a degree that will be awarded under degree-granting authority in Ohio. The university will offer a degree completion program in Social Work leading to a Bachelor of Social Work degree. The program will be offered at Butler County Community College, Butler, PA.

In accordance with 24 Pa.C.S. § 6503(e), the Department will act upon this application without a hearing, unless, within 30 days after the publication of this notice in the *Pennsylvania Bulletin*, a written request for public hearing is filed with the Department, along with a notice of intervention, a petition to intervene or protest in accordance with 1 Pa. Code §§ 35.23 and 35.24 (relating to protests) or 1 Pa. Code §§ 35.27—35.32 (relating to intervention).

Petitions to intervene, protest and request for hearing shall be filed with Dr. Rod Niner, Higher Education Associate, 333 Market Street, Harrisburg, PA 17126-0333 on or before the due date prescribed by this notice. Persons wishing to review the application should call (717) 783-8228 or write to the previous address to schedule a time for an in-office review. Duplicate copies of the application are not available.

Persons with a disability who wish to attend the hearing, if held, and require an auxiliary aid, service or other accommodation to participate should contact Dr. Rod Niner at (717) 783-8228 to discuss accommodations.

WILLIAM E. HARNER, Ph.D.,
Acting Secretary

[Pa.B. Doc. No. 13-1162. Filed for public inspection June 28, 2013, 9:00 a.m.]

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Applications, Actions and Special Notices

APPLICATIONS

THE CLEAN STREAMS LAW AND THE FEDERAL CLEAN WATER ACT APPLICATIONS FOR NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM (NPDES) PERMITS AND WATER QUALITY MANAGEMENT (WQM) PERMITS

This notice provides information about persons who have applied for a new, amended or renewed NPDES or WQM permit, a permit waiver for certain stormwater discharges or submitted a Notice of Intent (NOI) for coverage under a General Permit. The applications concern, but are not limited to, discharges regarding industrial, animal or sewage waste, discharges to groundwater, discharges associated with municipal separate storm sewer systems (MS4), stormwater associated with construction activities or concentrated animal feeding operations (CAFO). This notice is provided in accordance with 25 Pa. Code Chapters 91 and 92a and 40 CFR Part 122, implementing The Clean Streams Law (35 P. S. §§ 691.1—691.1001) and the Federal Clean Water Act (33 U.S.C.A. §§ 1251—1376).

<i>Location</i>	<i>Permit Authority</i>	<i>Application Type or Category</i>
Section I	NPDES	Renewals
Section II	NPDES	New or Amendment
Section III	WQM	Industrial, Sewage or Animal Waste; Discharge into Groundwater
Section IV	NPDES	MS4 Individual Permit
Section V	NPDES	MS4 Permit Waiver
Section VI	NPDES	Individual Permit Stormwater Construction
Section VII	NPDES	NOI for Coverage under NPDES General Permits

For NPDES renewal applications in Section I, the Department of Environmental Protection (Department) has made a tentative determination to reissue these permits for 5 years subject to effluent limitations and monitoring and reporting requirements in their current permits, with appropriate and necessary updated requirements to reflect new and changed regulations and other requirements.

For applications for new NPDES permits and renewal applications with major changes in Section II, as well as applications for MS4 Individual Permits and Individual Stormwater Construction Permits in Sections IV and VI, the Department, based upon preliminary reviews, has made tentative determinations of proposed effluent limitations and other terms and conditions for the permit applications. In accordance with 25 Pa. Code § 92a.32(d), the proposed discharge of stormwater associated with construction activities will be managed in accordance with the requirements of 25 Pa. Code Chapter 102. These determinations are published as proposed actions for comments prior to taking final actions.

Unless indicated otherwise, the United States Environmental Protection Agency (EPA) Region III Administrator has waived the right to review or object to proposed NPDES permit actions under the waiver provision in 40 CFR 123.24(d).

Persons wishing to comment on NPDES applications are invited to submit statements to the contact office noted before the application within 30 days from the date of this public notice. Persons wishing to comment on WQM permit applications are invited to submit statements to the office noted before the application within 15 days from the date of this public notice. Comments received within the respective comment periods will be considered in the final determinations regarding the applications. A comment submittal should include the name, address and telephone number of the writer and a concise statement to inform the Department of the exact basis of a comment and the relevant facts upon which it is based.

The Department will also accept requests for public hearings on applications. A public hearing may be held if the responsible office considers the public response significant. If a hearing is scheduled, a notice of the hearing will be published in the *Pennsylvania Bulletin* and a newspaper of general circulation within the relevant geographical area. The Department will postpone its final determination until after a public hearing is held.

Persons with a disability who require an auxiliary aid, service, including TDD users, or other accommodations to seek additional information should contact the Department through the Pennsylvania AT&T Relay Service at (800) 654-5984.

I. NPDES Renewal Applications

Northeast Region: Clean Water Program Manager, 2 Public Square, Wilkes-Barre, PA 18701-1915. Phone: 570-826-2511.

<i>NPDES No. (Type)</i>	<i>Facility Name & Address</i>	<i>County & Municipality</i>	<i>Stream Name (Watershed No.)</i>	<i>EPA Waived Y/N?</i>
PA0012505 (Industrial Waste)	Lafarge North American Whitehall Cement Plant 5160 Main Street Whitehall, PA 18052-1827	Lehigh County Whitehall Township	Lehigh River (2-C)	Y
PA0060151 (Sewage)	Camp Na'arim RR 1 Waymart, PA 18472	Wayne County Clinton Township	Unnamed Tributary to Van Auken Creek (1B)	Y

Southcentral Region: Clean Water Program Manager, 909 Elmerton Avenue, Harrisburg, PA 17110. Phone: 717-705-4707.

<i>NPDES No. (Type)</i>	<i>Facility Name & Address</i>	<i>County & Municipality</i>	<i>Stream Name (Watershed #)</i>	<i>EPA Waived Y/N?</i>
PA0083003 (IW)	Dudley Carbon Coalmont Joint Municipal Authority PO Box 276 Dudley, PA 16634	Huntingdon County / Carbon Township	Shoup Run / 11-D	Y
PA0261106 (IW)	Voith Hydro, Inc. PO Box 712 York, PA 17405	York County / West Manchester Township	Codorus Creek / 7-H	Y
PA0080004 (SEW)	AE Sauce, Inc., dba Gibble Foods 357 West Main Avenue Myerstown, PA 17067	Franklin County / Antrim Township	UNT Conococheague Creek / 13-C	Y

Southwest Region: Water Management Program Manager, 400 Waterfront Drive, Pittsburgh, PA 15222-4745

<i>NPDES No. (Type)</i>	<i>Facility Name & Address</i>	<i>County & Municipality</i>	<i>Stream Name (Watershed #)</i>	<i>EPA Waived Y/N</i>
PA0217719 Sewage	Riviera MHC 295 Tunnel Rd Smithfield, PA 15478-1471	Greene County Dunkard Township	Monongahela River	Y

Northwest Region: Clean Water Program Manager, 230 Chestnut Street, Meadville, PA 16335-3481

<i>NPDES No. (Type)</i>	<i>Facility Name & Address</i>	<i>County & Municipality</i>	<i>Stream Name (Watershed#)</i>	<i>EPA Waived Y/N?</i>
PA0222682 (Sewage)	Leasa A Maley SFTF 79 Arlia Road Bradford, PA 16701	McKean County Corydon Township	un-named tributary of Willow Creek (16-B)	Y

II. Applications for New or Expanded Facility Permits, Renewal of Major Permits and EPA Non-Waived Permit Applications

Southeast Region: Clean Water Program Manager, 2 East Main Street, Norristown, PA 19401

PA0012777, Storm Water, SIC Code 2821, 2869, **Rohm & Haas Chemicals LLC**, 5000 Richmond Street, Philadelphia, PA 19137-1815. Facility Name: Rohm & Haas Philadelphia Plant. This existing facility is located in City of Philadelphia, **Philadelphia County**.

Description of Existing Activity: The application is for a renewal of an NPDES permit for an existing discharge of Storm Water.

The receiving stream(s), Delaware River and Unnamed Tributary to Delaware River (Frankford Inlet), is located in State Water Plan watershed—3J and is classified for Warm Water Fishes and Migratory Fishes, aquatic life, water supply and recreation. The discharge is not expected to affect public water supplies.

The proposed effluent limits for Outfall 001 are based on stormwater.

Parameters	Mass (lb/day)			Concentration (mg/l)		
	Average Monthly	Daily Maximum	Minimum	Average Monthly	Daily Maximum	Instant. Maximum
Total Suspended Solids	XXX	XXX	XXX	XXX	Report	XXX
Total Kjeldahl Nitrogen	XXX	XXX	XXX	XXX	Report	XXX
Total Iron	XXX	XXX	XXX	XXX	Report	XXX
PCBs (Wet Weather) (pg/L)	XXX	XXX	XXX	XXX	Report	XXX

The proposed effluent limits for Outfall 003 are based on stormwater.

Parameters	Mass (lb/day)			Concentration (mg/l)		
	Average Monthly	Daily Maximum	Minimum	Average Monthly	Daily Maximum	Instant. Maximum
Total Suspended Solids	XXX	XXX	XXX	XXX	Report	XXX
Total Kjeldahl Nitrogen	XXX	XXX	XXX	XXX	Report	XXX
Total Iron	XXX	XXX	XXX	XXX	Report	XXX

The proposed effluent limits for Outfall 007 are based on stormwater.

Parameters	Mass (lb/day)			Concentration (mg/l)		
	Average Monthly	Daily Maximum	Minimum	Average Monthly	Daily Maximum	Instant. Maximum
Total Suspended Solids	XXX	XXX	XXX	XXX	Report	XXX
Total Kjeldahl Nitrogen	XXX	XXX	XXX	XXX	Report	XXX
Total Iron	XXX	XXX	XXX	XXX	Report	XXX
PCBs (Wet Weather) (pg/L)	XXX	XXX	XXX	XXX	Report	XXX

In addition, the permit contains the following major special conditions:

- Stormwater Requirements
- PCB PMP Requirements

You may make an appointment to review the DEP files on this case by calling the File Review Coordinator at 484-250-5910.

The EPA Waiver is in effect.

Northeast Region: Clean Water Program Manager, 2 Public Square, Wilkes-Barre, PA 18701-1915. Phone: 570-826-2511.

PA0011762, Industrial, NAICS Code 331, **American Nickeloid Co.**, 131 Cherry Street, Walnutport, PA 18088. Facility Name: American Nickeloid. This existing facility is located in Walnutport Borough, **Northampton County**.

Description of Existing Activity: The application is for a renewal of an NPDES permit for an existing discharge of treated Industrial wastewater and stormwater.

The receiving stream(s), Lehigh River, is located in State Water Plan watershed 2-C and is classified for Trout Stocking and Migratory Fishes, aquatic life, water supply and recreation. The discharge is not expected to affect public water supplies.

The proposed effluent limits for Outfall 001 are:

Parameters	Mass (lb/day)			Concentration (mg/l)		
	Average Monthly	Daily Maximum	Minimum	Average Monthly	Daily Maximum	Instant. Maximum
Flow (MGD)	Report	XXX	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0	XXX	XXX	9.0

The proposed effluent limits for Outfall 101 are based on a design flow of 0.045 MGD.

Parameters	Mass (lb/day)			Concentration (mg/l)		
	Average Monthly	Daily Maximum	Minimum	Average Monthly	Daily Maximum	Instant. Maximum
Flow (MGD)	Report	Report	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0	XXX	XXX	9.0
Total Suspended Solids (lbs/min)	11.26	22.52	XXX	30.0	60.0	75
Total Dissolved Solids	1,501.20	3,002.40	XXX	4,000	8,000	10000
Oil and Grease	5.63	11.26	XXX	15.0	XXX	30.0
Total Cadmium	0.10	0.26	XXX	0.26	0.69	XXX
Total Chromium	0.64	1.04	XXX	1.71	2.77	XXX
Total Copper	0.78	1.27	XXX	2.07	3.38	XXX
Total Cyanide	0.24	0.45	XXX	0.65	1.20	XXX
Total Lead	0.16	0.26	XXX	0.43	0.69	XXX
Total Nickel	0.89	1.49	XXX	2.38	3.98	XXX
Total Silver	0.09	0.16	XXX	0.24	0.43	XXX
Total Zinc	0.56	0.98	XXX	1.48	2.61	XXX
Total Toxic Organics	XXX	0.8	XXX	XXX	2.13	XXX

You may make an appointment to review the DEP files on this case by calling the File Review Coordinator at 570-826-5472.

The EPA Waiver is in effect.

Southcentral Region: Clean Water Program Manager, 909 Elmerton Avenue, Harrisburg, PA 17110. Phone: 717-705-4707.

Application No. PA0262056, Concentrated Animal Feeding Operation (CAFO), **Zimmerman Elvin (Elvin Zimmerman Farm CAFO)**, 180 Degan Road, Mifflintown, PA 17059.

Zimmerman Elvin has submitted an application for an Individual NPDES permit for a new CAFO known as Elvin Zimmerman Farm CAFO, located in Fayette Township, **Juniata County**.

The CAFO is situated near Lost Creek in Watershed 12-A, which is classified for High Quality Waters—Cold Water Fishes. The CAFO is designed to maintain an animal population of approximately 294.49 animal equivalent units (AEUs) consisting of 144,000 poultry broilers and 4 beef. Manure is stored as dry litter in the bird houses while the beef manure is left uncollected in the pasture. A release or discharge to waters of the Commonwealth under normal operating conditions is not expected. Normal operating conditions are defined as conditions below a 100-year, 24-hour storm event.

The Department has conducted administrative and technical reviews of the application. Based on the preliminary review and application of lawful standards and regulations, the Department has made a tentative determination to issue an NPDES permit for the operation subject to the terms and conditions and monitoring and reporting requirements specified in the permit.

You may make an appointment to review the DEP files on this case by calling the File Review Coordinator at 717-705-4732.

The Environmental Protection Agency (EPA) permit waiver provision under 40 CFR 123.24(e) does not apply to this NPDES permit.

PA0247359, Industrial Waste, SIC Code 3089, **Key Plastics L.L.C.**, 12367 Mt. Olivet Road, Felton, PA 17322-8449. Facility Name: Key Plastics—Felton WWTP. This existing facility is located in Winterstown Borough, York County.

Description of Existing Activity: The application is for a renewal of an NPDES permit for an existing discharge of treated Industrial Waste.

The receiving stream, Unnamed Tributary of East Branch Codorus Creek, is located in State Water Plan watershed 7-H and is classified for High Quality Waters—Cold Water Fishes, aquatic life, water supply and recreation. The discharge is not expected to affect public water supplies.

The proposed effluent limits for Outfall 001 are based on a design flow of 0.000550 MGD.

Parameters	Mass (lb/day)			Concentration (mg/l)		
	Average Monthly	Daily Maximum	Minimum	Average Monthly	Daily Maximum	Instant. Maximum
Flow (MGD)	Report	Report	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0	XXX	XXX	9.0
Total Residual Chlorine	XXX	XXX	XXX	0.26	XXX	0.85
Conductivity (µmhos/cm)	XXX	XXX	XXX	XXX	Report	XXX
Temperature (°F)	XXX	XXX	XXX	XXX	Report	XXX
Total Suspended Solids	XXX	XXX	XXX	XXX	Report	XXX
Total Copper	XXX	XXX	XXX	XXX	Report	XXX
Total Zinc	XXX	XXX	XXX	XXX	Report	XXX
Bromoform	XXX	XXX	XXX	XXX	Report	XXX
Chloroform	XXX	XXX	XXX	XXX	Report	XXX

The proposed effluent limits for Outfall 002 are based on a design flow of 0.000475 MGD.

<i>Parameters</i>	<i>Mass (lb/day)</i>		<i>Minimum</i>	<i>Concentration (mg/l)</i>		<i>Instant. Maximum</i>
	<i>Average Monthly</i>	<i>Daily Maximum</i>		<i>Average Monthly</i>	<i>Daily Maximum</i>	
Flow (MGD)	Report	Report	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0	XXX	XXX	9.0
Total Residual Chlorine	XXX	XXX	XXX	0.26	XXX	0.85
Conductivity (µmhos/cm)	XXX	XXX	XXX	XXX	Report	XXX
Temperature (°F)	XXX	XXX	XXX	XXX	Report	XXX
Total Suspended Solids	XXX	XXX	XXX	XXX	Report	XXX
Total Copper	XXX	XXX	XXX	XXX	Report	XXX
Total Zinc	XXX	XXX	XXX	XXX	Report	XXX
Bromoform	XXX	XXX	XXX	XXX	Report	XXX
Chloroform	XXX	XXX	XXX	XXX	Report	XXX

The proposed effluent limits for Outfall 003 are based on a design flow of 0.000020 MGD.

<i>Parameters</i>	<i>Mass (lb/day)</i>		<i>Minimum</i>	<i>Concentration (mg/l)</i>		<i>Instant. Maximum</i>
	<i>Average Monthly</i>	<i>Daily Maximum</i>		<i>Average Monthly</i>	<i>Daily Maximum</i>	
Flow (MGD)	Report	Report	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0	XXX	XXX	9.0

You may make an appointment to review the DEP files on this case by calling the File Review Coordinator at 717-705-4732.

The EPA Waiver is in effect.

PA0020893, Sewage, SIC Code 4952, **Manheim Borough Authority Lancaster County**, 18 E High Street, Manheim, PA 17545-1505. Facility Name: Manheim STP. This existing facility is located in Penn Township, **Lancaster County**.

Description of Existing Activity: The application is for a renewal of an NPDES permit for an existing discharge of treated Sewage.

The receiving stream(s), Chickies Creek, is located in State Water Plan watershed 7-G and is classified for Warm Water Fishes and Migratory Fishes, aquatic life, water supply and recreation. The discharge is not expected to affect public water supplies.

The proposed effluent limits for Outfall 001 are based on a design flow of 2.3 MGD.

<i>Parameters</i>	<i>Mass (lb/day)</i>		<i>Minimum</i>	<i>Concentration (mg/l)</i>		<i>Instant. Maximum</i>
	<i>Average Monthly</i>	<i>Weekly Average</i>		<i>Average Monthly</i>	<i>Weekly Average</i>	
Flow (MGD)	Report	Report Daily Max	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0	XXX	XXX	9.0
Dissolved Oxygen	XXX	XXX	5.0	XXX	XXX	XXX
Total Residual Chlorine (Interim)	XXX	XXX	XXX	0.46	XXX	1.5
Total Residual Chlorine (Final)	XXX	XXX	XXX	0.17	XXX	0.57
CBOD ₅						
May 1 - Oct 31	383	613	XXX	20	32	40
Nov 1 - Apr 30	479	767	XXX	25	40	50
BOD ₅						
Raw Sewage Influent	Report	Report Daily Max	XXX	Report	XXX	XXX
Total Suspended Solids						
Raw Sewage Influent	Report	Report Daily Max	XXX	Report	XXX	XXX
Total Suspended Solids	575	863	XXX	30	45	60
Fecal Coliform (CFU/100 ml)						
May 1 - Sep 30	XXX	XXX	XXX	200	XXX	1000
Oct 1 - Apr 30	XXX	XXX	XXX	Geo Mean 2000 Geo Mean	XXX	10000
Ammonia-Nitrogen						
May 1 - Oct 31	53	XXX	XXX	2.8	XXX	5.6
Nov 1 - Apr 30	161	XXX	XXX	8.4	XXX	16
Total Phosphorus	38	XXX	XXX	2.0	XXX	4.0
Total Aluminum	XXX	XXX	XXX	Report	XXX	XXX
Total Copper	XXX	XXX	XXX	Report	XXX	XXX
Total Zinc	XXX	XXX	XXX	Report	XXX	XXX

Parameters	Mass (lb/day)		Minimum	Concentration (mg/l)		Instant. Maximum
	Average Monthly	Weekly Average		Average Monthly	Weekly Average	
Chronic Toxicity—						
Ceriodaphnia Survival (TUc)	XXX	XXX	XXX	2.13 Avg	XXX	XXX
Ceriodaphnia Reproduction (TUc)	XXX	XXX	XXX	2.13 Avg	XXX	XXX

The proposed monitoring requirements and, where appropriate, effluent limits for implementation of the Chesapeake Bay Tributary Strategy are as follows for Outfall 001.

Parameters	Mass (lbs)		Minimum	Concentration (mg/l)	
	Monthly	Annual		Monthly Average	Maximum
Ammonia—N	Report	Report		Report	
Kjeldahl—N	Report			Report	
Nitrate-Nitrite as N	Report			Report	
Total Nitrogen	Report	Report		Report	
Total Phosphorus	Report	Report		Report	
Net Total Nitrogen	Report	20822			
Net Total Phosphorus	Report	2776			

* This permit contains conditions which authorize the permittee to apply nutrient reduction credits to meet the Net Total Nitrogen and the Net Total Phosphorus effluent mass limits, under the Department's Trading of Nutrients and Sediment Reduction Credits Policy and Guidelines (Document #392-0900-001, December 30, 2006). The condition includes the requirement to report the application of these credits in Supplemental Discharge Monitoring Reports (DMRs) submitted to the Department.

In addition, the permit contains the following major special conditions:

- Solids management
- Whole effluent toxicity
- Requirements for total residual chlorine
- Requirements applicable to stormwater outfalls

You may make an appointment to review the DEP files on this case by calling the File Review Coordinator at 717-705-4732.

The EPA Waiver is not in effect.

PA0033065, Sewage, SIC Code 6515, **Vanderhomes LLC**, 2379 Brandt Road, Annville, PA 17003-8849. Facility Name: Palm City MHP. This existing facility is located in South Annville Township, **Lebanon County**.

Description of Existing Activity: The application is for a renewal of an NPDES permit for an existing discharge of treated Sewage.

The receiving stream(s), Killinger Creek, is located in State Water Plan watershed 7-D and is classified for Trout Stocking, aquatic life, water supply and recreation. The discharge is not expected to affect public water supplies.

The proposed effluent limits for Outfall 001 are based on a design flow of 0.036 MGD.

Parameters	Mass (lb/day)		Minimum	Concentration (mg/l)		Instant. Maximum
	Average Monthly	Daily Maximum		Average Monthly	Geo Mean	
Flow (MGD)	Report	Report	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0	XXX	XXX	9.0
Dissolved Oxygen	XXX	XXX	5.0	XXX	XXX	XXX
Total Residual Chlorine	XXX	XXX	XXX	0.5	XXX	1.6
CBOD ₅	XXX	XXX	XXX	25	XXX	50
Total Suspended Solids	XXX	XXX	XXX	30	XXX	60
Fecal Coliform (CFU/100 ml)						
May 1 - Sep 30	XXX	XXX	XXX	200	XXX	1,000
Oct 1 - Apr 30	XXX	XXX	XXX	2,000	XXX	10,000
Ammonia-Nitrogen				Geo Mean		
May 1 - Oct 31	XXX	XXX	XXX	3.0	XXX	6.0
Nov 1 - Apr 30	XXX	XXX	XXX	9.0	XXX	18
Total Phosphorus						
(Interim)	Report	XXX	XXX	Report	XXX	Report
(Final)	154.5	XXX	XXX	Report	XXX	Report
	Annl Avg					

You may make an appointment to review the DEP files on this case by calling the File Review Coordinator at 717-705-4732.

The EPA Waiver is in effect.

PA0248185, Sewage, SIC Code 4952, **Jackson Township Authority Lebanon County**, 60 N Ramona Road, Myerstown, PA 17067-2149. Facility Name: Jackson Township STP. This existing facility is located in Jackson Township, **Lebanon County**.

Description of Existing Activity: The application is for a renewal of an NPDES permit for an existing discharge of treated Sewage.

The receiving stream(s), Unnamed Tributary to Tulpehocken Creek, is located in State Water Plan watershed 3-C and is classified for Cold Water Fishes, aquatic life, water supply and recreation. The discharge is not expected to affect public water supplies.

The proposed effluent limits for Outfall 001 are based on a design flow of 0.5 MGD.

Parameters	Mass (lb/day)			Concentration (mg/l)		Instant. Maximum
	Average Monthly	Weekly Average	Minimum	Average Monthly	Weekly Average	
Flow (MGD)	Report	Report Daily Max	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0	XXX	XXX	9.0
Dissolved Oxygen	XXX	XXX	5.0	XXX	XXX	XXX
CBOD ₅						
May 1 - Oct 31	67	104	XXX	16	25	32
Nov 1 - Apr 30	104	167	XXX	25	40	50
BOD ₅						
Raw Sewage Influent	Report	XXX	XXX	Report	XXX	XXX
Total Suspended Solids						
Raw Sewage Influent	Report	XXX	XXX	Report	XXX	XXX
Total Suspended Solids	125	187	XXX	30	45	60
Fecal Coliform (CFU/100 ml)						
May 1 - Sep 30	XXX	XXX	XXX	200	XXX	1,000
Oct 1 - Apr 30	XXX	XXX	XXX	Geo Mean 2,000 Geo Mean	XXX	10,000
Ammonia-Nitrogen						
May 1 - Oct 31	7.1	XXX	XXX	1.7	XXX	3.4
Nov 1 - Apr 30	21	XXX	XXX	5.1	XXX	10.2
Total Phosphorus	4.1	XXX	XXX	1.0	XXX	2.0
Total Dissolved Solids	4,170	XXX	XXX	1,000	XXX	2000

You may make an appointment to review the DEP files on this case by calling the File Review Coordinator at 717-705-4732.

The EPA Waiver is in effect.

PA0020648, Sewage, SIC Code 4952, 221320, **Port Royal Borough Municipal Authority**, 804 8th Street, Port Royal, PA 17082-9400. Facility Name: Port Royal STP. This existing facility is located in Port Royal Borough, **Juniata County**.

Description of Existing Activity: The application is for a renewal of an NPDES permit for an existing discharge of treated Sewage.

The receiving stream(s), Juniata River, is located in State Water Plan watershed 12-A and is classified for Warm Water Fishes, aquatic life, water supply and recreation. The discharge is not expected to affect public water supplies.

The proposed effluent limits for Outfall 001 are based on a design flow of 0.2 MGD.

Parameters	Mass (lb/day)			Concentration (mg/l)		Instant. Maximum
	Average Monthly	Daily Maximum	Minimum	Average Monthly	Weekly Average	
Flow (MGD)	Report	Report	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0	XXX	XXX	9.0
Dissolved Oxygen	XXX	XXX	5.0	XXX	XXX	XXX
Total Residual Chlorine	XXX	XXX	XXX	0.5	XXX	1.6
CBOD ₅	42	67 Wkly Avg	XXX	25	40	50
BOD ₅						
Raw Sewage Influent	Report	Report	XXX	Report	XXX	XXX
Total Suspended Solids						
Raw Sewage Influent	Report	Report	XXX	Report	XXX	XXX
Total Suspended Solids	50	75 Wkly Avg	XXX	30	45	60
Fecal Coliform (CFU/100 ml)						
May 1 - Sep 30	XXX	XXX	XXX	200	XXX	1000
Oct 1 - Apr 30	XXX	XXX	XXX	Geo Mean 2000 Geo Mean	XXX	10000

The proposed monitoring requirements and, where appropriate, effluent limits for implementation of the Chesapeake Bay Tributary Strategy are as follows for Outfall 001.

<i>Parameters</i>	<i>Mass (lbs)</i>		<i>Minimum</i>	<i>Concentration (mg/l)</i>	
	<i>Monthly</i>	<i>Annual</i>		<i>Monthly Average</i>	<i>Maximum</i>
Ammonia—N	Report	Report		Report	
Kjeldahl—N	Report			Report	
Nitrate-Nitrite as N	Report			Report	
Total Nitrogen	Report	Report		Report	
Total Phosphorus	Report	Report		Report	

You may make an appointment to review the DEP files on this case by calling the File Review Coordinator at 717-705-4732.

The EPA Waiver is in effect.

Northwest Region: Clean Water Program Manager, 230 Chestnut Street, Meadville, PA 16335-3481

PA0240168, Concentrated Animal Feeding Operation (CAFO), **Bortnick Dairy LLC (Bortnick Dairy Farm)**, 21820 Palmer Road, Conneautville, PA 16406.

Bortnick Dairy LLC has submitted an application for an individual NPDES permit for an existing CAFO known as Bortnick Dairy Farm, located in Beaver Township, **Crawford County**.

The CAFO is situated near Stone Run in Watershed 15-A, which is classified for Cold Water Fishes and Migratory Fishes. The CAFO is designed to maintain an animal population of approximately 2,605 animal equivalent units (AEUs) consisting of 1,600 mature dairy cows, 500 dairy heifers and 200 calves. Manure is gravity-fed to a 3.16 million gallon manure storage pond after it receives digestion, through anaerobic digesters and solids separation. A second, 6.4 million gallon storage pond is piped, in series, to provide additional storage. A release or discharge to waters of the Commonwealth under normal operating conditions is not expected. Normal operating conditions are defined as conditions below a 25-year, 24-hour storm event.

The Department has conducted administrative and technical reviews of the application. Based on the preliminary review and application of lawful standards and regulations, the Department has made a tentative determination to issue an NPDES permit for the operation subject to the terms and conditions and monitoring and reporting requirements specified in the permit.

You may make an appointment to review the DEP files on this case by calling the File Review Coordinator at 814-332-6340.

The Environmental Protection Agency (EPA) permit waiver provision under 40 CFR 123.24(e) does not apply to this NPDES permit.

PA0238791, Sewage, SIC Code 4952, 8811, **Rae Kent Gardner**, PO Box 43, Warren, PA 16365-0043. Facility Name: Rae Kent Gardner SFTF. This proposed facility is located in Conewango Township, **Warren County**.

Description of Proposed Activity: The application is for a new NPDES permit for a existing discharge of treated sewage.

The receiving stream is Morse Run, located in State Water Plan watershed 16-B and classified for High Quality Waters—Cold Water Fish, aquatic life, water supply and recreation. The discharge is not expected to affect public water supplies.

The proposed effluent limits for Outfall 001 are based on a design flow of 0.0004 MGD.

<i>Parameters</i>	<i>Mass (lb/day)</i>			<i>Concentration (mg/l)</i>		<i>Instant. Maximum</i>
	<i>Average Monthly</i>	<i>Minimum</i>	<i>Maximum</i>	<i>Average Monthly</i>	<i>Geo Mean</i>	
Flow (MGD)	Report	XXX	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0	XXX	XXX	9.0
Total Residual Chlorine	XXX	XXX	XXX	Report	XXX	XXX
CBOD ₅	XXX	XXX	XXX	10	XXX	20
Total Suspended Solids	XXX	XXX	XXX	20	XXX	40
Fecal Coliform (CFU/100 ml)	XXX	XXX	XXX	200	XXX	1,000

You may make an appointment to review the DEP files on this case by calling the File Review Coordinator at 814-332-6340.

The EPA Waiver is in effect.

III. WQM Industrial Waste and Sewerage Applications under The Clean Streams Law

Northeast Region: Clean Water Program Manager, 2 Public Square, Wilkes-Barre, PA 18701-1915. Phone: 570-826-2511.

WQM Permit No. 4813403, Sewage, **Bethlehem Township Municipal Authority**, 4225 Easton Ave, Bethlehem, PA 18020.

This proposed facility is located in Bethlehem Township, **Northampton County**.

Description of Proposed Action/Activity: A sanitary sewer extension consisting of approximately 11,000 L.F. of 8-inch diameter SDR-35 pipe and approximately 1,700 L.F. of 10-inch diameter SDR-35 pipe is proposed to be connected to the existing gravity sewer system. The sewer extension will serve a proposed residential and commercial development, known as Madison Farms, located on the north side of Freemansburg Avenue, approximately 500 west of Emrick Boulevard. Sewage flows from the proposed mixed use development will be conveyed to the Nancy Run Interceptor, and will ultimately flow to the City of Bethlehem's wastewater treatment plant.

WQM Permit No. 3913401, Sewage, **MHC Lil Wolf LP**, 2 N Riverside Plz Ste 800, Chicago, IL 60606-2682.

This proposed facility is located in North Whitehall Township, **Lehigh County**.

Description of Proposed Action/Activity: Replacement of existing Headworks Pump Station.

Northwest Region: Clean Water Program Manager, 230 Chestnut Street, Meadville, PA 16335-3481

WQM Permit No. WQG01201301, Sewage, **Lucas M. Silvis**, 22862 Ellis Road, Cambridge Springs, PA 16403.

This proposed facility is located in Franklin Township, **Erie County**.

Description of Proposed Action/Activity: Single Residence Sewage Treatment Plant.

WQM Permit No. WQG01251306, Sewage, **Mark A. Bliley**, 8536 East Lake Road, Erie, PA 16511.

This proposed facility is located in Harborcreek Township, **Erie County**.

Description of Proposed Action/Activity: Single Residence Sewage Treatment Plant.

IV. NPDES Applications for Stormwater Discharges from MS4

Southeast Region: Clean Water Program Manager, 2 East Main Street, Norristown, PA 19401

PAI130507, MS4, **Charlestown Township Chester County**, P. O. Box 507, Devault, PA 19432. The application is for a renewal of an individual NPDES permit for the discharge of stormwater from a regulated municipal separate storm sewer system (MS4) to waters of the Commonwealth in Charlestown Township, Chester County. The receiving stream(s), Unnamed Tributary of French Creek, Unnamed Tributary to Pickering Creek and Unnamed Tributary to Valley Creek, is located in State Water Plan watershed 3-D, 3-F and 3-H and is classified for Exceptional Value Waters, Migratory Fish, High Quality Waters—Trout Stocking, Migratory Fishes, Cold Water Fishes, aquatic life, water supply and recreation.

The Department has made a tentative determination to issue the NPDES permit. Written comments on the application and draft permit will be accepted for 30 days following publication of this notice. The period for comment may be extended at the discretion of DEP for one additional 15-day period. You may make an appointment to review the DEP files on this case by calling the File Review Coordinator at 484-250-5910.

The EPA waiver is not in effect.

V. Applications for NPDES Waiver Stormwater Discharges from MS4

VI. NPDES Individual Permit Applications for Discharges of Stormwater Associated with Construction Activities

Southcentral Region: Waterways & Wetlands Program, 909 Elmerton Avenue, Harrisburg, PA 17110-8200, 717.705.4802

Permit #	Applicant Name & Address	County	Municipality	Receiving Water/Use
PAI030611008(2)	East Penn Manufacturing Co. Deka Road PO Box 147 Lyon Station, PA 19536	Berks	Lyons Borough, Richmond and Maxatawny Townships	Moselem Creek (HQ-CWF)

Northcentral Region: Waterways & Wetlands Program Manager, 208 West Third Street, Williamsport, PA 17701

Centre County Conservation District: 414 Holmes Avenue, Suite 4, Bellefonte, PA 16823, (814) 355-6817

NPDES Permit No.	Applicant Name & Address	County	Municipality	Receiving Water/Use
PAI041413003	Columbia Gas of PA 4000 Energy Dr Bridgeville PA 15017	Centre	College Township State College Boro	Thompson Run HQ-CWF

Southwest Region: Waterways & Wetlands Program Manager, 400 Waterfront Drive, Pittsburgh, PA 15222-4745. (412) 442.4315

Permit No.	Applicant & Address	County	Municipality	Stream Name
PAI050213004	Gary & Daniela Folino 170 Millview Drive Pittsburgh, PA 15238	Allegheny	Fox Chapel Borough	Squaw Run (HQ-WWF)

<i>Permit No.</i>	<i>Applicant & Address</i>	<i>County</i>	<i>Municipality</i>	<i>Stream Name</i>
PAI050213005R	Maronda Homes, Inc. 1383 St. Rt. 30 Clinton, PA 15026	Allegheny	North Versailles Township	Jacks Run Watershed (HQ-TSF)
PAI050213007	Oliver/Hatcher Construction 27333 Meadowbrook Road Suite 100 Novi, MI 48377 & RD America, LLC 15-24 132nd St College Point, NY 11356	Allegheny	City of Pittsburgh	Allegheny River (WWF-N)

VII. List of NOIs for NPDES and/or Other General Permit Types

PAG-12 CAFOs

**STATE CONSERVATION COMMISSION
PROPOSED NUTRIENT MANAGEMENT PLANS RELATED TO APPLICATIONS
FOR NPDES PERMITS FOR CAFOs**

This notice provides information about agricultural operations that have submitted nutrient management plans (NMPs) for approval under 3 Pa.C.S. Chapter 5 and that have or anticipate submitting applications for new, amended or renewed NPDES permits, or Notices of Intent (NOIs) for coverage under a general permit, for CAFOs, under 25 Pa. Code Chapter 92a. This notice is provided in accordance with 25 Pa. Code Chapter 92a and 40 CFR Part 122, implementing The Clean Streams Law and the Federal Clean Water Act.

Based upon preliminary reviews, the State Conservation Commission (SCC) or County Conservation Districts (CCD) working under a delegation agreement with the SCC have completed an administrative review of NMPs described. These NMPs are published as proposed plans for comment prior to taking final actions. The NMPs are available for review at the CCD office for the county where the agricultural operation is located. A list of CCD office locations is available at <http://www.nacdnet.org/about/districts/directory/pa.phtml> or can be obtained from the SCC at the office address listed or by calling (717) 787-8821.

Persons wishing to comment on an NMP are invited to submit a statement outlining their comments on the plan to the CCD, with a copy to the SCC for each NMP, within 30 days from the date of this public notice. Comments received within the respective comment periods will be considered in the final determinations regarding the NMPs. Comments should include the name, address and telephone number of the writer and a concise statement to inform the SCC of the exact basis of the comments and the relevant facts upon which they are based. Comments should be sent to the SCC, Agriculture Building, Room 310, 2301 North Cameron Street, Harrisburg, PA 17110.

Persons with a disability who require an auxiliary aid, service, including TDD users or other accommodations to seek additional information should contact the SCC through the Pennsylvania AT&T Relay Service at (800) 654-5984.

NUTRIENT MANAGEMENT PLAN—PUBLIC NOTICE SPREADSHEET

<i>Agricultural Operation Name and Address</i>	<i>County</i>	<i>Total Acres</i>	<i>Animal Equivalent Units</i>	<i>Animal Type</i>	<i>Special Protection Waters (HQ or EV or NA)</i>	<i>Renewal / New</i>
Whispering Pines Farm 313 Deka Road Fleetwood, PA 19522	Berks	125.4	443.34	Hogs	NA	New

PUBLIC WATER SUPPLY (PWS) PERMITS

Under the Pennsylvania Safe Drinking Water Act (35 P. S. §§ 721.1—721.17), the following parties have applied for PWS permits to construct or substantially modify public water systems.

Persons wishing to comment on permit applications are invited to submit statements to the office listed before the application within 30 days of this public notice. Comments received within this 30-day comment period will be considered in the formulation of the final determinations regarding an application. A comment should include the name, address and telephone number of the writer and a concise statement to inform the Department of the exact basis of a comment and the relevant facts upon which it

is based. A public hearing may be held after consideration of comments received during the 30-day public comment period.

Following the comment period, the Department will make a final determination regarding the proposed permit. Notice of this final determination will be published in the *Pennsylvania Bulletin* at which time this determination may be appealed to the Environmental Hearing Board.

The permit application and related documents are on file at the office listed before the application and available for public review. Arrangements for inspection and copying information should be made with the office listed before the application.

Persons with a disability that require an auxiliary aid, service or other accommodations to participate during the

30-day public comment period should contact the office listed before the application. TDD users may contact the Department through the Pennsylvania AT&T Relay Service at (800) 654-5984.

SAFE DRINKING WATER

Applications Received Under the Pennsylvania Safe Drinking Water Act

Southcentral Region: Water Supply Management Program Manager, 909 Elmerton Avenue, Harrisburg, PA 17110

Permit No. 3613505, Public Water Supply.

Applicant **Northwestern Lancaster County Authority**
 Municipality Penn Township
 County **Lancaster**
 Responsible Official David Stewart PE, Chairman
 97 North Penryn Road
 Manheim, PA 17545
 Type of Facility Public Water Supply
 Consulting Engineer Mark L Homan, P.E.
 Becker Engineering LLC
 111 Millersville Road
 Lancaster, PA 17603
 Application Received: 5/30/2013
 Description of Action Permitting of Well No. 3 and installation of additional modules to increase the capacity of the Siemens Membrane Filtration Plant.

Permit No. 0113502, Public Water Supply.

Applicant **Koony's Barn**
 Municipality Germany Township
 County **Adams**
 Responsible Official Mark Williams, Operator
 999 Baltimore Road
 York Springs, PA 17372
 Type of Facility Public Water Supply
 Consulting Engineer Craig J Zack, P.E.
 KPI Technology
 143 Carlisle Street
 Gettysburg, PA 17325
 Application Received: 6/10/2013
 Description of Action Installation of a nitrate removal treatment system.

Application No. 3613506, Minor Amendment, Public Water Supply.

Applicant **Hobo Hollow Campground LLC**
 Municipality Martic Township
 County **Lancaster**
 Responsible Official William F Gring, Owner
 65 Nissley Lane
 Holtwood, PA 17532
 Type of Facility Public Water Supply

Consulting Engineer Charles A Kehew II, P.E.
 James R. Holley & Associates, Inc.
 18 South George Street
 York, PA 17401
 Application Received: 6/10/2013
 Description of Action Installation of anion exchange for nitrate treatment.

MINOR AMENDMENT

Applications Received Under the Pennsylvania Safe Drinking Water Act

Southwest Region: Water Supply Management Program Manager, 400 Waterfront Drive, Pittsburgh, Pa 15222-4745

Application No. 0413505MA, Minor Amendment.

Applicant **Municipal Authority of the Borough of Midland**
 946 Railroad Avenue
 Midland, PA 15059
 [Township or Borough] Midland Borough
 Responsible Official Raymond Presutti,
 Authority Board Chairman
 Municipal Authority of the Borough of Midland
 946 Railroad Avenue
 Midland, PA 15059
 Type of Facility Water system
 Consulting Engineer Widmer Engineering, Inc.
 806 Lincoln Place
 Beaver Falls, PA 15010
 Application Received Date June 12, 2013
 Description of Action Painting and rehabilitation of the Sunrise Hills water storage tank.

LAND RECYCLING AND ENVIRONMENTAL REMEDIATION

UNDER ACT 2, 1995 PREAMBLE 1

Acknowledgment of Notices of Intent to Remediate Submitted under the Land Recycling and Environmental Remediation Standards Act (35 P. S. §§ 6026.101—6026.907)

Sections 302—305 of the Land Recycling and Environmental Remediation Standards Act (act) (35 P. S. §§ 6026.302—6026.305) require the Department to publish in the *Pennsylvania Bulletin* an acknowledgment noting receipt of Notices of Intent to Remediate. An acknowledgment of the receipt of a Notice of Intent to Remediate is used to identify a site where a person proposes to, or has been required to, respond to a release of a regulated substance at a site. A person intending to use the background standard, Statewide health standard, the site-specific standard or intend to remediate a site as a special industrial area shall file a Notice of Intent to Remediate with the Department. A Notice of Intent to

Remediate filed with the Department provides a brief description of the location of the site, a list of known or suspected contaminants at the site, the proposed remediation measures for the site and a description of the intended future use of the site. A person who demonstrates attainment of one or a combination of cleanup standards or receives approval of a special industrial area remediation identified under the act will be relieved of further liability for the remediation of the site for contamination identified in reports submitted to and approved by the Department. Furthermore, the person shall not be subject to citizen suits or other contribution actions brought by responsible persons not participating in the remediation.

Under sections 304(n)(1)(ii) and 305(c)(2) of the act, there is a 30-day public and municipal comment period for sites proposed for remediation using a site-specific standard, in whole or in part, and for sites remediated as a special industrial area. This period begins when a summary of the Notice of Intent to Remediate is published in a newspaper of general circulation in the area of the site. For the following site, proposed for remediation to a site-specific standard or as a special industrial area, the municipality, within which the site is located, may request to be involved in the development of the remediation and reuse plans for the site if the request is made within 30 days of the date specified as follows. During this comment period, the municipality may request that the person identified as the remediator of the site develop and implement a public involvement plan. Requests to be involved and comments should be directed to the remediator of the site.

For further information concerning the content of a Notice of Intent to Remediate, contact the environmental cleanup program manager in the Department regional office listed before the notice. If information concerning this acknowledgment is required in an alternative form, contact the community relations coordinator at the appropriate regional office. TDD users may telephone the Department through the AT&T Relay Service at (800) 654-5984.

The Department has received the following Notices of Intent to Remediate:

Northeast Region: Eric Supey, Environmental Cleanup and Brownfields Program Manager, 2 Public Square, Wilkes-Barre, PA 18701-1915.

Nanticoke Former Manufactured Gas Plant, Walnut and Arch Street, **Luzerne County**, John Roberts, Stantec Consulting Services Inc., has submitted a Notice of Intent to Remediate on behalf of his clients, Anthony Rymar, UGI Penn Natural Gas, Inc., 2525 North 12th Street, Reading, PA 19612 and Pamela Heard, City of Nanticoke, 15 East Ridge Street, Nanticoke, PA 18634, concerning the remediation of soil and groundwater found to have been impacted by polycyclic aromatic hydrocarbons (PAH), volatile organic compounds (VOC) and lead caused from historical operations used for the manufacture of coal gas. The applicants propose to remediate the site to meet the residential Statewide Health Standards for soil and the Site Specific Standards for soil and groundwater. The intended future use of the site will be used for recreational purposes. A summary of the Notice of Intent to remediate was published in both *The Citizens Voice* and *The Times Leader* on May 22, 2013.

Southcentral Region: Environmental Cleanup and Brownfields Program Manager, 909 Elmerton Avenue, Harrisburg, PA 17110.

Wildwood Park / Interstate 81 Diesel Spill, 100 Wildwood Way, Harrisburg, PA 17110, City of Harrisburg and Susquehanna Township, **Dauphin County**. Environmental Products & Services of Vermont, Inc., 5100 Paxton Street, Harrisburg, PA 17111, on behalf of Dauphin County Parks & Recreation, 100 Wildwood Way, Harrisburg, PA 17110 and Tameric Enterprise, LLC, 1468 Pine Road, Carlisle, PA 17015 submitted a Notice of Intent to Remediate site soils, groundwater, sediment and surface water contaminated with diesel fuel released from a tanker trailer accident and fire. The site will be remediated to the Site-Specific standard. Future use of the site remains a park / nature center and an interstate. The Notice of Intent to Remediate was published in *The Patriot News/Sunday Patriot News* on May 19, 2013.

Southwest Region: Environmental Cleanup Program Manager, 400 Waterfront Drive, Pittsburgh, Pa 15222-4745

Sunoco Logistics Pipeline release, 4813 and 4869 William Penn Highway, Murrysville, **Westmoreland County**. Hull & Associates, Inc., 300 Business Center Drive, Suite 320, Pittsburgh, PA 15205 on behalf of Sunoco Logistics Partners, L.P.; 1735 Market Street, Suite LL, Philadelphia, PA 19103 has submitted a Notice of Intent to Remediate site groundwater contaminated from a gasoline release. Future use of the property will continue to be non-residential.

RESIDUAL WASTE GENERAL PERMITS

Application(s) Received Under the Solid Waste Management Act (35 P. S. §§ 6018.101—6018.1003); the Municipal Waste Planning, Recycling and Waste Reduction Act (53 P. S. §§ 4000.101—4000.1904); and Residual Waste Regulations for a General Permit to Operate Residual Waste Processing Facilities and the Beneficial Use of Residual Waste other than Coal Ash.

Central Office: Division of Municipal and Residual Waste, Rachel Carson State Office Building, 14th Floor, 400 Market Street, Harrisburg, PA 17106-9170.

General Permit Application Number WMGM038SC001. Agri Marketing Inc., 190a Texter Mountain Road, Reinholds, PA 17569, **Lancaster County**. General Permit Application Number WMGM038 authorizes the grinding, shredding, and screening of untreated and unpainted standard gypsum wallboard, commonly known as Type X, generated at residential home and commercial construction sites, or manufacturing facilities, and backing paper from wallboard processing for beneficial use as: (i) a component of mushroom growing media, (ii) a soil additive material, (iii) a soil amendment, (iv) a component or ingredient in a manufacturing process, and (v) an animal bedding material. On May 29, 2013, Central Office received a request from Agri Marketing Inc. to expand the beneficial uses approved in General Permit Application Number WMGM038 to include use in: (i) production of mulch, (ii) as a bulking agent, and (iii) as an ingredient in cement, concrete, grout, asphalt or flowable backfill mixtures for construction purposes. Agri Marketing Inc. also requested clarification and modification of the types of wallboard that may be accepted under the general permit, to include some wallboard that has regular or Type X core but is

classified as "specialty drywall." Examples include wall-board classified as "specialty drywall" due to its thickness or lack of facing.

Written comments concerning the application should be directed to Scott E. Walters, Chief, Permits Section, Division of Municipal and Residual Waste, Bureau of Waste Management, P. O. Box 69170, Harrisburg, PA 17106-9170. TDD users may contact the Department through the Pennsylvania Relay service, (800) 654-5984. Comments may also be submitted via e-mail at rapbenuseall@pa.gov. When submitting comment via e-mail, place "Comments on WMGM038" in the subject line. Faxed comments will not be accepted. Public comments must be submitted within 60 days of this notice and may recommend revisions to, and approval or denial of the application. For more information, contact the Division of Municipal and Residual Waste at 717-787-7381.

General Permit Application Number WMGR114SC001. CRS Reprocessing, LLC, 569 Industrial Drive, Lewisberry, PA 17339, York County. This application is for a major modification to General Permit Number WMGR114 to include the processing of lapping compound, a petroleum oil based silicon carbide slurry, to return, after processing, to the original consumer for beneficial reuse. The original general permit is for the processing and beneficial use of (1) spent polyethylene glycol slurry containing silicon and silicon carbide or diamond and (2) spent aluminum cold rolling fluids by mechanical separation, including filtration, thin film vacuum evaporation, spray drying, classification and grinding for use as (1) fresh slurry and in production of silicon ingots and (2) for reuse of aluminum cold rolling fluid. This amendment request was received in Central Office on June 4, 2013.

Written comments concerning the application should be directed to Scott E. Walters, Chief, Permits Section, Division of Municipal and Residual Waste, Bureau of Waste Management, P. O. Box 69170, Harrisburg, PA 17106-9170. TDD users may contact the Department through the Pennsylvania Relay Service, (800)654-5984. Comments may also be submitted via email at rapbenuseall@pa.gov. When submitting comment via email, place "Comments on WMGR114SC001" in the subject line. Faxed comments will not be accepted. Public comments must be submitted within 60 days of this notice and may recommend revisions to, and approval or denial of the application. For more information, contact the Division of Municipal and Residual Waste at 717-787-7381.

General Permit Application No. WMGR143. Kurt J. Lesker Company, 1925 Route 51, Jefferson Hills, PA 15025; Site: Kurt J. Lesker Reclaim Facility, 1515 Worthington Avenue, Clairton, PA 15025, Allegheny County. This notice inadvertently listed the incorrect county for the facility. The facility is located in Allegheny County. This general permit application is for the processing of used specialty oils and fluids, including silicones, polyphenyl ethers, halocarbons, perfluorinated polyethers, and organic compounds, by solvent extraction, adsorption, distillation, and filtration for reuse at the point of generation. The used oils and fluids are generated from industrial cooling and other fluid systems. The oils do not include petroleum oils. The application was determined to be administratively complete by Central Office on May 17, 2013.

Written comments concerning the application should be directed to Scott E. Walters, Chief, Permits Section, Division of Municipal and Residual Waste, Bureau of

Waste Management, P. O. Box 69170, Harrisburg, PA 17106-9170. TDD users may contact the Department through the Pennsylvania Relay service, (800) 654-5984. Comments may also be submitted via e-mail at rapbenuseall@pa.gov. When submitting comment via e-mail, place "Comments on WMGR143" in the subject line. Faxed comments will not be accepted. Public comments must be submitted by August 14, 2013 and may recommend revisions to, and approval or denial of the application. For more information, contact the Division of Municipal and Residual Waste at 717-787-7381.

DETERMINATION FOR APPLICABILITY FOR RESIDUAL WASTE GENERAL PERMITS

Application(s) for Determination of Applicability approved Under the Solid Waste Management Act; the Municipal Waste Planning, Recycling and Waste Reduction Act; and Residual Waste Regulations for a General Permit to Operate Residual Waste Processing Facilities and/or the Beneficial Use of Residual Waste Other Than Coal Ash

Northeast Region: Regional Solid Waste Manager, 2 Public Square, Wilkes-Barre, PA 18701-1915

General Permit Application No. WMGR017, Program I.D. WMGR017-NE001, Borough of Schuylkill Haven, 12 West Main Street, Schuylkill Haven, PA 17972. A General Permit Determination of Applicability (DOA) for the beneficial use of water treatment plant sludge from the Tumbling Run Water Plant located in North Manheim Township, **Schuylkill County** as a soil additive. The DOA application was approved on June 17, 2013.

Persons interested in reviewing the permit may contact William Tomayko, Environmental Program Manager, Waste Management Program, Northeast Regional Office, 2 Public Square, Wilkes-Barre, PA 18711-0790 at 570-826-2511. TDD users may contact the Department through the Pennsylvania Relay service, (800) 654-5984.

OPERATE WASTE PROCESSING OR DISPOSAL AREA OR SITE

Application(s) received Under the Solid Waste Management Act, the Municipal Waste Planning, Recycling and Waste Reduction Act and Regulations to Operate Solid Waste Processing or Disposal Area or Site.

Northeast Region: Regional Solid Waste Manager, 2 Public Square, Wilkes-Barre, PA 18701-1915

Permit Application No. 101600. Waste Reduction Recycling & Transfer, Inc., 2100 Sans Souci Parkway, Wilkes-Barre, PA 18706. Hanover Township, Luzerne County. An application for permit reissuance to change ownership from Waste Reduction Recycling Center, Inc. to Waste Reduction Recycling & Transfer, Inc. The application was received in the Regional Office on June 13, 2013 and was found to be administratively complete as of June 17, 2013.

Comments concerning the application should be directed to William Tomayko, Regional Waste Management Program Manager, Department of Environmental Protection, Northeast Regional Office, 2 Public Square, Wilkes-Barre, PA 18701-1915 at 570-826-2511. TDD users may contact the Department through the Pennsylvania Relay service, (800) 654-5984. Public comments must be submitted within 60 days of this notice and may recommend revisions to, and approval or denial of the application.

Application received, under the Solid Waste Management Act, the Municipal Waste Planning, Recycling and Waste Reduction Act and regulations to operate a Solid Waste Processing or Disposal Area or Site.

Southwest Region: Regional Solid Waste Manager, 400 Waterfront Drive, Pittsburgh, PA 15222-4745. Telephone 412-442-4000.

Permit ID No. 101648. Stericycle, Inc., 380 Locust Street, McKeesport, PA 15132. Application for reissuance of permit for operation of an Infectious/Chemotherapeutic Waste processing facility in the City of McKeesport, **Allegheny County** was received in the regional office on May 29, 2013 and deemed administratively complete on June 17, 2013.

AIR QUALITY

PLAN APPROVAL AND OPERATING PERMIT APPLICATIONS NEW SOURCES AND MODIFICATIONS

The Department has developed an "integrated" plan approval, State Operating Permit and Title V Operating Permit program. This integrated approach is designed to make the permitting process more efficient for the Department, the regulated community and the public. This approach allows the owner or operator of a facility to complete and submit permitting documents relevant to its application one time, affords an opportunity for public input and provides for sequential issuance of the necessary permits.

The Department received applications for Plan Approvals or Operating Permits from the following facilities.

Copies of these applications, subsequently prepared draft permits, review summaries and other support materials are available for review in the regional office listed before the applications. Persons interested in reviewing the application files should contact the appropriate regional office to schedule appointments.

Persons wishing to receive a copy of a proposed Plan Approval or Operating Permit shall indicate interests to the Department regional office within 30 days of the date of this notice and shall file protests or comments on a proposed Plan Approval or Operating Permit within 30 days of the Department providing a copy of the proposed documents to persons or within 30 days of its publication in the *Pennsylvania Bulletin*, whichever comes first. Interested persons may also request that hearings be held concerning a proposed Plan Approval or Operating Permit. A comment or protest filed with the Department regional office shall include a concise statement of the objections to the issuance of the Plan Approval or Operating Permit and relevant facts which serve as the basis for the objections. If the Department schedules a hearing, a notice will be published in the *Pennsylvania Bulletin* at least 30 days prior the date of the hearing.

Persons with a disability who wish to comment and require an auxiliary aid, service or other accommodation to participate should contact the regional office listed before the application. TDD users may contact the Department through the Pennsylvania AT&T Relay Service at (800) 654-5984.

Final Plan Approvals and Operating Permits will contain terms and conditions to ensure that the source is constructed and operating in compliance with applicable requirements in 25 Pa. Code Chapters 121—143, the Federal Clean Air Act (42 U.S.C.A. §§ 7401—7671q) and regulations adopted under the Federal Clean Air Act.

PLAN APPROVALS

Plan Approval Applications Received under the Air Pollution Control Act (35 P.S. §§ 4001—4015) and 25 Pa. Code Chapter 127, Subchapter B that may have special public interest. These applications are in review and no decision on disposition has been reached.

Northcentral Region: Air Quality Program, 208 West Third Street, Williamsport, PA 17701

Contact: Muhammad Q. Zaman, Environmental Program Manager—Telephone: 570-327-3648

19-00007A: Transcontinental Gas Pipe Line Co., LLC (PO Box 1396, Houston, TX 77251-1396) for construction of two (2) natural gas compression processes and emergency power generation process at the Station 517 facility to be in Jackson Township, **Columbia County**.

41-00001A: Transcontinental Gas Pipe Line Co., LLC (PO Box 1396, Houston, TX 77251-1396) for construction of a natural gas compression process and emergency power generation process at the Station 520 facility to be in Mifflin Township, **Lycoming County**.

Intent to Issue Plan Approvals and Intent to Issue or Amend Operating Permits under the Air Pollution Control Act and 25 Pa. Code Chapter 127, Subchapter B. These actions may include the administrative amendments of an associated operating permit.

Northeast Region: Air Quality Program, 2 Public Square, Wilkes-Barre, PA 18711-0790

Contact: Ray Kempa, New Source Review Chief - Telephone: 570-826-2507

40-00121A: Greater Hazleton Joint Sewer Authority (P O Box 651, Hazleton, PA 18201) for installation of a Fluidized Bed Incinerator to process sewage sludge generated at their facility in **Luzerne County**. Emissions generated from the incinerator will be control by a Venturi scrubber and wet electrostatic precipitator, which meets the Department's BAT requirements. The plant is subject to 40 CFR Part 60 Subparts O & LLL requirements. The facility subject to the 40 CFR Part 61, Subpart C—National Emission Standard for Beryllium & 40 CFR Part 61, Subpart E—National Emission Standard for Mercury. The VOC emissions from the facility will not equal or exceed 50 TPY, based on a 12-month rolling sum. The NO_x, Total PM, SO_x, and CO emissions from the facility will not equal or exceed 100 TPY, based on a 12-month rolling sum. The HAPs from the facility must never equal or exceed 10 TPY of any single HAP and must never equal or exceed 25 TPY of all aggregated HAPs, based on a 12-month rolling sum. The Plan approval and Operating Permit will include testing, monitoring, record keeping and reporting requirements designed to keep the sources operating within all applicable air quality requirements.

Southcentral Region: Air Quality Program, 909 Elmerton Avenue, Harrisburg, PA 17110

Contact: Thomas J. Hanlon, Facility Permitting Chief—Telephone: 717-705-4862 or William Weaver, Program Manager—Telephone: 717-705-4702.

67-05092H: Starbucks Coffee Company (3000 Espresso Way, York, PA 17406) for construction of the following sources: two coffee roasters controlled by a regenerative thermal oxidizer; two cooling trays controlled by dedicated cyclones; two destoners controlled by dedicated cyclones; and a chaff press controlled by a cyclone at its York Roasting Plant in East Manchester Township, **York County**.

In accordance with 25 Pa. Code §§ 127.44(a) and 127.45(a), the Department of Environmental Protection (DEP) has received an application and intends to issue a Plan Approval to the abovementioned company for the abovementioned project. This Plan Approval will be incorporated into the company's State-Only Operating Permit via an administrative amendment at a later date pursuant to 25 Pa. Code § 127.450(a)(5).

Plan Approval No. 67-05092H authorizes the construction of the abovementioned sources. The Plan Approval and State-Only Operating Permit will contain emission restrictions, work practice standards, and testing, monitoring, record keeping, and reporting requirements to ensure the facility complies with the applicable air quality requirements. Estimated annual potential emissions are the following: 21.0 tons NO_x; 8.2 tons PM₁₀; 8.2 tons PM_{2.5}; 8.0 tons CO; 6.7 tons VOC; 0.1 ton SO_x; 0.1 ton formaldehyde; 0.1 ton acetaldehyde; 5,353 tons CO₂; 0.1 ton CH₄; and 5,358 tons CO_{2e}.

Copies of the application, DEP's analysis and other documents used in the evaluation of the application are available for public review during normal business hours at the PA DEP Southcentral Regional Office, at 909 Elmerton Avenue, Harrisburg, PA 17110.

A person may oppose the proposed plan approval, or may provide the Department with additional information to consider in its review, by filing a written protest with the Department at the address listed above. Each written comment must contain the name, address and telephone number of the person submitting the comments, identification of the proposed permit by the permit number listed above and a concise statement regarding the relevancy of the information or objections to the issuance of the permit.

A 30-day comment period from the date of publication of this notice in the *Pennsylvania Bulletin* will exist for the submission of comments or protests.

William R. Weaver, Air Quality Program Manager, may be contacted at 717-705-4702, or at PA DEP Air Quality Program, 909 Elmerton Avenue, Harrisburg, PA 17110, for additional information or for the submission of comments or protests.

Plan approvals issued to sources identified in 25 Pa. Code § 127.44(b)(1)—(4) or plan approvals issued to sources with limitations on the potential to emit may become part of the SIP, and will be submitted to EPA for review and approval.

67-05007D5: Adhesives Research, Inc. (P. O. Box 100, Glen Rock, PA 17327) for incorporation of relevant provisions from 40 CFR 63, Subpart DDDDD for their adhesive coating facility in Springfield Township, **York County**.

In accordance with 25 Pa. Code §§ 127.44(a) and 127.45(a), the Department of Environmental Protection (DEP) has received and intends to issue a Plan Approval to the abovementioned company for the abovementioned project. This plan approval may be incorporated into the company's facility-wide permit via an administrative amendment at a later date.

Plan Approval No. 67-5007D5 incorporates the relevant provisions from 40 CFR 63, Subpart DDDDD—National Emission Standards for Hazardous Air Pollutants for Major Sources: Industrial, Commercial, and Institutional Boilers and Process Heaters. The Plan Approval will contain testing, monitoring, recordkeeping & work practice standards designed to keep the facility operating within all applicable air quality requirements.

Copies of the application, DEP's analysis and other documents used in the evaluation of the application are available for public review during normal business hours at Air Quality Program, 909 Elmerton Avenue, Harrisburg, PA 17110.

A person may oppose the proposed plan approval, or may provide the Department with additional information to consider in its review, by filing a written protest with the Department at the address listed above. Each written comment must contain the name, address and telephone number of the person submitting the comments, identification of the proposed permit by the permit number listed above and a concise statement regarding the relevancy of the information or objections to the issuance of the permit.

A 30-day comment period, from the date of publication of this notice in the *Pennsylvania Bulletin*, will exist for the submission of comments or protests, or for requests for a public hearing. A public hearing may be held, if the Department of Environmental Protection, in its discretion, decides that such a hearing is warranted based on the comments received.

Tom Hanlon may be contacted at 717-705-4862, or at PA DEP Air Quality Program, 909 Elmerton Avenue, Harrisburg, PA 17110, for additional information or for the submission of comments, protests, or requests for a public hearing.

Plan approvals issued to sources identified in 25 Pa. Code § 127.44(b)(1)—(4) or plan approvals issued to sources with limitations on the potential to emit may become part of the SIP, and will be submitted to EPA for review and approval.

Northwest Region: Air Quality Program, 230 Chestnut Street, Meadville, PA 16335-3481

Contact: Edward Orris, New Source Review Chief—Telephone: 814-332-6636

24-009I: Domtar Paper Co., LLC (100 Center Street, Johnsonburg, PA 15845) for modifications to the existing No. 5 Paper Machine at their facility in Johnsonburg Borough, **Elk County**. This is a Title V facility.

Pursuant to 25 Pa. Code §§ 127.44(b) and 127.424(b) the Department of Environmental Protection (DEP) intends to issue Plan Approval 24-009I to Domtar Paper Company, LLC modifications to the existing #5 Paper Machine at their facility in Johnsonburg Borough, Elk County. The Plan Approval will subsequently be incorporated into the facility's Operating Permit through an administrative amendment in accordance with 25 Pa. Code § 127.450.

Plan Approval No. 24-009I is for modifications to the existing #5 Paper Machine (Source ID 119) in order to accommodate additional paper grades. Based on the information provided by the applicant and DEP's own analysis, the proposed modifications will result in no increase in emissions from the subject source. The Plan Approval will contain additional testing, monitoring, reporting, recordkeeping and work practice requirements designed to keep the facility operating within all applicable air quality requirements. Copies of the application, DEP's analysis, and other documents used in the evaluation are available for public inspection between the hours of 8 a.m. and 4 p.m. weekdays at the address shown below. To make an appointment, contact Records Management at 814-332-6340.

Anyone wishing to provide DEP with additional information they believe should be considered may submit the information to the address shown below. Comments must be received by the Department within 30 days of the last day of publication. Written comments should include the name, address, and telephone number of the person submitting comments, identification of the proposed Plan Approval; No. 24-009I and concise statement regarding the relevancy of the information or any objections to issuance of the Plan Approval.

A public hearing may be held, if the Department of Environmental Protection, in its discretion, decides that such a hearing is warranted on the comments received during the public comment period. All persons submitting comments or requesting a hearing will be notified of the decision to hold a hearing by publication in a local newspaper of general circulation or the *Pennsylvania Bulletin* or by telephone, where the Department determines such notification is sufficient. Written comments or requests for a public hearing should be directed to John Guth, Regional Air Quality Manager, Department of Environmental Protection, Northwest Regional Office, 230 Chestnut St., Meadville, PA 16335, 814-332-6940.

25-1039A: Glunt Funeral Home, Inc. (210 Erie Street, Edinboro, PA 16412) to issue a plan approval for construction and operation of a human crematory at their existing Glunt Funeral Home facility in Edinboro Borough, **Erie County**. Public notice is required for sources required to obtain a Plan Approval in accordance with 25 Pa. Code § 127.44.

This plan approval application was submitted per the Department's instruction that crematories which open or plan to open their primary chamber's door during the cremation cycle could no longer use or obtain the GP-14 for authorization. Those crematories must be authorized by a plan approval or elect to no longer open the door during the cremation cycle in order to continue operating under GP-14 authorization. Glunt has elected to apply for a plan approval rather than prohibit the opening of their door which they feel is necessary for efficient and complete cremation cycles.

The crematory has been reviewed to evaluate its incorporation of BAT. The BAT contained in the GP-14 is still considered to be current BAT. This unit meets or exceeds each of the technologies or specifications identified in the GP-14; therefore, the use of this unit is considered to be meeting BAT for the construction of a crematory.

Emissions are estimated to be: less than 1.5 tons per year (tpy) of CO, less than 1.0 tpy of SO_x, NO_x, particulate matter, VOC, and HAP (each).

The Plan Approval will contain testing, recordkeeping, emission restriction, reporting, and work practice require-

ments designed to keep the facility operating within all applicable air quality requirements. In accordance with 25 Pa. Code § 127.44(e)(1), all the pertinent documents regarding this application (applications, review memos, and draft approvals) are also available for review from 8:00 a.m. to 4:00 p.m. at the Meadville Regional DEP office (Air Quality). Appointments for scheduling a review must be made by calling the DEP (814) 332-6340.

In accordance with 25 Pa. Code § 27.44(e)(2), a 30-day comment period, from the date of publication, will exist for the submission of comments. Any person(s) wishing to provide DEP with additional information, which they believe should be considered prior to the issuance of this permit, may submit the information to Regional Air Quality Program Manager, Pennsylvania Department of Environmental Protection, 230 Chestnut Street, Meadville, PA 16335-3494 and must contain the name, address and telephone number of the person submitting the comments, identification of the proposed plan approval [25-1039A] and a concise statement regarding the relevancy of the information or objections to the issuance of the permit.

A public hearing may be held, if the Department of Environmental Protection, in its discretion, decides that such a hearing is warranted based on the comments received. All persons submitting comments or requesting a hearing will be notified of the decision to hold a hearing by publication in the newspaper or the *Pennsylvania Bulletin* or by telephone, where DEP determines such notification is sufficient. Written comments or requests for a public hearing should be directed to Jacob G. Chemsak, 230 Chestnut St., Meadville, PA 16335; Phone (814) 332-6638. In accordance with 25 Pa. Code § 127.45, a person may oppose the proposed plan approval by filing a written protest with the Department's Northwest Region.

62-017T: United Refining Co. (15 Bradley Street, Warren, PA 16365) for installation of an 80 MmBtu/hr boiler at their Refinery in Warren City, **Warren County**. The proposed Boiler 5B will be installed as a result of Boiler 5's (60 MmBtu/hr) failure. The new boiler will only combust natural gas and will be equipped with a low NO_x burner and a flue gas recirculation system.

The heat input of Boiler 4 will be limited to 249 MmBtu/hr. This heat input limit is 20 MmBtu/hr less than previous authorizations which have permitted the boiler to operate up to its rated capacity of 269 MmBtu/hr. The facility will not have an increase in overall permitted heat input capacity.

This is a Title V facility. Public notice is required for sources required to obtain a Plan Approval in accordance with 25 Pa. Code § 127.44. This plan approval will, in accordance with 25 Pa. Code § 127.450, be incorporated into the Title V operating permit through an administrative amendment at a later date.

This project has been reviewed for PSD/NSR applicability. PSD/NSR program action will not be triggered. Some emissions will increase as a result of this project; however, none the increases in emissions are considered a major modification. Under NSR review, facility wide NO_x and VOC emission rate changes net to zero from reductions in emission rates which had occurred during the contemporaneous period.

Estimated emissions changes are shown in the table below.

	<i>SO_x</i> (tpy)	<i>SO₂</i> (tpy)	<i>VOC</i> (tpy)	<i>CO</i> (tpy)	<i>CO₂</i> (tpy)	<i>PM_{2.5}</i> (tpy)	<i>PM₁₀</i> (tpy)	<i>TSP</i> (tpy)	<i>NO₂</i> (tpy)	<i>NO_x</i> (tpy)
Sources' Baseline Actual Emissions	0	0	0	0	0	0	0	0	0	0
Project's PTE Emissions Estimate	1.31	1.31	1.40	13.14	38,228	1.75	1.75	1.75	11.98	12.61
Change in Emissions Resulting from the Project / PSD & NNSR Applicability Threshold	1.31	1.31	1.40	13.14	38,228	-	-	1.75	11.98	12.61
	-	40	40	100	75,000	10	15	25	40	

The source shall comply with the following conditions, which will satisfy the requirements of 25 Pa. Code § 127.12b (pertaining to plan approval terms and conditions):

Special Conditions

Additional
[25 Pa. Code § 127.12(b)]

1) The issuance of this plan approval does not alleviate the owner/operator from any applicable conditions or requirements found in the current operating permit.

2) This facility shall continue to comply with 40 CFR 63 Subpart CC which this source is subject to.

3) This source is subject to the conditions of Source Group "BOILER / PROCESS HEATER MACT" found in the facility's current operating permit. The permittee shall comply with the applicable conditions found therein.

Emission Restrictions
[25 Pa. Code § 127.12(b)]

1) Emissions of air contaminants from the source into the atmosphere shall not exceed the following:

a) The NO_x emissions shall not exceed 0.036 lbs./MmBtu, 12.61 tpy

b) The CO emissions shall not exceed 0.0375 lbs./MmBtu, 13.14 tpy

c) The VOC emissions shall not exceed 0.004 lbs./MmBtu, 1.40 tpy

d) The TSP emissions shall not exceed 0.005 lbs./MmBtu, 1.75 tpy

2) The permittee may not permit the emission into the outdoor atmosphere of visible air contaminants in such a manner that the opacity of the emission is either of the following:

a) Equal to or greater than 10% for a period or periods aggregating more than three minutes in any 1 hour.

b) Equal to or greater than 30% at any time.

Testing
[25 Pa. Code § 127.12(b)]

1) (a) Within 90 days after achieving the normal rated capacity at which the affected source will be operated a stack test for NO_x, CO, and VOC (NMOC) shall be performed in accordance with the provisions of Chapter 139 of the Rules and Regulations of the Department of Environmental Protection. The stack test shall be performed while the aforementioned source is operating at the maximum or normal rated capacity as stated on the application.

2) At least 60 calendar days prior to commencing an emissions testing program, a test protocol shall be submitted to the Department's Division of Source Testing and Monitoring and two copies to the appropriate Regional Office Department for review and approval. The test protocol shall meet all applicable requirements specified in the most current version of the Department's Source Testing Manual.

3) At least 15 calendar days prior to commencing an emission testing program, notification as to the date and time of testing shall be given to the appropriate Regional Office. Notification shall also be sent to the Division of Source Testing and Monitoring. Notification shall not be made without prior receipt of a protocol acceptance letter from the Department.

4) Within 15 calendar days after completion of the on-site testing portion of an emission test program, if a complete test report has not yet been submitted, an electronic mail notification shall be sent to the Department's Division of Source Testing and Monitoring and the appropriate Regional Office indicating the completion date of the on-site testing.

5) A complete test report shall be submitted to the Department no later than 60 calendar days after completion of the on-site testing portion of an emission test program. For those tests being conducted pursuant to 40 CFR Part 61, a complete test report shall be submitted within 31 days after completion of the test.

6) A complete test report shall include a summary of the emission results on the first page of the report indicating if each pollutant measured is within permitted limits and a statement of compliance or non-compliance with all applicable permit conditions. The summary results will include, at a minimum, the following information:

(a) A statement that the owner or operator has reviewed the report from the emissions testing body and agrees with the findings.

(b) Permit number(s) and condition(s) which are the basis for the evaluation.

(c) Summary of results with respect to each applicable permit condition.

(d) Statement of compliance or non-compliance with each applicable permit condition.

7) All submittals shall meet all applicable requirements specified in the most current version of the Department's Source Testing Manual.

8) All testing shall be performed in accordance with the provisions of Chapter 139 of the Rules and Regulations of the Department of Environmental Protection.

9) All submittals, besides notifications, shall be accomplished through PSIMS*Online available through <https://www.depgreenport.state.pa.us/ecomm/Login.jsp> when it becomes available. If internet submittal can not be accomplished, one copy of the submittal shall be sent to the Pennsylvania Department of Environmental Protection, Bureau of Air Quality, Division of Source Testing and Monitoring, 400 Market Street, 12th Floor Rachael Carson State Office Building, Harrisburg, PA 17105-8468 with deadlines verified through document postmarks. In a like manner, two copies of the submittal shall be sent to the appropriate Regional Office.

10) The permittee shall ensure all federal reporting requirements contained in the applicable subpart of 40 CFR are followed, including timelines more stringent than those contained herein. In the event of an inconsistency or any conflicting requirements between state and the federal, the most stringent provision, term, condition, method or rule shall be used by default.

11) Actions Related to Noncompliance Demonstrated by a Stack Test:

(a) If the results of a stack test, performed as required by this approval, exceed the level specified in any condition of this approval, the Permittee shall take appropriate corrective actions. Within 30 days of the Permittee receiving the stack test results, a written description of the corrective actions shall be submitted to the Department. The Permittee shall take appropriate action to minimize emissions from the affected facility while the corrective actions are being implemented. The Department shall notify the Permittee within 30 days, if the corrective actions taken are deficient. Within 30 days of receipt of the notice of deficiency, the Permittee shall submit a description of additional corrective actions to the Department. The Department reserves the authority to use enforcement activities to resolve noncompliant stack tests.

(b) If the results of the required stack test exceed any limit defined in this plan approval, the test was not performed in accordance with the stack test protocol or the source and/or air cleaning device was not operated in accordance with the plan approval, then another stack test shall be performed to determine compliance. Within 120 days of the Permittee receiving the original stack test results, a retest shall be performed. The Department may extend the retesting deadline if the Permittee demonstrates, to the Department's satisfaction, that retesting within 120 days is not practicable. Failure of the second test to demonstrate compliance with the limits in the plan approval, not performing the test in accordance with the stack test protocol or not operating the source and/or air cleaning device in accordance with the plan approval may be grounds for immediate revocation of the plan approval to operate the affected source.

12) (b) Within twelve (12) to eighteen (18) months prior to the expiration of the facility operating permit, a stack test for NO_x and CO shall be performed in accordance with the provisions in part (a). The stack test shall be performed while the aforementioned source is operating at the maximum or normal rated capacity as stated on the application.

Work Practice

[25 Pa. Code § 127.12(b)]

1) The actual firing rate of Boiler 4 shall not exceed 249 mmBtu/hr at any given time.

2) The permittee shall install and maintain the necessary meter(s) to determine and to record amount of fuel usage.

3) A copy of the boiler and burner manufacturer's operational and maintenance literature shall be maintained on site and shall be readily available.

4) The permittee shall perform an annual tune-up on the combustion process. The emissions of NO_x shall be minimized by annual combustion tuning, good operating practices and good air pollution control practices. The annual tune-up shall include, but not be limited to, the following:

a) Inspection, adjustment, cleaning or replacement of fuel-burning equipment, including the burners and moving parts necessary for proper operation as specified by the manufacturer.

b) Inspection of the flame pattern or characteristics and adjustments necessary to minimize total emissions of NO_x, and to the extent practicable minimize emissions of CO.

c) Inspection of the air-to-fuel ratio control system and adjustments necessary to ensure proper calibration and operation as specified by the manufacturer.

d) Recording all adjustments in a permanently bound log book containing, at a minimum, the following information:

- i. The date of the tuning procedure.
- ii. The name of the service company and name, title, and signature of the technicians.
- iii. The final operating rate or load.
- iv. The final CO and NO_x emission rates in lb/mmBtu.
- v. The final excess oxygen rate.

Recordkeeping

[25 Pa. Code § 127.12(b)]

1) The fuel usage of Boiler 5B (Source 036) shall be recorded biweekly.

2) All visible emission observations conducted to comply with the monitoring requirements of this source shall be recorded in a log which shall contain the following at a minimum:

- a) Time and date of observation
- b) Name, title, and signature of the observer
- c) A detailed description of the observation made
- d) Any corrective action taken as result of the observation

3) All inspection observations and maintenance performed on boiler/burner shall be recorded in a log. This record shall, at a minimum, include:

- a) Time and date of observation
- b) Name, title, and signature of the observer
- c) A detailed description of the observation made
- d) Any corrective action taken as result of the observation

Reporting

- 1) None

Fuel Restrictions

[25 Pa. Code § 127.12(b)]

1) Only utility company supplied natural gas shall be used to fuel the burner. No other fuel shall be used.

Monitoring
[25 Pa. Code § 127.12(b)]

1) Emissions from Source 036 shall be observed at a minimum of once every 2 weeks to monitor and evaluate visible emissions.

In accordance with 25 Pa. Code § 127.44(f)(1), all the pertinent documents regarding this application (applications, review memos, and draft approvals) are also available for review from 8:00 a.m. to 4:00 p.m. at the Meadville Regional DEP office (Air Quality). Appointments for scheduling a review must be made by calling the DEP (814) 332-6340.

In accordance with 25 Pa. Code § 127.44(f)(2), a 30-day comment period, from the date of publication, will exist for the submission of comments. Any person(s) wishing to provide DEP with additional information, which they believe should be considered prior to the issuance of this permit, may submit the information to Regional Air Quality Program Manager, Pennsylvania Department of Environmental Protection, 230 Chestnut Street, Meadville, PA 16335-3494 and must contain the name, address and telephone number of the person submitting the comments, identification of the proposed plan approval [62-017V] and a concise statement regarding the relevancy of the information or objections to the issuance of the permit.

A public hearing may be held, if the Department of Environmental Protection, in its discretion, decides that such a hearing is warranted based on the comments received. All persons submitting comments or requesting a hearing will be notified of the decision to hold a hearing by publication in the newspaper or the *Pennsylvania Bulletin* or by telephone, where DEP determines such notification is sufficient. Written comments or requests for a public hearing should be directed to Regional Air Quality Program Manager, 230 Chestnut St., Meadville, PA 16335; Phone (814) 332-6940.

In accordance with 25 Pa. Code § 127.45, a person may oppose the proposed plan approval by filing a written protest with the Department's Northwest Region Air Quality Program Manager.

If a plan approval has not undergone the above public notice process, the change to an operating permit must be treated as a significant modification. In these situations the Department should follow the procedures described in §§ 127.421 to 127.431 for state only operating permits or 25 Pa. Code §§ 127.521—127.524 for Title V operating permits.

Department of Public Health, Air Management Services:
321 University Avenue, Philadelphia, PA 19104

Contact: Edward Wiener, Chief—Telephone: 215-685-9426

AMS 13130 Weber Display and Packaging, (3500 Richmond St, Philadelphia, PA 19134) for installation of One (1) 6-Color Lyon Rotary Diecutter Flexographic Press with Jet Pulse dust collector in the City of Philadelphia, **Philadelphia County**. There will be a potential emission increase of less than 1.0 ton for Volatile Organic Compounds (VOCs), Hazardous Air Pollutant (HAPs) & Particulate matter for the facility. The plan approval will contain operating and recordkeeping requirements to ensure operation within all applicable requirements.

OPERATING PERMITS

Intent to Issue Title V Operating Permits under the Air Pollution Control Act and 25 Pa. Code Chapter 127, Subchapter G.

Southcentral Region: Air Quality Program, 909 Elmerton Avenue, Harrisburg, PA 17110

Contact: Thomas J. Hanlon, Facility Permitting Chief—Telephone: 717-705-4862 or William Weaver, Program Manager—Telephone: 717-705-4702.

28-05012: Volvo Construction Equipment North America, LLC (312 Volvo Way, Shippensburg, PA 17257) for their heavy construction equipment manufacturing facility in Shippensburg Borough, **Franklin County**.

In accordance with 25 Pa. Code §§ 127.424 and 127.425 the Department of Environmental Protection (DEP) has received an application and intends to issue a renewal of an Air Quality Operating Permit for the abovementioned facility.

The subject facility had the following actual air emissions in 2012: 12.4 tons VOC; 1.4 tons NO_x; 0.1 ton PM₁₀; and 0.1 ton PM_{2.5}. The Operating Permit will include emission limits and work practice standards along with testing, monitoring, record keeping and reporting requirements to ensure the facility complies with all applicable air quality regulations. Source IDs 101, 103, 111, 114, 150, 151, 199, 204, and 220 are subject to the requirements of 40 CFR Part 63, Subpart XXXXXX—National Emission Standards for Hazardous Air Pollutants Area Source Standards for Nine Metal Fabrication and Finishing Source Categories. Source ID 305 is subject to the requirements of 40 CFR Part 60, Subpart IIII—Standards of Performance for Stationary Compression Ignition Internal Combustion Engines. Source IDs 301 and 306 are subject to the requirements of 40 CFR Part 60, Subpart JJJJ—Standards of Performance for Stationary Spark Ignition Internal Combustion Engines. Source IDs 302, 303 and 304 are subject to the requirements of 40 CFR Part 63, Subpart ZZZZ—National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines.

Copies of the application, DEP's analysis and other documents used in the evaluation of the application are available for public review during normal business hours at the PA DEP Southcentral Regional Office at 909 Elmerton Avenue, Harrisburg, PA 17110.

A person may oppose the proposed operating permit, or may provide the Department with additional information to consider in its review, or may request a public hearing, by filing a written protest with the Department at the address listed above. Each written comment must contain the name, address and telephone number of the person submitting the comments, identification of the proposed operating permit by the permit number listed above and a concise statement regarding the relevancy of the information or objections to the issuance of the operating permit.

A 30-day comment period from the date of publication of this notice in the *Pennsylvania Bulletin* will exist for the submission of comments or protests.

William R. Weaver, Air Quality Program Manager, may be contacted at 717-705-4702, or at PA DEP Air Quality Program, 909 Elmerton Avenue, Harrisburg, PA 17110, for additional information or for the submission of comments or protests.

Intent to Issue Operating Permits under the Air Pollution Control Act (35 P. S. §§ 4001—4015) and 25 Pa. Code Chapter 127, Subchapter F.

Southeast Region: Air Quality Program, 2 East Main Street, Norristown, PA 19428

Contact: Janine Tulloch-Reid, Facilities Permitting Chief—Telephone: 484-250-5920

46-00190: Dickson Investment Hardware, Inc. (386 East Church Road, King of Prussia, PA 19406) for a Non-Title V Facility, State-Only, Natural Minor Permit in Upper Merion Township, **Montgomery County**. Dickson Investment Hardware, Inc. manufactures metal castings from ceramic shells and the ceramic shells from wax molds. The sources of emissions include a residual wax burnout furnace equipped with a thermal oxidizer. Monitoring, record keeping and reporting requirements have been added to the permit to address applicable limitations.

Southcentral Region: Southcentral Region: Air Quality Program, 909 Elmerton Avenue, Harrisburg, PA 17110

Contact: Thomas J. Hanlon, Facility Permitting Chief—Telephone: 717-705-4862 or William Weaver, Program Manager—Telephone: 717-705-4702.

67-03144: KRB Machinery, Inc. (1058 Cool Creek Road, Wrightsville, PA 17368) for operation of an emergency generator and coating booth at the facility in Lower Windsor Township, **York County**.

In accordance with 25 Pa. Code §§ 127.424 and 127.425 the Department of Environmental Protection (DEP) has received an application and intends to issue an Air Quality Operating Permit renewal for the abovementioned facility.

Actual 2012 emissions at the facility are estimated to be less than one ton each of VOCs and combined HAPs. The Operating Permit will include emission limits and work practice standards along with monitoring, recordkeeping and reporting requirements to ensure the facility complies with the applicable air quality regulations. Among other items, the conditions include provisions derived from 40 CFR Part 63, Subpart ZZZZ—National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines.

Copies of the application, DEP's analysis and other documents used in the evaluation of the application are available for public review during normal business hours at the PA DEP Southcentral Regional Office, at 909 Elmerton Avenue, Harrisburg, PA 17110.

A person may oppose the proposed operating permit, or may provide the Department with additional information to consider in its review, or may request a public hearing, by filing a written protest with the Department at the address listed above. Each written comment must contain the name, address and telephone number of the person submitting the comments, identification of the proposed permit by the permit number listed above and a concise statement regarding the relevancy of the information or objections to the issuance of the permit.

A 30-day comment period, from the date of publication of this notice in the *Pennsylvania Bulletin*, will exist for the submission of comments, protests or requests for a public hearing.

Mr. William Weaver, Air Quality Program Manager, may be contacted at 717-705-4702, or at PA DEP Air

Quality Program, 909 Elmerton Avenue, Harrisburg, PA 17110, for additional information or for the submission of comments, protests or requests for a public hearing.

07-03034: Alpha Metals, Inc. (4100 Sixth Avenue, Altoona, PA 16602) for their secondary nonferrous metal recycling facility in the City of Altoona, **Blair County**.

In accordance with 25 Pa. Code §§ 127.424 and 127.425 the Department of Environmental Protection (DEP) has received an application and intends to issue an Air Quality Operating Permit renewal for the abovementioned facility.

The subject facility recovers nonferrous metals from metal scrap materials such as telephone cables. Several baghouses and a dry scrubber control particulate matter emissions from recycling activities. Maximum post-control emissions of particulate matter (PM) are estimated at less than five tons per year. The State-only Operating Permit will include emission limits and work practice standards along with monitoring, recordkeeping and reporting requirements to ensure the facility complies with the applicable air quality regulations. Copies of the renewal application, DEP's analysis and other documents used in the evaluation of the application are available for public review during normal business hours at the PA DEP Southcentral Regional Office, at 909 Elmerton Avenue, Harrisburg, PA 17110.

A person may oppose the proposed operating permit, or may provide the Department with additional information to consider in its review, or may request a public hearing, by filing a written protest with the Department at the address listed above. Each written comment must contain the name, address and telephone number of the person submitting the comments, identification of the proposed permit by the permit number listed above and a concise statement regarding the relevancy of the information or objections to the issuance of the permit.

A 30-day comment period, from the date of publication of this notice in the *Pennsylvania Bulletin*, will exist for the submission of comments or protests.

William R. Weaver, Air Quality Regional Manager, may be contacted at 717-705-4702, or at PA DEP Air Quality Program, 909 Elmerton Avenue, Harrisburg, PA 17110, for additional information or for the submission of comments or protests.

Northwest Region: Air Quality Program, 230 Chestnut Street, Meadville, PA 16335-3481

Contact: Matthew M. Williams—Telephone: 814-332-6131

25-00969: Union Electric Steel Corp. (PO Box 465 Carnegie, PA 15106-0465) to issue a renewal of the State Only Operating Permit for the facility located at 1712 Green Garden Road in the City of Erie, **Erie County**. The facility is a Natural Minor. The primary sources at the facility include three electro slag remelt stations, 4 electrically heated slag pots, miscellaneous natural gas combustion sources 2 annealing furnaces, vessel preheaters, space heaters, welding, and parts cleaner. Particulate emissions from the remelt station and the slag pots are controlled by a fabric collector. The emissions from the facility are approximately 5.7 TPY NO_x, 1.4 TPY CO, 1.9 TPY PM-10, less than 1 TPY of SO_x, VOC, and HAPs.

42-00095: Georgia Pacific Corrugated II LLC (One Owens Way, Bradford, PA 16701) for a renewal of natural minor permit. The facility is manufacturing corrugated and solid fiber boxes and, located in City of Bradford, **McKean County**. The emitting sources included, (1) 350

HP Boiler, (2) 500 HP Boiler, (3) Miscellaneous Process Equipment, (4) Outdoor Storage Silo, (5) Metal Parts Washer (Cold Degreaser), and, (6) Miscellaneous VOCs (Printing and Gluing). The potential emissions of NO_x: 17 Tons per year, CO: 4 TPY and VOC: 8.3 TPY. The Boilers of the facility are not subject to 40 CFR Part 63 Subpart JJJJJJ because, those are gas fired boilers and run less than 48 hours using fuel Oil #6 for non-emergency purpose.

*Department of Public Health, Air Management Services:
321 University Avenue, Philadelphia, PA 19104*

Contact: Edward Wiener, Chief—Telephone: 215-685-9426

N13-007: Falls Center—Ironstone (3300 Henry Avenue, Philadelphia, PA 19129) for the operation of a medical facility in the City of Philadelphia, **Philadelphia County**. The modification includes the following changes in the operating permit:

The facility has removed three boilers from the facility that reduce facility wide NO_x emission significantly and wants to change the previous synthetic minor classification to a Natural minor.

The operating permit will be amending under 25 Pa. Code, Philadelphia Code Title 3 and Air Management Regulation XIII. Permit copies and other supporting information are available for public inspection at AMS, 321 University Avenue, Philadelphia, PA 19104. For further information, contact Edward Wiener at (215) 685-9426.

Persons wishing to file protest or comments on the above operating permit must submit the protest or comments within 30 days from the date of this notice. Any protests or comments filed with AMS must include a concise statement of the objections to the permit issuance and the relevant facts upon which the objections are based. Based upon the information received during the public comment period, AMS may modify the operating permit or schedule a public hearing. The hearing notice will be published in the *Pennsylvania Bulletin* and a local newspaper at least thirty days before the hearing.

S13-006: Mutual Pharmaceutical (1100 Orthodox Street, Philadelphia, PA 19124) for operation of a pharmaceutical manufacturing facility in the City of Philadelphia, **Philadelphia County**. The facility's air emissions sources include five (5) coating pans, eight (8) modules, sixteen (16) electrical drying ovens, nine (9) dust collectors, eleven (11) combustion units burning natural gas rated less than 3 MMBtu/hr, two (2) catalytic oxidizers, one (1) wastewater pretreatment system, one (1) 277-horsepower emergency generator firing diesel fuel, and activities from the research, packaging, and granulation departments.

The operating permit will be renewed under 25 Pa. Code, Philadelphia Code Title 3 and Air Management Regulation XIII. Permit copies and other supporting information are available for public inspection at AMS, 321 University Avenue, Philadelphia, PA 19104. For further information, contact Edward Wiener at (215) 685-9426.

Persons wishing to file protest or comments on the above operating permit must submit the protest or comments within 30 days from the date of this notice. Any protests or comments filed with AMS must include a concise statement of the objections to the permit issuance and the relevant facts upon which the objections are based. Based upon the information received during the

public comment period, AMS may modify the operating permit or schedule a public hearing. The hearing notice will be published in the *Pennsylvania Bulletin* and a local newspaper at least thirty days before the hearing.

COAL AND NONCOAL MINING ACTIVITY APPLICATIONS

Applications under the Surface Mining Conservation and Reclamation Act (52 P. S. §§ 1396.1—1396.19a); the Noncoal Surface Mining Conservation and Reclamation Act (52 P. S. §§ 3301—3326); The Clean Streams Law (35 P. S. §§ 691.1—691.1001); the Coal Refuse Disposal Control Act (52 P. S. §§ 30.51—30.66); and The Bituminous Mine Subsidence and Land Conservation Act (52 P. S. §§ 1406.1—1406.20a). Mining activity permits issued in response to such applications will also address the applicable permitting requirements of the following statutes: the Air Pollution Control Act (35 P. S. §§ 4001—4015); the Dam Safety and Encroachments Act (32 P. S. §§ 693.1—693.27); and the Solid Waste Management Act (35 P. S. §§ 6018.101—6018.1003).

The following permit applications to conduct mining activities have been received by the Department. A copy of the application is available for inspection at the district mining office indicated before each application. Notices of requests for 401 Water Quality Certifications are included in individual application notices, as noted.

Written comments or objections, or requests for an informal conference, or a public hearing, as applicable, on a mining permit application and request for Section 401 water quality certification application may be submitted by any person or any officer or head of any Federal, state or local government agency or authority to the Department at the address of the district mining office indicated before each application within 30 days of this publication, or within 30 days after the last publication of the applicant's newspaper advertisement as provided by 25 Pa. Code §§ 77.121—77.123 and 86.31—86.34.

Written comments or objections regarding a mining permit application should contain the name, address and telephone number of persons submitting comments or objections, application number and a statement of sufficient detail to inform the Department on the basis of comment or objection and relevant facts upon which it is based.

A request for an informal conference or a public hearing, as applicable, on a mining permit application, as provided by 25 Pa. Code § 77.123 or § 86.34, must contain the name, address and telephone number of the requestor; the application number; a brief summary of the issues to be raised by the requestor at the conference; and a statement whether the requestor desires to have the conference conducted in the locality of the proposed mining activities.

When an NPDES number is listed, the mining activity permit application was accompanied by an application for an individual NPDES permit. A separate notice will be provided after the draft NPDES permit is prepared.

Coal Applications Received

California District Office: 25 Technology Drive, Coal Center, PA 15423, 724-769-1100

17743702 and NPDES No. PA0215490. Rosebud Mining Company, (301 Market Street, Kittanning, PA 16201). To revise the permit for the Lady Jane Plant in Huston Township, **Clearfield County** and related NPDES permit to expand the permit area and add two

NPDES outfalls. Coal Refuse Disposal Support Acres Proposed 50.5, Coal Refuse Disposal Acres Proposed 43.1. Receiving stream: Unnamed Tributaries to Moose Run, classified for the following use: CWF. The application was considered administratively complete on June 11, 2013. Application received May 21, 2012.

30841317. Consol Pennsylvania Coal Company, LLC, (PO Box J, 1525 Pleasant Grove Road, Claysville, PA 15323). To revise the permit for the Enlow Fork Mine in Morris Township, **Greene County** and Morris Township **Washington County** to add acreage for development mining. Underground Acres Proposed 3956.0, Subsidence Control Plan Acres Proposed 3956.0, No additional discharges. The application was considered administratively complete on June 12, 2013. Application received April 12, 2013.

30921601. River Processing Corporation, (PO Box 1020, 158 Portal Road, Waynesburg, PA 15370). To renew the permit for the Monongahela Resources Tipple in Jefferson Township, **Greene County**. No discharges. The application was considered administratively complete on June 13, 2013. Application received May 28, 2013.

Cambria District Mining Office: 286 Industrial Park Road, Ebensburg, PA 15931, 814-472-1900

Permit No. 56130106 and NPDES No. PA0269221. Meyersdale Mining Company, 1117 Shaw Mines Road, Meyersdale, PA 15552, commencement, operation and restoration of a bituminous surface and auger mine in Brothersvalley Township, **Somerset County**, affecting 305.2 acres. Receiving streams: unnamed tributaries to/and Blue Lick Creek classified for the following use: cold water fishery. The first potable water supply intake from the point of discharge is Ohiopyle Borough Municipal Water Works. Application received May 24, 2013.

Greensburg District Mining Office: Armbrust Professional Center, 8205 Route 819, Greensburg, PA 15601, 724-925-5500

63120105 and NPDES Permit No. PA0252298. Neiswonger Construction, Inc. (17592 Route 322, Strattanville, PA 16258). Application for commencement, operation and reclamation of a bituminous surface mine, located in Somerset Township, **Washington County**, affecting 50.2 acres. Receiving streams: unnamed tributaries to North Branch Pigeon Creek, classified for the following use: WWF. There is no potable water supply intake within 10 miles downstream from the point of discharge. Application received: June 3, 2013.

Moshannon District Mining Office: 186 Enterprise Drive, Philipsburg, PA 16866, 814-342-8200

17060102 and NPDES PA 0256331. Strishock LLC (220 Hillcrest Drive, DuBois, PA 15801). Renewal application for continued operation of a bituminous surface mine in Brady Township, **Clearfield County**, affecting 140.0 acres. Receiving streams: Unnamed Tributary to Beech Run, Beech Run and East Branch Mahoning, classified for the following use(s): High Quality—Cold Water Fishes. The first downstream potable water supply intake from the point of discharge is East Branch Mahoning Creek. Application received: June 11, 2013.

Pottsville District Mining Office: 5 West Laurel Boulevard, Pottsville, PA 17901, 570-621-3118

54851332C4 and NPDES Permit No. PA0595756. RS & W Coal Company, (207 Creek Road, Klingerstown, PA 17941), correction to an existing anthracite underground mine operation to include a revised subsidence control plan incorporating coal ash beneficial use with a post

mining and land use of unmanaged natural habitat in Norwegian Township and City of Pottsville, **Schuylkill County** affecting 2.1 acres, receiving stream: West Branch Schuylkill River, classified for the following uses: cold water and migratory fishes. Application received: May 24, 2013.

FEDERAL WATER POLLUTION CONTROL ACT, SECTION 401

The following permit applications, requests for Environmental Assessment approval and requests for 401 Water Quality Certification have been received by the Department. Section 401 of the Federal Water Pollution Control Act (FWPCA) (33 U.S.C.A. § 1341) requires the Commonwealth to certify that the involved projects will not violate the sections 301—303, 306 and 307 of the FWPCA (33 U.S.C.A. §§ 1311—1313, 1316 and 1317) as well as relevant State requirements. Persons objecting to approval of a request for certification under section 401 of the FWPCA, the issuance of a Dam Permit or Water Obstruction and Encroachment Permit or the approval of an Environmental Assessment shall submit comments, suggestions or objections within 30 days of the date of this notice as well as any questions to the office noted before an application. Comments should contain the name, address and telephone number of the person commenting, identification of the certification request to which the comments or objections are addressed and a concise statement of comments, objections or suggestions including the relevant facts upon which they are based.

The Department may conduct a fact-finding hearing or an informal conference in response to comments if deemed necessary. Each individual will be notified, in writing, of the time and place of a scheduled hearing or conference concerning the certification request to which the comment, objection or suggestion relates. Maps, drawings and other data pertinent to the certification request are available for inspection between 8 a.m. and 4 p.m. on working days at the office noted before the application.

Persons with a disability who wish to attend the hearing and require an auxiliary aid, service or other accommodation to participate in the proceedings should contact the specified program. TDD users may contact the Department through the Pennsylvania AT&T Relay Service at (800) 654-5984.

Applications Received under the Dam Safety and Encroachments Act (32 P. S. §§ 693.1—693.27) and section 302 of the Flood Plain Management Act (32 P. S. § 679.302) and Requests for Certification under section 401(a) of the FWPCA.

WATER OBSTRUCTIONS AND ENCROACHMENTS

Southeast Region: Waterways and Wetlands Program Manager, 2 East Main Street, Norristown, PA 19401

E46-1092—Pennsylvania Department of Transport, District 6; 7000 Geerdes Blvd, Upper Merion Township, West Norriton Township, **Montgomery County**. ACOE Philadelphia District

To perform the below listed water obstruction and encroachment activities across Schuylkill River (WWF-MF) to facilitate the construction of a Pedestrian Bridge connecting the Schuylkill River Trail to public lands of the Valley Forge National Historical Park located on both side of the river. This bridge will be constructed in the right of way of the demolished Old Betzwood Pike Bridge which carried Trooper Road State Route (SR 3051) over the Schuylkill River at the time:

1. To remove three old bridge pier foundations (from the demolished Old Betzwood Pike Bridge) and to construct and maintain three new piers in the Schuylkill River to support the proposed multi-use bicycle/pedestrian bridge.

2. To construct and maintain approximately 65,000 cubic yards of rock scour protection around all the proposed piers.

3. To construct temporary rock causeway to access the old pier removal and new pier construction creating temporary impacts to the stream.

4. To place temporary fill of approximately 4,000 SF into the stream to facilitate cofferdams for the removal of the old piers and the construction of the proposed piers.

This project site will have approximately 0.14 acre of permanent stream impact and approximately 0.69 acre of temporary stream impacts. The project site is located approximately 268 feet south of the intersection of Trooper Road and Sullivan Lane at the boundary of West Norrity and Upper Merion Townships, Montgomery County. (PA Valley Forge USGS Quadrangle N: 19.63 inches; W: 6.46 inch).

Northcentral Region: Waterways & Wetlands Program Manager, 208 West Third Street, Williamsport, PA 17701, 570-327-3636

E18-485. PA Dept. of Conservation and Natural Resources-Forestry, 262 Sizerville Road, Emporium, PA 15834. Snowmobile Trail on West Branch of Lick Run, in Gallagher Township, **Clinton County**, ACOE Baltimore District (Glen Union, PA Quadrangle N: 41°19'53.3"; W: -77°32'37.9").

To construct and maintain a 36-foot clear span, wood deck—steel superstructure bridge set on gabion basket/concrete beam seats set on the top of the stream bank across the West Branch of Lick Run to provide a stream crossing for a snowmobile trail. This project proposes to permanently impact 15 linear feet of Lick Run, classified as an Exceptional Value—Wild Trout—Scenic River, to provide safe crossing of the stream for a public snowmobile trail.

District Oil and Gas Operations: Eastern Oil & Gas District, 208 West Third Street, Suite 101, Williamsport, PA 17701

E0829-073: Appalachia Midstream, LLC, 100 IST Center, Horseheads, NY 14845, Overton Township, **Bradford County**, ACOE Baltimore District.

To construct, operate and maintain:

1. a temporary timber mat bridge impacting 1,294 square feet of a floodway of an unnamed tributary to Black Creek (EV) (Overton, PA Quadrangle, Latitude: 41°35'49", Longitude: -76°30'46");

2. a 6 inch diameter natural gas line and a temporary timber mat bridge impacting 99 linear feet of an unnamed tributary to Black Creek (EV, MF) and impacting 1,005 square feet of an adjacent Palustrine Emergent Wetland (EV) (Overton, PA Quadrangle, Latitude: 41°36'03", Longitude: -76°30'39");

3. a temporary timber mat bridge impacting 14,315 square feet of the floodway of an unnamed tributary to Black Creek (EV) (Overton, PA Quadrangle, Latitude: 41°35'49", Longitude: -76°30'46");

The project will result in 99 linear feet or 904 square feet of temporary stream impacts and 15,609 square feet of floodway impacts and 1,005 square feet (0.02 acre) of

PEM wetland all for the purpose of installing a natural gas pipeline with associated access roadways for Marcellus shale development in Overton Township, Bradford County.

E5829-055. Williams Field Services Company, LLC; 1605 Coraopolis Heights Road, Moon Township, PA 15108; Lenox Township, **Susquehanna County**, ACOE Baltimore District.

To construct, operate, and maintain:

1) an 8-inch natural gas pipeline and timber mat crossing impacting 4,231 square feet (0.10 acre) of EV PEM wetlands (>10 acre) (Lenoxville, PA Quadrangle; N 41° 41' 02" Lat., W - 75° 43' 18" Long.),

2) an 8-inch natural gas pipeline and timber mat crossing impacting 3,329 square feet (0.08 acre) of PEM wetlands (>10 acre) (Lenoxville, PA Quadrangle; N 41° 41' 03" Lat., W - 75° 43' 12" Long.),

3) a 16-inch natural gas pipeline and timber mat crossing impacting 60 linear feet of an unnamed tributary to Millard Creek (CWF, MF NRT) (Lenoxville, PA Quadrangle; N 41° 41' 03" Lat., W - 75° 43' 11" Long.),

4) an 8-inch natural gas pipeline and timber mat crossing impacting 3,685 square feet (0.08 acre) of EVPEM wetlands (Lenoxville, PA Quadrangle; N 41° 41' 04" Lat., W - 75° 43' 10" Long.),

5) an 8-inch natural gas pipeline and timber mat crossing impacting 12,332 square feet (0.28 acre) of EV PSS/PFO wetlands (>10 acres) (Lenoxville, PA Quadrangle; N 41° 41' 10" Lat., W - 75° 42' 59" Long.),

6) an 8-inch natural gas pipeline and timber mat crossing impacting 7,976 square feet (0.18 acre) of EV PEM wetlands (>10 acres) (Lenoxville, PA Quadrangle; N 41° 41' 10" Lat., W - 75° 42' 59" Long.),

7) a 16-inch natural gas pipeline and timber mat crossing impacting 36 linear feet of an unnamed tributary to Millard Creek (CWF, MF NRT) (Lenoxville, PA Quadrangle; N 41° 41' 10" Lat., W - 75° 42' 59" Long.).

The project consists of constructing approximately 0.7 mile of 8" natural gas gathering line from the T. Stoddard Well Pad routed in a Southwesterly direction to the Hickory Ridge Pipeline located in Lenox Township, Susquehanna County. The project will result in 96 linear feet of stream impacts and 0.41 acre of wetland impact, of which 0.28 acre are permanent wetland conversion impacts, all for the purpose of conveying Marcellus Shale natural gas to market.

E5829-054. Carrizo (Marcellus), LLC; P. O. Box 231, Drifting, PA 16834; Bridgewater and Jessup Townships, **Susquehanna County**, ACOE Baltimore District.

To construct, operate, and maintain:

1) a 12-inch natural gas pipeline, two—16 inch buried water pipelines, two—16 inch on-grade water lines, and timber bridge crossing impacting 51 linear feet of East Branch Wyalusing Creek (CWF-MF) (Montrose, PA Quadrangle; N 41° 49' 51" Lat., W - 75° 54' 32" Long.),

2) a 12-inch natural gas pipeline, two—16 inch buried water pipelines, two—16 inch on-grade water lines, and timber bridge crossing impacting 11, 184 sq. ft. (0.26 acre) of PEM wetlands (> 10 acres) (Montrose, PA Quadrangle; N 41° 49' 52" Lat., W - 75° 54' 33" Long.),

3) a 12-inch natural gas pipeline, two—16 inch buried water pipelines, two—16 inch on-grade water lines, and timber bridge crossing impacting 53 linear feet of East

Branch Wyalusing Creek (CWF-MF) (Montrose, PA Quadrangle; N 41° 49' 52" Lat., W - 75° 54' 35" Long.),

4) a 12-inch natural gas pipeline, two—16 inch buried water pipelines, two—16 inch on-grade water lines, and timber bridge crossing impacting 7,132 sq. ft. (0.16 acre) of PEM wetlands (> 10 acres) (Montrose, PA Quadrangle; N 41° 49' 52" Lat., W - 75° 54' 36" Long.),

5) a timber bridge crossing impacting 60 lineal feet of Beebe Creek (CWF-MF) (Montrose, PA Quadrangle; N 41° 50' 02" Lat., W - 75° 54' 39" Long.),

6) a 12-inch natural gas pipeline, two—16 inch buried water pipelines, two—16 inch on-grade water lines, and timber bridge impacting 169 lineal feet of East Branch Wyalusing Creek (CWF-MF) (Montrose, PA Quadrangle; N 41° 49' 46" Lat., W - 75° 55' 08" Long.),

7) a 12-inch natural gas pipeline, two—16 inch buried water pipelines, two—16 inch on-grade water lines, and timber bridge crossing impacting 55 lineal feet of East Branch Wyalusing Creek (CWF-MF) (Montrose, PA Quadrangle; N 41° 49' 48" Lat., W - 75° 55' 25" Long.),

8) a 12-inch natural gas pipeline, two—16 inch buried water pipelines, two—16 inch on-grade water lines, and timber bridge impacting 56 lineal feet of East Branch Wyalusing Creek (CWF-MF) (Montrose, PA Quadrangle; N 41° 49' 48" Lat., W - 75° 55' 26" Long.),

9) a timber bridge crossing impacting 104 lineal feet of East Branch Wyalusing Creek (CWF-MF) (Montrose, PA Quadrangle; N 41° 49' 50" Lat., W - 75° 55' 26" Long.),

10) a timber bridge crossing impacting 64 lineal feet of East Branch Wyalusing Creek (CWF-MF) (Montrose, PA Quadrangle; N 41° 49' 51" Lat., W - 75° 55' 27" Long.).

The project consists of constructing approximately 2 miles of 12" natural gas gathering line and two - 16" buried waterlines from the Ricci Well Pad routed in a westerly direction to the Bonnie Well Pad in Bridgewater and Jessup Townships, Susquehanna County. Additionally, there will be two - 16" waterlines placed on grade, within the existing pipeline right-of-way corridor, upon completion of the buried utility line installations. The project will result in 612 lineal feet of stream impacts and 0.42 acre of wetland impact, all for the purpose of conveying Marcellus Shale natural gas to market.

To: Southwest Regional Oil and Gas Manager, 400 Waterfront Drive, Pittsburgh, PA 15222-4745

[Permit # 95-7-37312-20]. CNX Gas Company LLC, 280 Indian Springs Rd Ste 333, Indiana, PA 15701, proposes a project to operate and maintain Mamont South Centralized Impoundment as a centralized wastewater impoundment to store 35 ac-ft or 11.4 MG fracturing fluids for the five Mamont South 1A-1E Wells (Permit #129-28793 ~ 129-28797), the three Gaut4E-4G Wells (Permit #129-28809 ~ 129-28811), the three Shaw 1A-1C Wells (Permit #129-28821 ~ 129-28823), and future wells in the area (PA Quadrangle: Slickville; Latitude: N 40° 28' 36.43", Longitude: W 79° 34' 21.42"), Washington Township, **Westmoreland County**, Pittsburgh ACOE District, State Water Plan Subbasin 18-B, Kiskiminetas River Watershed (HQ-CWF).

STORAGE TANKS SITE-SPECIFIC INSTALLATION PERMITS

The following Storage Tank Site-Specific Installation Permit application has been received by the Department of Environmental Protection (Department) and is currently under review. Persons wishing to comment on the proposed permit are invited to submit a statement to the Bureau of Environmental Cleanup and Brownfields, Division of Storage Tanks, PO Box 8762, Harrisburg, PA 17105-8762, within 30 days from the date of this publication. Comments received within this 30-day period will be considered in the formulation of the final determinations regarding this application. Responses should include the name, address and telephone number of the writer and a concise statement to inform the Department of the exact basis of the comment and the relevant facts upon which it based.

The following applications have been received for Storage Tank Site-Specific Installation Permits under the authority of the Storage Tank Spill Prevention Act (35 P. S. §§ 6021.304, 6021.504, 6021.1101—6021.1102) and under 25 Pa. Code Chapter 245, Subchapter C.

<i>SSIP Application No.</i>	<i>Applicant Name & Address</i>	<i>County</i>	<i>Municipality</i>	<i>Tank Type</i>	<i>Tank Capacity</i>
13007	Richard S. Burns and Company, Inc. 4300 Rising Sun Avenue Philadelphia, PA 19140 Attn: Andrea Burns	Philadelphia	City of Philadelphia	2 ASTs storing diesel fuel	24,000 gallons total

ACTIONS

THE PENNSYLVANIA CLEAN STREAMS LAW AND THE FEDERAL CLEAN WATER ACT

FINAL ACTIONS TAKEN FOR NPDES PERMITS AND WQM PERMITS

The Department has taken the following actions on previously received applications for new, amended and renewed NPDES and WQM permits, applications for permit waivers and NOIs for coverage under General Permits. This notice of final action is provided in accordance with 25 Pa. Code Chapters 91 and 92a and 40 CFR Part 122, implementing provisions of The Clean Streams Law (35 P. S. §§ 691.1—691.101) and the Federal Clean Water Act (33 U.S.C.A. §§ 1251—1376).

<i>Location</i>	<i>Permit Authority</i>	<i>Application Type or Category</i>
Section I	NPDES	Renewals
Section II	NPDES	New or Amendment
Section III	WQM	Industrial, Sewage or Animal Wastes; Discharges to Groundwater
Section IV	NPDES	MS4 Individual Permit
Section V	NPDES	MS4 Permit Waiver
Section VI	NPDES	Individual Permit Stormwater Construction
Section VII	NPDES	NOI for Coverage under NPDES General Permits

Sections I—VI contain actions regarding industrial, animal or sewage wastes discharges, discharges to groundwater, and discharges associated with MS4, stormwater associated with construction activities and CAFOs. Section VII contains notices for parties who have submitted NOIs for Coverage under General NPDES Permits. The approval for coverage under these General NPDES Permits is subject to applicable effluent limitations, monitoring, reporting requirements and other conditions in each General Permit. The approval of coverage for land application of sewage sludge or residential septage under applicable general permit is subject to pollutant limitations, pathogen and vector attraction reduction requirements, operational standards, general requirements, management practices and other conditions in the respective permit. The permits and related documents, effluent limitations, permitting requirements and other information are on file and may be inspected and arrangements made for copying at the contact office noted before the action.

Persons aggrieved by an action may appeal that action to the Environmental Hearing Board (Board) under section 4 of the Environmental Hearing Board Act (35 P.S. § 7514) and 2 Pa.C.S. §§ 501—508 and 701—704 (relating to Administrative Agency Law). The appeal should be sent to the Environmental Hearing Board, Second Floor, Rachel Carson State Office Building, 400 Market Street, PO Box 8457, Harrisburg, PA 17105-8457, (717) 787-3483. TDD users may contact the Board through the Pennsylvania Relay Service, (800) 654-5984. Appeals must be filed with the Board within 30 days of publication of this notice in the *Pennsylvania Bulletin* unless the appropriate statute provides a different time period. Copies of the appeal form and the Board's rules of practice and procedure may be obtained from the Board. The appeal form and the Board's rules of practice and procedure are also available in Braille or on audiotape from the Secretary to the Board at (717) 787-3483. This paragraph does not, in and of itself, create a right of appeal beyond that permitted by applicable statutes and decisional law.

For individuals who wish to challenge an action, the appeal must reach the Board within 30 days. A lawyer is not needed to file an appeal with the Board.

Important legal rights are at stake, however, so individuals should contact a lawyer at once. Persons who cannot afford a lawyer may qualify for pro bono representation. Call the Secretary to the Board at (717) 787-3483 for more information.

I. NPDES Renewal Permit Actions

Northeast Regional Office: Clean Water Program Manager, 2 Public Square, Wilkes-Barre, PA 18701-1915. Phone: 570.826.2511.

<i>NPDES No. (Type)</i>	<i>Facility Name & Address</i>	<i>County & Municipality</i>	<i>Stream Name (Watershed No.)</i>	<i>EPA Waived Y/N?</i>
PA0036081 (Sewage)	Wynnewood Terrace 1143 Wellington Circle Laurys Station, PA 18078	Lehigh County North Whitehall Township	Lehigh River (2-C)	Y
PA0060437 (Sewage)	Pocono Waterworks Company, Inc. Pine Grove Estates WWTP 331 Plank Road Beach Lake, PA 18405	Wayne County Damascus Township	Unnamed Tributary to Delaware River (1-A)	Y

Southcentral Region: Water Management Program Manager, 909 Elmerton Avenue, Harrisburg, PA 17110. Phone: 717-705-4707.

<i>NPDES No. (Type)</i>	<i>Facility Name & Address</i>	<i>County & Municipality</i>	<i>Stream Name (Watershed #)</i>	<i>EPA Waived Y/N ?</i>
PA0080756— SEW	Clair Zeager Hershey Farm Restaurant & Motor Inn 240 Hartman Bridge Road, PO Box 159 Strasburg, PA 17579-0159	Lancaster County / Strasburg Township	Pequea Creek / 7K	Y
PA0082538 IW	Altoona Water Authority 900 Chestnut Avenue Altoona, PA 16601-4617	Blair County Logan Township	Burgoon Run / 11-A	Y
PA0020222 SEW	Terre Hill Borough PO Box 250 300 Broad Street Terre Hill, PA 17581-0250	Lancaster County East Earl Township	Black Creek / 7-J	Y

<i>NPDES No. (Type)</i>	<i>Facility Name & Address</i>	<i>County & Municipality</i>	<i>Stream Name (Watershed #)</i>	<i>EPA Waived Y/N ?</i>
PA0029335 SEW	PA Lions Beacon Lodge Camp 114 SR 103 South Mount Union, PA 17066-9601	Mifflin County Wayne Township	Sugar Valley Run / 12-A	Y
PA0088960 IW	West St Clair Township Pleasantville Borough Municipal Authority PO Box 43 Alum Bank, PA 15521-0043	Bedford County West St Clair Township	Dunning Creek / 11-C	Y
PA0260762 SEW	New Buffalo Borough PO Box 245 New Buffalo, PA 17069	Perry County New Buffalo Borough	Buffalo Creek / 6-C	Y
PA0013862 A-1 IW	Corixa Corporation Dbx Glaxosmithkline Vaccines 325 North Bridge Street Marietta, PA 17547	Lancaster County East Donegal Township	Susquehanna River / 7-G	Y

Northcentral Region: Clean Water Program Manager, 208 West Third Street, Williamsport, PA 17701

<i>NPDES No. (Type)</i>	<i>Facility Name & Address</i>	<i>County & Municipality</i>	<i>Stream Name (Watershed No.)</i>	<i>EPA Waived Y/N?</i>
PA0208922 A-1 (Sewage)	Woodward Township Sewage & Water Authority 131 Punkin Hollow Road Houtzdale, PA 16651-9651	Clearfield County Woodward Township	Whiteside Run (8-D)	N

Southwest Region: Water Management Program Manager, 400 Waterfront Drive, Pittsburgh, PA 15222-4745

<i>NPDES No. (Type)</i>	<i>Facility Name & Address</i>	<i>County & Municipality</i>	<i>Stream Name (Watershed #)</i>	<i>EPA Waived Y/N</i>
PA0090328 Industrial Waste	Green Vly Packing 2992 Green Vly Rd Claysville, PA 15323	Washington Cnty Buffalo Twp	UNT to Buffalo Crk	Y
PA0096652 Sewage	Miley Motor Sports PO Box 4530 PGH, PA 15205	Allegheny Cnty N Fayette Twp	UNT to Half Crown Run	Y
PA0253375 Sewage	Hutchinson STP Seventh St Hutchinson, PA 15640	Westmoreland Cnty Sewickley Twp	Sewickley Crk	Y
PA0253227 Sewage	Adrian STP SR 4023 Adrian, PA 16210	Armstrong Cnty E Franklin Twp	Limestone Run	Y

Northwest Region: Clean Water Program Manager, 230 Chestnut Street, Meadville, PA 16335-3481

<i>NPDES No. (Type)</i>	<i>Facility Name & Address</i>	<i>County & Municipality</i>	<i>Stream Name (Watershed #)</i>	<i>EPA Waived Y/N ?</i>
PA0103152 (Sew)	Hydro Pac 7470 Market Road Fairview, PA 16415	Erie County Fairview Township	Unnamed Tributary to Brandy Run (15-A)	Y
PA0239321 (Sewage)	Robert Wahlmark SFTF 31970 Guys Mills Road Townville, PA 16360	Crawford County Randolph Township	Unnamed Tributary of Muddy Creek (16-A)	Y

II. New or Expanded Facility Permits, Renewal of Major Permits and EPA Nonwaived Permit Actions

Northeast Region: Clean Water Program Manager, 2 Public Square, Wilkes-Barre, PA 18701-1915. Phone: 570-826-2511.

NPDES Permit No. PA0026361, Sewage, SIC Code 4952, **Lower Lackawanna Valley Sanitary Authority**, PO Box 2067, Duryea, PA 18642-2067.

This existing facility is located in Duryea Borough, **Luzerne County**.

Description of Existing Action/Activity: Issuance of an NPDES Permit for an existing discharge of treated Sewage.

Southcentral Region: Clean Water Program Manager, 909 Elmerton Avenue, Harrisburg, PA 17110. Phone: 717-705-4707.

NPDES Permit No. PAI133516, Municipal Stormwater, **Catherine Mulhearn, Naval Support Activity—Mechanicsburg**, 5450 Carlisle Pike, Building 305, Mechanicsburg, PA 17050-5001.

This proposed facility is located in Hampden Township, **Cumberland County**.

Description of Proposed Action/Activity: Authorization to discharge to Watershed 7-B.

Northwest Region: Clean Water Program Manager, 230 Chestnut Street, Meadville, PA 16335-3481

PA0020346, Sewage, SIC Code 4952, **Punxsutawney Borough**, 301 East Mahoning Street, Suite 1, Punxsutawney, PA 15767. Facility Name: Punxsutawney Borough STP.

This existing facility is located in Punxsutawney Borough, **Jefferson County**.

Description of Existing Activity: Renewal of an NPDES permit for an existing discharge of treated Sewage.

PA0272621, Sewage, SIC Code 4952, 8811, **Chambers Larry**, 2320 William Flynn Highway, Butler, PA 16001. Facility Name: Larry Chambers SRSTP.

This proposed facility is located in Center Township, **Butler County**.

Description of Proposed Activity: A new NPDES permit for a new discharge of treated sewage.

PA0272604, Sewage, SIC Code 4952, 8811, **Paul Zentz**, 11558 Route 62, Tidioute, PA 16351. Facility Name: Paul Zentz SRSTP.

This proposed facility is located in Limestone Township, **Warren County**.

Description of Proposed Activity: A new NPDES permit for a new discharge of treated sewage.

PA0239879, Sewage, **Amendment No. 1, Joanne K & Timothy R Krahe**, 7012 Bargain Road, Erie, PA 16509.

This existing facility is located in McKean Township, **Erie County**.

Description of Proposed Action/Activity: Transfer of permit for a Single Residence Sewage Treatment Plant.

PA0272655, Sewage, SIC Code 8811, **Sandra Hutchison**, 105 Fern Lane, Butler, PA 16001. Facility Name: Sandra Hutchison SRSTP.

This proposed facility is located in Center Township, **Butler County**.

Description of Proposed Activity: A new NPDES permit for a new discharge of treated sanitary wastewater.

III. WQM Industrial Waste and Sewerage Actions under The Clean Streams Law

Southeast Region: Clean Water Program Manager, 2 East Main Street, Norristown, PA 19401

WQM Permit No. 1507406, Sewage, **Renewal, East Brandywine Township Municipal Authority**, 1214 Horseshoe Pike, Downingtown, PA 19335.

This proposed facility is located in East Brandywine Township, **Chester County**.

Description of Action/Activity: Renewal of permit for continued operation of a sewage treatment plant with land applications.

WQM Permit No. 4613402, Sewage, **Berks Montgomery Municipal Authority**, 136 Municipal Drive, P. O. Box 370, Gilbertsville, PA 19425.

This proposed facility is located in Douglass Township, **Montgomery County**.

Description of Action/Activity: Construction and operation of a sanitary pump station to service the proposed Hallowell Tract residential area.

WQM Permit No. 0913402, Sewage, **Buckingham Township**, P. O. Box 413, Buckingham, PA 18912.

This proposed facility is located in Buckingham Township, **Bucks County**.

Description of Action/Activity: Modifications to the Buckingham Township Wastewater Treatment Plant.

Southcentral Region: Clean Water Program Manager, 909 Elmerton Avenue, Harrisburg, PA 17110. Phone: 717-705-4707.

WQM Permit No. 0713401, Sewerage, **Mark Perry, General Manager, Altoona Water Authority**, 900 Chestnut Avenue, Altoona, PA 16601.

This proposed facility is located in Altoona City, **Blair County**.

Description of Proposed Action/Activity: Permit approval for the construction / operation of sewerage facilities consisting construction of 1,895' of 36" & 3,475' of 30" diameter sewer interceptor and a lift station to handle 7.5 mgd peak hourly flow and all related appurtenances to eliminate hydraulic overload in the existing 21" diameter interceptor. Pleasant Valley Boulevard Sewer Interceptor Replacement.

WQM Permit No. 2213401, Sewerage, **Ronald Reeder, East Hanover Township Municipal Authority**, 884 Jonestown Road, Grantville, PA 17028.

This proposed facility is located in East Hanover Township, **Dauphin County**.

Description of Proposed Action/Activity: Permit approval for modifications of sewerage facilities consisting of replacement of the existing PS #3 pumps with new submersible pumps that each have a design flow rate of 0.871 mgd (605 gpm) at 58.36 ft. TDH.

WQM Permit No. 2208401, Amendment #1, Sewerage, **Mr. Joseph D'Agostino, Williamstown Borough Sewer Authority**, PO Box 44, 148 South Orange Street, Williamstown, PA 17098-0032.

This proposed facility is located in Williamstown Borough, **Dauphin County**.

Description of Proposed Action/Activity: Permit approval for the modifications of sewage facilities consisting of the installation of UV unit in place of chlorination unit.

WQM Permit No. 5013401, Sewerage, **Shawn Skethway, West Perry School District**, 2606 Shermans Valley Road, Elliptsburg, PA 17024-9132.

This proposed facility is located in Spring Township, **Perry County**.

Description of Proposed Action/Activity: Permit approval the construction/operation of sewage facilities consisting of Muffin Monster with bypass barscreen, aerated equalization tank, extended aeration plant, clarifier, post aeration, UV disinfection, effluent metering and sampling, aerated sludge holding tank, liquid sludge removal by licensed hauler, blower/control building with blowers and alum and caustic soda chemical feed systems.

WQM Permit No. WQG02071201, Sewerage, **Mr. David Pozgar**, Logan Township, 100 Chief Logan Circle, Altoona, PA 16602.

This proposed facility is located in Logan Township, **Blair County**.

Description of Proposed Action/Activity: Permit approval for the construction/operation of the Logan Township Sewer System.

WQM Permit No. 3688432 Amendment 13-1, Sewerage, **Penn Manor School District**, PO Box 1001, Millersville, PA 17551.

This proposed facility is located in Martic Township, **Lancaster County**.

Description of Proposed Action/Activity: Permit amendment approving the modifications of sewage facilities consisting of the addition of two new monitoring wells installed in 2010 to adequately monitor the groundwater due to the replacement of the sand beds with an at-grade disposal system at a different location on the property. The original monitoring well was retained as the upgradient monitoring point and renamed from MW1 to MW3.

Northcentral Regional Office: Regional Clean Water Program Manager, 208 W Third Street Suite 101, Williamsport, PA 17701-6448. Phone: 570-327-0530.

WQM Permit No. 5913401, SIC Code 4952, **Wellsboro Municipal Authority**, 28 Crafton Street, Wellsboro, PA 16901-1549.

This existing facility is located in Wellsboro Borough, **Tioga County**.

Description of Proposed Action/Activity: Replacement of influent pump station.

WQM Permit No. 1813201, Industrial Waste, SIC Code 2621 & 2086, **First Quality Tissue LLC**, 904 Woods Avenue, Lock Haven, PA 17745-3348.

This existing facility is located in Castanea Township, **Clinton County**.

Description of Proposed Action/Activity: Construction and operation of a backwash wastewater treatment system.

Northwest Region: Clean Water Program Manager, 230 Chestnut Street, Meadville, PA 16335-3481

WQM Permit No. 1013401, Sewage, **Larry Chambers**, 2320 William Flynn Highway, Butler, PA 16001.

This proposed facility is located in Center Township, **Butler County**.

Description of Proposed Activity: A Single Residence Sewage Treatment Plant

WQM Permit No. WQG018772, Sewage, **Michael D Vallimont and Philip A Vallimont Sr.**, 9400 Wattsburg Road, Erie, PA 16509.

This existing facility is located in Greene Township, **Erie County**.

Description of Proposed Action/Activity: Transfer of existing WQM permit for a single residence sewage treatment plant.

WQM Permit No. 2506409, Sewage, **Joanne K & Timothy R Krahe**, 7012 Bargain Road, Erie, PA 16509.

This existing facility is located in McKean Township, **Erie County**.

Description of Proposed Action/Activity: Transfer of permit for a Single Residence Sewage Treatment Plant.

WQM Permit No. 3775401, Sewerage, **Amendment No. 2**, **New Wilmington Borough Lawrence County**, 134 High Street, New Wilmington, PA 16142-1104.

This existing facility is located in New Wilmington Borough, **Lawrence County**.

Description of Proposed Action/Activity: Amendment for the upgrade and expansion of existing wastewater treatment plant.

WQM Permit No. 1013402, Sewage, **Sandra Hutchison**, 105 Fern Lane, Butler, PA 16001. Facility Name: Sandra Hutchison SRSTP.

This proposed facility is located in Center Township, **Butler County**.

Description of Proposed Activity: Single Residence Sewage Treatment Plant

WQM Permit No. 2571412, Sewerage, **Amendment No. 1**, **GCP Countryside Limited Partnership**, P. O. Box 14032, Pittsburgh, PA 15239.

This existing facility is located in McKean Township, **Erie County**.

Description of Proposed Action/Activity: Amendment to add aeration to lagoons No. 2 & 3, remove existing weir /pump boxes, and relocate existing discharge/recycle pumps to the floor of the last chamber of chlorine contact tank.

WQM Permit No. WQG02251301, Sewerage, **Millcreek Township Sewer Authority**, 3608 West 26th Street, Erie, PA 16506.

This proposed facility is located in Millcreek Township, **Erie County**.

Description of Proposed Action/Activity: Sewer extension and pump station to serve approximately 25 residences in an area that was previously served by onlot systems. The design future flow for construction is 0.018 MGD.

IV. NPDES Stormwater Discharges from MS4 Permit Actions

V. NPDES Waiver Stormwater Discharges from MS4 Actions

VI. NPDES Discharges of Stormwater Associated with Construction Activities Individual Permit Actions

Northeast Region: Watershed Management Program Manager, 2 Public Square, Wilkes-Barre, PA 18701-1915.

<i>NPDES Permit No.</i>	<i>Applicant Name & Address</i>	<i>County</i>	<i>Municipality</i>	<i>Receiving Water/Use</i>
PAI023912012	Nestle Purina PetCare Company 2050 Pope Rd. Allentown, PA 18104	Lehigh	South Whitehall Twp.	UNT to Jordan Creek, HQ-CWF, MF; Jordan Creek, TSF, MF
PAI025211003	Pennsylvania Dept. of Transportation, Engineering Dist. 4-0 55 Keystone Industrial Park Dunmore, PA 18512	Pike	Delaware Twp, Lehman Twp.	Tributary to Tom's Creek, EV, MF; Tom's Creek, EV, MF; Tributary to Tom's Creek, EV, MF; Tributary to Delaware River HQ-CWF, MF; Brisco Creek, HQ-CWF, MF; Spackman's Creek, HQ-CWF, MF, Hornbeck Creek, HQ-CWF, MF

Southcentral Region: Waterways & Wetlands Program, 909 Elmerton Avenue, Harrisburg, PA 17110. Telephone 717.705.4802.

<i>Permit #</i>	<i>Applicant Name & Address</i>	<i>County</i>	<i>Municipality</i>	<i>Receiving Water/Use</i>
PAI030612005	Berks Hollow Energy Associates, LLC 400 Chesterfield Center Suite 110 St. Louis, MO 63017	Berks	Ontelaunee Township	Willow Creek (HQ-CWF)
PAI030609005	Traditions Development Corp. 7159 Redtop Road Hummelstown, PA 17036-9544	Berks	Sinking Spring Borough	UNT to Cacoosing Creek (CWF)
PAI033612011	Amos E. Fisher 5269 Paes Road New Holland, PA 17557	Lancaster	Salisbury and East Earl Townships	UNT to Umbles Run/ Umbles Run (HQ-CWF, MF)
PAI033612013	J. Roy Wise 433 South Kinzer Avenue Apartment 38GE New Holland, PA 17557	Lancaster	Brecknock Township	UNT to Rock Run; Rock Run (HQ-TSF, MF)
PAI033112003	Glenn L. Gribble Bonney Forge 14496 Croghan Pike PO Box 330 Mount Union, PA 17066-0330	Huntingdon	Shirley Township	UNT to Juniata River (HQ-CWF)

VII. Approvals to Use NPDES and/or Other General Permits

The EPA Region III Administrator has waived the right to review or object to this permit action under the waiver provision 40 CFR 123.23(d).

List of NPDES and/or Other General Permit Types

PAG-1	General Permit for Discharges From Stripper Oil Well Facilities
PAG-2	General Permit for Discharges of Stormwater Associated With Construction Activities
PAG-3	General Permit for Discharges of Stormwater From Industrial Activities
PAG-4	General Permit for Discharges From Small Flow Treatment Facilities
PAG-5	General Permit for Discharges From Gasoline Contaminated Ground Water Remediation Systems
PAG-6	General Permit for Wet Weather Overflow Discharges From Combined Sewer Systems (CSO)
PAG-7	General Permit for Beneficial Use of Exceptional Quality Sewage Sludge by Land Application
PAG-8	General Permit for Beneficial Use of Non-Exceptional Quality Sewage Sludge by Land Application to Agricultural Land, Forest, a Public Contact Site or a Land Reclamation Site
PAG-8 (SSN)	Site Suitability Notice for Land Application Under Approved PAG-8 General Permit Coverage
PAG-9	General Permit for Beneficial Use of Residential Septage by Land Application to Agricultural Land, Forest, or a Land Reclamation Site
PAG-9 (SSN)	Site Suitability Notice for Land Application Under Approved PAG-9 General Permit Coverage
PAG-10	General Permit for Discharge Resulting from Hydrostatic Testing of Tanks and Pipelines
PAG-11	(To Be Announced)
PAG-12	Concentrated Animal Feeding Operations (CAFOs)
PAG-13	Stormwater Discharges from Municipal Separate Storm Sewer Systems (MS4)
PAG-14	(To Be Announced)
PAG-15	General Permit for Discharges From the Application of Pesticides

General Permit Type—PAG-02
Facility Location:

<i>Municipality & County</i>	<i>Permit No.</i>	<i>Applicant Name & Address</i>	<i>Receiving Water / Use</i>	<i>Contact Office & Phone No.</i>
Eldred Twp., Monroe County	PAG02004506006R	Shiela Chen & Edward Chang 9 Birch St. Mountain Dale, NY 12763	Buckwah Creek, CWF, MF	Monroe Co. Cons. Dist. 570-629-3060
Dallas Twp, Luzerne County	PAG02004012023	Turkey Hill, LP William Weisser 257 Centerville Rd. Lancaster, PA 17603	Huntsville Creek, CWF, MF	Luzerne Co. Cons. Dist. 570-674-7991
Dunmore Borough Lackawanna County	PAG02003513008	3 Lynns LP 1001 N Washington Ave. Scranton, PA 18509	Unnamed Tributary to Lackawanna River, CWF, MF	Lackawanna Co. Cons. Dist. 570-281-9495
Westfall Twp. Pike County	PAG02005213001	Warwick Properties Inc.— Westfall Senior Apartments 2 Liberty Ct. Warwick, NY 10990	Delaware River, WWF, MF	Pike Co. Cons. Dist. 570-226-8220
Hanover Twp. Northampton County	PAG02004813006	John J. Finnigan Jr. Hanover Twp 3630 Jacksonville Rd. Bethlehem, PA 18017	Catasauqua Creek CWF, MF	Northampton Co. Cons. Dist. 610-746-1971
City of Allentown Lehigh County	PAG02003913004	Nick Minoia DRA Hillside LP 47 River Rd., Ste. 200 Summit, NJ 07901	Lehigh River WWF-MF	Lehigh Co. Cons. Dist. 610-391-9583

Waterways & Wetlands Program, 909 Elmerton Avenue, Harrisburg, PA 17110-8200, 717.705.4802

*Facility Location:
Municipality &
County*

<i>Facility Location: Municipality & County</i>	<i>Permit No.</i>	<i>Applicant Name & Address</i>	<i>Receiving Water/Use</i>	<i>Contact Office & Phone No.</i>
Tyrone Township, Adams County	PAG02000113009	David Scheib Adams Electric Cooperative, Inc. 1338 Biglerville Road PO Box 1055 Gettysburg, PA 17325	UNT to Conewago Creek (WWF)	Adams Co. Conservation District 670 Old Harrisburg Rd, Suite 201 Gettysburg, PA 17325 717.334.0636
Oxford Township, Adams County	PAG02000104008(2)	Zijad Prozo 885 Herrs Ridge Road Gettysburg, PA 17325	UNT to South Branch of Conewago Creek (WWF)	Adams Co. Conservation District 670 Old Harrisburg Rd, Suite 201 Gettysburg, PA 17325 717.334.0636
Mount Pleasant Township, Adams County	PAG020001113012	Ronald Rickline 1225 Bon-Ox Road Gettysburg, PA 17325	Brush Run (WWF)	Adams Co. Conservation District 670 Old Harrisburg Rd, Suite 201 Gettysburg, PA 17325 717.334.0636
Carlisle Borough, Cumberland County	PAG02002113020	S & A Homes Chesterfield 2121 Old Gatesburg Pike State College, Pa 16803	UNT to Conodoguinet Creek (WWF)	Cumberland Co Conservation Dist. 310 Allen Road, Suite 301 Carlisle, PA 17013 717.240.7812
Lower Allen Township, Cumberland County	PAG02002113004	Old Gettysburg Associates VI, LP 4718 Gettysburg Road Mechanicsburg, PA 17055	Cedar Run (CWF)	Cumberland Co Conservation Dist. 310 Allen Road, Suite 301 Carlisle, PA 17013 717.240.7812
Upper Mifflin Township, Cumberland County	PAG02002113003	PA State Game Commission 8627 William Penn Highway Huntingdon, PA 16652	UNT to Three Square Hollow Run (WWF)	Cumberland Co Conservation Dist. 310 Allen Road, Suite 301 Carlisle, PA 17013 717.240.7812
Lower Mifflin Township, Cumberland County	PAG02002113015	Wilbur Shank 195 Creekview Road Newville, PA 17241	UNT to Conodoguinet Creek (WWF)	Cumberland Co Conservation Dist. 310 Allen Road, Suite 301 Carlisle, PA 17013 717.240.7812
Quincy Township, Franklin County	PAG02002813014	Peiffer Well Robert Gunder 7575 Mentzer Gap Road Waynesboro, PA 17268	West Branch of Antietam Creek (WWF)	Franklin Co Conservation District 185 Franklin Farm Lane Chambersburg, PA 17201 717.264.5499
Quincy Township, Franklin County	PAG02002813010	Dollar General Austin Rogers 9010 Overlook Blvd Brentwood, TN 37027	West Branch of Antietam Creek (WWF)	Franklin Co Conservation District 185 Franklin Farm Lane Chambersburg, PA 17201 717.264.5499
Antrim Township and Greencastle Borough, Franklin County	PAG02002811004R	Greencastle School Athletic Fields Gary Hoover Greencastle School District 500 East Leitersburg Street Greencastle, PA 17225	Paddy Run (WWF/MF)	Franklin Co Conservation District 185 Franklin Farm Lane Chambersburg, PA 17201 717.264.5499
Fairview Township, York County	PAG02006710008R	E.K. Services, Inc. Kenneth E. Beinhower 260 Old York Road New Cumberland, PA 17070	UNT to Marsh Run (WWF)	York Co. Conservation District 118 Pleasant Acres Rd York, PA 17402-8984 717.840.7430

NOTICES

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<i>Facility Location: Municipality & County</i>	<i>Permit No.</i>	<i>Applicant Name & Address</i>	<i>Receiving Water / Use</i>	<i>Contact Office & Phone No.</i>
Springettsbury Township, York County	PAG02006713018	SOFRAJO I, L.P. 150C Memory Lane York, PA 17402	Mill Creek (WWF)	York Co. Conservation District 118 Pleasant Acres Rd York, PA 17402-8984 717.840.7430
Springettsbury Township, York County	PAG02006703095R	Judd Builders Developers Michael Weaver 1750 Walton Road PO Box 1650 Blue Bell, PA 19422	UNT to Codorus Creek (WWF)	York Co. Conservation District 118 Pleasant Acres Rd York, PA 17402-8984 717.840.7430
Penn Township, York County	PAG02006707055R	Wolverine Holdings, LLC 140 Carlisle Street Hanover, PA 17331	South Branch Conewago Creek (WWF)	York Co. Conservation District 118 Pleasant Acres Rd York, PA 17402-8984 717.840.7430
North Lebanon Township, Lebanon County	PAG02003813006	Dale Brubaker 64 Pequea Valley Road Kinzers, PA 17535	Tributary 09861 to Swatara Creek (WWF)	Lebanon Co Conservation District 2120 Cornwall Road Suite 5 Lebanon, PA 17042 717.272.3908, Ext. 4
South Londonderry Township, Lebanon County	PAG02003813008	Bob Riahi 2130 Marietta Pike Lancaster, PA 17603	UNT to Spring Creek (TSF)	Lebanon Co Conservation District 2120 Cornwall Road Suite 5 Lebanon, PA 17042 717.272.3908, Ext. 4
Union Township, Lebanon County	PAG02003812032	David Matterness 75 Moonshine Road Jonestown, PA 17038	Trout Run (CWF)	Lebanon Co Conservation District 2120 Cornwall Road Suite 5 Lebanon, PA 17042 717.272.3908, Ext. 4
Palmyra Borough, Lebanon County	PAG02003812018	Jeffery Horst 1 Krall Road Myerstown, PA 17067	Quittapahilla Creek (TSF)	Lebanon Co Conservation District 2120 Cornwall Road Suite 5 Lebanon, PA 17042 717.272.3908, Ext. 4
Swatara Township, Lebanon County	PAG02003813007	War & Pamela Sigler 31 White Birch Lane Jonestown, PA 17038	UNT to Swatara Creek (WWF)	Lebanon Co Conservation District 2120 Cornwall Road Suite 5 Lebanon, PA 17042 717.272.3908, Ext. 4
Jackson Township, Lebanon County	PAG02003813014	Todd Lawrence 1236 Hilltop Road Myerstown, PA 17067	UNT to Little Swatara Creek (CWF)	Lebanon Co Conservation District 2120 Cornwall Road Suite 5 Lebanon, PA 17042 717.272.3908, Ext. 4
Union and East Hanover Townships, Lebanon County	PAG0200380901115	Jerry Beck Fort Indiantown Gap Annville, PA 17003	Manada Creek & Indiantown Run (CWF/MF), Vesle Run, Aires Run & Qureg Run (WWF/MF)	Lebanon Co Conservation District 2120 Cornwall Road Suite 5 Lebanon, PA 17042 717.272.3908, Ext. 4
Catherine Township, Blair County	PAG02000711008R	Williamsburg Municipal Authority 305 East 2nd Street Williamsburg, PA 16693	Frankstown Branch Juniata River (TSF)	Blair Co Conservation District 1407 Blair St Hollidaysburg, PA 16648 814.696.0877

<i>Facility Location: Municipality & County</i>	<i>Permit No.</i>	<i>Applicant Name & Address</i>	<i>Receiving Water/Use</i>	<i>Contact Office & Phone No.</i>
Clay Township, Lancaster County	PAG020036080251	Eugene K. Martin 2000 West Route 897 Denver, Pa 17517	Middle Creek (WWF)	Lancaster Co Conservation Dist. 1383 Arcadia Road, Room 200 Lancaster, PA 17601 717.299.5361, Ext. 5
Manheim Township, Lancaster County	PAG020036120701	Tom Ponessa 160 Valley Road Lancaster, PA 17601	Landis Run (WWF)	Lancaster Co Conservation Dist. 1383 Arcadia Road, Room 200 Lancaster, PA 17601 717.299.5361, Ext. 5
Rapho Township, Lancaster County	PAG02003613017	Mazza Vineyards 2775 Lebanon Road Manheim, PA 17545	Chiques Creek (WWF/MF)	Lancaster Co Conservation Dist. 1383 Arcadia Road, Room 200 Lancaster, PA 17601 717.299.5361, Ext. 5
West Hanover Township, Lancaster County	PAG02002208030R	John A. Kerschner Eastern Communities LTD 7300 Derry Street Harrisburg, PA 17111	Beaver Creek (WWF)	Lancaster Co Conservation Dist. 1383 Arcadia Road, Room 200 Lancaster, PA 17601 717.299.5361, Ext. 5
Derry Township, Lancaster County	PAG02002213010	PPL Electric Utilities Corporation D. Johnson 2 North 9th Street Genn 3 Allentown, PA 18101	Spring Creek (WWF) and Swatara Creek (WWF)	Lancaster Co Conservation Dist. 1383 Arcadia Road, Room 200 Lancaster, PA 17601 717.299.5361, Ext. 5
East Donegal Township, Lancaster County	PAG02003613032	Armstrong World Industries, Inc. 2500 Columbia Avenue Lancaster, PA 17603	Susquehanna River (WWF/MF)	Lancaster Co Conservation Dist. 1383 Arcadia Road, Room 200 Lancaster, PA 17601 717.299.5361, Ext. 5
Cumru Township, Berks County	PAG02000611012R	Berkshire Greens, Inc. 10 Village Center Reading, PA 19607	UNT to Schuylkill River & Angelica Creek (WWF)	Berks County Conservation Dist. 1238 County Welfare Rd, Ste 200 Leesport, PA 19533-9710 610.372.4657, Ext. 142
Union Township, Berks County	PAG02000613014	Keith Smith J.D. Eckman, Inc. PO Box 160 Atglen, PA 19310	Schuylkill River (WWF)	Berks County Conservation Dist. 1238 County Welfare Rd, Ste 200 Leesport, PA 19533-9710 610.372.4657, Ext. 142
Cumru Township, Berks County	PAG02000608034R	Harry O'Neill Empire Wrecking Company 1420 Clarion Street Reading, PA 19601	UNT to Schuylkill River/Schuylkill River	Berks County Conservation Dist. 1238 County Welfare Rd, Ste 200 Leesport, PA 19533-9710 610.372.4657, Ext. 142
Brown Township, Mifflin County	PAG02004413001	Cedar Hill Manor Phase III Mr. Walter Schmidt 1309 Eastwood Road Alden, NY 14004	Coffee Run (CWF/MF)	Mifflin Co. Conservation District 20 Windmill Hill #4 Burnham, PA 17009 717.248.4695

Northcentral Region: Watershed Management Program Manager, 208 West Third Street, Williamsport, PA 17701

Facility Location:

<i>Municipality & County</i>	<i>Permit No.</i>	<i>Applicant Name & Address</i>	<i>Receiving Water / Use</i>	<i>Contact Office & Phone No.</i>
Bald Eagle Township Clinton County	PAG02001813002	JEB Environmental 2322 E Valley Rd Mill Hall PA 17751	UNT to Bald Eagle Creek CWF	Clinton County Conservation District 45 Cooperation Lane Mill Hall, PA 17751 (570) 726-3798
Armstrong Township Lycoming County	PAG02004111015R	PA Dept of Transportation District 3-0 715 Jordan Ave Montoursville PA 17754	W.B. Susquehanna River WWF, MF	Lycoming County Conservation District 542 County Farm Rd Suite 202, Montoursville, PA 17754, (570) 433-3003
Liberty Township Tioga County	PAG02005913006	Keith & Jewel Martin 65 Stone Rd Womelsdorf PA 19567	Blockhouse Creek CWF	Tioga County Conservation District 50 Plaza Lane Wellsboro, PA 16901 (570) 724-1801, X 3

Southwest Region: Regional Waterways & Wetlands Program Manager, 400 Waterfront Drive, Pittsburgh, PA 15222-4745.

Facility Location:

<i>Municipality & County</i>	<i>Permit No.</i>	<i>Applicant Name and Address</i>	<i>Receiving Water / Use</i>	<i>Contact Office and Phone No.</i>
Barr Township Susquehanna Township West Carroll Township Northern Cambria Borough Cambria County	PAG02001110012R-2	West Branch Sewer Authority 901 Maple Avenue Suite 2 Northern Cambria, PA 15714	Fox Run (CWF), Browns Run (CWF), Walnut Run (CWF), Leslie Run (CWF), Wolf Run (CWF), UNT to Moss Creek (CWF), W. Branch of Susquehanna River (WWF)	Cambria County CD 401 Candlelight Drive Suite 229 Ebensburg, PA 15931 (814) 472-2120
Richland Township Cambria County	PAG02001113004	Principle Development Limited 1001 Eisenhower Blvd. Johnstown, PA 15904	UNT to Stonycreek River (CWF)	Cambria County CD 401 Candlelight Drive Suite 229 Ebensburg, PA 15931 (814) 472-2120
Armstrong Township Young Township Indiana County	PAG02003213003	Indiana County Municipal Services Authority 602 Kolter Drive Indiana, PA 15701	Gobblers Run (WWF), Blacklegs Creek (CWF)	Indiana County CD 625 Kolter Drive Suite 8 Indiana, PA 15701 (724) 471-4751
North Huntingdon Township Westmoreland County	PAG02006504039R	Scalise Homes 8340 Pennsylvania Avenue North Huntingdon, PA 15642	Andrews Run (TSF)	Westmoreland County CD 218 Donohoe Road Greensburg, PA 15601 (724) 837-5271
Hempfield Township Westmoreland County	PAG02006513003	Greg Miller 490 Beech Hills Road Jeannette, PA 15644	UNT to Brush Creek (TSF)	Westmoreland County CD 218 Donohoe Road Greensburg, PA 15601 (724) 837-5271
Unity Township Westmoreland County	PAG02006513010	Post Acute Medical, LLC 3500 Market Street Suite 202 Camp Hill, PA 17011	Slate Creek (WWF)	Westmoreland County CD 218 Donohoe Road Greensburg, PA 15601 (724) 837-5271
Rostraver Township Westmoreland County	PAG02006513011	Casey Harper PO Box 748 Belle Vernon, PA 15012	UNT to Cedar Creek (TSF) and Youghioghenny River (TSF)	Westmoreland County CD 218 Donohoe Road Greensburg, PA 15601 (724) 837-5271

<i>Facility Location: Municipality & County</i>	<i>Permit No.</i>	<i>Applicant Name and Address</i>	<i>Receiving Water / Use</i>	<i>Contact Office and Phone No.</i>
Hempfield Township Westmoreland County	PAG02006513016	Paul W. Kerber 281 First Street Huntingdon, PA 15642	UNT to Brush Creek (TSF)	Westmoreland County CD 218 Donohoe Road Greensburg, PA 15601 (724) 837-5271
Trafford Borough Westmoreland County	PAG02006513024	All American Baseball 9100 Commerce Circle Trafford, PA 15085	Brush Creek (TSF) and Turtle Creek (TSF)	Westmoreland County CD 218 Donohoe Road Greensburg, PA 15601 (724) 837-5271

Northwest Regional Office—Waterways and Wetlands, 230 Chestnut Street, Meadville PA 16335

<i>Facility Location: Municipality & County</i>	<i>Permit No.</i>	<i>Applicant Name & Address</i>	<i>Receiving Water / Use</i>	<i>Contact Office & Phone No.</i>
Butler Township Butler County	PAG02001013012	Cedarwood Development Inc 1765 Merriman Road Akron OH 44313	Sullivan Run WWF	Butler County Conservation District 724-284-5270
Middlesex Township Butler County	PAG02001013013	Brendan Mannella 8022 Venice Road Pittsburgh PA 15209	Glade Run WWF	Butler County Conservation District 724-284-5270
City of Saint Mary's Elk County	PAG02002412003R	PADOT District 2-0 1924 Daisy Street Extension Clearfield PA 16830	Elk Creek CWF; Iron Run CWF	Elk County Conservation District 814-776-5373
Harborcreek Township Erie County	PAG02002513005	PA Electric Company/ Penelec A-GO-13 76 South Main Street Akron OH 44308	Unt Four Mile Creek WWF; MF	Erie County Conservation District 814-825-6403
Borough of Grove City Mercer County	PAG02004311006R	Kert Schumacher 1250 Slippery Rock Road Slippery Rock PA 16057	Unt Wolf Creek WWF	Mercer County Conservation District 724-662-2242

General Permit Type—PAG-3

<i>Facility Location: Municipality & County</i>	<i>Permit No.</i>	<i>Applicant Name & Address</i>	<i>Receiving Water / Use</i>	<i>Contact Office & Phone No.</i>
Dauphin County Upper Paxton Township	PAR203595 T-1	ProPlastix International LLC 650 West Market Street PO Box 370 Gratz, PA 17030-0370	Wiconisco Creek / WWF	DEP—SCRO— Clean Water Program 909 Elmerton Avenue Harrisburg, PA 17110 717-705-4707
Dauphin County Gratz Borough	PAR203614 T-1	MI Windows and Doors LLC 650 West Market Street PO Box 370 Gratz, PA 17030	UNT of Wiconisco Creek / WWF	DEP—SCRO— Clean Water Program 909 Elmerton Avenue Harrisburg, PA 17110 717-705-4707
Berks County Spring Township	PAR203566	Metropolitan Steel Industries Inc. 601 Fritztown Road Sinking Spring, PA 19608	Cacoosing Creek / CWF	DEP—SCRO— Clean Water Program 909 Elmerton Avenue Harrisburg, PA 17110 717-705-4707
Franklin County Guilford Township	PAR803713	CSX Intermodal Terminals Inc. 550 Water Street, J-732 Jacksonville, FL 32202	UNT of Conococheague Creek / WWF	DEP—SCRO— Clean Water Program 909 Elmerton Avenue Harrisburg, PA 17110 717-705-4707
Lebanon County West Lebanon Township	PAR233549	Brentwood Industries Inc. 2101 Lehman Street Lebanon, PA 17046	Quittapahilla Creek / TSF	DEP—SCRO— Clean Water Program 909 Elmerton Avenue Harrisburg, PA 17110 717-705-4707

<i>Facility Location: Municipality & County</i>	<i>Permit No.</i>	<i>Applicant Name & Address</i>	<i>Receiving Water / Use</i>	<i>Contact Office & Phone No.</i>
York County York City	PAR213543	Baltimore Wilbert LLC dba Penn-Mar Wilbert 3025 West Coldspring Lane Baltimore, MD 21215-6605	UNT to Kreutz Creek / WWF	DEP—SCRO— Clean Water Program 909 Elmerton Avenue Harrisburg, PA 17110 717-705-4707
Blair County Tyrone Borough	PAR233510	Albemarle Corporation 2858 Back Vail Road Tyrone, PA 16686	Gypsy Run / TSF	DEP—SCRO— Clean Water Program 909 Elmerton Avenue Harrisburg, PA 17110 717-705-4707
Lawrence Township Clearfield County	PAR214826	New Enterprise Stone & Lime Co. Inc. P. O. Box 77 New Enterprise, PA 16664	West Branch Susquehanna River—8-B	DEP Northcentral Regional Office Clean Water Program 208 W Third Street Suite 101, Williamsport, PA 17701-6448 570.327.3664

Northwest Region: Clean Water Program Manager, 230 Chestnut Street, Meadville, PA 16335-3481

<i>Facility Location: Municipality & County</i>	<i>Permit No.</i>	<i>Applicant Name & Address</i>	<i>Receiving Water / Use</i>	<i>Contact Office & Phone No.</i>
Oil City Venango County	PAR208359	Witherup Fabrication & Erection, Inc. P. O. Box 55 Kennerdell, PA 16374	Allegheny River 16-E	DEP NWRO Clean Water Program 230 Chestnut Street Meadville, PA 16335-3481 814/332-6942

General Permit Type—PAG-4

<i>Facility Location: Municipality & County</i>	<i>Permit No.</i>	<i>Applicant Name & Address</i>	<i>Receiving Water / Use</i>	<i>Contact Office & Phone No.</i>
New Milford Township Susquehanna County	PAG042232	Armetta Pizzeria, Inc. 2092 State Route 848 New Milford, PA 18834	Unnamed Tributary to Nine Partners Creek—04F	DEP Northeast Regional Office Clean Water Program 2 Public Square, Wilkes-Barre, PA 18701-1915 570.826.2511
Liberty Township Susquehanna County	PAG042233	David J. Bell 890 English Flats Road Hallstead, PA 18822	UNT to Snake Creek 04E	DEP Northeast Regional Office Clean Water Program 2 Public Square, Wilkes-Barre, PA 18701-1915 570.826.2511

General Permit Type—PAG-6

<i>Facility Location: Municipality & County</i>	<i>Permit No.</i>	<i>Applicant Name & Address</i>	<i>Receiving Water / Use</i>	<i>Contact Office & Phone No.</i>
Stowe Twp Allegheny County	PAG066107	Stowe Twp 555 Broadway Ave McKees Rocks, PA 15136	Ohio River	Southwest Regional Office: Water Management Program Manager 400 Waterfront Drive Pittsburgh PA 15222-4745 (412) 442-4000

*General Permit Type—PAG-8**Facility Location:
Municipality &
County**Permit No.**Applicant Name &
Address**Site Name &
Location**Contact Office &
Phone No.*Bedford County /
Bedford Township

PAG083582

The Municipal Authority
of the Borough of Bedford
244 West Penn Street
Bedford, PA 15522DEP—SCRO—
Clean Water Program
909 Elmerton Avenue
Harrisburg, PA 17110-8200
717-705-4707*General Permit Type—PAG-8 (SSN)**Facility Location:
Municipality &
County**Permit No.**Applicant Name &
Address**Site Name &
Location**Contact Office &
Phone No.*Franklin County /
Quincy Township

PAG083591

Quincy Township
7575 Mentzer Gap Road
Waynesboro, PA 17268

Baker Farm

DEP—SCRO—
Clean Water Program
909 Elmerton Avenue
Harrisburg, PA 17110-8200
717-705-4707York County /
Franklin TownshipPAG080002,
PAG080003,
PAG080004,
PAG080005,
PAG080006,
PAG080008,
PAG080011,
PAG080018,
PAG080021,
PAG082203,
PAG082211,
PAG082219,
PAG083501,
PAG083506,
PAG083510,
PAG083515,
PAG083522,
PAG083535,
PAG083540,
PAG083542,
PAG083547,
PAG083551,
PAG083556,
PAG083565,
PAG083567,
PAG083573,
PAG083596,
PAG083597,
PAG083600,
PAG083605,
PAG083825,
PAG089903,
PAG089904,
PAG089905,
PAG089909,
PAG070003,
PAG070005,
PAG073508,
PABIG9903, &
WMGR099Ms. Laura Klunk Synagro
1605 Dooley Road
PO Box B
Whiteford, MD 21160Charles Richardson
#2 FarmDEP—SCRO—CW
909 Elmerton Ave.
Harrisburg, PA 17110
717-705-4707

*Facility Location:
Municipality &
County*

York County /
Peach Bottom
Township

Permit No.

PAG080002,
PAG080003,
PAG080004,
PAG080005,
PAG080006,
PAG080008,
PAG080011,
PAG080018,
PAG080021,
PAG082203,
PAG082211,
PAG082219,
PAG083501,
PAG083502,
PAG083506,
PAG083510,
PAG083515,
PAG083522,
PAG083535,
PAG083540,
PAG083542,
PAG083547,
PAG083551,
PAG083540,
PAG083542,
PAG083547,
PAG083551,
PAG083556,
PAG083535,
PAG083540,
PAG083542,
PAG083547,
PAG083551,
PAG083556,
PAG083565,
PAG083567,
PAG083573,
PAG083596,
PAG083597,
PAG083600,
PAG083605,
PAG083825,
PAG089903,
PAG089904,
PAG089905,
PAG089909,
PAG070003,
PAG070005,
PAG073508,
PABIG9903, &
WMGR099

*Applicant Name &
Address*

J. David Yale Farm
1030 Line Road
Delta, PA 17314

*Site Name &
Location*

York County /
Peach Bottom
Township

*Contact Office &
Phone No.*

DEP—SCRO—CW
909 Elmerton Avenue
Harrisburg, PA 17110
717-705-4707

General Permit Type—PAG-9

*Facility Location:
Municipality &
County*

West Chillisquaue
Township,
Northumberland
County

Permit No.

PAG 09 4836

*Applicant Name &
Address*

Mark Cromley
69 Campbell Mill Road,
Lewisburg, PA 17837

*Site Name &
Location*

Mark Cromley Farm
West Chillisquaue
Township,
Northumberland
County

*Contact Office &
Phone No.*

NCRO
570-327-0526

*General Permit Type—PAG-10**Facility Location:*

<i>Municipality & County</i>	<i>Permit No.</i>	<i>Applicant Name & Address</i>	<i>Receiving Water / Use</i>	<i>Contact Office & Phone No.</i>
Washington Township, Mehoopany Township, Eaton Township, and Northmoreland Township, Wyoming County	PAG102286	UGI Energy Services, Inc. (Auburn Line Extension Project) 1 Meridian Boulevard, Suite 2C01 Wyomissing, PA 19610	Susquehanna River, Unnamed Tributaries to Susquehanna River, Unnamed Tributary to Whitelock Creek and Whitelock Creek—4-G	DEP Northeast Regional Office Clean Water Program 2 Public Square, Wilkes-Barre, PA 18701-1915 570.826.2511

*General Permit Type—PAG-12**Facility Location & Municipality*

<i>Municipality</i>	<i>Permit No.</i>	<i>Applicant Name & Address</i>	<i>Receiving Water / Use</i>	<i>Contact Office & Phone No.</i>
Lancaster County Conoy Township	PAG123531	Zeager & Sons Inc. Zeager & Sons Farm 159 Yoder Road Bainbridge, PA 17502	UNT Snitz Creek / WWF	DEP—SCRO— Clean Water Program 909 Elmerton Avenue Harrisburg, PA 17110 717-705-4707
Lancaster County Mount Joy Township	PAG123659	Herman Zeager Brookside Acres 159 Yoder Road Bainbridge, PA 17502	UNT Conewago Creek / TSF	DEP—SCRO— Clean Water Program 909 Elmerton Avenue Harrisburg, PA 17110 717-705-4707
Lancaster County Rapho Township	PAG123665	Kerek Musser Kerek Musser Egg Farm 2604 Hossler Road Manheim, PA 17545	UNT of Back Run / TSF	DEP—SCRO— Clean Water Program 909 Elmerton Avenue Harrisburg, PA 17110 717-705-4707
Lebanon County South Annville Township	PAG123664	Nelson W Martin Nelson Martin Farm 1850 Horseshoe Pike Annville, PA 17003	UNT of Killinger Creek / TSF	DEP—SCRO— Clean Water Program 909 Elmerton Avenue Harrisburg, PA 17110 717-705-4707

*General Permit Type—PAG-13**Southeast Region: Clean Water Program Manager, 2 East Main Street, Norristown, PA 19401**Facility Location:*

<i>Municipality & County</i>	<i>Permit No.</i>	<i>Applicant Name & Address</i>	<i>Receiving Water / Use</i>	<i>Contact Office & Phone No.</i>
Trainer Borough Delaware County	PAG130118	Trainer Borough Delaware County 824 Main Street Trainer, PA 19061	Marcus Hook Creek, Stoney Creek and Unnamed Tributary to Marcus Hook Creek—3-G	DEP Southeast Regional Office Clean Water Program 2 E Main Street, Norristown, PA 19401 484.250.5970
Glenolden Borough Delaware County	PAG130092	Glenolden Borough Delaware County 36 E Boon Street Glenolden, PA 19036	Muckinipattis Creek, Shipley Branch and Unnamed Tributary to Muckinipattis Creek—3-G	DEP Southeast Regional Office Clean Water Program 2 E Main Street, Norristown, PA 19401 484.250.5970
Caln Township Chester County	PAG130053	Caln Township Chester County 253 Municipal Drive PO Box 72149 Thorndale, PA 19372	Beaver Creek, East Branch Brandywine Creek, Unnamed Tributary of West Branch Brandywine Creek and Unnamed Tributary to Beaver Creek—3-H	DEP Southeast Regional Office Clean Water Program 2 E Main Street, Norristown, PA 19401 484.250.5970

*Facility Location:
Municipality &
County*

<i>Permit No.</i>	<i>Applicant Name & Address</i>	<i>Receiving Water / Use</i>	<i>Contact Office & Phone No.</i>
Norristown Borough Montgomery County	PAG130159 Norristown Borough Montgomery County 235 East Airy Street Norristown, PA 19401	Sawmill Run, Schuylkill River and Stony Creek—3-F	DEP Southeast Regional Office Clean Water Program 2 E Main Street, Norristown, PA 19401 484.250.5970
West Norriton Township Montgomery County	PAG130006 West Norriton Township Montgomery County 1630 West Marshall Street Jeffersonville, PA 19403	Indian Creek, Schuylkill River and Unnamed Tributary to Stony Creek—3-F	DEP Southeast Regional Office Clean Water Program 2 E Main Street, Norristown, PA 19401 484.250.5970

General Permit Type—PAG-13 & MS4 Waivers

Northeast Region: Clean Water Program Manager, 2 Public Square, Wilkes-Barre, PA 18711-0790.

*Facility Location:
Municipality &
County*

<i>Permit No.</i>	<i>Applicant Name & Address</i>	<i>Receiving Water / Use</i>	<i>Contact Office & Phone No.</i>
Hanover Township Luzerne County	PAG132231 Hanover Township Luzerne County 1267 Sans Souci Parkway Hanover Township, PA 18706	Unnamed Tributary to Nanticoke Creek, Nanticoke Creek, Solomon Creek, Unnamed Tributary to Warrior Creek and Warrior Creek— CWF	DEP Northeast Regional Office Clean Water Program 2 Public Square, Wilkes-Barre, PA 18701-1915 570.826.2511

General Permit Type—PAG-13

Southcentral Region: Clean Water Program Manager, 909 Elmerton Avenue, Harrisburg, PA 17110. Phone: 717-705-4707.

<i>NPDES Permit No.</i>	<i>Applicant Name & Address</i>	<i>County</i>	<i>Municipality</i>	<i>Receiving Water/Use</i>	<i>Contact Office & Phone No.</i>
PAG133601	East Manchester Township 5080 North Sherman Street Ext. Mount Wolf, PA 17347	York County	East Manchester Township	Codorus Creek, Conewago Creek, Hartman Run, Musser Run, Susquehanna River and UNT to Little Conewago Creek / TSF, MF, WWF and MF	DEP Southcentral Regional Office Clean Water Program 909 Elmerton Avenue Harrisburg, PA 17110-8200 717.705.4707

Southwest Region: Clean Water Program Manager, 400 Waterfront Drive, Pittsburgh, PA 15222-4745

<i>NPDES Permit No.</i>	<i>Applicant Name & Address</i>	<i>County</i>	<i>Municipality</i>	<i>Receiving Water/Use</i>	<i>DEP Protocol (Y/N)</i>
PAG136346 Waiver	Eastvale Boro 510 Second Ave Beaver Falls, PA 15010	Beaver	Eastvale Boro	Beaver River	N
PAG136108 Waiver	Cokeburg Boro PO Box 474 Cokeburg, PA 15324	Washington	Cokeburg Boro	UNT to Pigeon Creek	N
PAG136132 Waiver	Dunlevy Boro 2 Walnut St PO Box 18 Dunlevy, PA 15432	Washington	Dunlevy Boro	Monongahela River	N
PAG136126 Waiver	Vanderbilt Boro PO Box 486 Vanderbilt, PA 15486	Fayette	Vanderbilt Boro	Dickerson Run	N
PAG136125 Waiver	Dawson Boro PO Box 68 Dawson, PA 15428	Fayette	Dawson Boro	Youghiogheny River	N

<i>NPDES Permit No.</i>	<i>Applicant Name & Address</i>	<i>County</i>	<i>Municipality</i>	<i>Receiving Water/Use</i>	<i>DEP Protocol (Y/N)</i>
PAG136241 Waiver	Thornburg Boro 545 Hamilton Rd PGH, PA 15205	Allegheny	Thornburg Boro	Chartiers Creek	N

*Facility Location:
Municipality &
County*

Donora Boro
Washington Cnty

Permit No.

PAG136256

*Applicant Name &
Address*

Donora Boro
603 Meldon Ave
Donora, PA 15033

*Receiving
Water/Use*

Monongahela River

*Contact Office &
Phone No.*

Southwest Regional Office:
Clean Water Program
Manager
400 Waterfront Drive
Pittsburgh PA 15222-4745
(412) 442-4000

STATE CONSERVATION COMMISSION

NUTRIENT MANAGEMENT PLANS RELATED TO APPLICATIONS FOR NPDES PERMITS FOR CAFOs

The State Conservation Commission has taken the following actions on previously received applications for nutrient management plans under 3 Pa.C.S. Chapter 5, for agricultural operations that have or anticipate submitting applications for new, amended or renewed NPDES permits or NOIs for coverage under a general permit for CAFOs under 25 Pa. Code Chapter 92a. This notice is provided in accordance with 25 Pa. Code Chapter 92a and 40 CFR Part 122, implementing The Clean Streams Law and the Federal Clean Water Act.

Persons aggrieved by an action may appeal under 3 Pa.C.S. § 517, section 4 of the Environmental Hearing Board Act and 2 Pa.C.S. §§ 501—508 and 701—704 to the Environmental Hearing Board, Second Floor, Rachel Carson State Office Building, 400 Market Street, P. O. Box 8457, Harrisburg, PA 17105-8457, (717) 787-3483. TDD users should contact the Environmental Hearing Board (Board) through the Pennsylvania AT&T Relay Service at (800) 654-5984. Appeals must be filed with the Board within 30 days of publication of this notice in the *Pennsylvania Bulletin*. Copies of the appeal form and the Board's rules of practice and procedure may be obtained from the Board. The appeal form and the Board's rules of practice and procedure are also available in Braille or on audiotape from the Secretary of the Board at (717) 787-3483. This paragraph does not, in and of itself, create a right of appeal beyond that permitted by applicable statutes and decision law.

For individuals who wish to challenge actions, appeals must reach the Board within 30 days. A lawyer is not needed to file an appeal with the Board.

Important legal rights are at stake, however, so individuals should show this notice to a lawyer at once. Persons who cannot afford a lawyer may qualify for pro bono representation. Call the Secretary of the Board at (717) 787-3483 for more information.

NUTRIENT MANAGEMENT PLAN PUBLIC NOTICE SPREADSHEET—

<i>Agricultural Operation Name and Address</i>	<i>County</i>	<i>Total Acres</i>	<i>AEU's</i>	<i>Animal Type</i>	<i>Special Protection Waters (HQ or EV or NA)</i>	<i>Approved or Disapproved</i>
Hillside Poultry Farm, Inc. 1849 Letterkenny Rd. Chambersburg, PA 17202	Franklin	535.5	1210.96	Poultry	NA	Disapproved

PUBLIC WATER SUPPLY PERMITS

The Department has taken the following actions on applications received under the Pennsylvania Safe Drinking Water Act (35 P. S. §§ 721.1—721.17) for the construction, substantial modification or operation of a public water system.

Persons aggrieved by an action may appeal that action to the Environmental Hearing Board (Board) under section 4 of the Environmental Hearing Board Act and 2 Pa.C.S. §§ 501—508 and 701—704. The appeal should be sent to the Environmental Hearing Board, Second Floor, Rachel Carson State Office Building, 400 Market Street, PO Box 8457, Harrisburg, PA 17105-8457, (717) 787-3483. TDD users may contact the Board through the Pennsylvania Relay Service, (800) 654-5984. Appeals must be filed with the Board within 30 days of publication of this notice in the *Pennsylvania Bulletin* unless the appropri-

ate statute provides a different time period. Copies of the appeal form and the Board's rules of practice and procedure may be obtained from the Board. The appeal form and the Board's rules of practice and procedure are also available in Braille or on audiotape from the Secretary to the Board at (717) 787-3483. This paragraph does not, in and of itself, create a right of appeal beyond that permitted by applicable statutes and decisional law.

For individuals who wish to challenge an action, the appeal must reach the Board within 30 days. A lawyer is not needed to file an appeal with the Board.

Important legal rights are at stake, however, so individuals should show this document to a lawyer at once. Persons who cannot afford a lawyer may qualify for pro bono representation. Call the Secretary to the Board at (717) 787-3483 for more information.

SAFE DRINKING WATER

Actions taken under the Pennsylvania Safe Drinking Water Act

Southcentral Region: Water Supply Management Program Manager, 909 Elmerton Avenue, Harrisburg, PA 17110

Permit No. 0713503 MA, Minor Amendment, Public Water Supply.

Applicant **Autumn Estates LLC**
 Municipality Blair Township
 County **Blair**
 Responsible Official Mary Imler, Owner
 117 Shaffer Road
 Hollidaysburg, PA 16648
 Type of Facility Ground Water Rule 4-log
 inactivation of viruses—
 Installation of additional contact
 piping.
 Consulting Engineer Eric S Lundy, P.E.
 Nittany Engineering &
 Associates, LLC
 2836 Earlstown Road
 Centre Hall, PA 16828-9162
 Permit to Construct 5/16/2013
 Issued:

Permit No. 3113501 MA, Minor Amendment, Public Water Supply.

Applicant **Orbisonia-Rockhill Joint Municipal Authority**
 Municipality Cromwell Township
 County **Huntingdon**
 Responsible Official Bonnie K Rose, Chair
 PO Box 346
 Orbisonia, PA 17243
 Type of Facility Modifications to Well No. 1 &
 wellhouse, including replacement
 of well pump, interior piping,
 equipment and disinfection.
 Consulting Engineer Michele A Aukerman, P.E.
 Uni-Tec Consulting
 Engineers, Inc.
 2007 Cato Avenue
 State College, PA 16801
 Permit to Construct 6/11/2013
 Issued:

Permit No. 6713509 MA, Minor Amendment, Public Water Supply.

Applicant **Dillsburg Area Authority**
 Municipality Carroll Township
 County **York**
 Responsible Official Sheldon K Williams,
 General Manager
 P. O. Box 370
 98 W Church St
 Dillsburg, PA 17019
 Type of Facility Bulk water loading station
 located near the Route 15
 Standpipe.

Consulting Engineer Joel Kostelac, P.E.
 CET Engineering Services/GHD
 1240 N Mountain Road
 Harrisburg, PA 17112

Permit to Construct 5/22/2013
 Issued:

Operations Permit issued to: **Alexandria Borough Water Authority**, 4310021, Alexandria Borough, **Huntingdon County** on 6/10/2013 for the operation of facilities approved under Construction Permit No. 3102504.

Operations Permit issued to: **PA DCNR (Shawnee State Park)**, 4050801, Napier Township, **Bedford County** on 6/11/2013 for the operation of facilities approved under Construction Permit No. 0507501.

Operations Permit issued to: **Bonneauville Borough Municipal Authority**, 7010012, Bonneauville Borough, **Adams County** on 5/31/2013 for the operation of facilities approved under Construction Permit No. 0112502.

Operations Permit issued to: **East Hanover Hotel Corporation—Comfort Suites—Grantville**, 7220506, East Hanover Township, **Dauphin County** on 5/31/2013 for the operation of facilities approved under Construction Permit No. 2212509.

Operations Permit issued to: **Fox Hollow Estates Mobile Home Park**, 7500023, Carroll Township, **Perry County** on 6/4/2013 for the operation of facilities submitted under Application No. 5013504 MA.

Southwest Region: Water Supply Management Program Manager, 400 Waterfront Drive, Pittsburgh, Pa 15222-4745

Permit No. 0210521, Public Water Supply.

Applicant **Pittsburgh Water & Sewer Authority**
 Penn Liberty Plaza I
 1200 Penn Avenue
 Pittsburgh, PA 15222
 [Borough or Township] City of Pittsburgh
 County **Allegheny**
 Type of Facility Water treatment plant
 Consulting Engineer
 Permit to Construct June 12, 2013
 Issued

Permit No. 0313502, Public Water Supply.

Applicant **Pennsylvania American Water Company**
 800 West Hersheypark Drive
 Hershey, PA 17033
 [Borough or Township] Kittanning Borough
 County **Armstrong**
 Type of Facility Kittanning Water treatment
 plant
 Consulting Engineer
 Permit to Construct June 14, 2013
 Issued

Permit No. 3212501, Public Water Supply.

Applicant **Indiana County Municipal Services Authority**
 602 Kolter Drive
 Indiana, PA 15701

[Borough or Township] Village of Arcadia and Montgomery Township
 County Indiana
 Type of Facility Water system
 Consulting Engineer Gibson-Thomas Engineering Co., Inc.
 1004 Ligonier Street
 PO Box 853
 Latrobe, PA 15650
 Permit to Construct June 14, 2013
 Issued

Operations Permit issued to: **North Fayette County Municipal Authority**, 1634 University Drive, PO Box 368, Dunbar, PA 15431, (PWSID #5260019) Dunbar Township, **Fayette County** on June 11, 2013 for the operation of facilities approved under Construction Permit # 2613502MA.

Operations Permit issued to: **North Fayette County Municipal Authority**, 1634 University Drive, PO Box 368, Dunbar, PA 15431, (PWSID #5260019) Lower Tyrone Township, **Fayette County** on June 11, 2013 for the operation of facilities approved under Construction Permit # 2608504.

Operations Permit issued to: **North Fayette County Municipal Authority**, 1634 University Drive, PO Box 368, Dunbar, PA 15431, (PWSID #5260019) North and South Union Townships, **Fayette County** on June 11, 2013 for the operation of facilities approved under Construction Permit # 2613501.

Operations Permit issued to: **North Fayette County Municipal Authority**, 1634 University Drive, PO Box 368, Dunbar, PA 15431, (PWSID #5260019) North and South Union Townships, **Fayette County** on June 14, 2013 for the operation of facilities approved under Construction Permit # 2609505MA.

Operations Permit issued to: **GW Services, Inc., d/b/a Glacier Water**, 1385 Park Center Drive, Vista, CA 92081, (PWSID #5026467) Entry Point #165 at the Sav-A-Lot in Beaver Falls, **Beaver County** on June 11, 2013 for the operation of facilities approved under Permit # 5026467-165.

Operations Permit issued to: **GW Services, Inc., d/b/a Glacier Water**, 1385 Park Center Drive, Vista, CA 92081, (PWSID #5026467) Entry Point #170 at the Shop N Save in Connellsville, **Fayette County** on June 11, 2013 for the operation of facilities approved under Permit # 5026467-170.

Operations Permit issued to: **GW Services, Inc., d/b/a Glacier Water**, 1385 Park Center Drive, Vista, CA 92081, (PWSID #5026467) Entry Point #171 at the Shop N Save in Mt. Pleasant, **Westmoreland County** on June 11, 2013 for the operation of facilities approved under Permit # 5026467-171.

Permit No. 0213512MA, Minor Amendment. Public Water Supply.

Applicant **Wilksburg-Penn Joint Water Authority**
 2200 Robinson Boulevard
 Pittsburgh, PA 15235
 [Borough or Township] Penn Hills
 County **Allegheny**
 Type of Facility Reservoir 7 water storage tank

Consulting Engineer Chester Engineers
 501 McKean Avenue
 Third Floor
 Charleroi, PA 15022
 Permit to Construct June 14, 2013
 Issued

Permit No. 6313503MA, Minor Amendment. Public Water Supply.

Applicant **Authority of the Borough of Charleroi**
 3 McKean Avenue
 PO Box 211
 Charleroi, PA 15022

[Borough or Township] Fallowfield Township
 County **Washington**
 Type of Facility Fallowfield water storage tank
 Consulting Engineer Chester Engineers
 501 McKean Avenue
 Third Floor
 Charleroi, PA 15022
 Permit to Construct June 13, 2013
 Issued

Permit No. 1111502GWR, Minor Amendment. Public Water Supply.

Applicant **Cresson Township Municipal Authority**
 730 Portage Road
 Cresson, PA 16630

[Borough or Township] Cresson Township
 County **Cambria**
 Type of Facility Water system
 Consulting Engineer
 Permit to Operate June 11, 2013
 Issued

Permit No. 6593506-T1, Minor Amendment. Public Water Supply.

Applicant **Sundial Village, LLC**
 236 Tryon Drive
 Blairsville, PA 15717

[Borough or Township] Derry Township
 County **Westmoreland**
 Type of Facility Water system
 Consulting Engineer
 Permit to Operate June 11, 2013
 Issued

Permit No. 0310504GWR, Minor Amendment. Public Water Supply.

Applicant **Worthington-West Franklin Joint Municipal Authority**
 102 West Main Street
 Worthington, PA 16262

[Borough or Township] Worthington Borough and West Franklin Township
 County **Armstrong**
 Type of Facility Water system

Consulting Engineer Bankson Engineers, Inc.
267 Blue Run Road
PO Box 200
Indianola, PA 15051

Permit to Operate June 11, 2013
Issued

Permit No. 5608507GWR-T1, Minor Amendment.
Public Water Supply.

Applicant **Gray Area Water Authority**
PO Box 118
Gray, PA 15544

[Borough or Township] Jenner Township

County **Somerset**

Type of Facility Laurel Mountain Village
water system

Consulting Engineer

Permit to Operate June 11, 2013
Issued

Permit No. 5608507A1-T1, Minor Amendment. Pub-
lic Water Supply.

Applicant Gray Area Water Authority
PO Box 118
Gray, PA 15544

[Borough or Township] Jenner Township

County **Somerset**

Type of Facility Laurel Mountain Village
water system

Consulting Engineer

Permit to Operate June 11, 2013
Issued

Permit No. 0412504GWRGWR, Minor Amendment.
Public Water Supply.

Applicant **Miford Ankrom, Owner**
Ankrom Acres
596 Backbone Road
Clinton, PA 15026

[Borough or Township] Independence Township

County **Beaver**

Type of Facility Water system

Consulting Engineer

Permit to Operate June 14, 2013
Issued

Permit No. 6510501GWRGWR, Minor Amendment.
Public Water Supply.

Applicant **Ligonier Township Municipal
Authority**
1 Municipal Park Drive
Ligonier, PA 15658

[Borough or Township] Ligonier Township

County **Westmoreland**

Type of Facility Waterford Water Works

Consulting Engineer The EADS Group, Inc.
450 Aberdeen Drive
Somerset, PA 15501

Permit to Operate June 14, 2013
Issued

*Northwest Region: Safe Drinking Water Program Man-
ager, 230 Chestnut Street, Meadville, PA 16335-3481*

Permit No. 6113501 Public Water Supply

Applicant **General Authority of the
City of Franklin**

Township or Borough City of Franklin

County **Venango**

Type of Facility Public Water Supply

Consulting Engineer Olgierd K. Wodzianski, P.E.
Wodzianski Engineering, Inc.
1322 Elk Street
Franklin, PA 16323

Permit to Construct June 11, 2013
Issued

Operation Permit issued to **Mr. Charles L. Bauer
d/b/a Sunny Acres Mobile Home Park**, PWSID
#6250023, Venango Township, **Erie County**. Permit
Number 2512507 issued June 12, 2013 for the operation
of the Sunny Acres Mobile Home Park upgrades at the
well house. This permit is issued in response to an
operation inspection conducted by the Department of
Environmental Protection and Erie County Department of
Health staff on June 10, 2013.

Operation Permit issued to **Corner Water Supply
and Service Corporation**, PWSID #6160027, Elk Town-
ship, **Clarion County**. Permit Number 8898-W-MA2
issued June 13, 2013 for the operation of the new
chlorination facility at the water treatment plant. This
permit is issued in response to an operation inspection
conducted by the Department of Environmental Protec-
tion personnel on May 15, 2013.

Permit No. 6112504 Public Water Supply

Applicant **Brandon Maintenance
Repair, Inc.**

Township or Borough Rockland Township

County **Venango**

Type of Facility Public Water Supply

Consulting Engineer Steven R. Halmi, P.E.
Deiss & Halmi Engineering, Inc.
105 Meadville Street
Edinboro, PA 16412

Permit to Construct June 13, 2013
Issued

Permit No. 2501501-MA1 Public Water Supply

Applicant **Millcreek Township Water
Authority**

Township or Borough Millcreek Township

County **Erie**

Type of Facility Public Water Supply

Consulting Engineer Kirt L. Ervin, P.E.
US Engineering, LLC
13742 Mary Lane
Aviston, IL 62216

Permit to Construct June 13, 2013
Issued

Permit No. 361W2-T2-MA4 Public Water Supply

Applicant **Millcreek Township Water
Authority**

Township or Borough Millcreek Township

County **Erie**
 Type of Facility Public Water Supply
 Consulting Engineer Kirt L. Ervin, P.E.
 US Engineering, LLC
 13742 Mary Lane
 Aviston, IL 62216
 Permit to Construct June 13, 2013
 Issued

Permit No. 361W2-T2-MA3 Public Water Supply
 Applicant **Millcreek Township Water Authority**
 Township or Borough Millcreek Township
 County **Erie**
 Type of Facility Public Water Supply
 Consulting Engineer Kirt L. Ervin, P.E.
 US Engineering, LLC
 13742 Mary Lane
 Aviston, IL 62216
 Permit to Construct June 13, 2013
 Issued

SEWAGE FACILITIES ACT PLAN APPROVAL

Plan Approvals Granted Under the Pennsylvania Sewage Facilities Act (35 P. S. § 750.5)

Southcentral Region: Clean Water Management Program Manager, 909 Elmerton Avenue, Harrisburg, PA 17110. Telephone: 717-705-4707.

Plan Location:

<i>Borough or Township</i>	<i>Borough or Township Address</i>	<i>County</i>
Greene Township	PO Box 215, Scotland, PA 17254	Franklin

Plan Description: The approved plan provides for the continued monitoring, rehabilitation and replacement of the collection system within the Fayetteville and Oak Hill interceptor basins in order to eliminate Inflow and Infiltration. The Department's review of the sewage facilities update revision has not identified any significant environmental impacts resulting from this proposal. Any required NPDES Permits or WQM Permits must be obtained in the name of the municipality or authority as appropriate.

LAND RECYCLING AND ENVIRONMENTAL REMEDIATION

UNDER ACT 2, 1995

PREAMBLE 2

The following plans and reports were submitted under the Land Recycling and Environmental Remediation Standards Act (35 P. S. §§ 6026.101—6026.907).

Provisions of Sections 301—308 of the Land Recycling and Environmental Remediation Standards Act (act) (35 P. S. §§ 6026.301—6026.308) require the Department to publish in the *Pennsylvania Bulletin* a notice of submission of plans and reports. A final report is submitted to document cleanup of a release of a regulated substance at a site to one of the act's remediation standards. A final report provides a description of the site investigation to characterize the nature and extent of contaminants in environmental media, the basis for selecting the environ-

mental media of concern, documentation supporting the selection of residential or nonresidential exposure factors, a description of the remediation performed and summaries of sampling analytical results which demonstrate that remediation has attained the cleanup standard selected. Submission of plans and reports, other than the final report, will also be published in the *Pennsylvania Bulletin*. These include the remedial investigation report, risk assessment report and cleanup plan for a site-specific standard remediation. A remedial investigation report includes conclusions from the site investigation; concentration of regulated substances in environmental media; benefits of reuse of the property; and, in some circumstances, a fate and transport analysis. If required, a risk assessment report describes potential adverse effects caused by the presence of regulated substances. If required, a cleanup plan evaluates the abilities of potential remedies to achieve remedy requirements.

For further information concerning plans or reports, contact the environmental cleanup program manager in the Department regional office under which the notice of receipt of plans or reports appears. If information concerning plans or reports is required in an alternative form, contact the community relations coordinator at the appropriate regional office. TDD users may telephone the Department through the AT&T Relay Service at (800) 654-5984.

The Department has received the following plans and reports:

Northcentral Region: Environmental Cleanup & Brownfields Program Manager, 208 West Third Street, Williamsport, PA 17701

Envelope 1, Interstate 80 @ MM207E, White Deer Township, **Union County**. Mr. David A. Bogovich, on behalf of Northridge Group, Inc., 1172 Ridge Road, Northumberland, PA 17857 submitted a Final Report concerning remediation of site soils contaminated with Benzene, Toluene, Ethylbenzene, Cumene, Naphthalene, 1,3,5-Trimethylbenzene, 1,2,4-Trimethylbenzene, Methyl Tertiary Butyl Ether. The report is intended to document remediation of the site to meet the Statewide Health Standard.

Envelope 1, Interstate 80 @ MM207E, White Deer Township, **Union County**. Mr. David A. Bogovich, on behalf of Northridge Group, Inc., 1172 Ridge Road, Northumberland, Pa 17857, submitted a Final Report concerning the remediation of site soils contaminated with Benzene, Toluene, Ethylbenzene, Cumene, Naphthalene, 1,3,5-Trimethylbenzene, 1,2,4-trimethylbenzene, Methyl Tertiary Butyl Ether. The Final Report demonstrated attainment of the Statewide Health Standard, and was approved by the Department on May 17, 2013.

RSS Motor Freight, US Route 15 S, East Buffalo Township, **Union County**. Northridge Group, Inc., 1172 Ridge Road, Northumberland, PA 17857 on behalf of RSS Motor Freight, 77 Whitwell Dr, Brampton, ONT L6P1ES, has submitted a Final Report concerning remediation of site soils contaminated with Benzene, Toluene, Ethylbenzene, Cumene, Naphthalene, Benzo(a)anthracene, Benzo(a)pyrene, Benzo(b)fluoranthene, Benzo(g,h,i)perylene, Chrysene, Indeno(1,2,3-cd)pyrene, Pyrene, and Lead. The report is intended to document remediation of the site to meet the Statewide Health Standard.

RSS Motor Freight, US Route 15S, East Buffalo Township, **Union County**. Northridge Group, Inc., 1172 Ridge Road, Northumberland, PA 17857 on behalf of RSS Motor Freight, 77 Whitwell Dr, Brampton, ONT L6P1ES,

has submitted a Final Report concerning remediation of site soils contaminated with Benzene, Toluene, Ethylbenzene, Cumene, Naphthalene, Benzo(a)anthracene, Benzo(a)pyrene, Benzo(b)fluoranthene, Benzo(g,h,i)perylene, Chrysene, Indeno(1,2,3-cd)pyrene, Pyrene, and Lead. The Final Report demonstrated attainment of the Statewide Health Standard, and was approved by the Department on June 7, 2013.

Unico Sealing, Inc., SR 61, Northbound & Southbound Juniper Road, Shamokin Township, **Northumberland County**. Mr. David A. Bogovich, President, on behalf of Northridge Group, Inc., 1172 Ridge Road, Northumberland, Pa 17857 submitted a Final Report concerning remediation of site soils contaminated with Benzene, Toluene, Ethylbenzene, Cumene, Naphthalene, 1,3,5-Trimethylbenzene, 1,2,4-Trimethylbenzene, Methyl Tertiary Butyl Ether. The report is intended to document remediation of the site to meet the Statewide Health Standard.

Unico Sealing, Inc., SR 61, Northbound & Southbound Juniper Road, Shamokin Township, **Northumberland County**. Mr. David A. Bogovich, President on behalf of Northridge Group, Inc., 1172 Ridge Road, Northumberland, PA 17857, submitted a Final Report concerning the remediation of site soils contaminated with Benzene, Toluene, Ethylbenzene, Cumene, Naphthalene, 1,3,5-Trimethylbenzene, 1,2,4-Trimethylbenzene, Methyl Tertiary Butyl Ether. The Final Report demonstrated attainment of the Statewide Health Standard, and was approved by the Department on June 11, 2013.

C.K. Transport, Interstate 80 @ MM210W, White Deer Township, **Union County**. Mr. David A. Bogovich of Northridge Group, Inc., 1172 Ridge Road, Northumberland, Pa 17857, on behalf of C.K. Transport, 8603 125th Street, 2nd Floor, Richmondhill, NY 11419, submitted a Final Report concerning remediation of site soils contaminated with Benzene, Toluene, Ethylbenzene, Cumene, Naphthalene, 1,3,5-Trimethylbenzene, 1,2,4-Trimethylbenzene, Methyl Tertiary Butyl Ether. The report is intended to document remediation of the site to meet the Statewide Health Standard.

C.K. Transport, Interstate 80 @ MM@210W, White Deer Township, **Union County**. Mr. David A. Bogovich of Northridge Group, Inc., 1172 Ridge Road, Northumberland, Pa 17857, on behalf of C.K. Transport, 8603 125th Street, 2nd Floor, Richmondhill, NY 11419, submitted a Final Report concerning the remediation of site soils contaminated with Benzene, Toluene, Ethylbenzene, Cumene, Naphthalene, 1,3,5-Trimethylbenzene, 1,2,4-Trimethylbenzene, Methyl Tertiary Butyl Ether. The Final Report demonstrated attainment of the Statewide Health Standard, and was approved by the Department on June 11, 2013.

Northwest Region: Environmental Cleanup & Brownfields Program Manager, 230 Chestnut Street, Meadville, PA 16335-3481

Rutledge Unit 1H, Powder Mill Run Road, Forward Township, **Butler County**. Hull & Associates, Inc., 300 Business Center Drive, Suite 320, Pittsburgh, PA 15205, on behalf of XTO Energy—Appalachia Division, 395 Airport Road, Indiana, PA 15701, submitted a Final Report concerning the remediation of site soils contaminated with Acetone, 2-Butanone, Di-n-propyl nitrosamine, 2-Methyl-4,6-dinitrophenol, Naphthalene, 1,2,4-Trimethylbenzene, 2,4-Dinitrotoluene, Toluene, and m-Nitroaniline. The report is intended to document remediation of the site to meet the Statewide Health Standard.

Southwest Region: Environmental Cleanup Program Manager, 400 Waterfront Drive, Pittsburgh, Pa 15222-4745

GetGo #3003-Parcel F-2, LTV South Side, 3247 East Carson Street, Pittsburgh, **Allegheny County**. Civil & Environmental Consultants, 333 Baldwin Road, Pittsburgh, PA 15205, on behalf of Pasquale D. Avolio, P.E. and Giant Eagle Inc., 261 Kappa Drive, Pittsburgh, PA 15238 has submitted a Final report regarding site soil and groundwater contaminated with VOCs, SVOCs and Metals attributed to the historical use of the site. Remediation to a site-specific standard is being sought.

LAND RECYCLING AND ENVIRONMENTAL REMEDIATION

UNDER ACT 2, 1995

PREAMBLE 3

The Department has taken action on the following plans and reports under the Land Recycling and Environmental Remediation Standards Act (35 P. S. §§ 6026.101—6026.907).

Section 250.8 of 25 Pa. Code and administration of the Land Recycling and Environmental Remediation Standards Act (act) require the Department to publish in the *Pennsylvania Bulletin* a notice of its final actions on plans and reports. A final report is submitted to document cleanup of a release of a regulated substance at a site to one of the remediation standards of the act. A final report provides a description of the site investigation to characterize the nature and extent of contaminants in environmental media, the basis of selecting the environmental media of concern, documentation supporting the selection of residential or nonresidential exposure factors, a description of the remediation performed and summaries of sampling methodology and analytical results which demonstrate that the remediation has attained the cleanup standard selected. Plans and reports required by the act for compliance with selection of remediation to a site-specific standard, in addition to a final report, include a remedial investigation report, risk assessment report and cleanup plan. A remedial investigation report includes conclusions from the site investigation; concentration of regulated substances in environmental media; benefits of reuse of the property; and, in some circumstances, a fate and transport analysis. If required, a risk assessment report describes potential adverse effects caused by the presence of regulated substances. If required, a cleanup plan evaluates the abilities of potential remedies to achieve remedy requirements. A work plan for conducting a baseline remedial investigation is required by the act for compliance with selection of a special industrial area remediation. The baseline remedial investigation, based on the work plan, is compiled into the baseline environmental report to establish a reference point to show existing contamination, describe proposed remediation to be done and include a description of existing or potential public benefits of the use or reuse of the property. The Department may approve or disapprove plans and reports submitted. This notice provides the Department's decision and, if relevant, the basis for disapproval.

For further information concerning the plans and reports, contact the environmental cleanup program manager in the Department regional office under which the notice of the plan or report appears. If information concerning a final report is required in an alternative form, contact the community relations coordinator at the

appropriate regional office. TDD users may telephone the Department through the AT&T Relay Service at (800) 654-5984.

The Department has received the following plans and reports:

Northeast Region: Eric Supey, Environmental Cleanup and Brownfields Program Manager; 2 Public Square, Wilkes-Barre, PA 18701-1915.

Colavito Residence, 92 Fairview Avenue, Mount Pocono Borough, **Monroe County**, John Lydzinski, Cardno MM & A, has submitted a Final Report on behalf of his client, Paul Colavito, 92 Fairview Avenue, Mt. Pocono, PA 18344, concerning the remediation of soil found to have been impacted by #2 fuel oil from an overflow resulting in the release of approximately 5 to 10 gallons to the interior and exterior of the property. A public notice regarding the submission of the Final Report was published in the *Pocono Record* on May 31, 2013. The report documented attainment of the Residential Statewide Health Standards of soil and was approved on May 10, 2013.

Dotterer Residence, 1042 4th Street, North Catasauqua Township, **Northampton County**, Richard Trimpi, Trimpi Associates, Inc., has submitted a Final Report on behalf of his client, Mr. Richard Dotterer, 1042 4th Street, Catasauqua, PA 18032, concerning the remediation of soil found to have been impacted by #2 fuel oil as a result of a release to the basement dirt floor because of corrosion along the bottom of the 275 gallon aboveground storage tank. The report document attainment of the Residential Statewide Health Standard for soil and was approved on June 6, 2013.

Southcentral Region: Environmental Cleanup and Brownfields Program Manager; 909 Elmerton Avenue, Harrisburg, PA 17110.

Geraldine Ronan Rental Property, 729 Petersburg Road, Carlisle, PA 17015, South Middleton Township, **Cumberland County**, Reliance Environmental, Inc., 130 East Chestnut Street, Lancaster, PA 17602, on behalf of Geraldine Ronan, 759 Petersburg Road, Carlisle, PA 17015, submitted a Remedial Investigation Report and Cleanup Plan concerning the remediation of site soils contaminated with No. 2 fuel oil released from an aboveground storage tank. The Remedial Investigation Report and Cleanup Plan were approved by the Department on June 13, 2013. The site is being remediated to a Site-Specific standard.

Ara Seropian Property, 253-257 North Prince Street, City of Lancaster, **Lancaster County**, GCI Environmental Services, 1250 East King Street, Lancaster, PA 17602, on behalf of Ara Seropian, 104 Blossom Hill Drive, Lancaster, PA 17603, submitted a Remedial Investigation and Final Report concerning the remediation of site soils and groundwater contaminated with gasoline released from unregulated underground storage tanks. The Remedial Investigation Report and Final Report demonstrated attainment of a combination of the Residential Statewide Health and Site-Specific standards, and were approved by the Department on June 12, 2013.

Tremellen's Tire & Auto, Inc., 1071 Manheim Pike, Lancaster, PA 17601, City of Lancaster and Manheim Township, **Lancaster County**, Marks Environmental, Inc., 140 Bollinger Road, Elverson, PA 19520, on behalf of Loan Ranger, LLC, 22 East Mifflin Street, Lancaster, PA 17602, submitted a Final Report concerning remediation of site soils and groundwater contaminated with leaded and unleaded gasoline. The Final Report demonstrated

attainment of the Nonresidential Statewide Health standard, and was approved by the Department on June 17, 2013.

**OPERATE WASTE PROCESSING OR DISPOSAL
AREA OR SITE**

Permit(s) issued under the Solid Waste Management Act (35 P. S. §§ 6018.101—6018.1003), the Municipal Waste Planning, Recycling and Waste Reduction Act (53 P. S. §§ 4000.101—4000.1904) and Regulations to Operate Solid Waste Processing or Disposal Area or Site.

Southwest Regional Office, Regional Solid Waste Manager; 400 Waterfront Drive, Pittsburgh, PA 15222-4745, Telephone 412.442.4000.

Permit ID No. 101676: ABC-EZ Moving Company, Inc., 1000 Island Avenue, McKees Rocks, PA 15136. Renewal of the permit for the Construction and Demolition waste transfer facility in Stowe Township, **Allegheny County**. Ten year Permit Renewal issued in the Regional Office on June 13, 2013.

Permits deemed administratively complete under the Solid Waste Management Act, the Municipal Waste Planning, Recycling and Waste Reduction Act and Regulations to Operate Solid Waste Processing or Disposal area or Site.

Southcentral Region: Regional Solid Waste Manager; 909 Elmerton Avenue, Harrisburg, PA 17110-8200

Permit No. 101092 Boyd E. Diller Inc, 6820 Wertzville Rd, Enola, PA 17025, a municipal waste transfer facility located in Hampden Township, **Cumberland County**. The permit application is for a Waste Analysis and Classification Plan (Form R) to accept various residual wastes for transfer. The application was deemed administratively complete by the Southcentral Regional Office on April 29, 2013. The Department will accept comments from the general public recommending revisions to and approval or denial of the application during the entire time the Department is reviewing the permit application.

Comments concerning the application should be directed to Mr. John Oren, Permits Chief, Waste Management Program, 909 Elmerton Avenue, Harrisburg, PA 17110-8200. Persons interested in obtaining more information about this permit application may contact the Southcentral Regional Office at (717) 705-4706. TDD users may contact the Department through the Pennsylvania Relay Service, (800) 654-5984.

Applications renewed Under the Solid Waste Management Act, the Municipal Waste Planning, Recycling and Waste Reduction Act and Regulations to Operate Solid Waste Processing or Disposal Area or Site.

Southcentral Region: Regional Solid Waste Manager; 909 Elmerton Avenue, Harrisburg, PA 17110

Permit Application No. 100992. The Harrisburg Authority located in Swatara Township, **Dauphin County**. Permit renewal for Solid Waste Permit No. 100992 for the operation of the Harrisburg Ash Landfill, issued on May 24, 2013 in accordance with Article V of the Solid Waste Management Act, 35 P. S. Sections 6018.101, et seq.

Compliance with the terms and conditions set forth in the permit is mandatory. You have the right to file an appeal as to these terms and conditions.

Permits deemed administratively complete under the Solid Waste Management Act, the Municipal Waste Planning, Recycling and Waste Reduction Act and Regulations to Operate Solid Waste Processing or Disposal area or Site.

Southcentral Region: Regional Solid Waste Manager, 909 Elmerton Avenue, Harrisburg, PA 17110-8200

Permit No. 100739 Rolling Hills Landfill, 583 Longview Road, Boyertown, PA 19512, a municipal waste landfill located in Earl Township, **Berks County**. The permit application is for a change to the leachate treatment plan. The application was deemed administratively complete by the Southcentral Regional Office on January 27, 2012. The Department will accept comments from the general public recommending revisions to and approval or denial of the application during the entire time the Department is reviewing the permit application.

Comments concerning the application should be directed to Mr. John Oren, Permits Chief, Waste Management Program, 909 Elmerton Avenue, Harrisburg, PA 17110-8200. Persons interested in obtaining more information about this permit application may contact the Southcentral Regional Office at (717) 705-4706. TDD users may contact the Department through the Pennsylvania Relay Service, (800) 654-5984.

Permit No. 100945 Community Refuse Service Inc., 135 Vaughn Road, Shippensburg, PA 17257. The permit application is for the **Cumberland County** Landfill to restore approximately 16.8 acres, previously approved by the Department, to the Snyder Soil Borrow Area. This area was withdrawn by the applicant prior to permit issuance of the Snyder Soil Borrow Area, due to the failure to obtain a waiver from the previous landowner. The subject property was purchased by the landfill. The Environmental Assessment/Harms/Benefits Analysis was previously assessed on the approximately 16.8 acres. The application was deemed administratively complete by the Southcentral Regional Office on April 16, 2013. The Department will accept comments from the general public recommending revisions to, and approval or denial of the application during the entire time the Department is reviewing the permit application.

Comments concerning the application should be directed to Mr. John Oren, Permits Chief, Waste Management Program, 909 Elmerton Avenue, Harrisburg, PA 17110-8200. Person interested in obtaining more information about this permit application may contact the Southcentral Regional Office at (717) 705-4706. TDD users may contact the Department through the Pennsylvania Relay Service, (800) 654-5984.

AIR QUALITY

General Plan Approval and Operating Permit Usage Authorized under the Air Pollution Control Act (35 P. S. §§ 4001—4015) and 25 Pa. Code Chapter 127 to construct, modify, reactivate or operate air contamination sources and associated air cleaning devices.

Southcentral Region: Air Quality Program, 909 Elmerton Avenue, Harrisburg, PA 17110

Contact: Thomas J. Hanlon, Facility Permitting Chief—Telephone: 717-705-4862 or William Weaver, Program Manager—Telephone: 717-705-4702.

GP3-06-05092F: Haines & Kibblehouse, Inc. (PO Box 196, 2052 Lucon Road, Skippack, PA 19474) on June

11, 2013, for portable nonmetallic mineral processing equipment under GP3 at the South Reading Asphalt Plant, in Cumru Township, **Berks County**.

GP9-06-05092F: Haines & Kibblehouse, Inc. (PO Box 196, 2052 Lucon Road, Skippack, PA 19474) on June 11, 2013, for a diesel-fired engine under GP9 to power portable nonmetallic mineral processing equipment at the South Reading Asphalt Plant, in Cumru Township, **Berks County**.

GP1-01-03008: Gettysburg College (300 N. Washington Street, Gettysburg, PA 17325) on June 14, 2013, for three (3) existing boilers, which are Small Gas and #2 Oil Fired Combustion Units under GP1 in Gettysburg Borough, **Adams County**.

GP14-38-03060: Pet Cremation Services of Palmyra (920 E. Main Street, Palmyra, PA 17078) on June 14, 2013, for an animal crematory unit, under GP14, at their facility in Palmyra Borough, **Lebanon County**.

Southwest Region: Air Quality Program, 400 Waterfront Drive, Pittsburgh, PA 15222-4745

Contact: Mark Gorog and Barb Hatch, Environmental Engineer Managers—Telephone: 412-442-4163/5226

GP5-03-00235B: EXCO Resources (PA), LLC (3000 Ericsson Drive, Suite 200, Warrendale, PA 15086) on June 12, 2013, to renew the authorization to operate the existing equipment consisting of One (1) F18GL Waukesha 4SLB natural gas fired compressor engine rated at 375 bhp, One (1) NATCO TEG dehydrator rated at 1.0 MMscf/day, One (1) natural gas fired reboiler rated at 0.25 MMBtu/hr, and Two (2) storage tanks of various capacities at their State Gamelands Compressor Station in Mahoning Township, **Armstrong County**.

Northwest Region: Air Quality Program, 230 Chestnut Street, Meadville, PA 16335-3481

Contact: Edward Orris, New Source Review Chief—Telephone: 814-332-6636

GP3-10-363E: Allegheny Mineral Corp.—Hilliards Plant (Nagy Road, Whiskerville, PA 16040) on June 7, 2013, to operate a portable nonmetallic mineral processing plant consisting of a crusher rated at 300 tph and a Greystone Potable Washing and Screen Plant consisting of a vibratory screen rated at 300 tph and a non-vibratory screen (BAQ-GPA/GP-3) in Washington Township, **Butler County**. This permit was previously permitted under Quality Aggregates, Inc., General Permit No. GP3-10-363C.

GP9-10-363F: Allegheny Mineral Corp.—Hilliards Plant (Nagy Road, Whiskerville, PA 16040) on June 7, 2013, to operate a diesel or #2 fuel-fired internal combustion engine (John Deere, Model No. 6135 HF 486 13.5 liter) diesel engine rated at 500 bhp (BAQ-GPA/GP-9) in Washington Township, **Butler County**. This permit was previously permitted under Quality Aggregates, Inc., General Permit No. GP9-10-363D.

GP3-16-162C: Allegheny Mineral Corp.—Mascharka Plant (51 Heeter Road, Emlenton, PA 16373) on June 7, 2013, to operate a portable nonmetallic mineral processing plant consisting of a crusher rated at 300 tph and a Greystone Potable Washing and Screen Plant consisting of a vibratory screen rated at 300 tph and a non-vibratory screen (BAQ-GPA/GP-3) in Richland Township, **Clarion County**. This permit was previously permitted under Quality Aggregates, Inc., General Permit # GP3-16-162A.

GP9-16-162D: Allegheny Mineral Corp.—Mascharka Plant (51 Heeter Road, Emlenton, PA 16373) on June 7, 2013, to operate a diesel or #2 fuel-fired internal combustion engine (John Deere, Model No. 6135 HF 486 13.5 liter) diesel engine (BAQ-GPA/GP-9) in Richland Township, **Clarion County**. This permit was previously permitted under Quality Aggregates, Inc., General Permit # GP3-16-162B.

Plan Approvals Issued under the Air Pollution Control Act (35 P. S. §§ 4001—4015) and regulations in 25 Pa. Code Chapter 127, Subchapter B relating to construction, modification and reactivation of air contamination sources and associated air cleaning devices.

Southeast Region: Air Quality Program, 2 East Main Street, Norristown, PA 19401

Contact: Sachin Shankar, New Source Review Chief—Telephone: 484-250-5920

46-0044B: Glasgow, Inc. (Church & Flint Hill Roads, King of Prussia, PA 19406) on June 12, 2013, to install two (2) replacement secondary crushers for the existing secondary stone crushing plant at their McCoy Quarry facility in Upper Merion Township, **Montgomery County** and is a non-Title V facility.

Particulate matter (“PM”) emissions from the replacement secondary crushers will be controlled by the existing water spray dust suppression system and enclosure associated with the secondary stone crushing plant. As the rated capacities of the proposed replacement secondary crushers are less than those of the current secondary crushers, no increase in the potential to emit PM is expected from the project.

The plan approval will include monitoring, recordkeeping, reporting, and work practice requirements designed to keep the facility operating within all applicable air quality requirements.

Southcentral Region: Air Quality Program, 909 Elmerton Avenue, Harrisburg, PA 17110

Contact: Thomas J. Hanlon, Facility Permitting Chief—Telephone: 717-705-4862 or William Weaver, Program Manager—Telephone: 717-705-4702.

38-03014D: Pennsy Supply Inc. (1 Clear Spring Road, Annville, PA 17003) on June 10, 2013, for relocation of some of the existing equipment at their Hummelstown Quarry to their Millard Quarry in North Londonderry Township, **Lebanon County**. The relocated plant will consist of five (5) belt conveyors, five (5) vibrating pan reclaim feeders, dryer burner, rotary dryer, bucket elevator, vibrating screen, surge bin, grinding mill, screw conveyors, pneumatic conveyors and six (6) product storage silos. The controls include a mill cyclone, three (3) fabric collectors, five (5) bin vents and six (6) truck loading spouts. The following equipment will be located inside an enclosed building: bucket elevator, vibrating screen, feed bin, grinding mill, cyclone, two (2) fabric collectors—exhausted outside, air classifier and various conveyors.

36-03038A: Evans Eagle Burial Vaults, Inc. (15 Graybill Road, Leola, PA 17540) on June 10, 2013, for operation of three (3) human crematories in Upper Leacock Township, **Lancaster County**.

Northcentral Region: Air Quality Program, 208 West Third Street, Williamsport, PA 17701

Contact: Muhammad Q. Zaman, Environmental Program Manager—Telephone: 570-327-3648

41-00087A: Knight-Confer Funeral Home, LLC (1914 Memorial Avenue, Williamsport, PA 17701) on June 13, 2013, to construct a human crematorium at their facility in Williamsport, **Lycoming County**.

Northwest Region: Air Quality Program, 230 Chestnut Street, Meadville, PA 16335-3481

Contact: Edward Orris, New Source Review Chief—Telephone: 814-332-6636

24-083V: Mersen USA (215 Stackpole Street., St. Marys, PA 15857) on June 11, 2013, for to install a seven (7) baking kilns and associated regenerative thermal oxidizers and wet scrubber at their facility in the City of St. Marys, **Elk County**. This is a Title V facility.

Plan Approval Revisions Issued including Extensions, Minor Modifications and Transfers of Ownership under the Air Pollution Control Act and 25 Pa. Code §§ 127.13, 127.13a and 127.32.

Southeast Region: Air Quality Program, 2 East Main Street, Norristown, PA 19401

Contact: Sachin Shankar, New Source Review Chief—Telephone: 484-250-5920

09-0196G: Abington Reldan Metals, LLC (550 Old Bordentown Road, Fairless Hills, PA 19030) on June 12, 2013, minor modification for removing two units of 4.0 MMBtu/hr melt furnaces, and installing two units of fugitive hoods in the Melt Furnace area, without changing operational procedures and the emission limits, at Falls Township, **Bucks County**

Northeast Region: Air Quality Program, 2 Public Square, Wilkes-Barre, PA 18711-0790

Contact: Ray Kempa, New Source Review Chief—Telephone: 570-826-2507

39-309-076: Lafarge North America, Inc. (5160 Main Street, Whitehall, PA 18052-1827) on June 10, 2013, to install and operate DAA and SNCR systems at the facility in Whitehall Township, **Lehigh County**.

Southcentral Region: Air Quality Program, 909 Elmerton Avenue, Harrisburg, PA 17110

Contact: Thomas J. Hanlon, Facility Permitting Chief—Telephone: 717-705-4862 or William Weaver, Program Manager—Telephone: 717-705-4702.

36-05154A: Mount Joy Wire Corp. (1000 East Main Street, Mount Joy, Pennsylvania 17552) on June 10, 2013, to install a spark ignition Reciprocating Internal Combustion Engine (RICE) for a combined heat and power project at the wire manufacturing facility in Mount Joy Borough, **Lancaster County**. The plan approval was extended.

28-05012A: Volvo Construction Equipment, LLC—North America (312 Volvo Way, Shippensburg, PA 17257) on June 14, 2013, for construction and subsequent temporary operation of five (5) spray paint booths with dry panel filters, a shotblast booth and cartridge collector, a natural gas-fired emergency generator, and paint line natural gas-fired processes, at the road machinery manufacturing facility in Shippensburg Borough, **Franklin County**. The plan approval was extended.

Northcentral Region: Air Quality Program, 208 West Third Street, Williamsport, PA 17701

Contact: Muhammad Q. Zaman, Environmental Program Manager—Telephone: 570-327-3648

08-00003F: CraftMaster Manufacturing, Inc. (PO Box 311, Towanda, PA 18848-0311) on June 14, 2013, to extend the authorization to operate two regenerative thermal oxidizers; one on the Line 1 pressurized refiners and first stage dryers, and one on the Line 2 pressurized refiners and first stage dryers, each preceded by a water dropout box, at their facility in Wysox Township, **Bradford County** on a temporary basis to December 11, 2013. The plan approval has been extended.

08-00003G: CraftMaster Manufacturing, Inc. (PO Box 311, Towanda, PA 18848-0311) on June 14, 2013, to extend the authorization to exhaust the refiner reject emissions from Source IDs 141P and 142P to scrubbers (IDs D41 and E42) at their facility in Wysox Township, **Bradford County** on a temporary basis to December 11, 2013. The plan approval has been extended.

Southwest Region: Air Quality Program, 400 Waterfront Drive, Pittsburgh, PA 15222-4745

Contact: M. Gorog & B. Hatch, Environmental Engineer Managers—Telephone: 412-442-4163/5226

65-00101C: MAX Environmental Technologies, Inc. (1815 Washington Road, Pittsburgh, PA 15241) on June 17, 2013, received an 180-day extension of the period of temporary operation for sources and controls associated with an electric arc furnace dust treatment system authorized under plan approval PA-65-00101C at its Yukon Facility located in South Huntingdon Township, **Westmoreland County**. This extension was effective on June 15, 2013, and expires on December 15, 2013. The plan approval has been extended.

Northwest Region: Air Quality Program, 230 Chestnut Street, Meadville, PA 16335-3481

Contact: Edward Orris, New Source Review Chief—Telephone: 814-332-6636

20-037A: U.S. Bronze Foundry & Machine, Inc. (18649 Brake Shoe Road, Meadville, PA 16335) on June 12, 2013, effective June 30, 2013, to issue a plan approval extension for the construction of four new electric induction furnaces as part of Source 116 & 117 and the installation of a new baghouse (C116A) to control emissions from Source 116 & 117 and the removal of the old baghouse (C116). This permit is also for Orrville Bronze to install sources that will have their own controls and 4 furnaces that will exhaust into C116A & C117A. This is a State Only facility and is in Woodcock Township, **Crawford County**.

24-083T: Mersen USA St Marys—PA Corp.—formerly Carbone of America (215 Stackpole Street, St Marys, PA 15857) on June 12, 2013, effective June 30, 2013, to issue a plan approval extension for the installation of a new graphitizing furnace. This action is under Plan Approval 24-083T for the facility located at 1032 Trout Run Road, in the City of St Marys, **Elk County**.

33-185A: Columbia Gas Transmission LLC—Iowa Compressor Station (Iowa Road, Pine Creek, PA 17739) on June 12, 2013, effective June 30, 2013, to issue a plan approval extension for the construction of two compressor engines and support equipment. This is a State Only facility and is located in Pine Creek Township, **Jefferson County**.

Title V Operating Permits Issued under the Air Pollution Control Act and 25 Pa. Code Chapter 127, Subchapter G.

Northcentral Region: Air Quality Program, 208 West Third Street, Williamsport, PA 17701

Contact: Muhammad Zaman, Environmental Program Manager—Telephone: 570-327-3648

17-00001: GenON REMA, LLC (121 Champion Way, Canonsburg, PA 15317) on June 10, 2013, to renew the Phase II Title IV operating permit for their Shawville Generating Station in Bradford Township, **Clearfield County**. The Phase II Title IV operating permit will expire on the date of expiration of Title V Operating Permit 17-00001, March 25, 2017.

49-00020: Truck Accessories Group—d/b/a TAG East (3560 Housels Run Road, Milton, PA 17847) on June 10, 2013, a Title V operating permit renewal for their Milton facility in Milton Borough, **Northumberland County**. The facility's sources include forty-four (44) natural gas-fired space heaters, one (1) propane-fired emergency generator, a fiberglass reinforced plastic molding and assembly operation, a truck cap and Tonneau Cover assembly and finishing area, aluminum truck cap assembly and finishing area and three (3) solvent recovery units which have the potential to emit major quantities of volatile organic compounds (VOCs) and volatile hazardous air pollutant (VHAP) emissions. The facility has the potential to emit carbon monoxide (CO), nitrogen oxides (NO_x), sulfur oxides (SO_x), particulate matter (PM/PM₁₀) and carbon dioxide equivalents (CO₂e) below the major emission thresholds. The Title V operating permit renewal contains all applicable regulatory requirements including monitoring, recordkeeping and reporting conditions.

18-00005: Dominion Transmission, Inc. (P. O. Box 2450, Clarksburg, WV 26302-2450) on June 11, 2013, issued a Title V Operating permit renewal for their Finnefrock compressor station in Leidy Township, **Clinton County**. The facility's main sources include three (3) natural gas-fired boilers, six (6) natural gas-fired compressor engines, nine (9) storage tanks, one (1) parts washer and one (1) natural gas-fired generator. The Title V operating permit contains all applicable regulatory requirements including monitoring, recordkeeping and reporting conditions.

Operating Permits for Non-Title V Facilities Issued under the Air Pollution Control Act and 25 Pa. Code Chapter 127, Subchapter F.

Southeast Region: Air Quality Program, 2 East Main Street, Norristown, PA 19428

Contact: Janine Tulloch-Reid, Facilities Permitting Chief—Telephone: 484-250-5920

23-00046: Container Research Corp. (Hollow Hill Road, Glen Riddle, PA 19037) on June 12, 2013, to operate one (1) boiler unit and two (2) paint spray booths in Aston Township, **Delaware County**. The main emissions from this facility are volatile organic compounds. This action is a renewal of the original State Only Operating Permit (Synthetic Minor), which was issued in September, 2002. The renewal contains conditions including monitoring, recordkeeping and reporting requirements designed to keep the facility operating within all applicable air quality requirements.

Northeast Region: Air Quality Program, 2 Public Square, Wilkes-Barre, PA 18711-0790

Contact: Ray Kempa, New Source Review Chief—Telephone: 570-826-2507

39-00003: Apollo Metals, LTD. (1001 14th Avenue, Bethlehem, PA 18018) on June 18, 2013, for electroplating operations in City of Bethlehem, **Lehigh County**. The sources consist of two (2) boilers using natural gas and #4 fuel oil with a rated heat input greater than 10 MMBtu/hr., a brass evaporative recovery process, and a copper evaporative recovery process. The control devices for the sources are scrubber systems. The sources are considered minor emission sources of nitrogen oxide (NO_x), sulfur oxides (SO_x), carbon monoxide (CO); total suspended particulate (TSP) and VOC's. This is a new State-Only Synthetic Minor operating permit. The State-Only operating permit includes applicable state and federal requirements, work practice standards, testing, monitoring, recordkeeping and reporting requirements.

Southcentral Region: Air Quality Program, 909 Elmerton Avenue, Harrisburg, PA 17110

Contact: Thomas J. Hanlon, Facility Permitting Chief—Telephone: 717-705-4862 or William Weaver, Program Manager—Telephone: 717-705-4702.

31-03032: Glenn O. Hawbaker, Inc. (711 E. College Avenue, Pleasant Gap, PA 16823-6854) on June 10, 2013, for their limestone crushing operation at the Canoe Valley Quarry in Morris Township, **Huntingdon County**. The State-only permit was renewed.

06-03140: McNeilus Truck & Manufacturing, Inc. (941 Hemlock Road, PO Box 219, Morgantown, PA 19543-0219) on June 11, 2013, for their truck repair facility in Caernarvon Township, **Berks County**. The State-only permit was renewed.

Northcentral Region: Air Quality Program, 208 West Third Street, Williamsport, PA 17701

Contact: Muhammad Q. Zaman, Environmental Program Manager—Telephone: 570-327-3648

14-00036: Gensimore Trucking, Inc. (P. O. Box 5210, Pleasant Gap, PA 16823) on June 11, 2013, to operate their Happy Valley Blended Products facility in Spring Township, **Centre County**. The State Only operating permit contains requirements including monitoring, recordkeeping, and reporting conditions to ensure compliance with applicable Federal and State regulations.

19-00030: Sokol Quarries, Inc. (P. O. Box 366, Bloomsburg, PA 17815-0366) on June 5, 2013, for their facility located in Fishing Creek Township, **Columbia County**. The operating permit renewal includes emission limits and work practice standards along with testing, monitoring, record keeping and reporting requirements to ensure the facility complies with all applicable air quality regulations.

18-00026: First Quality Products, Inc. (121 North Road, McElhattan, PA 17748) on June 12, 2013, issued a State Only operating permit for their facility in Wayne Township, **Clinton County**. The State Only operating permit contains requirements including monitoring, recordkeeping, and reporting conditions to ensure compliance with applicable Federal and State regulations.

55-00022: Schreck's Custom Trim Finishing, Inc. (PO Box 6, Mount Pleasant Mills, PA 17853) on June 11, 2013, issued a State Only operating permit for their facility in Perry Township, **Snyder County**. The State Only operating permit contains requirements including

monitoring, recordkeeping, and reporting conditions to ensure compliance with applicable Federal and State regulations.

41-00081: East Lycoming School District (349 Cemetery Street, Hughesville, PA 17737) on June 11, 2013, issued a State Only operating permit for their facility in Hughesville Borough, **Lycoming County**. The State Only operating permit contains requirements including monitoring, recordkeeping, and reporting conditions to ensure compliance with applicable Federal and State regulations.

49-00026: Ergon Asphalt & Emulsions, Inc.—d/b/a Crafcro, Inc. (4th & Duke Streets, Northumberland, PA 17857) on June 14, 2013, issued a state only operating permit for their facility in Point Township, **Northumberland County**. The state only operating permit contains all applicable regulatory requirements including monitoring, recordkeeping and reporting conditions.

Southwest Region: Air Quality Program, 400 Waterfront Drive, Pittsburgh, PA 15222-4745

Contact: Barbara Hatch, Facilities Permitting Chief—Telephone: 412-442-4174

30-00094: Texas Eastern Transmission, LP (P. O. Box 1642, Houston, TX 77251-1642) on June 11, 2013, to issue a State Only Operating Permit (SOOP) to Texas Eastern Transmission, LP to authorize the continued operation of the natural gas transmission facility known as the Waynesburg Station, in Franklin Township, **Greene County**. Sources at this facility include natural gas fire Solar Centaur Turbine Model T-5802S rated at 59.25 mmbtu/hr and 6,166 hp and one Onan emergency generator rated at 17 hp with an operating limit of 500 hours per year.

65-000966: Greensburg Thermal, LLC, (755 Opossum Lake Road, Carlisle, PA, 17013) on June 12, 2013, to issue the State Only Operating Permit to operate the Greensburg Thermal Steam Plant, in Hempfield Township, **Westmoreland County**.

The facility contains air contamination sources consisting of one (1) circulating fluidized bed (CFB) biomass, coal, and waste coal-fired boiler with maximum fuel heat input of 20.7 MMBtu/hour. Particulate emissions from the CFB are controlled by a pulsejet cleaned fabric filter. SO₂ emissions are controlled by limestone injected into the fluid bed. NO_x emissions are controlled by low combustion temperatures in the fluidized bed. Flue gas recirculation further reduces NO_x by reducing the O₂ concentration in the bed. LP gas or distillate fuel oil is used to start the CFB boiler. In addition, the steam plant has two 9.9 MMBtu/hr, natural gas-fired boilers which generally operate as backups to the CFB unit. The plant also contains three silos with fabric filter bin vents to store sand and limestone for the CFB boilers, as well as the generated ash. Finally, the plant has material handling equipment to load the silos, a coal storage pile, and feed coal and coal refuse to the CFBs.

No emission or equipment changes have been approved by this action. The emission restriction, testing, monitoring, recordkeeping, reporting and work practice conditions of the SOOP have been derived from the applicable requirements of 40 CFR Parts 52, 60, 63, and PA Code Title 25, Article III, Chapters 121 through 145.

26-00002: Henwil Corp.—Newell Works (899 Third Street, Newell, PA 15466) on June 17, 2013, to issue a State Only Operating Permit to manufacture aluminum sulfate, calcium nitrate, and poly DADMAC chemicals in

Newell Township, **Fayette County**. The subject facility consists of two 10,000 gallon DADMAC storage tank, two reactor vessels, 14,000 gallon Sulfuric Acid storage tank, a 9.96 MMBtu/hr natural gas boiler, a 504 bhp diesel emergency generator, Aluminum Sulfate production, and cooling tower. The facility has the potential to emit 8.85 tpy NO_x, 4.59 tpy CO, 1.30 tpy SO_x, 3.26 tpy PM, 2.28 tpy PM₁₀, and 4.59 tpy VOC. The facility is required to conduct a weekly survey of the facility during daylight hours while the facility is operating to ensure compliance with the visible emission, fugitive emission and malodor restrictions. Records of the weekly survey performed must be recorded. Monthly preventative maintenance inspections are to be performed on the control devices and recorded in an on-site log. The emergency generator is limited to 500 hours per year. The proposed authorization is subject to State and Federal Regulations (ZZZZ). The permit includes operation requirements, monitoring requirements, and recordkeeping requirements.

Northwest Region: Air Quality Program, 230 Chestnut Street, Meadville, PA 16335-3481

Contact: Matthew M. Williams, Environmental Program Manager—Telephone: 814-332-6636

10-00309: Harsco Metals—Butler (Route 6, South Butler, PA 16001) on June 11, 2013, for renewal of the Natural Minor Operating Permit in City of Butler, **Butler County**. The facility is processing slag generated from furnaces. The facility's emitting sources included: 1) Automated Material Processing Plant, 2) Scalper Screens and, 3) Ferro Cut Torch. The emissions from the facility are less than Title V threshold limits. Thus, facility is natural minor. The allowable total particulate emission restriction for the Ferro Cut Torch exhaust from the baghouse is 5.58 tons per year. The particulate emissions from the remaining sources are controlled by water spray.

Operating Permit Revisions Issued including Administrative Amendments, Minor Modifications or Transfers of Ownership under the Air Pollution Control Act and 25 Pa. Code §§ 127.412, 127.450, 127.462 and 127.464.

Southeast Region: Air Quality Program, 2 East Main Street, Norristown, PA 19401

Contact: Janine Tulloch-Reid, Facilities Permitting Chief—Telephone: 484-250-5920

46-00069: Highway Materials, Inc.—Plymouth Meeting Quarry (5000 Joshua Road, Plymouth Meeting, PA 19462) on June 12, 2013, located in Whitemarsh Township, **Montgomery County**, for operation of the existing stone crushing plant. The permit is for a non-Title V (State only) facility. Facility wide criteria pollutant emissions are restricted to less than the major facility thresholds; therefore, the facility is classified as a Synthetic Minor facility. Administrative Amendment of the Synthetic Minor Operating Permit issued under the Air Pollution Control Act (35 P.S. §§ 4001—4015) and 25 Pa. Code § 127.450. The Administrative Amendment incorporates terms and conditions of Plan Approval No. 46-0069E, which allows for the installation of a new primary crusher (Source ID 1007—Primary Crusher); Particulate Matter (PM) emissions from the crusher are controlled by a new wet suppression system (Source ID C03) and the existing baghouse (Source ID C28). Sources at the facility are required to comply with the New Source Performance Standards of 40 CFR Part 60 Subpart 000. The amended permit will include monitoring,

recordkeeping, and reporting requirements designed to keep the facility within all applicable air quality requirements.

46-00012: Philadelphia Media Network. (800 River Rd., Conshohocken, PA 19428-2632) on June 14, 2013, for an Administrative Amendment to the issued State Only Operating Permit (Synthetic Minor) 46-00012 for its facility in Upper Merion Township, **Montgomery County**. The Administrative Amendment identifies a change in the name and title of the Responsible Official and the Permit Contact Person identified in the permit.

Operating Permits Denied, Terminated, Suspended or Revoked under the Air Pollution Control Act and 25 Pa. Code §§ 127.431 and 127.461.

Southwest Region: Air Quality Program, 400 Waterfront Drive, Pittsburgh, PA 15222-4745

Contact: Barbara Hatch, Facilities Permitting Chief—Telephone: 412-442-4174

63-00493: CONSOL Energy Inc. (1000 CONSOL Energy Drive, Canonsburg, PA, 15317) on June 14, 2013, the Department returned an Operating Permit application for the Somerset Club Mine coal preparation plant to the company without review. This action was taken because the unit had been inactive for a period greater than one continuous year, without the submittal of a maintenance plan. The facility is located in Somerset Township, **Washington County**.

63-00501: CONSOL Energy Inc. (1000 CONSOL Energy Drive, Canonsburg, PA, 15317) on June 12, 2013, the Department returned an Operating Permit application for the Beagle Club Mine coal preparation plant to the company without review. This action was taken because the unit had been inactive for a period greater than one continuous year, without submittal of a maintenance plan. The facility is located in South Strabane Township, **Washington County**.

ACTIONS ON COAL AND NONCOAL MINING ACTIVITY APPLICATIONS

Actions on applications under the Surface Mining Conservation and Reclamation Act (52 P.S. §§ 1396.1—1396.19a); the Noncoal Surface Mining Conservation and Reclamation Act (52 P.S. §§ 3301—3326); The Clean Streams Law; the Coal Refuse Disposal Control Act (52 P.S. §§ 30.51—30.66); and The Bituminous Mine Subsidence and Land Conservation Act (52 P.S. §§ 1406.1—1406.20a). The final action on each application also constitutes action on the NPDES permit application and, if noted, the request for a Section 401 Water Quality Certification. Mining activity permits issued in response to applications will also address the application permitting requirements of the following statutes: the Air Quality Pollution Act (35 P.S. §§ 4001—4014); the Dam Safety and Encroachments Act (32 P.S. §§ 693.1—693.27); and the Solid Waste Management Act (35 P.S. §§ 6018.101—6018.1002).

Coal Permits Actions

California District Office: 25 Technology Drive, Coal Center, PA 15423, 724-769-1100

32031301. Rosebud Mining Company, (301 Market Street, Kittanning, PA 16201). To revise the permit for the Lowry Deep Mine in White Township, **Indiana**

County to install a sludge disposal borehole and associated pipeline form treatment pond facilities. Surface Acres Proposed 2.5. No additional discharges. The application was considered administratively complete on November 18, 2010. Application received September 27, 2010. Permit June 11, 2013.

32011301. AMFIRE Mining Company, LLC, (One Energy Place, Latrobe, PA 15650) To revise the permit for the Palmerton Mine in Burrell Township, **Indiana County** to add surface acreage to construct an access road. Surface Acres Proposed 4.5. No additional discharges. The application was considered administratively complete on October 27, 2008. Application received September 4, 2008. Permit issued June 12, 2013.

56743705 and NPDES No. PA0235695. Rosebud Mining Company, (301 Market Street, Kittanning, PA 16201). To renew the permit for the Mine 78 CRDA in Paint Township, **Somerset County** and related NPDES permit. No additional discharges. The application was considered administratively complete on August 18, 2010. Application received July 08, 2010. Permit issued June 13, 2013.

30753712 and NPDES No. PA0215724. Emerald Coal Resources, LP, (PO Box 1020, 158 Portal Road, Waynesburg, PA 15370). To renew the permit for the Emerald Mine No. 1—Coal Refuse Disposal Facility No. 1 in Franklin Township, **Greene County** and related NPDES permit. No additional discharges. The application was considered administratively complete on May 17, 2011. Application received June 11, 2010. Permit issued June 13, 2013.

Cambria District Mining Office: 286 Industrial Park Road, Ebensburg, PA 15931, 814-472-1900

Permit No. 56663135 and NPDES No. PA0605921, PBS Coals, Inc., P. O. Box 260, Friedens, PA 15541, transfer of an existing bituminous surface and auger mine from Zubek, Inc., P. O. Box 5 Cairnbrook, PA 15924, located in Stonycreek Township, **Somerset County**, affecting 128.2 acres. Receiving stream: Schrock Run classified for the following use: cold water fishery. The first downstream potable water supply intake from the point of discharge is Hooversville Borough Municipal Authority Stonycreek SWI. Application received February 10, 2012. Permit Issued June 6, 2013.

Knox District Mining Office: P. O. Box 669, 310 Best Avenue, Knox, PA 16232-0669, 814-797-1191

10970105. State Industries, Inc. (P. O. Box 1022, Kittanning, PA 16201) Revision to an existing bituminous surface, auger and coal ash placement mine to delete 229.9 acres in Concord & Fairview Townships, **Butler County**. New SMP acreage is 4.8 acres. Receiving streams: Three unnamed tributaries to Bear Creek and Bear Creek. Application received: February 8, 2013. Permit Issued: June 10, 2013.

10970105 and NPDES Permit No. PA0227625. State Industries, Inc. (P. O. Box 1022, Kittanning, PA 16201) Renewal of an existing bituminous surface, auger and coal ash placement mine in Concord & Fairview Townships, **Butler County** affecting 4.8 acres. Receiving streams: Three unnamed tributaries to Bear Creek and Bear Creek. This renewal is for reclamation only. Application received: February 8, 2013. Permit Issued: June 10, 2013.

10120106 and NPDES Permit No. PA0259381. Amerikohl Mining, Inc. (202 Sunset Drive, Butler, PA 16001) Commencement, operation and restoration of a

bituminous surface in Fairview & Parker Townships, Petrolia Borough, **Butler County** affecting 465.7 acres. Receiving streams: Unnamed tributaries to South Branch Bear Creek. Application received: November 29, 2012. Permit Issued: June 13, 2013.

1475-10120106-E-1. Amerikohl Mining, Inc. (202 Sunset Drive, Butler, PA 16001) Application for a stream encroachment to mine and construct a haul road crossing over unnamed tributary No. 1 to South Branch Bear Creek in Fairview & Parker Townships, Petrolia Borough, **Butler County**. In addition, mining activities may be conducted no closer than 50 feet to unnamed tributary No. 5 to South Branch Bear Creek for the purposes of support facility construction. Application received: November 29, 2012. Permit Issued: June 13, 2013.

Noncoal Permits Actions

Greensburg District Mining Office: Armbrust Professional Center, 8205 Route 819, Greensburg, PA 15601, 724-925-5500

65110601. C. H. and D. Enterprises, Inc. (100 Brady Place, New Stanton, PA 15672). Permit issued for commencement, operation and reclamation of a large noncoal surface mine, located in South Huntingdon Township, **Westmoreland County**, affecting 21.1 acres. Receiving stream: unnamed tributary to Sewickley Creek. Application received: August 2, 2011. Permit issued: June 13, 2013.

65110601-GP-104. C.H. and D. Enterprises, Inc. (100 Brady Place, New Stanton, PA 15672). General NPDES permit for stormwater discharge associated with mining activities for large noncoal (Industrial Mineral) Permit No. 65110601, located in South Huntingdon Township, **Westmoreland County**. Application received: August 31, 2011. GP-104 permit issued: June 13, 2013.

Knox District Mining Office: P. O. Box 669, 310 Best Avenue, Knox, PA 16232-0669, 814-797-1191

42120803. John J. Gentilman (214 Chestnut Street, Kane, PA 16735) Commencement, operation and restoration of a small industrial minerals mine in Wetmore Township, **McKean County** affecting 5.0 acres. Receiving streams: Unnamed tributary to Hubert Run. Application received: September 14, 2012. Permit Issued: June 12, 2013.

ACTIONS ON BLASTING ACTIVITY APPLICATIONS

Actions on applications under the Explosives Acts of 1937 and 1957 and 25 Pa. Code § 211.124. Blasting activity performed as part of a coal or noncoal mining activity will be regulated by the mining permit for that coal or noncoal mining activity.

Blasting Permits Actions

Greensburg District Mining Office: Armbrust Professional Center, 8205 Route 819, Greensburg, PA 15601, 724-925-5500

26134001. T & B Excavating, Inc. (P. O. Box 337, McClellandtown, PA 15458). Blasting activity permit for the Sterbutzel GFCC reclamation project, located in Luzerne Township, **Fayette County**. The duration of blasting is expected to last one year. Blasting permit issued: June 11, 2013.

Moshannon District Mining Office: 186 Enterprise Drive, Philipsburg, PA 16866, 814-342-8200

08134119. Holbert Explosives, Inc. (237 Mast Hope Plank Rd, Lackawaxen, PA 18435). Blasting for construction of pipeline located in Asylum and Wysox Townships, **Bradford County** with an expiration date of June 10, 2014. Permit issued June 11, 2013.

08134120. Holbert Explosives, Inc. (237 Mast Hope Plank Rd, Lackawaxen, PA 18435). Blasting for construction of pipeline located in Tuscarora and Wyalusing Townships, **Bradford County** with an expiration date of June 10, 2014. Permit issued June 11, 2013.

18134101. Douglas Explosives, Inc. (PO Box 77, Philipsburg, PA 16866-0077). Blasting for highway Ramp D SR 220 located in Lamar Township, **Clinton County** with expiration date of December 30, 2013. Permit issued June 12, 2013.

Pottsville District Mining Office: 5 West Laurel Boulevard, Pottsville, PA 17901, 570-621-3118

66134112. Midstream Explosives, LLC, (289 Southside Drive, Newville, PA 17241), construction blasting for Meshoppen Bishop Gathering Pipeline in Springville and Meshoppen Townships, **Wyoming and Susquehanna Counties** with an expiration date of May 6, 2014. Permit issued: May 14, 2013.

38134119. Keystone Blasting Service, (15 Hopeland Road, Lititz, PA 17543), construction blasting for Elmer Witmer Heifer Barn in Jackson Township, **Lebanon County** with an expiration date of September 30, 2013. Permit issued: June 11, 2013.

40134001. Brainard Explosives LLC, (3978 State Route 2073, Kingsley, PA 18826), construction blasting for a Driveway at 562 Sutton Creek Road in Exeter Township, **Luzerne County** with an expiration date of October 30, 2013. Permit issued: June 12, 2013.

23134104. American Rock Mechanics, Inc., (7531 Chestnut Street, Zionsville, PA 18092), construction blasting for Webster Farms in Bethel Township, **Delaware County** with an expiration date of June 6, 2014. Permit issued: June 12, 2013.

66134117. Hayduk Enterprises, Inc., (257 Riverside Drive, Factoryville, PA 18419), construction blasting for Jack Williams Tire & Auto Service Center in Eaton Township, **Wyoming County** with an expiration date of December 31, 2013. Permit issued: June 12, 2013.

36134126. Maine Drilling & Blasting, Inc., (P. O. Box 1140, Gardiner, ME 04345), construction blasting for Grandview Development in Manheim Township, **Lancaster County** with an expiration date of June 11, 2014. Permit issued: June 14, 2013.

52134105. Holbert Explosives, Inc., (237 Mast Hope Plank Road, Lackawaxen, PA 18435), construction blasting for Blue Heron Woods in Lackawaxen and Blooming Grove Townships, **Pike County** with an expiration date of June 6, 2014. Permit issued: June 14, 2013.

52134106. Explosive Services, Inc., (7 Pine Street, Bethany, PA 18431), construction blasting for Hemlock Farms in Dingman, Porter and Blooming Grove Townships, **Pike County** with an expiration date of June 30, 2014. Permit issued: June 14, 2013.

MINING ACTIVITY NPDES DRAFT PERMITS

This notice provides information about applications for a new, amended or renewed NPDES permits associated with mining activity (coal or noncoal) permits. The applications concern industrial waste (mining) discharges to surface water and discharges of stormwater associated with mining activities. This notice is provided in accordance with 25 Pa. Code Chapters 91 and 92a and 40 CFR Part 122, implementing provisions of The Clean Streams Law (35 P. S. §§ 691.1—691.1001) and the Federal Clean Water Act (33 U.S.C.A. §§ 1251—1376).

The Department of Environmental Protection (Department) has prepared a draft NPDES permit and made a tentative determination to issue the NPDES permit in conjunction with the associated mining activity permit.

Effluent Limits for Coal Mining Activities

For coal mining activities, NPDES permits, when issued, will contain effluent limits that are the more stringent of technology-based (BAT) effluent limitations or Water Quality Based Effluent Limits (WQBEL).

The BAT limits for coal mining activities, as provided in 40 CFR Part 434 and 25 Pa. Code Chapters 87—90 are as follows:

<i>Parameter</i>	<i>30-Day Average</i>	<i>Daily Maximum</i>	<i>Instantaneous Maximum</i>
Iron (Total)	3.0 mg/l	6.0 mg/l	7.0 mg/l
Manganese (Total)	2.0 mg/l	4.0 mg/l	5.0 mg/l
Suspended solids	35 mg/l	70 mg/l	90 mg/l
pH*		greater than 6.0; less than 9.0	

Alkalinity greater than acidity*

* The parameter is applicable at all times.

In addition, the Department imposes a technology-based aluminum limit of 2.0 mg/l (30 day average) to protect stream uses.

A settleable solids instantaneous maximum limit of 0.5 ml/l applies to: surface runoff (resulting from a precipitation event of less than or equal to a 10-year 24-hour event) from active mining areas; active areas disturbed by coal refuse disposal activities; mined areas backfilled and revegetated; and all other discharges and drainage (resulting from a precipitation event of greater than 1-year 24-hour to less than or equal to a 10-year 24-hour event) from coal refuse disposal piles. Similarly, modified BAT limits apply to iron, manganese and suspended solids in surface runoff, discharges and drainage resulting from these precipitation events and those of greater magnitude in accordance with 25 Pa. Code §§ 87.102, 88.92, 88.187, 88.292, 89.52 and 90.102.

Exceptions to BAT effluent limits may be applicable in accordance with 25 Pa. Code §§ 87.102, 88.92, 88.187, 88.292, 89.52 and 90.102.

Effluent Limits for Noncoal Mining Activities

The BAT limits for noncoal mining activities as provided in 40 CFR Part 436 and 25 Pa. Code Chapter 77 are as follows:

<i>Parameter</i>	<i>30-day Average</i>	<i>Daily Maximum</i>	<i>Instantaneous Maximum</i>
Suspended solids	35 mg/l	70 mg/l	90 mg/l
Alkalinity exceeding acidity* pH*		greater than 6.0; less than 9.0	

* The parameter is applicable at all times.

Discharges from noncoal mines located in some geologic settings (for example, in the coal fields) may require additional water quality based effluent limits. If additional effluent limits are needed for an NPDES permit associated with a noncoal mining permit, then the permit description specifies the parameters.

In addition to BAT or WQBEL limits, coal and noncoal NPDES permits establish effluent limitations in the form of implemented Best Management Practices (BMPs) identified in the associated Erosion and Sedimentation Plan, the Reclamation Plan and the NPDES permit application. These BMPs restrict the rates and quantities of associated pollutants from being discharged into surface waters in this Commonwealth.

More restrictive effluent limitations, restrictions on discharge volume or restrictions on the extent of mining that may occur are incorporated into an NPDES permit when necessary for compliance with water quality standards and antidegradation requirements (in accordance with 25 Pa. Code Chapters 91—96).

The procedures for determining the final effluent limits, using a mass-balance equation or model, are found in Technical Guidance Document 362-0600-001, NPDES Program Implementation—Memorandum of Understanding (MOU) Concerning Water Quality Management, NPDES Program Implementation, and Related Matters. Other specific factors to be considered include public comments and Total Maximum Daily Load(s). Additional discharge limitations may apply in the event that unexpected discharges occur.

Discharge rates for surface mining activities are precipitation driven. Discharge rates for proposed discharges associated with underground mining are noted in the permit description.

Persons wishing to comment on an NPDES draft permit should submit a written statement to the Department at the address of the district mining office indicated before each draft permit within 30 days of this public notice. Comments received within the comment period will be considered in the final determinations regarding the NPDES permit applications. Comments must include the name, address and telephone number of the writer and a concise statement to inform the Department of the exact basis of a comment and the relevant facts upon which it is based.

The Department will also accept requests or petitions for a public hearing on NPDES permit applications, as provided in 25 Pa. Code § 92a.82(d). The request or petition for a public hearing shall be filed within 30 days of this public notice and contain the name, address, telephone number and the interest of the party filing the request, and state the reasons why a hearing is warranted. A public hearing may be held if the Department considers the public interest significant. If a hearing is scheduled, a notice of the hearing on the NPDES permit application will be published in the *Pennsylvania Bulletin* and a newspaper of general circulation within the relevant geographical area. When a public hearing is held, the Department will consider comments from the public hearing in the final determination on the NPDES permit application.

Noncoal NPDES Draft Permits

Knox District Mining Office: P. O. Box 669, 310 Best Avenue, Knox, PA 16232-0669, 814-797-1191

NPDES No. PA0242365 (Permit No. 16030302). Quality Aggregates, Inc. (4955 Steubenville Pike, Suite 245, Pittsburgh, PA 15205) Revision to an NPDES permit for a large industrial minerals surface mine in Richland & Licking Townships, **Clarion County**, affecting 143.5 acres. Receiving streams: Unnamed tributary No. 1 to Turkey Run, classified for the following uses: HQ-CWF, and unnamed tributary No. 3 to the Clarion River, classified for the following uses: CWF. TMDL: Lower Clarion River. Application received: March 6, 2013.

Unless otherwise noted for a specific outfall, the proposed effluent limits for all outfalls in this permit are the BAT limits described above for noncoal mining activities.

The outfall(s) listed below discharge to unnamed tributary No. 3 to the Clarion River:

<i>Outfall No.</i>	<i>New Outfall (Y/N)</i>
TA	N
TB	N

The proposed effluent limits for the above listed outfall(s) are as follows:

<i>Parameter</i>	<i>Minimum</i>	<i>30-Day Average</i>	<i>Daily Maximum</i>	<i>Instant. Maximum</i>
pH ¹ (S.U.)	6.0			9.0
Iron (mg/l)		3.0	6.0	7.0
Manganese (mg/l)		2.0	4.0	5.0
Aluminum (mg/l)		0.75	1.5	1.88
Alkalinity greater than acidity ¹				
Total Suspended Solids (mg/l)		35	70	90

¹The parameter is applicable at all times.

The outfall(s) listed below requires a non-discharge alternative:

<i>Outfall No.</i>	<i>New Outfall (Y/N)</i>
TC	N

The outfall(s) listed below discharge to unnamed tributary No. 3 to the Clarion River:

<i>Outfall No.</i>	<i>New Outfall (Y/N)</i>
A	N
B	N

The proposed effluent limits for the above listed outfall(s) are as follows:

<i>Parameter</i>	<i>Minimum</i>	<i>30-Day Average</i>	<i>Daily Maximum</i>	<i>Instant. Maximum</i>
pH ¹ (S.U.)	6.0			9.0
Iron (mg/l)				7.0
Alkalinity greater than acidity ¹				
Total Settleable Solids (ml/l)				0.5

The outfall(s) listed below requires a non-discharge alternative:

<i>Outfall No.</i>	<i>New Outfall (Y/N)</i>
C	N

Moshannon District Mining Office: 186 Enterprise Drive, Philipsburg, PA 16866, 814-342-8200

NPDES No. PA 0257133 (Mining Permit No. 57120301), Ininger Excavating, Inc., 3046 Dushore-Overton Road, Dushore, PA 18614, new NPDES permit for noncoal surface mining in Forks Township, **Sullivan County**, affecting 38.3 acres. Receiving stream(s): Unnamed Tributary to Black Creek, classified for the following use(s): CWF. Application received: July 2, 2012.

Unless otherwise noted for a specific outfall, the proposed effluent limits for all outfalls in this permit are the BAT limits described above for noncoal mining activities.

The outfall(s) listed below discharge to Unnamed Tributary to Black Creek:

<i>Outfall No.</i>	<i>New Outfall (Y/N)</i>
01	Y
02	Y

Pottsville District Mining Office: 5 West Laurel Boulevard, Pottsville, PA 17901, 570-621-3118

NPDES No. PA0595845 on Surface Mining Permit No. 58920301. Reading Materials, Inc., (2052 Lucon Road, PO Box 1469, Skippack, PA 19474), renewal of an NPDES Permit for a Sandstone/Shale Quarry operation in New Milford Township, **Susquehanna County**, affecting 131.8 acres. Receiving stream: Beaver Creek, classified for the following use: HQ-cold water fishes (No TMDL). Application received: March 29, 2013.

Unless otherwise noted for a specific outfall, the proposed effluent limits for all outfalls in this permit are BAT limits described above for noncoal mining activities.

The outfall(s) listed below discharge to Beaver Creek.

<i>Outfall No.</i>	<i>New Outfall Y/N</i>	<i>Type</i>
001	No	E&S
002	No	E&S

NPDES No. PA0595209 on Surface Mining Permit No. 35910301. West Mountain Sand, Stone & Aggregates, LTD, (PO Box 389, Skippack, PA 19474), renewal of an NPDES Permit for a Sandstone Quarry operation in Newton and Ransom Townships, **Lackawanna County**, affecting 249.0 acres. Receiving stream: Keyser Creek, classified for the following use: cold water fishes (No TMDL). Application received: March 29, 2013.

Unless otherwise noted for a specific outfall, the proposed effluent limits for all outfalls in this permit are BAT limits described above for noncoal mining activities.

The outfall(s) listed below discharge to Keyser Creek.

<i>Outfall No.</i>	<i>New Outfall Y/N</i>	<i>Type</i>
001	No	E&S
002	No	O.D. (Artesian Well)

NPDES No. PA0224642 on Surface Mining Permit No. 09080301. Haines & Kibblehouse, Inc., (2052 Lucon Road, PO Box 196, Skippack, PA 19474), renewal of an NPDES Permit for a Argillite Quarry operation in Hilltown Township, **Bucks County**, affecting 52.9 acres. Receiving stream: unnamed tributary to Morris Run, classified for the following uses: trout stocking fishes and migratory fishes (No TMDL). Application received: April 15, 2013.

Unless otherwise noted for a specific outfall, the proposed effluent limits for all outfalls in this permit are BAT limits described above for noncoal mining activities.

The outfall(s) listed below discharge to unnamed tributary to Morris Run.

<i>Outfall No.</i>	<i>New Outfall Y/N</i>	<i>Type</i>
BG-001	No O.D.	

NPDES No. PA0223875 on Surface Mining Permit No. 48980301. Chrin Brothers, Inc., (635 Industrial Drive, Easton, PA 18042), renewal of an NPDES Permit for a large noncoal quarry operation in Williams Township, **Northampton County**, affecting 36.8 acres. Receiving stream: unnamed tributary to Lehigh River, classified for the following use: cold water fishes (No TMDL). Application received: April 16, 2013.

Unless otherwise noted for a specific outfall, the proposed effluent limits for all outfalls in this permit are BAT limits described above for noncoal mining activities.

The outfall(s) listed below discharge to unnamed tributary to Lehigh River.

<i>Outfall No.</i>	<i>New Outfall Y/N</i>	<i>Type</i>
001	No	E&S
002	No	E&S

NPDES No. PA0223948 on Surface Mining Permit No. 22880301. Rocky Licensing Corp., (1001 Paxton Street, PO Box 3331, Harrisburg, PA 17105), renewal of an NPDES Permit for a limestone quarry operation in Lower Swatara Township, **Dauphin County**, affecting 143.1 acres. Receiving stream: Swatara Creek, classified for the following uses: warm water fishes (No TMDL). Application received: May 14, 2013.

Unless otherwise noted for a specific outfall, the proposed effluent limits for all outfalls in this permit are BAT limits described above for noncoal mining activities.

The outfall(s) listed below discharge to Swatara Creek.

<i>Outfall No.</i>	<i>New Outfall Y/N</i>	<i>Type</i>
001	No	O.D. (pit sump)

FEDERAL WATER POLLUTION CONTROL ACT SECTION 401

The Department has taken the following actions on previously received permit applications, requests for Environmental Assessment approval and requests for Water Quality Certification under section 401 of the Federal Water Pollution Control Act (FWPCA) (33 U.S.C.A. § 1341).

Except as otherwise noted, the Department has granted 401 Water Quality Certification certifying that the construction and operation described will comply with sections 301—303, 306 and 307 of the FWPCA (33 U.S.C.A. §§ 1311—1313, 1316 and 1317) and that the construction will not violate applicable Federal and State water quality standards.

Persons aggrieved by an action may appeal that action to the Environmental Hearing Board (Board) under section 4 of the Environmental Hearing Board Act and 2 Pa.C.S. §§ 501—508 and 701—704. The appeal should be sent to the Environmental Hearing Board, Second Floor, Rachel Carson State Office Building, 400 Market Street, PO Box 8457, Harrisburg, PA 17105-8457, (717) 787-3483. TDD users may contact the Board through the Pennsylvania Relay Service, (800) 654-5984. Appeals must be filed with the Board within 30 days of publication of this notice in the *Pennsylvania Bulletin* unless the appropriate statute provides a different time period. Copies of the appeal form and the Board's rules of practice and procedure may be obtained from the Board. The appeal form and the Board's rules of practice and procedure are also available in Braille or on audiotape from the Secretary to the Board at (717) 787-3483. This paragraph does not, in and of itself, create a right of appeal beyond that permitted by applicable statutes and decisional law.

For individuals who wish to challenge an action, the appeal must reach the Board within 30 days. A lawyer is not needed to file an appeal with the Board.

Important legal rights are at stake, however, so individuals should show this notice to a lawyer at once.

Persons who cannot afford a lawyer may qualify for pro bono representation. Call the Secretary to the Board at (717) 787-3483 for more information.

Actions on applications for the following activities filed under the Dam Safety and Encroachments Act (32 P.S. §§ 693.1—693.27), section 302 of the Flood Plain Management Act (32 P.S. § 679.302) and The Clean Streams Law and Notice of Final Action for Certification under section 401 of the FWPCA.

Permits, Environmental Assessments and 401 Water Quality Certifications Issued:

WATER OBSTRUCTIONS AND ENCROACHMENTS

Northeast Region: Waterways and Wetlands Program Manager, 2 Public Square, Wilkes-Barre, PA 18711-1915, Telephone 570-826-2511.

E54-356. Pennsylvania Department of Transportation, Engineering District 5-0, 1002 Hamilton Street, Allentown, PA 18101-1013. City of Pottsville and Palo Alto Borough, **Northampton County**, Army Corps of Engineers Philadelphia District.

To remove the existing structure; and to construct and maintain a 77-foot wide single span steel I-beam bridge over the Schuylkill River (CWF), having a normal span of 91 feet and an approximate under-clearance of 14.2 feet and; to relocate 250 feet of a tributary to the Schuylkill River (CWF). The relocation consists of filling in the existing channel and to construct and maintain a 250-foot long channel having a 2-foot bottom width and 2:1 side slopes. The project is located along S.R. 61, Section 15B, Segment 0350, Offset 0627 (Pottsville, PA Quadrangle Latitude: 40° 40' 54"; Longitude: -76° 11' 24").

Southwest Region: Waterways and Wetlands Program Manager, 400 Waterfront Drive, Pittsburgh, PA 15222-4745.

E02-1682. Mr. Robert Shuty, 5518 Ohio Street Pittsburgh, PA 15225-1309, Neville Township, **Allegheny County;** ACOE Pittsburgh District

Applicant has been given consent to operate and maintain the existing retaining wall approximately 96.0 feet in length and 9.0 ft. high and to operate and maintain the existing boat dock approximately 80.0 feet in length and 42.0 feet in width (as measured from the shore line) in the channel and along the left bank of the Ohio River (WWF). The project is located just north from the intersection of Jane Street and Ohio Street, approximately 1,000.0 feet upstream from the Interstate 79 Bridge (Ambridge, PA Quadrangle; N: 2.50 inches; W: 0.75 inches; Latitude: 40° 30' 49.5"; Longitude: 80° 7' 49.5") in Neville Township, Allegheny County.

E65-954. Westmoreland County Industrial Development Corporation (WCIDC), 420 North Pennsylvania Avenue Fifth Floor Suite 520 Greensburg, PA 15601, Unity Township, **Westmoreland County**; ACOE Pittsburgh District

Applicant has been given consent to construct and maintain three (3) road crossings, each with multiple utility line stream crossings, and two (2) stand-alone utility line stream crossings, of four (4) unnamed tributaries within the Ninemile Run watershed (WWF), for the purpose of installing the infrastructure (i.e. access roads and utility lines), for Phase II (an approximately 70 acre area), of the Westmoreland Air Park industrial development site. Culvert No. 1 will be a 14' wide x 4' high, 89 ft long pre-cast concrete box culvert. Culvert No. 2 will be a 58 ft long, 48" diameter concrete pipe culvert. Culvert No. 3 will be a 65 ft long, 84" diameter concrete pipe culvert. Both stand-alone utility line stream crossings will consist of 8" diameter ductile iron sanitary sewer pipe. The cumulative stream impact from these crossings will be approximately 411.3 feet. The project site is located near the intersection of Bayhill Road with State Route 981, (Latrobe PA Quadrangle N: 1.4"; W: 6.7"; Latitude: 40° 15' 28"; Longitude: 79° 25' 22") in Unity Township, Westmoreland County.

Northwest Region: Watershed Management Program Manager, 230 Chestnut Street, Meadville, 16335.

E20-586, Wesbury United Methodist Retirement Community, 31 North Park Avenue, Meadville, PA 16335 in the City of Meadville, **Crawford County**, ACOE Pittsburgh District to permanently fill 0.92 acre of wetland (0.08 acre PEM, 0.11 acre PSS, 0.73 acre PFO) in the watershed of Bennyhoof Creek (WWF) associated with the construction of 13 new residential homes, the redevelopment of the community church and drug store, and the construction of associated roadways, driveways, and stormwater management facilities within the North Heights portion of the Wesbury Retirement Community. Project includes creation of 1.7 acres of replacement wetlands on site and the enhancement of an additional 0.9 acre of existing on site PEM wetlands. (Meadville, PA Quadrangle N: 41°, 40', 04"; W: 80°, 08', 12").

E37-192, Hickory Run Energy, LLC, 400 Chesterfield Center, Suite 110, Chesterfield, MO 63017 in North Beaver and Mahoning Townships, **Lawrence County**, ACOE Pittsburgh District to conduct the following activities associated with the construction of a natural gas-fired electric generating facility including associated parking and infrastructure northeast of the intersection of McClelland Rd and SR 551, utility connection to existing electric and gas lines west of Mohawk School Road and a Water Discharge Pipeline to the Mahoning River (Bessemer, PA Quadrangle N: 40°, 59', 39.65"; W: 80°, 25', 55.29");

1. To permanently impact a total of 0.361 acre of wetland for road crossings, widening of an existing roadway, site grading and one utility pole.

2. To temporarily impact a total of 0.253 acre of wetlands and 130 feet of a tributary to Mahoning River for equipment access during construction.

3. To install and maintain natural gas pipeline and water discharge pipeline across 8 wetland areas and two tributaries to Mahoning River by directional bore.

4. To install and maintain aerial electric transmission line crossings of 9 wetland areas.

5. To construct and maintain a plant water discharge outfall to Mahoning River approximately 100 feet upstream of T-378 (Coverts Rd.) bridge.

Project includes a contribution of \$5,000.00 to the PA Wetland Replacement Fund as compensation for permanent wetland impacts.

District Oil & Gas Operations: Eastern Oil & Gas District, 208 West Third Street, Suite 101, Williamsport, PA 17701

E0829-065: Chesapeake Appalachia, LLC, 101 North Main Street, Athens, PA 18810, Wilmot Township, **Bradford County**, ACOE Baltimore District.

To construct, operate and maintain a wetland mitigation area impacting 13,068 square feet (0.3 acre) of a Palustrine Emergent Wetland (EV) to build 119,354 square feet (2.74 acres) of Palustrine Emergent Wetland (EV) (Colley, PA Quadrangle, Latitude: 41°33'22", Longitude: -76°15'45") all for purpose of providing wetland mitigation for the Elevation Well Pad.

E5729-054: Appalachia Midstream Services, LLC, 100 IST Center, Horseheads, NY, 14845 Cherry Township, **Sullivan County**, USACE Baltimore District.

To construct, operate, and maintain:

1. a temporary road crossing using a timber mat bridge and a 16 inch diameter gathering line impacting 202 linear feet of an unnamed tributary of Little Loyalsock Creek (EV) (Dushore, PA Quadrangle 41°31'17"N, 76°25'07"W);

2. a 16 inch diameter gathering line impacting 532 square feet of a palustrine emergent (PEM) (Dushore, PA Quadrangle 41°31'30"N, 76°25'30"W);

3. a temporary road crossing using a timber mat bridge and a 16 inch diameter gathering line impacting 194 linear feet of an unnamed tributary of Little Loyalsock Creek (EV) (Dushore, PA Quadrangle 41°31'32"N, 76°25'31"W);

4. a temporary road crossing using timber mats and a 16 inch diameter gathering line impacting 3,051 square feet of an exceptional value palustrine emergent (EV-PEM) wetland (Dushore, PA Quadrangle 41°31'50"N, 76°25'51"W);

5. a temporary road crossing using timber mats and a 16 inch diameter well line impacting 2,019 square feet of an exceptional value palustrine emergent (EV-PEM) wetland (Dushore, PA Quadrangle 41°31'52"N, 76°25'48"W);

6. a temporary fill impacting 703 square feet of a palustrine emergent (PEM) wetland (Dushore, PA Quadrangle 41°31'48"N, 76°25'56" W);

7. a temporary road crossing using timber mats and a 16 inch diameter gathering line impacting 182 linear feet of an unnamed tributary of Lick Creek (EV) (Dushore, PA Quadrangle 41°31'56"N, 76°26'34"W);

8. a temporary road crossing using timber mats and a 16 inch diameter gathering line impacting 197 linear feet of Lick Creek (EV) (Dushore, PA Quadrangle 41°31'56"N, 76°26'51"W);

9. a temporary road crossing using timber mats and a 16 inch diameter gathering line impacting 197 linear feet of an unnamed tributary to Lick Creek (EV) (Dushore, PA Quadrangle 41°31'52"N, 76°27'18"W);

10. a temporary road crossing using timber mats and a 16 inch diameter gathering line impacting 4,894 square feet of an exceptional value palustrine emergent/scrub-shrub (EV-PEM/PSS) wetland (Dushore, PA Quadrangle 41°31'50"N, 76°27'26"W);

11. a 16 inch diameter gathering line impacting 263 square feet of an exceptional value palustrine emergent (EV-PEM) wetland (Dushore, PA Quadrangle 41°31'50"N, 76°27'31"W).

The project will result in 11,462 square feet (0.26 acre) of temporary wetland impacts and 972 linear feet of temporary stream impacts for the purpose of installing a gathering line for Marcellus well development in Cherry Township, Sullivan County.

E5729-055: Appalachia Midstream Services, LLC, 100 IST Center, Horseheads, NY, 14845 Elkland and Forks Townships, **Sullivan County**, USACE Baltimore District.

To construct, operate, and maintain:

1. a temporary road crossing using timber mats and a 6 inch diameter well line impacting 1,292 square feet of an exceptional value palustrine emergent (EV-PEM) wetland (Overton, PA Quadrangle 41°30'27"N, 76°36'24"W);

2. a temporary road crossing using a timber mat bridge and a 6 inch diameter well line impacting 121 linear feet of an unnamed tributary to the Little Loyalsock Creek (Overton, PA Quadrangle 41°30'20"N, 76°36'09"W);

The project will result in 1,292 square feet (0.03 acre) of temporary wetland impacts and 121 linear feet of temporary stream impacts for the purpose of installing a gathering line for Marcellus well development in Elkland and Forks Townships, Sullivan County.

EROSION AND SEDIMENT CONTROL

The following Erosion and Sediment Control permits have been issued.

Persons aggrieved by an action may appeal that action to the Environmental Hearing Board (Board) under section 4 of the Environmental Hearing Board Act and 2 Pa.C.S. §§ 501—508 and 701—704. The appeal should be sent to the Environmental Hearing Board, Second Floor, Rachel Carson State Office Building, 400 Market Street, PO Box 8457, Harrisburg, PA 17105-8457, (717) 787-3483. TDD users may contact the Board through the Pennsylvania Relay Service, (800) 654-5984. Appeals must be filed with the Board within 30 days of publication of this notice in the *Pennsylvania Bulletin* unless the appropriate statute provides a different time period. Copies of the appeal form and the Board's rules of practice and procedure may be obtained from the Board. The appeal form and the Board's rules of practice and procedure are also available in Braille or on audiotape from the Secretary to the Board at (717) 787-3483. This paragraph does not, in

and of itself, create a right of appeal beyond that permitted by applicable statutes and decisional law.

For individuals who wish to challenge an action, the appeal must reach the Board within 30 days. A lawyer is not needed to file an appeal with the Board.

Important legal rights are at stake, however, so individuals should show this notice to a lawyer at once. Persons who cannot afford a lawyer may qualify for pro bono representation. Call the Secretary to the Board at (717) 787-3483 for more information.

Eastern Region: Oil & Gas Management Program Manager, 208 West Third Street, Williamsport, PA 17701

ESCGP-1 # ESX13-131-0018
Applicant Name Chesapeake Appalachia, LLC
Contact Person Eric Haskins
Address 101 North Main Street
City, State, Zip Athens, PA 18810
County Wyoming County
Township(s) North Branch Township
Receiving Stream(s) and Classification(s) Miller Brook (CWF);
Secondary: North Branch Mehoopany Creek (CWF/MF)

ESCGP-1 # ESX13-015-0033
Applicant Name Appalachia Midstream Services, LLC
Contact Person Randy DeLaune
Address 100 IST Center
City, State, Zip Horseheads, NY 14845
County Bradford County
Township(s) Towanda Township
Receiving Stream(s) and Classification(s) UNT to Susquehanna River (WWF/Mf), UNT to Towanda Creek (CWF/MF)

ESCGP-1 # ESX13-117-0017
Applicant Name SWEPI LP
Contact Person Jason Shoemaker
Address 2100 Georgetown Drive, Suite 400
City, State, Zip Sewickley, PA 15143
County Tioga County
Township(s) Osceola Township
Receiving Stream(s) and Classification(s) Cowanesque River, Holden Creek, Trib. To Holden Creek (All WWF/MF);
Secondary: Tioga River (WWF)

ESCGP-1 # ESX13-115-0055
Applicant Name Chesapeake Appalachia, LLC
Contact Person Eric Haskins
Address 14 Chesapeake Lane
City, State, Zip Sayre, PA 18840
County Susquehanna County
Township(s) Auburn Township
Receiving Stream(s) and Classification(s) UNT to White Creek (CWF/MF), Riley Creek (CWF/MF)

ESCGP-1 # ESX13-015-0016 (01)
Applicant Name Angelina Gathering Company, LLC
Contact Person Danny Spaulding
Address 2350 N. Sam Houston Parkway E., Suite 125
City, State, Zip Houston, TX 77032
County Bradford County
Township(s) Herrick Township
Receiving Stream(s) and Classification(s) UNTs to Camps Creek (CWF/MF) Camp Creek Drains to Wyalusing Creek

ESCGP-1 # ESX12-115-0188 (01)

Applicant Name Williams Field Services Company, LLC
 Contact Person Sandra Lojek
 Address 2000 Commerce Drive
 City, State, Zip Pittsburgh, PA 15275
 County Susquehanna County
 Township(s) Lenox Township
 Receiving Stream(s) and Classification(s) UNT to Millard
 Creek (CWF/MF)

ESCGP-1 # ESX12-115-0218 (01)

Applicant Name Southwestern Energy Production
 Company
 Contact Person Dave Sweeley
 Address 917 State Route 92 North
 City, State, Zip Tunkhannock, PA 18657
 County Susquehanna County
 Township(s) Franklin Township
 Receiving Stream(s) and Classification(s) UNT to Beaver
 Creek (HQ-CWF/MF)

ESCGP-1 # ESG13-115-0058

Applicant Name Angelina Gathering Company, LLC
 Contact Person Danny Spaulding
 Address 2350 N. Sam Houston Parkway E., Suite 125
 City, State, Zip Houston, TX 77032
 County Susquehanna County
 Township(s) New Milford Township
 Receiving Stream(s) and Classification(s) Beaver Creek
 (HQ-CWF/MF), Martins Creek (CWF/MF) and UNTs
 thereto.

ESCGP-1 # ESX13-115-0023 (01)

Applicant Name Chief Oil & Gas, LLC
 Contact Person Jeffrey Deegan
 Address 6051 Wallace Road Ext., Suite 300
 City, State, Zip Wexford, PA 15090
 County Susquehanna County
 Township(s) Springfield Township
 Receiving Stream(s) and Classification(s) UNT to White
 Creek (CWF-MF, Thomas Creek (CWF/MF))

ESCGP-1 # ESX12-115-0145 (03)

Applicant Name Williams Field Services Company, LLC
 Contact Person Sandra Lojek
 Address 2000 Commerce Drive
 City, State, Zip Pittsburgh, PA 15275
 County Susquehanna County
 Township(s) Bridgewater Township
 Receiving Stream(s) and Classification(s) West Branch
 Wyalusing Creek and tributaries thereto (CWF/MF)

ESCGP-1 # ESX11-015-0096 (01)

Applicant Name Talisman Energy USA, Inc.
 Contact Person Tracy Gregory
 Address 337 Daniel Zenker Drive
 City, State, Zip Horseheads, NY 14845
 County Bradford County
 Township(s) Wells Township
 Receiving Stream(s) and Classification(s) Beckwith Creek
 #30973, UNT to Beckwith Creek (Both CWF/MF);
 Secondary: Seeley Creek (CWF/MF)

ESCGP-1 # ESX12-115-0149 (01)

Applicant Name Williams Field Services Company, LLC
 Contact Person Sandra Lojek
 Address 2000 Commerce Drive
 City, State, Zip Pittsburgh, PA 15275
 County Susquehanna County
 Township(s) Harford Township
 Receiving Stream(s) and Classification(s) UNTs to Nine
 Partners Creek (CWF/MF)

ESCGP-1 # ESX12-081-0105 (02)

Applicant Name PVR Marcellus Gas Gathering, LLC
 Contact Person Kevin Roberts
 Address 101 West Third Street
 City, State, Zip Williamsport, PA 17701
 County Lycoming County
 Township(s) Lewis and Cogan House Townships
 Receiving Stream(s) and Classification(s) Daugherty Run,
 Hoagland Run (HQ);
 Secondary: Lycoming Creek (EV)

ESCGP-1 # ESX13-115-0056

Applicant Name Carrizo (Marcellus), LLC
 Contact Person Gary Byron
 Address 251 Drain Lick Road
 City, State, Zip Drifting, PA 16834
 County Susquehanna County
 Township(s) Bridgewater and Jessup Townships
 Receiving Stream(s) and Classification(s) East Branch
 Wyalusing Creek, Beebe Creek, and Tribs. thereto
 (CWF/MF), UNTs to Pettis Creek (WWF/MF)

ESCGP-1 # ESG13-081-0026

Applicant Name Range Resources Appalachia, LLC
 Contact Person Mary Patton
 Address 100 Throckmorton Street, Suite 1200
 City, State, Zip FT. Worth, TX 76102
 County Lycoming County
 Township(s) Cogan House Township
 Receiving Stream(s) and Classification(s) Packhorse
 Creek, Deep Hollow (EV);
 Secondary: Pine Creek, Lycoming Creek (EV)

ESCGP-1 # ESG13-081-0025

Applicant Name Range Resources Appalachia, LLC
 Contact Person Mary Patton
 Address 100 Throckmorton Street, Suite 1200
 City, State, Zip FT. Worth, TX 76102
 County Lycoming County
 Township(s) Cogan House Township
 Receiving Stream(s) and Classification(s) Packhorse
 Creek (EV);
 Secondary: Pine Creek (EV)

ESCGP-1 # ESX13-115-0052

Applicant Name Appalachia Midstream Services, LLC
 Contact Person Randy DeLaune
 Address 100 IST Center
 City, State, Zip Horseheads, NY 14845
 County Susquehanna County
 Township(s) Auburn Township
 Receiving Stream(s) and Classification(s) White Creek,
 Baker Creek, Riley Creek and Tribs thereto (All
 CWF/MF)

ESCGP-1 # ESG13-081-0024

Applicant Name Range Resources Appalachia, LLC
 Contact Person Mary Patton
 Address 100 Throckmorton Street, Suite 1200
 City, State, Zip FT. Worth, TX 76102
 County Lycoming County
 Township(s) Cogan House Township
 Receiving Stream(s) and Classification(s) UNT to Deep
 Hollow (HQ/CWF);
 Secondary: Lycoming Creek (EV)

Southwest Region: Waterways & Wetlands Program Manager, 400 Waterfront Drive, Pittsburgh, Pa 15222-4745.

<i>ESCGP-2 No.</i>	<i>Applicant Name & Address</i>	<i>County</i>	<i>Municipality</i>	<i>Receiving Water/Use</i>
11138001	Peoples Natural Gas Company, LLC. 1201 Pitt Street Pittsburgh, PA 15221	Cambria	Lower Yoder Township, West Taylor Township, Middle Taylor Township, and Jackson Township	St. Clair Run (CWF), Strayer Run (CWF), Conemaugh River (WWF), Laurel Run (HQ-CWF), and Wild Cat Run (HQ-CWF)

Northwest Region: Oil and Gas Program Manager, 230 Chestnut St., Meadville, PA 16335

ESCGP-1 #ESX12-019-0166A—West Pad 23
Applicant PennEnergy Resources
Contact Robert Crissinger
Address 1000 Commerce Drive
City Pittsburgh State PA Zip Code 15275
County Butler Township(s) Winfield(s)
Receiving Stream(s) and Classification(s) UNT to Buffalo Creek, HQ-TSF

ESCGP-1 #ESX12-019-0141A—Forward Compressor Station—Major Modification
Applicant Mountain Gathering
Contact Mr. Dewey Chalos
Address 810 Houston Street
City Fort Worth State TX Zip Code 76102
County Butler Township(s) Connoquenessing and Forward Townships(s)
Receiving Stream(s) and Classification(s) Unnamed Trib. To Connoquenessing Creek

ESCGP-1 #ESG13-053-0005—WT 2993 Meter Pad
Applicant SWEPI LP
Contact Jason Shoemaker
Address 2100 Georgetown Drive, Suite 400
City Sewickley State PA Zip Code 15143
County Forest Township(s) Howe(s)
Receiving Stream(s) and Classification(s) UNT to West Branch Bluejay Creek (HQ) UNT to Rocky Run

ESCGP-1 #ESX13-019-0028—Perry to Burgh Pipeline
Applicant MarkWest Liberty Bluestone, LLC
Contact Rick Lowry
Address 601 Technology Drive, Suite 300
City Canonsburg State PA Zip Code 15317-5834
Counties Butler and Lawrence Township(s) Lancaster, Muddy Creek, & Perry(s)
Receiving Stream(s) and Classification(s) Camp Run (Trib to Connoquenessing) and UNT to Little Yellow Creek (Trib to Little Connoquenessing) WWF CWF, Connoquenessing Creek & Little Connoquenessing Creek

Southwestern Region: Oil & Gas Management Program Manager, 400 Waterfront Drive, Pittsburgh PA 15222

5/6/13
ESCGP-2 # ESX13-125-0009
Applicant Name CNX Gas Company, LLC
Contact Person Tara Meek
Address 200 Evergreene Drive
City, State, Zip Waynesburg, PA 15370
County Washington
Township(s) Morris
Receiving Stream(s) and Classification(s) UNT to Tenmile Creek(TSF)/Monongahela River, UNT to Crafts Creek (TSF)/Monongahela River

3/25/2013
ESCGP-2 # ESX13-125-0028
Applicant Name Range Resources—Appalachia, LLC

Contact Person Glenn D. Truzzi
Address 3000 Town Center Blvd
City, State, Zip Canonsburg, PA 15317
County Washington
Township(s) Somerset
Receiving Stream(s) and Classification(s) UNTs to N Branch Pigeon Creek & N Branch Pigeon Creek/
Middle Monongahela River Watershed—WWF

OIL AND GAS MANAGEMENT

The following Well Permits have been issued with a waiver under 58 Pa.C.S. § 3215(b)(4) (relating to well location restrictions).

Persons aggrieved by an action may appeal that action to the Environmental Hearing Board (Board) under section 4 of the Environmental Hearing Board Act (35 P. S. § 7514) and 2 Pa.C.S. §§ 501—508 and 701—704 (relating to Administrative Agency Law). The appeal should be sent to the Environmental Hearing Board, Second Floor, Rachel Carson State Office Building, 400 Market Street, PO Box 8457, Harrisburg, PA 17105-8457, (717) 787-3483. TDD users may contact the Board through the Pennsylvania Relay Service, (800) 654-5984. Appeals must be filed which the Board within 30 days of publication of this notice in the *Pennsylvania Bulletin* unless the appropriate statute provides a different time period. Copies of the appeal form and the Board's rules of practice and procedure may be obtained from the Board. The appeal form and the Board's rules of practice and procedure are also available in Braille or on audiotape from the Secretary to the Board at (717) 787-3483. This paragraph does not in and of itself create a right of appeal beyond that permitted by applicable statutes and decisional law.

For individuals who wish to challenge an action, the appeal must reach the Board within 30 days. A lawyer is not needed to file an appeal with the Board.

Important legal rights are at stake, however, so individuals should show this notice to a lawyer at once. Persons who cannot afford a lawyer may qualify for pro bono representation. Call the Secretary to the Board at (717) 787-3483.

Northwest Region District Oil and Gas Operations, Program Manager, 230 Chestnut St., Meadville, PA 16335

Well Permit #: 115-21286-00-00
Well Farm Name Tonya East 5H
Applicant Name: Southwestern Energy Prod Co.
Contact Person: John R. Nicholas
Address: 2350 N. Sam Houston Parkway, East, Houston, TX 77032
County: Susquehanna
Municipality New Milford Township:
Name of Stream, Spring, Body of Water as identified on the most current 7 1/2 minute topographic quadrangle map of the United States Geologic Survey subject to the Section 3215(b)(4) waiver: Great Ben, PA-NY, Deacon Brook

Well Permit #: 015-22656-00-00
 Well Farm Name Lucy N BRA 8H
 Applicant Name: Chesapeake Appalachia, LLC
 Contact Person: Eric Haskins
 Address: 101 North Main Street, Athens, PA 18810
 County: Bradford
 Municipality Monroe Township:
 Name of Stream, Spring, Body of Water as identified on the most current 7 1/2 minute topographic quadrangle map of the United States Geologic Survey subject to the Section 3215(b)(4) waiver: Monroeton, Unnamed tributaries to South Branch, Towanda Creek and unnamed tributaries to Towanda Creek.

Well Permit #: 015-22657-00-00
 Well Farm Name Lucy S BRA 8H
 Applicant Name: Chesapeake Appalachia, LLC.
 Contact Person: Eric Haskins
 Address: 101 North Main Street, Athens, PA 18810
 County: Bradford
 Municipality Monroe Township:
 Name of Stream, Spring, Body of Water as identified on the most current 7 1/2 minute topographic quadrangle map of the United States Geologic Survey subject to the Section 3215(b)(4) waiver: Monroeton, Unnamed tributaries to South Branch, Towanda Creek and unnamed tributaries to Towanda Creek.

Well Permit #: 117-20716-00-00
 Well Farm Name Granger 853 3H
 Applicant Name: Ultra Resources, Inc.
 Contact Person: Florence Hardesty
 Address: 304 Inverness Way S, Ste 295, Englewood, CO 80112

County: Tioga
 Municipality Gaines Township:
 Name of Stream, Spring, Body of Water as identified on the most current 7 1/2 minute topographic quadrangle map of the United States Geologic Survey subject to the Section 3215(b)(4) waiver: Marshlands, Bloody Run into Madison Hollow and Elk Run.

Well Permit #: 019-22046-00-00
 Well Farm Name Ceaser Unit 1H
 Applicant Name: R. E. Gas Development, LLC.
 Contact Person: Suzanne Reynolds
 Address: 476 Rolling Ridge Drive, Suite 300, State College, PA 16801
 County: Butler
 Municipality Muddy Creek Township:
 Name of Stream, Spring, Body of Water as identified on the most current 7 1/2 minute topographic quadrangle map of the United States Geologic Survey subject to the Section 3215(b)(4) waiver: Prospect, Yellow Creek.

Well Permit #: 019-22050-00-00
 Well Farm Name Ceaser Unit 2H
 Applicant Name: R. E. Gas Development, LLC.
 Contact Person: Suzanne Reynolds
 Address: 476 Rolling Ridge Drive, Suite 300, State College, PA 16801
 County: Butler
 Municipality Muddy Creek Township:
 Name of Stream, Spring, Body of Water as identified on the most current 7 1/2 minute topographic quadrangle map of the United States Geologic Survey subject to the Section 3215(b)(4) waiver: Prospect, Yellow Creek.

STORAGE TANKS

SITE-SPECTIFIC INSTALLATION PERMITS

The following Storage Tank Site-Specific Installation Permits, under the authority of the Storage Tank Spill Prevention Act (35 P. S. §§ 6021.304, 6021.504, 6021.1101—6021.1102) and under 25 Pa Code Chapter 245, Subchapter C, have been issued by the Bureau of Environmental Cleanup and Brownfields, Director, PO Box 8763, Harrisburg, PA 17105-8763.

<i>SSIP Permit No.</i>	<i>Applicant Name & Address</i>	<i>County</i>	<i>Municipality</i>	<i>Tank Type</i>	<i>Tank Capacity</i>
13-39-009	Allentown Terminals Corp. P. O. Box 2621 Harrisburg, PA 17015-2621 Attn: Stephen Carten	Lehigh	City of Allentown	1 AST storing gasoline, ethanol, or distillates	2,665,000 gallons

[Pa.B. Doc. No. 13-1163. Filed for public inspection June 28, 2013, 9:00 a.m.]

Pennsylvania Sewage Advisory Committee Meeting Cancellation

The Pennsylvania Sewage Advisory Committee (Committee) meeting scheduled for July 10, 2013, has been cancelled. The next meeting is scheduled for November 6, 2013, at 10:30 a.m. in Room 105, Rachel Carson State Office Building, 400 Market Street, Harrisburg, PA.

Questions concerning the next scheduled meeting of the Committee can be directed to John Diehl at (717) 783-2941 or jdiehl@pa.gov. The agenda and meeting materials for the November 6, 2013, meeting will be available through the Public Participation Center on the Department of Environmental Protection's (Department) web

site at <http://www.state.pa.us> (select "Public Participation") prior to the meeting date.

Persons in need of accommodations as provided for in the Americans with Disabilities Act of 1990 should contact the Department at (717) 783-2941 or through the Pennsylvania AT&T Relay Service at (800) 654-5984 (TDD) to discuss how the Department may accommodate their needs.

E. CHRISOPHER ABRUZZO,
Acting Secretary

[Pa.B. Doc. No. 13-1164. Filed for public inspection June 28, 2013, 9:00 a.m.]

DEPARTMENT OF GENERAL SERVICES

Lease Office Space to the Commonwealth Blair County

Proposals are invited to provide the Department of General Services with 3,389 usable square feet of office space for the Department of Agriculture in Martinsburg Borough, Blair County, and downtown areas. For more information on SFP No. 94490, which is due on Friday, August 2, 2013, visit www.dgs.state.pa.us or contact Kathleen Butler at (717) 787-7412.

SHERI PHILLIPS,
Secretary

[Pa.B. Doc. No. 13-1165. Filed for public inspection June 28, 2013, 9:00 a.m.]

Lease Office Space to the Commonwealth Luzerne County

Proposals are invited to provide the Department of General Services with 2,318 usable square feet of office space for the Pennsylvania State Employees' Retirement System in Luzerne County. For more information on SFP No. 94489, which is due on Thursday, July 25, 2013, visit www.dgs.state.pa.us or contact David Weyandt at (717) 525-5255.

SHERI PHILLIPS,
Secretary

[Pa.B. Doc. No. 13-1166. Filed for public inspection June 28, 2013, 9:00 a.m.]

DEPARTMENT OF HEALTH

Human Immunodeficiency Virus (HIV) Planning Group Public Meetings

The Statewide HIV Planning Group, established by the Department of Health (Department) under sections 301(a) and 317 of the Public Health Service Act (42 U.S.C.A. §§ 241(a) and 247b), will hold a public meeting on Wednesday, July 17, 2013, and Thursday, July 18, 2013, from 9 a.m. to 4 p.m. at the Park Inn Harrisburg West, 5401 Carlisle Pike, Mechanicsburg, PA 17050.

For additional information, contact Kenneth McGarvey, Department of Health, Bureau of Communicable Diseases, 625 Forster Street, Room 1010, Health and Welfare Building, Harrisburg, PA 17120, (717) 783-0572.

Persons with a disability who wish to attend the meeting and require an auxiliary aid, service or other accommodation to do so should also contact Kenneth McGarvey at the previously listed number, or at V/TT (717) 783-6514 for speech and/or hearing impaired persons, or the Pennsylvania AT&T Relay Service at (800) 654-5984 (TT).

The Department reserves the right to cancel this meeting without prior notice.

MICHAEL WOLF,
Secretary

[Pa.B. Doc. No. 13-1167. Filed for public inspection June 28, 2013, 9:00 a.m.]

Long-Term Care Nursing Facilities; Request for Exception

The following long-term care nursing facility is seeking an exception to 28 Pa. Code § 205.38(b) (relating to toilet facilities):

Chapel Pointe at Carlisle
770 South Hanover Street
Carlisle, PA 17013

This request is on file with the Department of Health (Department). Persons may receive a copy of a request for exception by requesting a copy from the Department of Health, Division of Nursing Care Facilities, Room 526, Health and Welfare Building, Harrisburg, PA 17120, (717) 787-1816, fax (717) 772-2163, ra-paexcept@pa.gov.

Persons who wish to comment on an exception request may do so by sending a letter by mail, e-mail or facsimile to the Division at the address listed previously.

Comments received by the Department within 10 days after the date of publication of this notice will be reviewed by the Department before it decides whether to approve or disapprove the request for exception.

Persons with a disability who wish to obtain a copy of the request and/or provide comments to the Department and require an auxiliary aid, service or other accommodation to do so should contact the Division at the address or phone number listed previously, or for speech and/or hearing impaired persons V/TT (717) 783-6514, or the Pennsylvania AT&T Relay Service (800) 654-5984 (TT).

MICHAEL WOLF,
Secretary

[Pa.B. Doc. No. 13-1168. Filed for public inspection June 28, 2013, 9:00 a.m.]

Renal Disease Advisory Committee Meeting

The Renal Disease Advisory Committee, established by section 4 of the act of June 23, 1970 (P. L. 419, No. 140) (35 P. S. § 6204), will hold a public meeting on Friday, July 19, 2013, from 10 a.m. to 1 p.m. The meeting will be held in Conference Room 907, Health and Welfare Building, 625 Forster Street, Harrisburg, PA 17120.

For additional information or for persons with a disability who wish to attend the meeting and require an auxiliary aid, service or other accommodation to do so, contact Carolyn S. Cass, Director, (717) 772-2762. For speech and/or hearing impaired persons call V/TT (717) 783-6514 or the Pennsylvania AT&T Relay Services at (800) 654-5984.

This meeting is subject to cancellation without notice.

MICHAEL WOLF,
Secretary

[Pa.B. Doc. No. 13-1169. Filed for public inspection June 28, 2013, 9:00 a.m.]

DEPARTMENT OF PUBLIC WELFARE

Additional Class of Disproportionate Share Payments

The Department of Public Welfare (Department) is announcing its intent to establish a new class of disproportionate share hospital (DSH) payments for certain Medical Assistance (MA) acute care general hospitals (hospitals) which participate in an academic medical program to ensure their continued participation in the MA Program. This payment is intended to promote access to inpatient hospital specialty services for MA eligible persons in less urbanized areas of this Commonwealth by providing support for the medical education and operations of an academic medical program, which will foster an adequate supply of health care professionals to treat the MA population. The Department intends to allocate funding for this additional class of DSH payments to qualifying hospitals for Fiscal Year (FY) 2012-2013.

The Department will determine a hospital eligible for this additional class of DSH payments if the hospital meets the following criteria:

1. The hospital is enrolled in the MA Program as a general acute care hospital and is licensed to provide inpatient obstetrical and neonatal services as reported by the Department of Health for the period of July 1, 2010, through June 30, 2011.

2. Effective October 1, 2012, the hospital is accredited as a Level III Trauma Center by the Pennsylvania Trauma Systems Foundation.

3. The hospital provides a minimum of 50,000 total hospital inpatient days of care, of which more than 7,500 are for MA inpatient days of care based on the hospital's MA Cost Report (MA 336) for State FY 2009-2010.

4. The hospital's ratio of uncompensated care to net patient revenue exceeds 4.4%, based on the Health Care Cost Containment Council's Financial Analysis 2011, Volume One.

The Department will divide the total payment proportionately among all qualifying hospitals based on each hospital's total MA inpatient days to total MA inpatient days for all qualifying hospitals.

Fiscal Impact

The FY 2012-2013 impact, as a result of the funding allocation for this payment is \$4.374 million (\$2.000 million in State general funds and \$2.374 million in Federal funds upon approval by the Centers for Medicare and Medicaid Services).

Public Comment

Interested persons are invited to submit written comments regarding this notice to the Department of Public Welfare, Office of Medical Assistance Programs, c/o Regulations Coordinator, Room 515, Health and Welfare Building, Harrisburg, PA 17120. The Department will consider all comments received within 30 days of this notice.

Persons with a disability who require an auxiliary aid or service may submit comments using the Pennsylvania AT&T Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users).

BEVERLY D. MACKERETH,
Acting Secretary

Fiscal Note: 14-NOT-833. (1) General Fund; (2) Implementing Year 2012-13 is \$2,000,000; (3) 1st Succeeding Year 2013-14 is \$2,000,000; 2nd Succeeding Year 2014-15 is \$0; 3rd Succeeding Year 2015-16 is \$0; 4th Succeeding Year 2016-17 is \$0; 5th Succeeding Year 2017-18 is \$0; (4) 2011-12 Program—\$12,618,000; 2010-11 Program—\$18,871,000; 2009-10 Program—\$20,140,000; (7) MA—Academic Medical Centers; (8) recommends adoption. Funds have been included in the budget to cover this increase.

[Pa.B. Doc. No. 13-1170. Filed for public inspection June 28, 2013, 9:00 a.m.]

Emergency Department and Outpatient Access Payments

The Department of Public Welfare (Department) is announcing its intent to continue paying the emergency department and outpatient access payments that were initially authorized effective January 1, 2009.

Background

On July 4, 2008, the General Assembly enacted Article VIII-E of the Public Welfare Code (62 P. S. §§ 801-E—808-E) to authorize the City of Philadelphia to impose, by ordinance, a monetary assessment on the non-Medicare net operating revenue of acute care general hospitals located in the city. This Hospital Assessment Program (Program) was developed to generate additional revenue to fund Medical Assistance (MA) expenditures for hospital outpatient and emergency department services in Philadelphia. The Program also provided additional funding to support the city's public health clinics. The Program was implemented effective January 1, 2009, after receiving the Centers for Medicare and Medicaid Services (CMS) approval for both the assessment and the emergency department and outpatient access payments. The Program was authorized for a 4 1/2-year period which ends effective June 30, 2013, if not reauthorized. The Department, the City of Philadelphia and the hospital community are seeking to reauthorize this Program beyond June 30, 2013.

Continuation of the Hospital Assessment Program

The Department intends to continue the emergency department and outpatient access payments for an additional 3-year period beginning July 1, 2013, contingent upon CMS approval. If the assessment is approved, the Department does not intend to change its approved State Plan provisions addressing the qualifying criteria or payment methodology for the emergency department and outpatient access payment program.

Fiscal Impact

The Fiscal Year 2013-2014 impact, as a result of these payments, is \$160.904 million (\$74.482 million in State general funds and \$86.422 million in Federal funds upon approval by CMS).

Public Comment

Interested persons are invited to submit written comments regarding these proposed changes to the Department of Public Welfare, Office of Medical Assistance Programs, Attention, c/o Regulations Coordinator, Room 515, Health and Welfare Building, Harrisburg, PA 17120. Comments received within 30 days will be reviewed and considered for any subsequent revision of the notice.

Persons with a disability who require an auxiliary aid or service may submit comments using the Pennsylvania AT&T Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users).

BEVERLY D. MACKERETH,
Acting Secretary

Fiscal Note: 14-NOT-832. (1) General Fund; (2) Implementing Year 2012-13 is \$0; (3) 1st Succeeding Year 2013-14 is \$74,482,000; 2nd Succeeding Year 2014-15 is \$75,042,000; 3rd Succeeding Year 2015-16 is \$75,042,000; 4th Succeeding Year 2016-17 is \$0; 5th Succeeding Year 2017-18 is \$0; (4) 2011-12 Program—\$645,095,000; 2010-11 Program—\$467,929,000; 2009-10 Program—\$435,939,000; (7) MA—Outpatient; (8) recommends adoption. Funds have been included in the budget to cover this increase.

[Pa.B. Doc. No. 13-1171. Filed for public inspection June 28, 2013, 9:00 a.m.]

Inpatient Hospital Services

The Department of Public Welfare (Department) is announcing its intent to continue its Medical Assistance (MA) payment methodology for inpatient hospital services provided on a fee-for-service basis in acute care general hospitals, which was adopted with an effective date of July 1, 2010. The Department is also announcing its intent to establish an observation rate for hospital cases for which an inpatient admission is not medically necessary but medical observation of a patient is required.

Background

Effective July 1, 2010, the Department revised its fee-for-service payment methodology for inpatient hospital services provided in an acute care general hospital for the MA Program. The new methodology included adoption of the All Patient Refined-Diagnosis Related Groups (APR-DRG) patient classification system, implementation of APR-DRG relative weights based on relative weights developed by the New York Medicaid program, adoption of a new methodology for calculating acute care hospitals' base payment rates, revision of the Department's outlier payment policy and adoption of a case-mix monitoring process. The Department implemented a second change to its outlier policy by adoption of a low cost outlier policy effective July 1, 2011.

The revised payment methodology was implemented for an initial 3-year period which will end June 30, 2013, unless reauthorized. With this notice, the Department is announcing its intent to continue this payment methodology beyond June 30, 2013, subject to legislative authorization.

Proposed Changes

The Department is proposing no changes to the payment methodology for inpatient acute care services under the fee-for-service program at this time and is only proposing to continue the current methodology. Therefore, for acute care general hospitals, the Department will continue to use the same patient classification system, relative weights, base payment rates, outlier policies and monitoring process currently in place. The Department intends to modify its State Plan to remove the June 30, 2013, end date for the payment methodology for inpatient acute care services, to add case-mix index target ranges for subsequent fiscal years and to clarify the language in

the State Plan describing the case mix monitoring process. The Department is not proposing the implementation of any substantive change to the payment methodology.

Payment for Observation Services

The Department is considering the establishment of an observation rate for hospital cases for which an inpatient admission is not medically necessary but medical observation of a patient is required. The Department is currently considering developing criteria under which observation services provided by a hospital may be compensable under the MA Program. The Department intends to establish a comprehensive rate to cover observation services determined to be compensable under the Program.

Fiscal Impact

This change will result in an estimated annual payment of \$161.588 million in total funds (\$74.789 million in State funds) in Fiscal Year 2013-2014.

Public Comment

Interested persons are invited to submit written comments regarding these proposed changes to the Department of Public Welfare, Office of Medical Assistance Programs, c/o Regulations Coordinator, Room 515, Health and Welfare Building, Harrisburg, PA 17120. Comments received within 30 days will be reviewed and considered for any subsequent revision of the notice.

Persons with a disability who require an auxiliary aid or service may submit comments using the Pennsylvania AT&T Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users).

BEVERLY D. MACKERETH,
Acting Secretary

Fiscal Note: 14-NOT-830. (1) General Fund; (2) Implementing Year 2013-14 is \$74,789,000; (3) 1st Succeeding Year 2014-15 is \$0; 2nd Succeeding Year 2015-16 is \$0; 3rd Succeeding Year 2016-17 is \$0; 4th Succeeding Year 2017-18 is \$0; 5th Succeeding Year 2018-19 is \$0; (4) 2012-13 Program—\$204,667,000; 2011-12 Program—\$325,685,000; 2010-11 Program—\$243,809,000; (7) MA—Inpatient; (8) recommends adoption. Funds have been included in the budget to cover this increase.

[Pa.B. Doc. No. 13-1172. Filed for public inspection June 28, 2013, 9:00 a.m.]

Nursing Facility Assessment Program for Fiscal Year 2013-2014

This notice announces the proposed assessment amount, the proposed assessment methodology and the estimated aggregate impact on nursing facilities that will be subject to the assessment under the Nursing Facility Assessment Program beginning Fiscal Year (FY) 2013-2014.

Background

Article VIII-A of the Public Welfare Code (code) (62 P. S. §§ 801-A—815-A) authorizes the Department of Public Welfare (Department) to impose an annual monetary assessment on nonpublic and county nursing facilities in this Commonwealth each fiscal year. Under Article VIII-A of the code, the Department may impose the assessment only to the extent that the assessment revenues qualify as the State share of Medical Assistance (MA) Program expenditures eligible for Federal financial participation

(FFP). See 62 P.S. § 803-A. To ensure receipt of FFP, Article VIII-A of the code requires the Department to seek a waiver from the Federal Centers for Medicare and Medicaid Services (CMS) if necessary to implement the Assessment Program. See 62 P.S. § 812-A. For FY 2013-2014, the Department will submit a request to CMS for an amendment to the Assessment Program. The implementation of the changes to the Assessment Program is contingent on CMS's approval of the request.

For each fiscal year that the Assessment Program is implemented, the code authorizes the Secretary of the Department (Secretary) to determine the aggregate amount of the assessment and the annual assessment rate in consultation with the Secretary of the Budget. See 62 P.S. § 804-A. The code specifies that annual assessment rates must be sufficient to generate at least \$50 million in additional revenue, but not more than the maximum aggregate assessment amount that qualifies for FFP. See 62 P.S. § 805-A.

The Secretary must publish a notice in the *Pennsylvania Bulletin* before imposing an annual assessment for a fiscal year. The notice must specify the amount of the assessment being proposed, explain the proposed assessment methodology, identify the estimated assessment amount and aggregate impact on nursing facilities subject to the assessment and provide interested persons a 30-day period to comment. See 62 P.S. § 805-A.

This notice announces the assessment amounts,¹ rates and methodology that the Department is proposing to implement in FY 2013-2014 and the estimated aggregate impact on nursing facilities that will be subject to the assessment in FY 2013-2014.

Proposed Assessment Methodology and Rates

During FY 2013-2014, the Department is proposing to maintain the same assessment methodology that was used in FY 2012-2013.

The following nursing facilities will continue to be exempt from the Assessment Program in FY 2013-2014:

- (1) State-owned and operated nursing facilities.
- (2) Veteran's Administration nursing facilities.
- (3) Nursing facilities that have not been licensed and operated by the current or previous owner for the full calendar quarter prior to the calendar quarter in which an assessment is collected.
- (4) Nursing facilities that provide nursing facility services free of charge to all residents.

Under the proposed rate structure, the Department will assess nonexempt nursing facilities at two rates. One rate will apply to three categories of nursing facilities: county nursing facilities; nursing facilities that have 50 or fewer licensed beds; and certain Continuing Care Retirement Community (CCRC) nursing facilities. See 40 Pa.B. 7297 (December 18, 2010). The other rate will apply to all other nonexempt facilities, including nursing facilities that began participation in a CCRC on or after July 1, 2010. Using the applicable rate, the Department will calculate each nonexempt facility's quarterly assessment amount by multiplying its assessment rate by the facility's non-Medicare resident days during the calendar quarter that immediately preceded the assessment quarter.

¹ These amounts are based on the level of funding in the Governor's proposed Executive Budget.

The Department also proposes to increase the assessment rates for nonexempt nursing facilities from the rates in FY 2012-2013. The proposed assessment rates for FY 2013-2014 are as follows:

(1) For county nursing facilities, for nursing facilities that have 50 or fewer licensed beds, and for grandfathered CCRC nursing facilities, the assessment rate will be \$8.32 per non-Medicare resident day.

(2) For all other nonexempt nursing facilities, the assessment rate will be \$29.77 per non-Medicare resident day.

Aggregate Assessment Amounts and Fiscal Impact

The Department estimates that if the proposed assessment rates are implemented the annual aggregate assessment fees for nonexempt nursing facilities will total \$472.469 million. The Department will use the State revenue derived from the assessment fees and any associated FFP to support payments to qualified MA nursing facility providers in accordance with applicable laws and regulations.

Public Comment

Interested persons are invited to submit written comments regarding the contents of this notice to the Department of Public Welfare, Office of Long-Term Living, Bureau of Policy and Regulatory Management, Attention: Marilyn Yocum, P. O. Box 8025, Harrisburg, PA 17106-8025. Comments must be submitted within 30 days of publication of the notice. See 62 P.S. § 805-A. After considering the comments, the Secretary will publish a second notice announcing the final assessment rates for FY 2013-2014. The Department will not begin collecting assessment fees until after the publication of the final assessment rate notice.

Persons with a disability who require an auxiliary aid or service may submit comments using the Pennsylvania AT&T Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users).

BEVERLY D. MACKERETH,
Acting Secretary

Fiscal Note: 14-NOT-826. No fiscal impact; (8) recommends adoption. Enactment is expected to generate \$472,469,000 in State revenue.

[Pa.B. Doc. No. 13-1173. Filed for public inspection June 28, 2013, 9:00 a.m.]

Payment for Nursing Facility Services Provided by County and Nonpublic Nursing Facilities; Notice of Change in Methods and Standards of Setting Payment Rates; Budget Adjustment Factor

The Department of Public Welfare (Department) is announcing its intent to revise the Medical Assistance (MA) payment methodology and standards for payment of MA nursing facility services in Fiscal Year (FY) 2013-2014 to authorize the continued use of a budget adjustment factor (BAF) in setting payment rates for nursing facility services.

Background

Since 1996, the Department has used a case-mix prospective payment methodology to set per diem rate payments for MA nursing facility providers. One of the reasons the Department adopted this payment methodol-

ogy was that the prior retrospective cost-based payment system had proven to be “highly inflationary” and change was necessary to curb an “explosive growth of nursing facility expenditures.” See 25 Pa.B. 4477 (October 14, 1995). In 2006, the Department noted that “since the case-mix payment system was implemented in 1996, MA nursing facility payment rates have risen more than 56% and, since 2000, have increased by 27.4% overall. During this same period, expenditures for MA nursing facility services have grown to nearly \$3 billion and expenditures for MA services to the elderly and disabled now consume approximately 70% of the \$14 billion MA Program budget.” See 36 Pa.B. 3207 (June 24, 2006).

Realizing that the MA Program could not continue to sustain the pace at which long-term care expenditures were growing, the Department amended the Commonwealth’s Title XIX State Plan and issued regulations changing the case-mix payment methodology effective July 1, 2005, to include use of a BAF in annual rate-setting. See 35 Pa.B. 6232 (November 12, 2005). Application of a BAF was continued in 2007, 2008 and again in 2011. See the act of June 30, 2011 (P. L. 89, No. 22), the act of July 8, 2008 (P. L. 557, No. 44) and the act of June 30, 2011 (P. L. 89, No. 22).

Since the implementation of the BAF, case-mix per diem rates have increased on an annual average basis by \$3.45 per day and in the aggregate by 16.62% overall from FY 2004-2005 through FY 2012-2013. In contrast, had the BAF not been used, rates would have increased on an annual average basis by \$7.22 per day and overall by 34.76%, well in excess of either the Consumer Price Index or the Federal Centers for Medicare and Medicaid Services (CMS) Nursing Home without Capital Market Basket Index.

Under section 443.1(7)(iv) of the Public Welfare Code (62 P. S. § 443.1(7)(iv)), the current statutory provision mandating use of the BAF expires June 30, 2013. Because it would be fiscally irresponsible to revert to a payment methodology that produces unsustainable rate increases, particularly given current economic conditions, the Department is proposing and expects that the General Assembly will enact legislation to continue the use of a BAF in FY 2013-2014, subject to CMS approval. Use of a BAF has assured, and will continue to assure, that payments to nursing facilities under the MA Program are consistent with efficiency and economy.

Further, during the past 7 years the BAF has been in place, the Department has uncovered no evidence that the quality of care in this Commonwealth’s MA nursing facilities has been adversely impacted by use of the BAF. To the contrary, MA nursing facility providers continue to deliver a high quality of care. The Department does not expect the quality of care to decline in FY 2013-2014, and will continue our enforcement and monitoring activities to ensure that is the case.

In addition, although the BAF has served to moderate the overall aggregate increases in case-mix per diem rates, the adjusted case-mix per diem rate payments, together with the other supplemental payments to nursing facilities authorized under the Commonwealth’s approved State Plan, have been and will continue to be sufficient to assure that MA recipients have equal access to medically necessary nursing facility services. The vast majority of licensed nursing facilities in this Commonwealth participate as providers in the MA Program, and the MA Program pays for more days of nursing facility

care than all other payors combined. The Department does not expect this to change if the BAF continues in FY 2013-2014.

Proposed BAF Methodology for FY 2013-2014

As previously noted, the Department intends to submit a State Plan Amendment (SPA) to the CMS to continue use of the BAF. Under the proposed SPA, the Department will apply a BAF and make adjustments to nonpublic nursing facility and county nursing facility payment rates in FY 2013-2014. As in prior years, the BAF will limit the estimated Statewide day-weighted average payment rate for MA nursing facility services for county and nonpublic nursing facilities so that the average payment rate in effect for the fiscal year is limited to the amount permitted by the funds appropriated by the General Appropriations Act for the fiscal year.

Nonpublic Nursing Facilities

From July 1, 2005, through June 30, 2011, the Department calculated one BAF each rate-setting year and applied that BAF to the nursing facility payment rates in effect for the rate-setting year. For the FY 2011-2012, the nursing facility industry requested and the Department responded by calculating a BAF each quarter of the FY for nonpublic nursing facilities instead of calculating one BAF for the fiscal year. For the FY 2012-2013, the Department returned to a formula very similar to the formula used in FYs 2009-2010 and 2010-2011 which allowed for an adjustment in the fourth quarter if certain conditions were met. See 39 Pa.B. 4958 (August 15, 2009). The Department is proposing to calculate the BAF in FY 2013-2014 for nonpublic nursing facilities as follows:

Nonpublic Nursing Facilities’ BAF Determination

Base BAF Formula—Prior to establishing the July rate for the rate year, the Department will use the following formula to determine the base BAF:

Target rate divided by the acuity-adjusted weighted average rate equals the base BAF.

If the base BAF as calculated is greater than 1.0, the base BAF will equal 1.0.

April BAF Formula—Prior to establishing the April rate for the rate year, the Department will use the following formula to determine the April BAF:

The weighted average April rate will be compared to the April target rate. If the difference between the weighted average April rate and the April target rate is \$0.25 or more, the formula for the April BAF will be the April target rate divided by the weighted average April rate at 100% equals the April BAF. Otherwise, the April BAF is equal to the base BAF.

Terms Related to the BAF Determination

The following words and terms, when used in the BAF determination, have the following meanings, unless the context clearly indicates otherwise:

Acuity-adjusted weighted average rate—The weighted average July rate at 100% adjusted by the acuity factor.

Acuity factor—The percentage of change from the July rate to the October, January and April rates representing the estimated quarterly change in payments for the nonpublic nursing facilities. (See 55 Pa. Code § 1187.95(b) (relating to general principles for rate and price setting).)

April BAF—The BAF applied to each nonpublic nursing facility’s April rate.

April target rate—The rate year's Statewide day-weighted average April rate needed to meet the rate year target rate.

Base BAF—The BAF applied to each nonpublic nursing facility's July, October and January rates.

Base days—The source of days for the day-weighted calculation used in determining the base rate, the weighted average April rate at 100% and the weighted average July rate at 100%. For FY 2013-2014, the base days are the sum of each nonpublic nursing facility's paid facility days, therapeutic leave days and 1/3 of the paid hospital bed reserve days from the PROMISE data file used to determine the June 30, 2012, disproportionate share payments.

Base rate—The base rate is the prior year's annual target rate.

Target rate—The base rate multiplied by one plus the percentage rate of change permitted by the funds appropriated by the General Appropriations Act for the applicable rate year.

Weighted average April rate—The Statewide day-weighted average of the nonpublic nursing facilities' April rates for the applicable rate year determined in accordance with 55 Pa. Code Chapter 1187 (relating to nursing facility services), calculated using base days and the base BAF.

Weighted average April rate at 100%—The Statewide day-weighted average of the nonpublic nursing facilities' April rates for the applicable rate year determined in accordance with 55 Pa. Code Chapter 1187 calculated using base days, prior to application of a BAF.

Weighted average July rate at 100%—The Statewide day-weighted average of the nonpublic nursing facilities' July rates for the applicable rate year determined in accordance with 55 Pa. Code Chapter 1187 calculated using base days prior to application of the base BAF.

County Nursing Facilities

Under the proposed SPA, the Department will continue to calculate and apply the BAF to county nursing facility payment rates as it has in prior rate-setting years. Specifically, the Department will adjust each county nursing facility's per diem rate by multiplying the rate by a BAF. A county nursing facility's per diem rate for an MA resident will be the facility's July 1, 2012, per diem rate as calculated under 55 Pa. Code Chapter 1189, Subchapter D (relating to rate setting) and 55 Pa. Code § 1189.91(b) (relating to per diem rates for county nursing facilities) multiplied by the county BAF.

Use of the calculations previously described is contingent upon the approval by CMS of the SPA.

Fiscal Impact

No fiscal impact is anticipated as a result of these changes through June 30, 2014. The amount of funding available for this program is dependent upon the funds appropriated by the General Assembly in the forthcoming fiscal year. Therefore, until a budget bill is passed and enacted, any estimated fiscal impact associated with this notice is solely based on the funding levels as proposed in the Governor's Executive Budget.

Public Comment

Interested persons are invited to submit written comments regarding the BAF formulas to the Department of Public Welfare, Office of Long-Term Living, Bureau of

Policy and Regulatory Management, Attention: Marilyn Yocum, P. O. Box 8025, Harrisburg, PA 17106-8025. Comments received within 30 days will be reviewed and considered for any subsequent revision of the notice.

Persons with a disability who require an auxiliary aid or service may submit comments using the Pennsylvania AT&T Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users).

BEVERLY D. MACKERETH,
Acting Secretary

Fiscal Note: 14-NOT-831. No fiscal impact; (8) recommends adoption.

[Pa.B. Doc. No. 13-1174. Filed for public inspection June 28, 2013, 9:00 a.m.]

Payment for Nursing Facility Services Provided by County Nursing Facilities; Change in Methods and Standards of Setting Payment Rates; Pay for Performance

The Department of Public Welfare (Department) intends to make changes in its methods and standards for payment of Medical Assistance (MA) nursing facility services for qualified county nursing facilities for Fiscal Year (FY) 2013-2014.

Background

For FY 2006-2007 through 2012-2013 the Department provided pay for performance incentive payments to qualified county nursing facilities. The qualifying criteria and formula used to determine those payments is in the Commonwealth's approved State Plan.

The Department intends to continue the pay for performance incentive payments to qualifying county nursing facilities for FY 2013-2014. To qualify for these payments, a county nursing facility must be a county nursing facility at the time of payment and its MA case-mix index (CMI) for the picture date within the pay for performance payment period must be higher than its facility MA CMI for the previous picture date. To determine the payments, the Department will ascertain the total quarterly funds available for the performance incentive payments and divide that amount by the total MA days for all county nursing facilities meeting the qualifying criteria. The MA days used for each county nursing facility will be the paid MA days identified on the most recent PROMISE data file used to determine eligibility for disproportionate share payments.

To authorize the continuation of the payments for FY 2013-2014 the Department will submit a State Plan Amendment (SPA) to the Federal Centers for Medicare and Medicaid Services (CMS).

Contingent upon the approval by CMS of the SPA, the Department will continue pay for performance incentive payments to qualified county nursing facilities for FY 2013-2014. The payments will be made quarterly to qualified county nursing facilities according to the criteria and formula in the Commonwealth's approved State Plan.

Fiscal Impact

The payments are estimated to cost the Department \$6.500 million (\$3.009 million in State funds) in FY 2013-2014.

Public Comment

Interested persons are invited to submit written comments regarding this notice to the Department of Public Welfare, Office of Long-Term Living, Bureau of Policy and Regulatory Management, Attention: Marilyn Yocum, P. O. Box 8025, Harrisburg, PA 17106-8025. Comments received within 30 days will be reviewed and considered for any subsequent revision of the notice.

Persons with a disability who require an auxiliary aid or service may submit comments using the Pennsylvania AT&T Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users).

BEVERLY D. MACKERETH,
Acting Secretary

Fiscal Note: 14-NOT-827. (1) General Fund; (2) Implementing Year 2013-14 is \$3,009,000; (3) 1st Succeeding Year 2014-15 is \$0; 2nd Succeeding Year 2015-16 is \$0; 3rd Succeeding Year 2016-17 is \$0; 4th Succeeding Year 2017-18 is \$0; 5th Succeeding Year 2018-19 is \$0; (4) 2012-13 Program—\$765,923,000; 2011-12 Program—\$737,356,000; 2010-11 Program—\$728,907,000; (7) Long-Term Care; (8) recommends adoption. Funds have been included in the budget to cover this increase.

[Pa.B. Doc. No. 13-1175. Filed for public inspection June 28, 2013, 9:00 a.m.]

Payment for Nursing Facility Services Provided by County Nursing Facilities; Medical Assistance Day One Incentive Payments to County Nursing Facilities for Fiscal Year 2013-2014

This announcement provides advance notice that the Department of Public Welfare (Department) intends to continue to make Medical Assistance Day One Incentive (MDOI) payments to qualified county nursing facilities through Fiscal Year (FY) 2013-2014.

Background

The Department instituted the MDOI payments in FY 2006-2007 to encourage county nursing facilities to continue to provide services to individuals who are Medical Assistance (MA) eligible on the day of admission.

For FYs 2006-2007 through 2012-2013, the Department provided MDOI payments to qualified county nursing facilities. The qualifying criteria and formula used to determine these payments, as set forth in the Commonwealth's approved State Plan, are as follows:

To qualify for MDOI payments, the nursing facility must be a county nursing facility both during the entire quarter for which the MDOI installment payment is being made and at the time the MDOI installment payment is made.

The Department will calculate each qualified county nursing facility's MDOI quarterly installment payment based on the following formula:

(i) The total funds allocated for the MDOI payments for the rate year will be divided by the total MA days for all county nursing facilities to determine the MDOI per diem for the rate year. The total MA days used for each county nursing facility will be the MA days identified on the most recent PROMISE data file used to determine the facility's eligibility for disproportionate share incentive payments.

(ii) The MDOI per diem for the rate year will be multiplied by each qualified county nursing facility's paid

MA days identified on the most recent PROMISE data file used to determine eligibility for disproportionate share incentive payments, to determine its annual MDOI amount.

(iii) Each qualified county nursing facility's annual MDOI amount will be divided by four to determine the facility's MDOI quarterly installment payments for the rate year.

The MDOI installment payments for each quarter of the rate year will be paid in the first month of the following quarter.

For FY 2013-2014, the Department intends to use a portion of the revenues generated from the FY 2013-2014 Nursing Facility Assessment Program (see section 815-A of the Public Welfare Code (62 P. S. § 815-A)) and public expenditures certified to the Department as the State share of the MDOI payments to qualified county nursing facilities. To authorize the continuance of the MDOI payments for FY 2013-2014, and the increase in the funding level for the MDOI payments for FY 2013-2014, the Department will submit a State Plan Amendment (SPA) to the Federal Centers for Medicare and Medicaid Services (CMS).

If CMS approves the SPA, the Department will have the authority to continue to make MDOI payments to county nursing facilities for FY 2013-2014 and increase the funding level for the MDOI for FY 2013-2014.

The MDOI payments to county nursing facilities will provide incentives to county nursing facilities to provide services to individuals who are MA eligible on the day of admission. The MDOI payments are intended to assure that county nursing facilities continue to provide access to care for these individuals. These payments provide an incentive to county nursing facilities to continue to provide for the poor and indigent citizens of this Commonwealth.

Fiscal Impact

The estimated increase in annual aggregate expenditures during FY 2013-2014 is \$24.666 million in State funds.

Public Comment

Interested persons are invited to submit written comments regarding this notice to the Department of Public Welfare, Office of Long-Term Living, Bureau of Policy and Regulatory Management, Attention: Marilyn Yocum, P. O. Box 8025, Harrisburg, PA 17106-8025. Comments received within 30 days will be reviewed and considered for any subsequent revision of the notice.

Persons with a disability who require an auxiliary aid or service may submit comments using Pennsylvania AT&T Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users).

BEVERLY D. MACKERETH,
Acting Secretary

Fiscal Note: 14-NOT-829. (1) General Fund; (2) Implementing Year 2013-14 is \$24,666,000; (3) 1st Succeeding Year 2014-15 is \$0; 2nd Succeeding Year 2015-16 is \$0; 3rd Succeeding Year 2016-17 is \$0; 4th Succeeding Year 2017-18 is \$0; 5th Succeeding Year 2018-19 is \$0; (4) 2012-13 Program—\$765,923,000; 2011-12 Program—\$737,356,000; 2010-11 Program—\$728,907,000; (7) Long-Term Care; (8) recommends adoption. Funds have been included in the budget to cover this increase.

[Pa.B. Doc. No. 13-1176. Filed for public inspection June 28, 2013, 9:00 a.m.]

Payments to Nonpublic and County Nursing Facilities; Proposed Rates for State Fiscal Year 2013-2014

This notice announces the Department of Public Welfare's (Department) proposed annual case-mix per diem payment rates for State Fiscal Year (FY) 2013-2014 for nonpublic and county nursing facilities that participate in the Medical Assistance (MA) Program.

Non public Nursing Facility Per Diem Rates

As required by the case-mix payment methodology set forth in 55 Pa. Code Chapter 1187, Subchapter G (relating to rate setting), the Department intends to set an annual MA per diem rate for each nonpublic nursing facility provider. Each facility's annual per diem rate will have four components: resident care; other resident related; administrative; and capital. For each quarter of FY 2013-2014, the Department will adjust the resident care component of each facility's rate by multiplying the resident care component by the facility's MA case-mix index for the appropriate picture date.

In calculating the proposed rates, the Department assumed that peer group prices for FY 2013-2014 will be set as specified in 55 Pa. Code § 1187.94 (relating to peer grouping for price setting) except that for facilities classified as special rehabilitation facilities on or before July 1, 2000, peer group medians and prices will be determined in accordance with the methodology described in the notice Payment for Nursing Facility Services Provided by Special Rehabilitation Nursing Facilities; Change in Methods and Standards of Setting Payment Rates, published at 41 Pa.B. 5826 (October 29, 2011). Further, the phase-in of the Resource Utilization Group III version 5.12 44 Grouper classification system has been fully implemented in the rate setting process as specified in 55 Pa. Code § 1187.96 (relating to price- and rate-setting computations).

In addition, in calculating the proposed rates, the Department assumed that the General Assembly will enact legislation authorizing the continued use of a budget adjustment factor (BAF) in setting MA payment rates for FY 2013-2014.¹ Upon reauthorization of the BAF, the Department will submit a State Plan Amendment (SPA) to the Federal Centers for Medicare and Medicaid Services (CMS) to include the BAF formula which the Department will use in FY 2013-2014.

A detailed description of the BAF formulas for FY 2013-2014 is in the notice Payment for Nursing Facility Services Provided by County and Nonpublic Nursing Facilities; Notice of Change in Methods and Standards of Setting Payment Rates, published at 43 Pa.B. 3583 (June 29, 2013). Under the proposed formula, the BAF will limit the estimated Statewide day-weighted average payment rate for MA nursing facility services for county and nonpublic nursing facilities so that the average payment rate in effect for the fiscal year is limited to the amount permitted by the funds appropriated by the General Appropriations Act for the fiscal year.

¹ The Department will finalize the BAF once the General Assembly has enacted a General Appropriations Act for FY 2013-2014 and will include the BAF in its notice announcing final MA nursing facility payment rates for the rate-setting year.

Finally, in calculating the proposed rates, the Department assumed that the General Appropriation Act of 2013 will include the level of funding in the Governor's Executive Budget and that CMS will approve the SPA including the BAF formula for nonpublic nursing facilities.

County Nursing Facility Per Diem Rates

As required by the rate methodology set forth in 55 Pa. Code Chapter 1189, Subchapter D (relating to rate setting), the Department intends to set an annual MA per diem rate for each county nursing facility provider. As specified in 55 Pa. Code § 1189.91(b) (relating to per diem rates for county nursing facilities), for each rate year beginning on or after July 1, 2007, the per diem rate paid to a county nursing facility for a rate year will be the facility's prior rate year per diem multiplied by a BAF determined in accordance with the formula in the Commonwealth's approved State Plan. The Department will submit a SPA to CMS to include the BAF formula which the Department will use in FY 2013-2014. In calculating the proposed rates, the Department assumed that the General Assembly will enact legislation authorizing the continued use of a BAF in setting MA payment rates for FY 2013-2014, that the General Appropriation Act of 2013 will include the level of funding in the Governor's Executive Budget and that CMS will approve the SPA including the BAF formula for county nursing facilities.²

The proposed annual per diem rates for FY 2013-2014, the base BAF that will be applied to nonpublic nursing facility rates and the annual BAF that will be applied to county nursing facilities are available on the Department's web site at www.dpw.state.pa.us/provider/doingbusinesswithdpw/longtermcarecasemixinformation/index.htm and at local county assistance offices throughout this Commonwealth or by contacting Marilyn Yocum, Department of Public Welfare, Office of Long-Term Living at (717) 783-8412.

Fiscal Impact

If the proposed payment rates are adopted as final, the rates will result in an estimated increased cost of \$54.768 million (\$25.352 million in State funds) for per diem rate payments to nonpublic nursing facilities and an estimated increased cost of \$12.057 million (\$5.581 million in State funds) for per diem rate payments for county nursing facilities' FY 2013-2014 rates compared to the facilities' FY 2012-2013 per diem rates. The amount of funding available for this program is dependent upon the funds appropriated by the General Assembly in the forthcoming fiscal year. The Department assumed that funding for these changes will be included in the MA Long-Term Care appropriation.

Public Comment

Interested persons are invited to submit written comments regarding the proposed annual rates for FY 2013-2014 to the Department of Public Welfare, Office of Long-Term Living, Bureau of Policy and Regulatory Management, Attention: Marilyn Yocum, P. O. Box 8025, Harrisburg, PA 17106-8025. Comments received within 30 days will be reviewed and considered for any subsequent revision of the notice.

² The Department will finalize the BAF once the General Assembly has enacted a General Appropriations Act for FY 2013-2014 and will include the BAF in its notice announcing final MA nursing facility payment rates for the rate-setting year.

Persons with a disability who require an auxiliary aid or service may submit comments using the Pennsylvania AT&T Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users).

BEVERLY D. MACKERETH,
Acting Secretary

Fiscal Note: 14-NOT-828. (1) General Fund; (2) Implementing Year 2013-14 is \$30,933,000; (3) 1st Succeeding Year 2014-15 is \$33,746,000; 2nd Succeeding Year 2015-16 is \$33,746,000; 3rd Succeeding Year 2016-17 is \$33,746,000; 4th Succeeding Year 2017-18 is \$33,746,000; 5th Succeeding Year 2018-19 is \$33,746,000; (4) 2012-13 Program—\$765,923,000; 2011-12 Program—\$737,356,000; 2010-11 Program—\$728,907,000; (7) Long-Term Care; (8) recommends adoption. Funds have been included in the budget to cover this increase.

[Pa.B. Doc. No. 13-1177. Filed for public inspection June 28, 2013, 9:00 a.m.]

Proposed Fee Schedule Rates and Department-Established Fees for Consolidated and Person/Family Directed Support Waivers Services, Targeted Services Management and the Community Intellectual Disability Base-Funded Program

The purpose of this notice is to announce the Department of Public Welfare's (Department) proposed Fee Schedule Rates for select services funded through the Consolidated and Person/Family Directed Support waivers (waivers), the Department-established fees for residential ineligible services and fee for Targeted Service Management (TSM) effective July 1, 2013. These proposed Fee Schedule Rates also serve as the Department-established fees under 55 Pa. Code § 4300.115(a) (relating to Department established fees) for base-funded services managed through county programs for individuals with an intellectual disability under the Mental Health and Intellectual Disability Act of 1966 (50 P.S. §§ 4104—4704), 55 Pa. Code Chapter 4300 (relating to county mental health and mental retardation fiscal manual) and 55 Pa. Code Chapter 51 (relating to Office of Developmental Programs home and community-based services).

Fee Schedule Rates

As part of the Department's efforts to continue to align rates and rate-setting methodology across all offices and programs, the Department used a market-based approach to develop the Fee Schedule Rates. This process includes a review of the waiver service definitions and a determination of allowable cost components which reflect costs that are reasonable, necessary and related to the delivery of the service. The Fee Schedule Rates were established by the Department to fund the services at a level sufficient to provide access to services, encourage provider participation and promote provider choice, while at the same time ensuring participant health and welfare and fiscal accountability.

The Fee Schedule Rates are identified under the following categories: Select Community-Based Services and Agency with Choice/Financial Management Services (AWC/FMS), including benefit allowance and excluding benefit allowance.

The Select Community-Based Services include behavior support, companion, home and community habilitation unlicensed, homemaker/chore, licensed day habilitation (adult training), prevocational services, therapy (physical, occupational, speech and language, individual behavior therapy, group behavior therapy and visual/mobility), nursing, older adult day, supplemental habilitation, additional individualized staffing, supported employment, supports broker, supports coordination, transitional work and all waiver-funded respite care services, excluding respite camp which is a vendor service.

AWC/FMS (including and excluding benefit allowance) includes home and community habilitation (unlicensed), companion services, unlicensed in-home and out-of-home respite, supported employment, supports broker and homemaker/chore services. There are two separate tables for AWC/FMS, one provides the fee schedule rate including a benefit allowance and the other provides the fee schedule rate excluding a benefit allowance. The benefit allowance is provided as an option for the managing employer to include benefits such as disability insurance, life insurance, retirement savings and paid time off to the support service worker.

In developing the proposed Fee Schedule Rates, the Department evaluated information from the following:

- The United States Bureau of Labor Statistics.
- Wages resulting from a Commonwealth-specific compensation study.
- Other independent data sources.

The Department considered the expected expenses for the delivery of services under the waivers for the following major allowable cost categories:

- Wages for direct care workers and other program staff, such as supervisors and program specialists, when applicable.
- Employee-related expenses for health insurance and other benefits, employer taxes, paid time off and training time.
- Productivity related to the amount of time a direct care staff person is expected to be engaged in activities for which a claim can be submitted.
- Program indirect expenses, including transportation-related costs.
- Administration-related expenses.

In addition to the cost categories previously outlined, the Department considered as part of the rate development process the impact of the Federal Patient Protection and Affordable Care Act (Pub. L. No. 111-148) (ACA) may have on provider costs to provide services. Under the ACA, employers with 50 or more full-time employees will be required, beginning January 1, 2014, to offer meaningful and affordable health insurance options to full-time employees. The ACA defines a full-time employee as an employee who on average works 30 or more hours per week. Because the Fee Schedule Rates for services delivered under the traditional agency model already include costs associated with employer-paid health care coverage and the Department has confirmed, after reviewing currently available information, that these rates are sufficient to cover any costs under the new ACA requirements, the Department has determined that it does not need to adjust the rates for services delivered under the traditional agency model as a result of the ACA.

Currently available information indicates that AWC/FMS providers will be subject to the same provisions of the ACA as traditional agency employers. This means that AWC support service workers who work full-time will be considered “full-time employees” of the AWC provider organization. Because the Fee Schedule Rates for AWC services did not include costs associated with employer-paid health care coverage, the Department adjusted the Fee Schedule Rates for AWC services to include consideration for costs associated with employer-paid health care coverage.

The proposed Fee Schedule Rates should be used to process claims submitted to the Provider Reimbursement and Operations Management Information System in electronic format (PROMISE™) for services provided until a notice announcing final Fee Schedule Rates is published.

Department-Established Fees

Similar to the process used to develop the Fee Schedule Rates, the Department-established fees for residential ineligible services were developed using a market-based pricing methodology. This process included a determination of allowable residential occupancy cost components which reflect costs that are reasonable and necessary to deliver the service.

The Department considered information from the United States Bureau of Labor Statistics, United States Department of Agriculture, responses from providers to a maintenance cost survey, as well as other independent data sources. Expected occupancy-related expenses for the following major allowable cost categories were considered:

- Operating-related costs, including occupancy and utility expenses.
- Maintenance and service agreement-related costs.
- Food and other individual-related occupancy expenses, such as household consumables.
- Administration-related expenses.

The Department-established fees represent a per-person, per-day net fee based on the size of the home (such as a one-individual home or two-individual home) and type of home (defined by licensed, unlicensed or family living home). The fee does not include consideration for payment by the participant, as it is the provider’s responsibility to collect that portion of payment from the participant. The Department used the following process to develop the proposed per-person, per-day net fees:

- Established gross fees (so that the fees do include consideration for participant contribution toward room and board) based on home size and type of home.
- Applied a standardized vacancy factor of 97% to the gross fees to reflect that providers do not bill for vacant days.
- Adjusted the gross fees by geographical area factors to reflect consideration for differences in costs observed across this Commonwealth. Refer to the following Geographic Areas section for additional information on the geographical areas.
- Adjusted the area-specific gross fees by subtracting the participant contribution toward room and board. The participant contribution amount removed from the area-specific gross fees will be equal to 72% of the sum of the

maximum supplemental security income amount for 2013 and the Commonwealth supplemental payment, converted to a daily amount.

The proposed Department-established fees for residential ineligible services were developed to fund the residential occupancy costs at a level sufficient to provide access to services, encourage provider participation and promote provider choice, while at the same time ensuring participant health and welfare and fiscal accountability.

The proposed Department-established fees should be used to process claims submitted to the PROMISE™ in electronic format for services provided until a notice announcing final Department-established fees is published.

Geographic Areas

After developing a single fee for each service, the Department adjusted each fee schedule rate and Department-established fee by geographical area factors to reflect consideration for differences in costs observed across this Commonwealth. Because stakeholders raised concerns regarding the changes in the geographic areas and factors made for Fiscal Year (FY) 2012-2013, the Department reviewed the most recently available (2011) United States Bureau of Labor Statistics Commonwealth-specific wage data for the applicable occupations in concert with 2010 wage data. Based on this review, the Department concluded that there was no need to change the three areas and area factors for FY 2013-2014. The geographic areas are as follows:

Area 1: Adams, Cumberland, Dauphin, Delaware, Lancaster, Lebanon, Lehigh, Montgomery, Northampton, Perry, Philadelphia, York

Area 2: Allegheny, Berks, Bucks, Chester, Franklin, Fulton

Area 3: Armstrong, Beaver, Bedford, Blair, Bradford, Butler, Cambria, Cameron, Carbon, Centre, Clarion, Clearfield, Clinton, Columbia, Crawford, Elk, Erie, Fayette, Forest, Greene, Huntingdon, Indiana, Jefferson, Juniata, Lackawanna, Lawrence, Luzerne, Lycoming, McKean, Mercer, Mifflin, Monroe, Montour, Northumberland, Pike, Potter, Schuylkill, Snyder, Somerset, Sullivan, Susquehanna, Tioga, Union, Venango, Warren, Washington, Wayne, Westmoreland, Wyoming

TSM Fee

TSM is provided under the State Plan to eligible Medical Assistance (MA) recipients. This service is provided consistent with the supports coordination service definition. The supports coordination MA fee identified in the fee schedule rate chart is also applicable to TSM.

Fee Schedule Rates and Department-Established Fees Tables: Effective July 1, 2013

Modifier ET must be used with applicable procedure codes when billing for temporary Base-funded services.

The supports coordination MA fee identified as follows and billed with procedure code W7210 is also applicable to TSM and base funded supports coordination.

Prior authorization must be obtained from the Department for services denoted by (PA) in the service row in the following table.

Fee Schedule Rates

<i>Service</i>	<i>Procedure Code</i>	<i>Modifier</i>	<i>Provider Type</i>	<i>Specialty Code</i>	<i>Unit</i>	<i>Area 1</i>	<i>Area 2</i>	<i>Area 3</i>
Nursing Services: LPN	T2025	TE	05	051	15 min.	\$11.36	\$10.76	\$10.05
		TE & ET						
		TE	16	161				
		TE & ET						
Nursing Services: RN	T2025	TD	05	051	15 min.	\$14.72	\$13.94	\$13.03
		TD & ET						
		TD	16	160				
		TD & ET						
Physical Therapy	T2025	GP	17	170	15 min.	\$21.61	\$20.46	\$19.12
		GP & ET						
Occupational Therapy	T2025	GO	17	171	15 min.	\$20.93	\$19.82	\$18.52
		GO & ET						
Speech and Language Therapy	T2025	GN	17	173	15 min.	\$19.23	\$18.21	\$17.02
		GN & ET						
Individual Behavioral Therapy	T2025	HE	19	208	15 min.	\$25.29	\$23.95	\$22.38
		HE & ET						
Group Behavioral Therapy	T2025	HE&HQ	19	208	15 min.	\$8.09	\$7.66	\$7.16
		HE, HQ & ET						
Visual/Mobility Therapy	W7246		51	517	15 min.	\$19.23	\$18.21	\$17.02
		ET						
Companion, Basic staff support	W1724		51	363	15 min.	\$1.26	\$1.19	\$1.12
		ET						
Companion, level 1	W1725		51	363	15 min.	\$1.46	\$1.38	\$1.29
		ET						
Companion, level 2	W1726		51	363	15 min.	\$2.23	\$2.11	\$1.97
		ET						
Companion, level 3	W1727		51	363	15 min.	\$6.11	\$5.79	\$5.41
		ET						
Supplemental Habilitation, 1:1(PA)	W7070		52	456, 520, 521 or 522	15 min.	\$5.41	\$5.12	\$4.79
		ET						
Supplemental Habilitation, 2:1(PA)	W7084		52	456, 520, 521 or 522	15 min.	\$10.81	\$10.24	\$9.57
		ET						
Additional Individualized Staffing, 1:1(PA)	W7085		52	456, 520, 521 or 522	15 min.	\$5.41	\$5.12	\$4.79
Additional Individualized Staffing, 2:1(PA)	W7086		52	456, 520, 521 or 522	15 min.	\$10.81	\$10.24	\$9.57
Older Adult Day Habilitation	W7094		51	410	15 min.	\$2.57	\$2.43	\$2.27
		ET						
Behavioral Support	W7095		51	510	15 min.	\$19.42	\$18.39	\$17.19
		ET						
Supports Broker	W7096		51	510	15 min.	\$8.65	\$8.19	\$7.65

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<i>Service</i>	<i>Procedure Code</i>	<i>Modifier</i>	<i>Provider Type</i>	<i>Specialty Code</i>	<i>Unit</i>	<i>Area 1</i>	<i>Area 2</i>	<i>Area 3</i>
Licensed Day-Adult	W7072		51	514	15 min.	\$2.90	\$2.75	\$2.57
	W7073		51	514	15 min.	\$3.55	\$3.36	\$3.14
	W7074		51	514	15 min.	\$4.50	\$4.26	\$3.98
	W7075		51	514	15 min.	\$9.16	\$8.67	\$8.11
	W7076		51		15 min.	\$13.35	\$12.64	\$11.81
	W7035				15 min.	\$17.20	\$16.29	\$15.22
	W7036				15 min.	\$25.57	\$24.21	\$22.63
Prevocational	W7087				15 min.	\$2.06	\$1.95	\$1.82
	W7088				15 min.	\$2.43	\$2.30	\$2.15
	W7089				15 min.	\$3.26	\$3.09	\$2.88
	W7090				15 min.	\$9.06	\$8.58	\$8.02
	W7091				15 min.	\$12.59	\$11.92	\$11.14
	W7092				15 min.	\$17.75	\$16.81	\$15.71
	W7093				15 min.	\$24.82	\$23.50	\$21.96
Supports Coordination	W7210		21	218	15 min.	\$21.70	\$20.55	\$19.20
Supported Employment	W7235		53	530 531	15 min.	\$17.75	\$16.81	\$15.71
Transitional Work	W7237		51	516	15 min.	\$2.65	\$2.51	\$2.35
	W7239		51	516	15 min.	\$3.55	\$3.36	\$3.14
	W7241		51	516	15 min.	\$4.65	\$4.40	\$4.12
	W7245		51	516	15 min.	\$11.63	\$11.01	\$10.29
Unlicensed Home and Community Habilitation	W7057		51	510	15 min.	\$2.54	\$2.41	\$2.25
	W7058		51	510	15 min.	\$3.52	\$3.33	\$3.12
	W7059		51	510	15 min.	\$4.47	\$4.23	\$3.96
	W7060		51	510	15 min.	\$7.21	\$6.83	\$6.38
	W7061		51	510	15 min.	\$11.09	\$10.50	\$9.81
		TD TE						
	W7068		51	510	15 min.	\$13.96	\$13.22	\$12.35
	W7069		51	510	15 min.	\$23.97	\$22.70	\$21.21
		TD TE						
	In Home Respite—24 hours	W7247		51	512	Day	\$85.20	\$80.68
W7248			51	512	Day	\$110.80	\$104.92	\$98.05
W7250			51	512	Day	\$241.92	\$229.07	\$214.09
W7251			51	512	Day	\$381.84	\$361.57	\$337.91
W7252			51	512	Day	\$475.82	\$450.56	\$421.08
W7253			51	512	Day	\$755.66	\$715.54	\$668.73
		TD TE						

NOTICES

<i>Service</i>	<i>Procedure Code</i>	<i>Modifier</i>	<i>Provider Type</i>	<i>Specialty Code</i>	<i>Unit</i>	<i>Area 1</i>	<i>Area 2</i>	<i>Area 3</i>
In Home Respite—15 Minutes	W7255		51	512	15 min.	\$2.13	\$2.02	\$1.88
	W7256		51	512	15 min.	\$2.77	\$2.62	\$2.45
	W7258		51	512	15 min.	\$6.11	\$5.79	\$5.41
	W7264		51	512	15 min.	\$9.55	\$9.04	\$8.45
	W7265		51	512	15 min.	\$11.90	\$11.27	\$10.53
	W7266		51	512	15 min.	\$18.89	\$17.89	\$16.72
		TD						
TE								
Respite—unlicensed out of home—24 hour	W8000		51	513	Day	\$85.20	\$80.68	\$75.40
	W8001		51	513	Day	\$110.80	\$104.92	\$98.05
	W8002		51	513	Day	\$241.92	\$229.07	\$214.09
	W8003		51	513	Day	\$381.84	\$361.57	\$337.91
	W8004		51	513	Day	\$475.82	\$450.56	\$421.08
		TD						
		TE						
Respite—unlicensed out of home—15 minute	W8010		51	513	15 min.	\$2.13	\$2.02	\$1.88
	W8011		51	513	15 min.	\$2.77	\$2.62	\$2.45
	W8012		51	513	15 min.	\$6.11	\$5.79	\$5.41
	W8013		51	513	15 min.	\$9.55	\$9.04	\$8.45
		TD						
		TE						
	W8014		51	513	15 min.	\$11.90	\$11.27	\$10.53
W8015		51	513	15 min.	\$18.89	\$17.89	\$16.72	
	TD							
	TE							
Respite—licensed out of home—24 hour	W7259		51	513	Day	\$111.11	\$105.21	\$98.33
		U2						
	W7260		51	513	Day	\$203.96	\$193.13	\$180.50
		U2						
	W7262		51	513	Day	\$269.98	\$255.64	\$238.92
		U2						
	W7263		51	513	Day	\$416.51	\$394.39	\$368.59
		U2						
	W7299		51	513	Day	\$524.61	\$496.75	\$464.26
		U2						
W7300		51	513	Day	\$817.68	\$774.26	\$723.61	
	TD							
	TE							
	U2							

<i>Service</i>	<i>Procedure Code</i>	<i>Modifier</i>	<i>Provider Type</i>	<i>Specialty Code</i>	<i>Unit</i>	<i>Area 1</i>	<i>Area 2</i>	<i>Area 3</i>	
Respite—licensed out of home—15 minutes	W7267		51	513	15 min.	\$2.78	\$2.63	\$2.46	
	W7268		51	513	15 min.	\$3.68	\$3.48	\$3.26	
	W7270		51	513	15 min.	\$6.75	\$6.39	\$5.97	
	W7400			51	513	15 min.	\$10.41	\$9.86	\$9.21
		TD							
		TE							
	W7401		51	513	15 min.	\$13.12	\$12.42	\$11.61	
W7402			51	513	15 min.	\$20.44	\$19.35	\$18.09	
	TD								
	TE								
Homemaker/Chore (permanent)	W7283		43	430	1 hour	\$19.44	\$18.41	\$17.20	
			51	430 or 431					
			55	430 or 431					
Homemaker/Chore (temporary)	W7283	UA	43	430	1 hour	\$19.44	\$18.41	\$17.20	
		UA & ET							
		UA	51	430 or 431					
		UA & ET							
		UA	45	430 or 431					
		UA & ET							

Department-Established Fees

<i>Service</i>	<i>Procedure Code</i>	<i>Modifier</i>	<i>Provider Type</i>	<i>Specialty Code</i>	<i>Unit</i>	<i>Area 1</i>	<i>Area 2</i>	<i>Area 3</i>
Licensed Community Homes—Ineligible	W6091				Day	\$72.71	\$67.93	\$62.35
	W6093					\$38.64	\$35.67	\$32.20
	W6095					\$27.32	\$24.95	\$22.18
	W6097					\$21.22	\$19.17	\$16.78
	W6099					\$16.78	\$14.97	\$12.86
Licensed Child Residential Services—Ineligible	W7011				Day	\$72.71	\$67.93	\$62.35
	W7013					\$38.64	\$35.67	\$32.20
	W7015					\$27.32	\$24.95	\$22.18
	W7017					\$21.22	\$19.17	\$16.78
	W7019					\$16.78	\$14.97	\$12.86
Licensed Community Residential Rehabilitation Services—Ineligible	W7021				Day	\$72.71	\$67.93	\$62.35
	W7023					\$38.64	\$35.67	\$32.20
	W7025					\$27.32	\$24.95	\$22.18
	W7027					\$21.22	\$19.17	\$16.78
	W7029					\$16.78	\$14.97	\$12.86
Unlicensed Residential Services—Ineligible	W7079				Day	\$15.28	\$13.56	\$11.56
	W7081					\$6.14	\$4.90	\$3.47
	W7083					\$5.46	\$4.26	\$2.87
Unlicensed Family Living Home—Ineligible	W7038				Day	\$2.70	\$1.65	\$0.43
	W7040					\$1.31	\$0.34	\$0.00
Licensed Adult Family Living Home—Ineligible	W7292				Day	\$2.70	\$1.65	\$0.43
	W7294					\$1.31	\$0.34	\$0.00

<i>Service</i>	<i>Procedure Code</i>	<i>Modifier</i>	<i>Provider Type</i>	<i>Specialty Code</i>	<i>Unit</i>	<i>Area 1</i>	<i>Area 2</i>	<i>Area 3</i>
Licensed Child Family Living Home—Ineligible	W7296				Day	\$2.70	\$1.65	\$0.43
	W7298					\$1.31	\$0.34	\$0.00

Agency with Choice Financial Management Services, Including Benefit Allowance***

***No modifier is needed to indicate the benefit allowance is included.

<i>Service</i>	<i>Procedure Code</i>	<i>Modifier</i>	<i>Provider Type</i>	<i>Specialty Code</i>	<i>Unit</i>	<i>Area 1</i>	<i>Area 2</i>	<i>Area 3</i>
Companion, level 3	W1727		54	540	15 min.	\$3.76	\$3.56	\$3.33
Supported Employment	W7235		54	540	15 min.	\$6.96	\$6.59	\$6.16
Unlicensed Habilitation, level 3	W7060		54	540	15 min.	\$5.66	\$5.36	\$5.01
Unlicensed Habilitation, level 3, enhanced	W7061		54	540	15 min.	\$8.82	\$8.35	\$7.81
		TD						
		TE						
Unlicensed Habilitation, level 4	W7068		54	540	15 min.	\$11.34	\$10.74	\$10.04
Unlicensed Habilitation, level 4, enhanced	W7069		54	540	15 min.	\$17.64	\$16.70	\$15.61
		TD						
		TE						
Supports Broker	W7096		54	540	15 min.	\$6.41	\$6.07	\$5.67
Respite—unlicensed, in home, level 2	W7250		54	540	1 day	\$268.61	\$254.35	\$237.71
	W7258		54	540	15 min.	\$4.16	\$3.94	\$3.68
Respite—unlicensed, in home, level 2, enhanced	W7251		54	540	1 day	\$513.63	\$486.36	\$454.54
		TD						
		TE						
Respite—unlicensed, in home, level 2, enhanced	W7264		54	540	15 min.	\$7.95	\$7.53	\$7.04
		TD						
		TE						
Respite—unlicensed, in home, level 3	W7252		54	540	1 day	\$537.21	\$508.69	\$475.41
	W7265		54	540	15 min.	\$8.34	\$7.90	\$7.38
Respite—unlicensed, in home, level 3, enhanced	W7253		54	540	1 day	\$1,027.25	\$972.71	\$909.07
		TD						
		TE						
Respite—unlicensed, in home, level 3, enhanced	W7266		54	540	15 min.	\$15.92	\$15.07	\$14.09
		TD						
		TE						
Homemaker/ Chore	W7283		54	540	1 hour	\$16.18	\$15.32	\$14.32
		UA						
Respite—unlicensed, out of home, level 2	W8002		54	540	1 day	\$268.61	\$254.35	\$237.71
	W8012		54	540	15 min.	\$4.16	\$3.94	\$3.68
Respite—unlicensed, out of home, level 2, enhanced	W8003		54	540	1 day	\$513.63	\$486.36	\$454.54
		TD						
		TE						
Respite—unlicensed, out of home, level 2, enhanced	W8013		54	540	15 min.	\$7.95	\$7.53	\$7.04
		TD						
		TE						

<i>Service</i>	<i>Procedure Code</i>	<i>Modifier</i>	<i>Provider Type</i>	<i>Specialty Code</i>	<i>Unit</i>	<i>Area 1</i>	<i>Area 2</i>	<i>Area 3</i>
Respite—unlicensed, out of home, level 3	W8004		54	540	1 day	\$537.21	\$508.69	\$475.41
	W8014		54	540	15 min.	\$8.34	\$7.90	\$7.38
Respite—unlicensed, out of home, level 3, enhanced	W8005		54	540	1 day	\$1,027.25	\$972.71	\$909.07
		TD						
		TE						
	W8015		54	540	15 min.	\$15.92	\$15.07	\$14.09
		TD						
		TE						

Agency with Choice Financial Management Services, Excluding Benefit Allowance**

**Modifier U4 must be used with all procedures codes when billing for services excluding benefit allowance.

<i>Service</i>	<i>Procedure Code</i>	<i>Modifier</i>	<i>Provider Type</i>	<i>Specialty Code</i>	<i>Unit</i>	<i>Area 1</i>	<i>Area 2</i>	<i>Area 3</i>
Companion, level 3	W1727	U4	54	540	15 min.	\$3.14	\$2.97	\$2.78
Supported Employment	W7235	U4	54	540	15 min.	\$6.34	\$6.00	\$5.61
Unlicensed Habilitation, level 3	W7060	U4	54	540	15 min.	\$5.04	\$4.77	\$4.46
Unlicensed Habilitation, level 3, enhanced	W7061	U4	54	540	15 min.	\$8.20	\$7.76	\$7.26
		TD & U4						
		TE & U4						
Unlicensed Habilitation, level 4	W7068	U4	54	540	15 min.	\$10.10	\$9.56	\$8.94
Unlicensed Habilitation, level 4, enhanced	W7069	U4	54	540	15 min.	\$16.40	\$15.53	\$14.51
		TD & U4						
		TE & U4						
Supports Broker	W7096	U4	54	540	15 min.	\$5.79	\$5.48	\$5.12
Respite—unlicensed, in home, level 2	W7250	U4	54	540	1 day	\$228.95	\$216.79	\$202.61
	W7258	U4	54	540	15 min.	\$3.54	\$3.35	\$3.13
Respite—unlicensed, in home, level 2, enhanced	W7251	U4	54	540	1 day	\$473.97	\$448.80	\$419.44
		TD & U4						
		TE & U4						
	W7264	U4	54	540	15 min.	\$7.33	\$6.94	\$6.49
		TD & U4						
		TE & U4						
Respite—unlicensed in home, level 3	W7252	U4	54	540	1 day	\$457.89	\$433.58	\$405.21
	W7265	U4	54	540	15 min.	\$7.10	\$6.72	\$6.28
Respite—unlicensed, in home, level 3, enhanced	W7253	U4	54	540	1 day	\$947.93	\$897.60	\$838.88
		TD & U4						
		TE & U4						
	W7266	U4	54	540	15 min.	\$14.68	\$13.90	\$12.99
		TD & U4						
		TE & U4						
Homemaker/ Chore	W7283	U4	54	540	1 hour	\$13.70	\$12.97	\$12.12
		UA & U4						

<i>Service</i>	<i>Procedure Code</i>	<i>Modifier</i>	<i>Provider Type</i>	<i>Specialty Code</i>	<i>Unit</i>	<i>Area 1</i>	<i>Area 2</i>	<i>Area 3</i>
Respite—unlicensed, out of home, level 2	W8002	U4	54	540	1 day	\$228.95	\$216.79	\$202.61
	W8012	U4	54	540	15 min.	\$3.54	\$3.35	\$3.13
Respite—unlicensed, out of home, level 2, enhanced	W8003	U4	54	540	1 day	\$473.97	\$448.80	\$419.44
		TD & U4						
		TE & U4						
	W8013	U4	54	540	15 min.	\$7.33	\$6.94	\$6.49
		TD & U4						
		TE & U4						
Respite—unlicensed, out of home, level 3	W8004	U4	54	540	1 day	\$457.89	\$433.58	\$405.21
	W8014	U4	54	540	15 min.	\$7.10	\$6.72	\$6.28
Respite—unlicensed, out of home, level 3, enhanced	W8005	U4	54	540	1 day	\$947.93	\$897.60	\$838.88
		TD & U4						
		TE & U4						
	W8015	U4	54	540	15 min.	\$14.68	\$13.90	\$12.99

Fiscal Impact

It is anticipated there will be an approximate cost to the Commonwealth of \$20.959 million (\$9.900 million State funds) in FY 2013-2014 and subsequent fiscal years. The amount of funding available for this program is dependent upon the funds appropriated by the General Assembly for the forthcoming fiscal year; therefore, until a budget bill is passed and enacted, the fiscal impact associated with this notice is estimated.

Public Comment

Copies of this notice may be obtained at the local Mental Health/Intellectual Disability (MH/ID) County Program, Administrative Entity (AE) or regional Office of Developmental Programs in the corresponding regions:

- *Western region:* Piatt Place, Room 4900, 301 5th Avenue, Pittsburgh, PA 15222, (412) 565-5144
- *Northeast region:* Room 315, Scranton State Office Building, 100 Lackawanna Avenue, Scranton, PA 18503, (570) 963-4749
- *Southeast region:* 801 Market Street, Suite 5071, Philadelphia, PA 19107, (215) 560-2242 or (215) 560-2245
- *Central region:* Room 430, Willow Oak Building, P. O. Box 2675, DGS Annex Complex, Harrisburg, PA 17105, (717) 772-6507

Contact information for the local MH/ID County Program or AE may be found at <https://www.hcsis.state.pa.us/hcsis-ssd/pgm/asp/PRCNT.ASP> or contact the previously referenced regional Office of Developmental Programs.

Interested persons are invited to submit written comments regarding this notice to the Department at the Office of Developmental Programs' rate-setting mailbox at ra-ratesetting@state.pa.us, use subject header "PN Fee Schedule," or Department of Public Welfare, Office of Developmental Programs, Division of Provider Assistance and Rate Setting, 4th Floor, Health and Welfare Building, Forster and Commonwealth Avenues, Harrisburg, PA 17120.

Persons with a disability who require an auxiliary aid or service may submit comments using the Pennsylvania AT&T Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users).

BEVERLY D. MACKERETH,
Acting Secretary

Fiscal Note: 14-NOT-835. (1) General Fund;

(7) ID—Community Waiver Program; (2) Implementing Year 2013-14 is \$9,809,000; (3) 1st Succeeding Year (2014-15) through 5th Succeeding Year (2018-19) are \$9,809,000; (4) 2012-13 Program—\$919,885,000; 2011-12 Program—\$854,863,000; 2010-11 Program—\$872,376,000;

(7) ID—Community Base Program; (2) Implementing Year 2013-14 is \$91,000; (3) 1st Succeeding Year (2014-15) through 5th Succeeding Year (2018-19) are \$91,000; (4) 2012-13 Program—\$151,223,000; 2011-12 Program—\$158,194,000; 2010-11 Program—\$155,958,000;

(8) recommends adoption. Funds have been included in the budget to cover the increase in costs for the ID—Community Waiver Program. The ID—Community Base Program is able to absorb the increased cost.

[Pa.B. Doc. No. 13-1178. Filed for public inspection June 28, 2013, 9:00 a.m.]

Rate-Setting Methodology for Consolidated and Person/Family Directed Support Waiver- and Base-Funded Services for Individuals Participating in the Office of Developmental Programs Service System

The purpose of this notice is to announce the methodology used in the Prospective Payment System to develop rates, effective July 1, 2013, for residential habilitation eligible and transportation trip services, funded through the Consolidated and Person/Family Directed Support waivers and for the same service that is provided with base funding in a waiver-funded service location.

Background

To establish provider payment rates consistently across the Commonwealth, the Department of Public Welfare (Department) continues to move in a direction to align rates and rate-setting methodologies across programs.

Rate-Setting Methodology for Residential Habilitation Eligible Services

The following methodology applies to the residential habilitation eligible proposed payment rates. The Fiscal Year (FY) 2013-2014 proposed rates for the residential habilitation eligible services were developed from expenses and utilization data reported in approved Year 5 cost reports (FY 2011-2012 Historical Expense Period), submitted by providers and approved in the desk review process, when the procedure codes and service locations in the cost reports were the same as those entered in the Home and Community Services Information Systems (HCSIS) Services and Supports Directory (SSD) as of December 31, 2012. The FY 2013-2014 residential habilitation eligible proposed rates will be effective for services delivered on or after July 1, 2013, are subject to the adjustments described as follows, and are assigned at the Master Provider Index (MPI)—Service Location Code—Procedure Code/Modifier level based, on the methodology outlined as follows.

Residential Outlier Review Process

The “total unit cost” for a provider and service is defined as the total expenses reported in the approved cost report for that provider and service divided by the total available units reported in the approved cost report for that provider and service, including any applicable utilization adjustments based on a review of the cost report data compared to available HCSIS and Provider Reimbursement and Operations Management Information System (PROMISE) data.

The Department identified and adjusted for outliers at the total unit cost level for each of the providers’ residential habilitation eligible services submitted in the Year 5 approved cost reports, as applicable. For all residential habilitation eligible services with 20 or more unique unit costs (unit costs by provider and service from separate, approved Year 5 cost reports), the Department applied the following process for each service:

- The average and standard deviation (SD) values were calculated, excluding extreme outliers, based on the total unit costs for all providers from the Year 5 cost report data.
- Total unit costs that were greater than the average plus one SD or were less than the average minus two SD were flagged as outliers.
- Total unit costs that were flagged as outliers were subject to a review, as described as follows.

Total Unit Cost Review

The Department performed a standardized review of all total unit cost outliers. The review consisted of an evaluation of the Individual Support Plans (ISP) for waiver participants receiving services at the service locations impacted by the outlier unit cost. The review allowed the Department to determine whether the outlier unit cost was justified (such as an individual with complex needs) and the following was applied:

- Total unit cost outliers that were supported by the ISP reviews were not adjusted.
- Total unit cost outliers that were greater than the average unit cost plus one SD and that were not sup-

ported by the ISP reviews were adjusted to the maximum unit cost from an approved Year 5 cost report below the average plus one SD for that service.

- Total unit cost outliers that were less than the average minus two SD and that were not supported by the ISP reviews were adjusted to the minimum unit cost from an approved Year 5 cost report above the average minus two SD for that service.

For all residential habilitation eligible services with fewer than 20 unique unit costs, the Department did not perform the standardized outlier review on the total unit costs because there were not enough data points available to produce statistically valid ranges. The Department, however, did review the unit costs for these services in an effort to standardize rates across services. The review consisted of a comparison of the following:

- Other unit costs for that service, as applicable.
- The average unit cost and range of unit costs for similar services with 20 or more unit costs.
- The FY 2012-2013 statewide average unit cost for that service based on FY 2012-2013 approved cost report data.

If, based on the review, a unit cost appeared unreasonably high or low, the Department reviewed the ISPs for waiver participants receiving services at the service locations impacted by the high/low unit cost to determine if the unit costs were justified. Based on the Department’s review of the ISPs, no adjustments were made.

Vacancy Factor

As with the FY 2012-2013 residential rates, a vacancy factor was incorporated into the residential habilitation rates to recognize that providers may not deliver services at full capacity. The vacancy factor adjusts the full capacity rate to account for days when the residential provider cannot bill due to a participant not receiving services. The provider cannot bill for days when a participant is not receiving services, but rather the provider is paid a higher rate for days when the participant is receiving services.

After the unit costs for each residential habilitation eligible service were adjusted through the outlier review process, a single, standardized vacancy factor of 97% was applied to reflect payment to providers for an average number of vacant days. For example, a unit cost of \$100 (after the outlier review) would be adjusted to a unit cost of \$103.09 ($\$100/0.97$) after the vacancy factor was applied. The single standardized vacancy factor was based on an analysis of historical PROMISE utilization data.

Transportation Trip Services

The FY 2013-2014 proposed rates for transportation trip services were developed from expenses and utilization data reported in the approved Year 5 transportation cost reports that are based on the FY 2011-2012 historical expense period, when the procedure codes submitted by providers are the same as those entered in the SSD as of December 31, 2012. The FY 2013-2014 transportation trip proposed rates will be effective for services delivered July 1, 2013, through June 30, 2014, are subject to the adjustments described as follows, and are assigned at the MPI—Service Location Code—Procedure Code/Modifier level based on the methodology outlined as follows.

Transportation Trip Outlier Review Process

The “total unit cost” for a provider and transportation trip service is defined as total expenses reported in the approved transportation cost report for that provider and

service divided by the total utilization reported in the approved transportation cost report for that provider and service. The total expenses are equal to Schedule A, Line 12 of the cost report (total net expenses) plus Line 20 (projected costs for transportation aides) of the cost report. The total utilization is equal to Schedule A, Line 13 of the cost report. These rates reflect consideration for trips with and without aides (as reported by the provider), which means each provider will be paid one payment rate for each trip service (that is, there will not be separate rates for trips with an aide versus without an aide).

The Department reviewed the development of each transportation trip unit cost submitted in approved transportation cost reports for accuracy, reasonableness and to ensure compliance with the Department's allowable cost policies. To support the Department's efforts to continue to standardize rates for similar services, the Department reviewed unit costs that were at the upper or lower end of the range of unit costs for each transportation trip service. As a result of the review, no adjustments to unit costs were needed.

Cost of Living (COLA)

After the unit costs for each residential habilitation eligible and transportation trip service were adjusted as previously described, a total COLA of 0.00% was applied (0.00% for FY 2011-2012 and 0.00% for FY 2012-2013) to establish each provider's proposed rates for FY 2013-2014 (prior to application of the rate adjustment factor).

Rate Adjustment Factor (RAF)

The Department performed an analysis of the aggregate projected expenditures compared to the amount proposed to be appropriated for the waiver program, an assessment of the current year's billing trends and an analysis of provider-specific impacts of any potential RAF to determine if a RAF would need to be applied prospectively to the residential habilitation eligible rates. The Department used information from this analysis to determine that an RAF was not necessary for the proposed residential habilitation eligible rates.

Rate Assignment Process

For the FY 2013-2014 residential habilitation eligible and transportation trip services, the Department assigned proposed payment rates to providers with approved Year 5 cost reports using the following methodology:

- The provider's cost-based payment rate for existing services and service locations submitted in the cost reports, based on the methodology previously described.
- The average of the provider's cost-based payment rates for an existing service at a new service location if the provider submitted cost report data for that service at other service locations.
- The area adjusted average payment rate calculated based on all approved cost reports for a new service for which the provider did not deliver at any service location in FY 2011-2012.

The Department assigned proposed payment rates to existing providers who do not have approved Year 5 cost reports based on the following methodology:

- The lowest payment rates calculated based on all approved cost reports for an existing service for which the provider delivered at any service location in FY 2011-2012.

- The area adjusted average payment rate calculated based on all approved cost reports for a new service for which the provider did not deliver at any service location in FY 2011-2012.

The Department assigned the area adjusted average rate calculated based on all approved cost reports to new providers who did not provide any cost-based services in FY 2011-2012.

All proposed payment rates for all waiver-funded services are contingent on the final budget enacted by the General Assembly. The proposed payment rates should be used to process claims submitted to the PROMISE in electronic format for services provided until a notice announcing final rates is published.

Fiscal Impact

It is anticipated that there will be an approximate cost to the Commonwealth of \$1.533 million (\$0.736 million State funds) in FY 2013-2014 and subsequent years. The amount of funding available for this program is dependent upon the funds appropriated by the General Assembly for the forthcoming fiscal year; therefore, until a budget bill is passed and enacted, the fiscal impact associated with this notice is estimated.

Public Comment

Copies of this notice may be obtained at the local Mental Health/Intellectual Disability (MH/ID) County Program, Administrative Entity (AE) or regional Office of Developmental Programs in the corresponding regions:

- *Western region:* Piatt Place, Room 4900, 301 5th Avenue, Pittsburgh, PA 15222, (412) 565-5144
- *Northeast region:* Room 315, Scranton State Office Building, 100 Lackawanna Avenue, Scranton, PA 18503, (570) 963-4749
- *Southeast region:* 801 Market Street, Suite 5071, Philadelphia, PA 19107, (215) 560-2242 or (215) 560-2245
- *Central region:* Room 430, Willow Oak Building, P. O. Box 2675, DGS Annex Complex, Harrisburg, PA 17105, (717) 772-6507

Contact information for the local MH/ID County Program or AE may be found at <https://www.hcsis.state.pa.us/hcsis-ssd/pgm/asp/PRCNT.ASP> or contact the previously referenced regional Office of Developmental Programs.

Interested persons are invited to submit written comments regarding this notice to the Department at the Office of Developmental Programs' rate-setting mailbox at ra-ratesetting@state.pa.us, use subject header "PN PPS Methodology," or Department of Public Welfare, Office of Developmental Programs, Division of Provider Assistance and Rate Setting, 4th Floor, Health and Welfare Building, Forster and Commonwealth Avenues, Harrisburg, PA 17120.

Persons with a disability who require an auxiliary aid or service may submit comments using the Pennsylvania AT&T Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users).

BEVERLY D. MACKERETH,
Acting Secretary

Fiscal Note: 14-NOT-836. (1) General Fund;

(7) ID—Community Waiver Program; (2) Implementing Year 2013-14 is \$666,000; (3) 1st Succeeding Year (2014-15) through 5th Succeeding Year (2018-19) are \$666,000;

(4) 2012-13 Program—\$919,885,000; 2011-12 Program—\$854,863,000; 2010-11 Program—\$872,376,000;

(7) ID—Community Base Program; (2) Implementing Year 2013-14 is \$70,000; (3) 1st Succeeding Year (2014-15) through 5th Succeeding Year (2018-19) are \$70,000; (4) 2012-13 Program—\$151,223,000; 2011-12 Program—\$158,194,000; 2010-11 Program—\$155,958,000;

(8) recommends adoption. Funds have been included in the budget to cover the increase in costs for the ID—Community Waiver Program. The ID—Community Base Program is able to absorb the increased cost.

[Pa.B. Doc. No. 13-1179. Filed for public inspection June 28, 2013, 9:00 a.m.]

DEPARTMENT OF REVENUE

Method of Filing; PA S Corporation/Partnership; Information Return, PA-20S/PA-65

The Secretary of the Department of Revenue (Department) issues this notice under the provisions of section 10 of The Fiscal Code (72 P. S. § 10) (Act 2009-50). This notice applies to PA S Corporation/Partnership Information Returns (Form PA-20S/PA-65) that are required to be filed on or after January 1, 2014.

Filing Mandate—PA S Corporation/Partnership Information Return, PA-20S/PA-65

For all calendar years following a calendar year in which a third party preparer prepares 50 or more PA S Corporation/Partnership Information Returns, the third party preparer is required to electronically file (e-file) in the manner prescribed by Departmental instructions all such PA S Corporation/Partnership Information Returns and associated schedules (including RK-1 and NRK-1 forms) and attachments. Once a third party preparer is subject to this filing mandate, the third party preparer shall continue to be subject to the mandate regardless of how many PA S Corporation/Partnership Information Returns he or she prepares during a calendar year.

A third party preparer who is subject to this filing mandate must have software that is compatible with Department e-filing requirements.

Rules applicable to the Filing Mandate

(a) *Third Party Preparer.* For purposes of this notice, the phrase “third party preparer” means any natural person, fiduciary, corporation or other entity who or that prepares for remuneration, or who employs one or more persons to prepare for remuneration, any return for a tax administered by the Department or is assigned a Preparer Tax Identification Number (PTIN) by the Internal Revenue Service. None of the following, however, are considered third party preparers for remuneration: (1) Tax return preparers who voluntarily prepare the returns of others for no pecuniary benefit. (2) Persons who merely provide mechanical assistance such as typing. (3) Regular employees of an employer who prepare returns for other regular employees of the employer or the employer’s officers and regular employees. (4) Fiduciaries who prepare returns for the trusts or estates that they serve.

(b) *50 Return Threshold.* A third party preparer must include all PA S Corporation/Partnership Information Returns that the third party preparer or his or her members, or employees prepare and submit to the Department. This amount includes all original and amended returns, or short year returns to the extent that such return can be e-filed with the Department. If a third party preparer has multiple business locations, the combined total of all the returns for all locations are included for purposes of calculating the 50 return threshold.

Penalty

A third party preparer who fails to file PA S Corporation/Partnership Information Returns by the method required under this notice shall be subject to a penalty of ten dollars (\$10) for each improperly filed return.

Penalty Waiver

(a) The Department will waive the penalty applicable to a return that is not filed pursuant to this filing mandate in the following situations:

(1) The taxpayer has specifically directed the third party preparer to file the return pursuant to a different filing method than mandated in this notice. This directive must be in a written form, signed by an officer of the corporation, and provided to the Department upon request.

(2) The preparer’s tax software does not support e-filing of a required attachment to the return.

(b) The Department, at its discretion, may waive the penalties applicable to returns that are not filed as prescribed in this notice, if the Department determines the filing mandate of this notice constitutes undue hardship on the third party preparer. The third party preparer must submit a written request for the waiver for every calendar year. The request must clearly explain why the filing method causes an undue hardship. A request for a waiver must be mailed to the Pennsylvania Department of Revenue at the following address by November 1st of the preceding calendar year for which the waiver is requested: Pennsylvania Department of Revenue, Pass Through Business Office, Director’s Office, P. O. Box 1240, Harrisburg, PA 17128-1240.

DANIEL MEUSER,
Secretary

[Pa.B. Doc. No. 13-1180. Filed for public inspection June 28, 2013, 9:00 a.m.]

Realty Transfer Tax; 2012 Common Level Ratio; Real Estate Valuation Factors

The following real estate valuation factors are based on sales data compiled by the State Tax Equalization Board in 2012. These factors are the mathematical reciprocals of the actual common level ratio (CLR). For Pennsylvania Realty Transfer Tax purposes, these factors are applicable for documents accepted from July 1, 2013 to June 30, 2014, except as indicated below. The date of acceptance of a document is rebuttably presumed to be its date of execution, that is, the date specified in the body of the document as the date of the instrument (61 Pa. Code § 91.102).

<i>County</i>	<i>CLR Factor</i>
Adams	.84
Allegheny (1)	1.00
Armstrong	2.32
Beaver	3.18
Bedford (1)	1.00
Berks	1.28
Blair	6.25
Bradford	2.98
Bucks	9.09
Butler	7.41
Cambria	3.09
Cameron	2.25
Carbon	1.94
Centre	3.52
Chester	1.66
Clarion	3.45
Clearfield	4.67
Clinton	1.06
Columbia	3.55
Crawford	2.55
Cumberland	.97
Dauphin	1.31
Delaware	1.35
Elk	2.06
Erie (1)	1.00
Fayette	1.23
Forest	3.35
Franklin	6.80
Fulton	2.46
Greene	1.41
Huntingdon (3)	3.46
Indiana	5.05
Jefferson	2.08
Juniata	5.35
Lackawanna	5.00
Lancaster	1.24
Lawrence	1.03
Lebanon (1)	1.00
Lehigh (1)	1.00
Luzerne	.91
Lycoming	1.26
McKean	1.09
Mercer	2.78
Mifflin	1.96
Monroe	4.55
Montgomery	1.58
Montour	1.20
Northampton	2.64
Northumberland	3.60
Perry	1.09
Philadelphia (2)	3.27
Pike	3.88
Potter	2.52
Schuylkill	2.02
Snyder	5.08
Somerset	2.57
Sullivan	1.43
Susquehanna	2.94
Tioga	1.49
Union	1.25
Venango	1.06
Warren	3.02
Washington	7.87
Wayne	1.13
Westmoreland	4.67
Wyoming	4.93
York	1.12

(1) Adjusted by the State Tax Equalization Board to reflect an assessment base change effective January 1, 2013.

(2) Adjusted by the Department of Revenue based on updated common level ratio published by STEB in the *Pennsylvania Bulletin* January 5, 2013 (43 Pa.B. 106); effective for documents accepted from July 1, 2012 to June 30, 2013. The 2012 common level ratio is still to be determined by STEB; therefore, the factor shown above will remain effective until STEB certifies the 2012 factor.

(3) Adjusted by the State Tax Equalization Board to reflect an assessment ratio change effective January 1, 2013.

DANIEL MEUSER,
Secretary

[Pa.B. Doc. No. 13-1181. Filed for public inspection June 28, 2013, 9:00 a.m.]

HEALTH CARE COST CONTAINMENT COUNCIL

Meetings Scheduled

The Health Care Cost Containment Council (Council) has scheduled the following meetings: Wednesday, July 10, 2013—Executive Committee Meeting at 4 p.m.; and Thursday, July 11, 2013—Council Meeting at 10 a.m.

The meetings will be held at the Council Office, 225 Market Street, Suite 400, Harrisburg, PA 17101. The public is invited to attend. Persons in need of accommodation due to a disability who wish to attend the meeting should contact Renee Greenawalt, (717) 232-6787 at least 24 hours in advance so that arrangements can be made.

JOE MARTIN,
Executive Director

[Pa.B. Doc. No. 13-1182. Filed for public inspection June 28, 2013, 9:00 a.m.]

INDEPENDENT REGULATORY REVIEW COMMISSION

Action Taken by the Commission

The Independent Regulatory Review Commission met publicly at 10:30 a.m., Thursday, May 16, 2013, and announced the following:

Action Taken—Regulation Disapproved:

State Board of Pharmacy #16A-5423: Cancer Drug Repository Program (amends 49 Pa. Code Chapter 27 by adding §§ 27.501—27.506)

Disapproval Order

Public Meeting Held
May 16, 2013

Commissioners Voting: Silvan B. Lutkewitte, III, Chairperson; George D. Bedwick, Vice Chairperson; Lawrence J. Tabas, Esq.; Dennis A. Watson, Esq., dissenting

*State Board of Pharmacy—
Cancer Drug Repository Program;
Order Issued June 14, 2013;
Regulation No. 16A-5423 (#2889)*

On March 2, 2011, the Independent Regulatory Review Commission (Commission) received this proposed regulation from the State Board of Pharmacy (Board). This rulemaking amends 49 Pa. Code Chapter 27 by adding §§ 27.501—27.506. The proposed regulation was published in the March 12, 2011 *Pennsylvania Bulletin* with a 30-day public comment period. The final-form regulation was submitted to the Commission on April 8, 2013.

This final-form rulemaking establishes the Cancer Drug Repository Program (Program) as required by the Cancer Drug Repository Program Act of 2008 (Act). 62 P.S. §§ 2921—2927. The rulemaking is disapproved for two reasons. First, new language was added to § 27.506(a) that requires a patient to certify that the patient meets the eligibility criteria of the Program. This self-certification requirement, without any additional requirement for independent verification and review, could create a liability issue under the federal Anti-Kickback Statute for pharmacies wishing to participate in the Program. See 42 U.S.C. § 1320a-7b. We question whether the Board considered the federal law and any applicable safe harbors when it amended the final-form regulation to require a patient to self-certify the patient's own eligibility. This increased risk of liability may result in pharmacies choosing not to participate in the Program. We do not believe that limiting the number of pharmacies that are willing to participate in the Program is reasonable or consistent with the intent of the General Assembly when it passed the Act. (71 P.S. §§ 745.5b(a) and(b)(3)).

If the Board decides to return this rulemaking with changes, as provided by Section 7(c) of the Regulatory Review Act (71 P.S. § 745.7(c)), we ask the Board to work with representatives of the pharmacy and health care industries to ensure that the entire regulation, not just § 27.506(a), is written in a manner that will encourage pharmacies to participate in the program. We suggest that

the Board use this process to ensure that the Program is implemented in such a way that pharmacies are willing to participate, and more importantly, cancer patients have access to unused cancer drugs.

The second concern relates to § 27.506(b) and the income limits for eligibility in the Program. Pursuant to Sections 5.2(b)(3)(ii) and (iv) of the Regulatory Review Act, 71 P.S. § 745.5b(b)(3)(ii) and (iv), we question how this section will be implemented and believe it lacks clarity. Under Subsection (b)(2) of the rulemaking, the income limits for eligibility for the Program are based upon family income not to exceed 350% of the current Department of Health and Human Services Federal Poverty Income Guidelines. The income limits are in Appendix A of the rulemaking and changes to the limits will be posted to the Board's website. We believe that this approach to amending the income limits could be confusing to the regulated community. If Appendix A is retained in the final-form rulemaking, we suggest that any changes to income limits be made via publication of a notice in the *Pennsylvania Bulletin* on an annual basis and whenever changes are made and also posted on the Board's website. In the alternative, the Board could delete Appendix A and rely on the formula contained in § 27.506(b)(2).

We are also concerned that Appendix A includes a reference to current income levels instead of prior year income levels. We believe basing income levels on a patient's prior year income will be easier to implement than basing it on current year income levels. We question how a person's current year income can be accurately calculated before the end of that year.

We have determined this regulation is not reasonable and it is not consistent with the intention of the General Assembly. It also lacks clarity. Additionally, after considering all of the other criteria of the Regulatory Review Act discussed above, we find promulgation of this regulation is not in the public interest.

By Order of the Commission:

The regulation #16A-5423 (IRRC #2889) from the State Board of Pharmacy was disapproved on May 16, 2013.

SILVAN B. LUTKEWITTE, III,
Chairperson

[Pa.B. Doc. No. 13-1183. Filed for public inspection June 28, 2013, 9:00 a.m.]

Notice of Comments Issued

Section 5(g) of the Regulatory Review Act (71 P.S. § 745.5(g)) provides that the Independent Regulatory Review Commission (Commission) may issue comments within 30 days of the close of the public comment period. The Commission comments are based upon the criteria contained in section 5.2 of the Regulatory Review Act (71 P.S. § 745.5b).

The Commission has issued comments on the following proposed regulations. The agency must consider these comments in preparing the final-form regulation. The final-form regulation must be submitted within 2 years of the close of the public comment period or it will be deemed withdrawn.

<i>Reg. No.</i>	<i>Agency/Title</i>	<i>Close of the Public Comment Period</i>	<i>IRRC Comments Issued</i>
125-168	Pennsylvania Gaming Control Board Gaming Junket Enterprises, Accounting and Internal Controls, Compulsive and Problem Gambling, Self-Exclusion, Underage Gaming, Equipment, Blackjack 43 Pa.B. 2152 (April 20, 2013)	5/20/13	6/19/13

**Pennsylvania Gaming Control Board
Regulation #125-168 (IRRC #3003)
Gaming Junket Enterprises, Accounting and
Internal Controls, Compulsive and Problem
Gambling, Self-Exclusion, Underage Gaming,
Equipment, Blackjack
June 19, 2013**

We submit for your consideration the following comments on the proposed rulemaking published in the April 20, 2013 *Pennsylvania Bulletin*. Our comments are based on criteria in Section 5.2 of the Regulatory Review Act (71 P. S. § 745.5b). Section 5.1(a) of the Regulatory Review Act (71 P. S. § 745.5a(a)) directs the Pennsylvania Gaming Control Board (Board) to respond to all comments received from us or any other source.

1. Section 501a.7. Advertising.—Economic impact; Protection of the public welfare.

Parx Casino (Parx) commented in support of nearly all of the changes proposed by the Board, but expresses concern with Subparagraph (e)(3)(ii) which states:

The gambling assistance message shall be visible for the entire time the video or television advertisement is displayed.

Parx describes a commercial strategy that creates a back-story to pull the viewer into the commercial and then reveals the highlights of the casino, its amenities, its positive attributes and its branding message. Parx believes the requirement that the gambling assistance message be visible at all times would make this advertising campaign obsolete by requiring the message to be displayed during the back-story portion of the commercial. Consequently, Parx objects to this provision of the regulation. Parx has suggested alternative language. We ask the Board to consider this comment and explain why the Board's proposed language is the best alternative to serve the public interest.

2. Section 513a.1. Definitions.—Clarity.

This section adds a definition of "underage individual," but upon review we did not find this term used in Chapter 513a. The Board should either use the defined term or delete the definition.

SILVAN B. LUTKEWITTE, III,
Chairperson

[Pa.B. Doc. No. 13-1184. Filed for public inspection June 28, 2013, 9:00 a.m.]

Notice of Filing of Final Rulemakings

The Independent Regulatory Review Commission (Commission) received the following regulation. It is scheduled to be considered on the date noted. The Commission's public meetings are held at 333 Market Street, 14th Floor, Harrisburg, PA at 10 a.m. To obtain a copy of the regulation, interested parties should first contact the promulgating agency. If a copy cannot be obtained from the promulgating agency, the Commission will provide a copy or a copy can be obtained from www.irrc.state.pa.us.

*Final-Form
Reg. No.*

Agency/Title

Resubmitted

Public Meeting

57-290

Public Utility Commission
Rules of Practice and Procedure

6/18/13

8/1/13

SILVAN B. LUTKEWITTE, III,
Chairperson

[Pa.B. Doc. No. 13-1185. Filed for public inspection June 28, 2013, 9:00 a.m.]

INSURANCE DEPARTMENT

Application for Approval to Acquire Control of Significa Insurance Group, Inc.

Dental Service of Massachusetts, Inc., a Massachusetts not-for-profit corporation, has filed an application to acquire control of Significa Insurance Group, Inc., a Pennsylvania domiciled stock life insurance company. The filing was received on June 13, 2013, and was made under Article XIV of The Insurance Company Law of 1921 (40 P. S. §§ 991.1401—991.1413).

Persons wishing to comment on this acquisition are invited to submit a written statement to the Insurance Department (Department) within 30 days from the date of publication of this notice in the *Pennsylvania Bulletin*.

Each written statement must include the name, address and telephone number of the interested party; identification of the application to which the statement is addressed; and a concise statement with sufficient detail and relevant facts to inform the Department of the exact basis of the statement. Written statements should be directed to Cressinda Bybee, Company Licensing Division, Insurance Department, 1345 Strawberry Square, Harrisburg, PA 17120, fax (717) 787-8557, cbybee@pa.gov. Comments received will be part of the public record regarding the filing and will be forwarded to the applicant for appropriate response.

MICHAEL F. CONSEDINE,
Insurance Commissioner

[Pa.B. Doc. No. 13-1186. Filed for public inspection June 28, 2013, 9:00 a.m.]

LIQUOR CONTROL BOARD

Expiration of Leases

The Liquor Control Board seeks the following new site:

Perry County, Wine & Spirits Store #5001 (Relocation),
Newport, PA

Lease is in 90-day status since: May 1, 2011

Lease retail commercial space to the Commonwealth. Proposals are invited to provide the Liquor Control Board with approximately 1,800 to 2,500 net useable square feet of new or existing retail commercial space along Route 34 near the junction with Route 322 in Howe Township, Newport, PA.

Proposals due: July 12, 2013, at 12 p.m.

Department: Liquor Control Board
Location: Bureau of Real Estate
Real Estate Region #2
Northwest Office Building, Room #313
910 Capital Street
Harrisburg, PA 17124-0001
Contact: Ronald Hancher, Jr.
(717) 787-3016
rhancher@pa.gov

JOSEPH E. BRION,
Chairperson

[Pa.B. Doc. No. 13-1187. Filed for public inspection June 28, 2013, 9:00 a.m.]

PATIENT SAFETY AUTHORITY

Change of Reporting Criteria for Nursing Homes under the Health Care-Associated Infection and Prevention Control Act; Extension of Public Comment Period

The purpose of this announcement is to extend the public comment period for proposed changes to the surveillance criteria for health care-associated infections by nursing homes under Chapter 4 of the Medical Care Availability and Reduction of Error (MCARE) Act (MCARE Act) (40 P. S. §§ 1303.401—1303.411), added by the act of July 20, 2007 (P. L. 331, No. 52) (Act 52), known as the Health Care-Associated Infection and Prevention Control Act. The proposed changes were outlined in a prior notice from the Patient Safety Authority (Authority) published at 43 Pa.B. 2794 (May 18, 2013). That original notice is available online at <http://www.pabulletin.com/secure/data/vol43/43-20/938.html>.

PENNSYLVANIA GAMING CONTROL BOARD

List of Applicants and Licensees

In accordance with 4 Pa.C.S. §§ 1202(b)(27) and (27.1) and 1513(a.2)(1) (relating to general and specific powers; and political influence), the Pennsylvania Gaming Control Board (Board) is providing the following list of all applicants for and holders of a slot machine license, table game operation certificate, manufacturer license, supplier license or racing entity license, and the affiliates, intermediaries, subsidiaries, holding companies, principals and key employees thereof. These reports are also available on the Board's web site at www.gamingcontrolboard.pa.gov. The reports can be found under the Licensure, Reports and General Information Section.

SUSAN A. YOCUM,
Assistant Chief Counsel

In the original notice, public comments were due by June 17, 2013. Because the Authority has received a number of requests for additional time to review the proposed changes and submit comments, the public comment period is being extended until July 17, 2013. Submit comments electronically to the Authority at patientsafety@state.pa.us.

MICHAEL C. DOERING,
Executive Director

[Pa.B. Doc. No. 13-1188. Filed for public inspection June 28, 2013, 9:00 a.m.]

PENNSYLVANIA ALZHEIMER'S DISEASE PLANNING COMMITTEE

Public Meeting

The Pennsylvania Alzheimer's Disease Planning Committee (Committee), created by Executive Order 2013-01, will be holding a public meeting on Monday, July 15, 2013. The meeting will begin at 9 a.m. at the Rachel Carson State Office Building, Auditorium (2nd Floor), 400 Market Street, Harrisburg, PA 17101.

Residents, local government officials and interested organizations in this Commonwealth are invited to submit comments as the Committee prepares to develop a State Plan of action to address the growing crises of Alzheimer's disease and related dementias.

Individuals who wish to provide oral comments at the July 15, 2013, meeting must call in advance to schedule a time. Oral comments will be time-limited per person and a written copy of the comments will be requested the day of the meeting. To schedule oral comments at the meeting, contact Amy Comarnitsky at (717) 425-5115.

The facility is accessible by people with disabilities. People with a disability who require an accommodation to attend the public meeting are asked to notify Amy Comarnitsky at the previously listed phone number in advance so the appropriate accommodations can be made.

Persons wishing to submit written comments to the Committee should address it to Amy Comarnitsky, Pennsylvania Alzheimer's Disease Planning Committee, 555 Walnut Street, 5th Floor, Harrisburg, PA 17101-1919. Comments may also be submitted to alzstateplan@pa.gov.

BRIAN M. DUKE,
Chairperson

[Pa.B. Doc. No. 13-1189. Filed for public inspection June 28, 2013, 9:00 a.m.]

Table Game Certificates in Good Standing:**Category 1 Facilities***Chester Downs and Marina, LLC*

Table Games Certificate Awarded: 5/13/2010

Downs Racing, LP

Table Games Certificate Awarded: 3/16/2010

Greenwood Gaming and Entertainment, Inc.

Table Games Certificate Awarded: 3/16/2010

Mountainview Thoroughbred Racing Association

Table Games Certificate Awarded: 4/7/2010

Presque Isle Downs, Inc.

Table Games Certificate Awarded: 4/29/2010

Washington Trotting Association, Inc.

Table Games Certificate Awarded: 4/29/2010

Category 2 Facilities*Holdings Acquisition Co, LP*

Table Games Certificate Awarded: 5/25/2010

Mount Airy #1, LLC

Table Games Certificate Awarded: 4/7/2010

Sands Bethworks Gaming, LLC

Table Games Certificate Awarded: 4/7/2010

Sugarhouse HSP Gaming, LP

Table Games Certificate Awarded: 5/25/2010

Category 3 Facilities*Valley Forge Convention Center Partners, LP*

Table Games Certificate Awarded: 2/8/2012

Woodlands Fayette, LLC

Table Games Certificate Awarded: 2/20/2013

Pennsylvania Gaming Control Board**Application Status Report****June 14, 2013**

<i>Applicant Name</i>	<i>Application Status</i>	<i>Application Status Date</i>	<i>Expiration Date</i>
Facility-Category 1 Application			
<i>Chester Downs and Marina, LLC</i>			
<i>Affiliate</i>			
Caesars Entertainment Corporation	Renewal App Pending	8/21/2012	
Caesars Entertainment Operating Company, Inc.	Renewal App Pending	8/21/2012	
Hamlet Holdings, LLC	Renewal App Pending	8/21/2012	
Harrah's Chester Downs Investment Company, LLC	Renewal App Pending	8/21/2012	
<i>Facility-Category 1</i>			
Chester Downs and Marina, LLC	Renewal App Pending	8/21/2012	
<i>Key Employee</i>			
Cain Michael Myers	Approved for Licensure	5/23/2012	5/22/2015
Charles O'Hala	Approved for Licensure	11/22/2011	11/21/2014
Dennis John Carr	Approved for Licensure	6/21/2010	6/20/2013
Helmut Mizzay Littlejohn	Approved for Licensure	8/18/2011	8/17/2014
Logan Peter Philip Gaskill	Approved for Licensure	4/3/2013	4/2/2016
Martin Tom Williamson	Approved for Licensure	7/20/2011	7/19/2014
Mary Frances Harper	Approved for Licensure	4/28/2011	4/27/2014
Michelle Marie Yarrow	Approved for Licensure	10/13/2011	10/12/2014
Nicholas Capriotti	Approved for Licensure	7/29/2010	7/28/2013
Randall H Conroy	Approved for Licensure	2/20/2013	2/19/2016
Ronald Mathew Baumann	Approved for Licensure	11/22/2011	11/21/2014

<i>Applicant Name</i>	<i>Application Status</i>	<i>Application Status Date</i>	<i>Expiration Date</i>
Sean Adam Baumgartner	Approved for Licensure	10/13/2011	10/12/2014
Susan M Foster	Approved for Licensure	11/20/2012	11/19/2015
Darrell Edward Fittimon II	Inactive-Approved for Licensure	10/1/2012	10/12/2014
Dwayne Michael Cambra	Inactive-Approved for Licensure	10/1/2012	10/12/2014
Janet Lynn Maugans	Inactive-Approved for Licensure	9/12/2012	9/11/2015
Jennifer Michele Mitchell	Inactive-Approved for Licensure	2/4/2013	1/5/2014
Joel David Freedman	Inactive-Approved for Licensure	6/10/2013	4/10/2015
Matthew Stapleton Fisher	Inactive-Approved for Licensure	5/29/2012	10/12/2014
Michael Manzi	Inactive-Approved for Licensure	4/16/2013	4/10/2015
Travis G. Lamb	Inactive-Approved for Licensure	2/21/2012	2/23/2014
Vito Arthur Nardelli Jr	Inactive-Approved for Licensure	5/30/2012	10/12/2014
Helen A. Allman	Inactive-Renewed	9/1/2010	7/28/2013
Christopher L. Riess	License Renewed	1/9/2013	1/8/2016
John M. McNeill Jr	License Renewed	7/29/2010	7/28/2013
Katie M. Tyler	License Renewed	4/11/2012	4/10/2015
Michael Toland	License Renewed	6/21/2010	6/20/2013
Vicki L. Guveiyian	License Renewed	4/3/2013	4/2/2016
Christy Jo Rodriguez	Pending	4/16/2013	
Efrain Lopez	Pending	5/22/2013	
Frederick Zachariah Adams	Pending	10/16/2012	
Lacey Rae Scheeper	Pending	4/29/2013	
Leslie Anne Parker	Pending	9/6/2012	
Michael John DeMoss	Pending	4/16/2013	
Stacey Marie Kelsall	Pending	6/3/2013	
N. Lynne Hughes	Renewal App Pending	1/24/2012	
Nicholas Capriotti	Renewal App Pending	6/6/2013	
Josette Danielle Carter	Request for Withdrawal Pending	5/24/2013	
<i>Principal</i>			
David Benjamin Sambur	Approved for Licensure	4/11/2012	4/10/2015
Diane Elizabeth Wilfong	Approved for Licensure	2/24/2011	2/23/2014
Duane Douglas Holloway	Approved for Licensure	1/6/2011	1/5/2014
Jeffrey Tod Housenbold	Approved for Licensure	11/20/2012	11/19/2015
John W.R. Payne	Approved for Licensure	11/20/2012	11/19/2015
Lynn Curtis Swann	Approved for Licensure	8/18/2011	8/17/2014
Thomas M. Jenkin	Approved for Licensure	1/9/2013	1/8/2016
Timothy Richard Donovan	Approved for Licensure	11/22/2011	11/21/2014
Donald Andrew Colvin	Pending	12/28/2012	
Eric Alan Hession	Pending	8/20/2012	
Charles A. Paelinck	Renewal App Pending	8/21/2012	
Cheryl Ann Kondra	Renewal App Pending	8/21/2012	
Christopher J. Williams	Renewal App Pending	8/21/2012	
David Bonderman	Renewal App Pending	8/21/2012	
Eric Press	Renewal App Pending	8/21/2012	
Gary W. Loveman	Renewal App Pending	8/21/2012	
George K. Miller, Jr.	Renewal App Pending	8/21/2012	
James G. Coulter	Renewal App Pending	8/21/2012	
Jeffrey David Benjamin	Renewal App Pending	8/21/2012	

<i>Applicant Name</i>	<i>Application Status</i>	<i>Application Status Date</i>	<i>Expiration Date</i>
Joshua Harris	Renewal App Pending	8/21/2012	
Karl Peterson	Renewal App Pending	8/21/2012	
Kelvin Davis	Renewal App Pending	8/21/2012	
Kevin D. Flynn	Renewal App Pending	8/20/2012	
Leon Black	Renewal App Pending	8/21/2012	
Marc J. Rowan	Renewal App Pending	8/21/2012	
Michael D. Cohen	Renewal App Pending	8/21/2012	
Jonathan J. Coslet	Request for Withdrawal Pending	3/12/2013	
Katrina R. Lane	Request to Surrender License	3/12/2013	1/5/2014
<i>Principal Entity</i>			
Chester Downs Finance Corp.	Approved for Licensure	9/14/2011	9/13/2014
Paulson & Co. Inc.	Notification Received	10/1/2010	
Apollo Hamlet Holdings B, LLC	Renewal App Pending	8/21/2012	
Apollo Hamlet Holdings, LLC	Renewal App Pending	8/21/2012	
Co-Invest Hamlet Holdings B, LLC	Renewal App Pending	8/21/2012	
Co-Invest Hamlet Holdings, Series LLC	Renewal App Pending	8/21/2012	
TPG Hamlet Holdings B, LLC	Renewal App Pending	8/21/2012	
TPG Hamlet Holdings LLC	Renewal App Pending	8/21/2012	
<i>Downs Racing, LP</i>			
<i>Affiliate</i>			
Mohegan Tribal Gaming Authority	Renewal App Pending	7/26/2012	
Mohegan Tribe of Indians of Connecticut	Renewal App Pending	7/26/2012	
<i>Facility-Category 1</i>			
Downs Racing, LP	Renewal App Pending	7/23/2012	
<i>Key Employee</i>			
Bryan E. Olowiany	Approved for Licensure	8/18/2011	8/17/2014
Dale Rapson	Approved for Licensure	7/29/2010	7/28/2013
David Christopher Parfrey	Approved for Licensure	6/28/2011	6/27/2014
Glenn J. Lawless	Approved for Licensure	8/1/2012	7/31/2015
Jeffrey George	Approved for Licensure	10/13/2011	10/12/2014
Jeffrey John Walker	Approved for Licensure	8/18/2011	8/17/2014
Kara M. Fox-LaRose	Approved for Licensure	8/1/2012	7/31/2015
Kerri K. Buckman	Approved for Licensure	7/29/2010	7/28/2013
Maria Teresa Zangardi	Approved for Licensure	6/8/2011	6/7/2014
Robert Joseph Pellegrini	Approved for Licensure	9/14/2011	9/13/2014
Robyn Ryan	Approved for Licensure	4/3/2013	4/2/2016
Ronald Caverly	Approved for Licensure	6/13/2012	6/12/2015
Ronald J. Chrzan	Approved for Licensure	8/18/2011	8/17/2014
Susana Lynn Segars	Approved for Licensure	7/11/2012	7/10/2015
Mackenzie Ann Lucas	Inactive-Approved for Licensure	4/28/2011	7/28/2013
Cynthia A. Marx	Inactive-Renewed	11/10/2011	7/28/2013
Michael W. Stiefel	Inactive-Renewed	2/25/2013	8/17/2014
Amy M. Schneider	License Renewed	7/29/2010	7/28/2013
Anthony Connell McGowan	License Renewed	8/18/2011	8/17/2014
Jennie Henderson	License Renewed	7/29/2010	7/28/2013
Joanne Donnelly	License Renewed	11/8/2012	11/7/2015
Julia Felice Gould	License Renewed	1/9/2013	1/8/2016

<i>Applicant Name</i>	<i>Application Status</i>	<i>Application Status Date</i>	<i>Expiration Date</i>
Kalenna M. Honeywell	License Renewed	8/18/2011	8/17/2014
Kawel B. Laubach	License Renewed	8/18/2011	8/17/2014
Leonard M. Nardozzo	License Renewed	7/29/2010	7/28/2013
Mark W. Angelo	License Renewed	6/21/2010	6/20/2013
Merrit C. Nash	License Renewed	2/20/2013	2/19/2016
Michael S. Bean	License Renewed	1/29/2013	1/28/2016
Tammer M. Tucker	License Renewed	8/18/2011	8/17/2014
Thomas M. Brannigan	License Renewed	8/18/2011	8/17/2014
John Joseph Gutkowski	Pending	12/6/2012	
Paul Timothy Toennes	Pending	2/6/2013	
Sandra Taylor Morelli	Pending	6/4/2013	
Benjamin B. Iverson	Renewal App Pending	2/5/2013	
Dale Rapson	Renewal App Pending	6/13/2013	
Dennis Driscoll	Renewal App Pending	2/7/2013	
Frederick M. Brown IV	Renewal App Pending	3/20/2013	
James Andruskiewicz	Renewal App Pending	1/7/2013	
<i>Principal</i>			
David Andrew Rome	Approved for Licensure	9/14/2011	9/13/2014
Jonathan Hamilton	Approved for Licensure	2/29/2012	2/27/2015
Kathleen M. Regan-Pyne	Approved for Licensure	8/18/2011	8/17/2014
Mark Sperry	Approved for Licensure	4/24/2013	4/23/2016
Thayne D. Hutchins, Jr.	Approved for Licensure	1/6/2011	1/5/2014
Bruce S. Bozsum	License Renewed	2/20/2013	2/19/2016
Leo M. Chupaska	License Renewed	4/24/2013	4/23/2016
Mark F. Brown	License Renewed	2/20/2013	2/19/2016
Mitchell G. Etess	License Renewed	4/3/2013	4/2/2016
Mario Kontomerkos	Pending	1/7/2013	
Cheryl Todd	Renewal App Pending	7/26/2012	
Ralph J. Gessner, Jr.	Renewal App Pending	7/26/2012	
Robert J. Soper	Renewal App Pending	1/24/2013	
William Quidgeon Jr	Renewal App Pending	7/26/2012	
<i>Principal Entity</i>			
Mill Creek Land, LP	Renewal App Pending	7/26/2012	
Mohegan Commercial Ventures PA, LLC	Renewal App Pending	7/26/2012	
Northeast Concessions, LP	Renewal App Pending	7/26/2012	
<i>Endeka Entertainment, L.P.</i>			
<i>Affiliate</i>			
AHT Land, LP	Pending	6/3/2013	
American Harness Tracks, LLC	Pending	6/3/2013	
Endeka LLC	Pending	6/3/2013	
Penn National Gaming, Inc.	Pending	6/4/2013	
SD Tuxepo GP, LLC	Pending	6/4/2013	
SDSSL Tuxepo Investors, LP	Pending	6/3/2013	
<i>Facility-Category 1</i>			
Endeka Entertainment, L.P.	Pending	6/3/2013	

<i>Applicant Name</i>	<i>Application Status</i>	<i>Application Status Date</i>	<i>Expiration Date</i>
<i>Principal</i>			
Barbara Z. Shattuck	Pending	6/4/2013	
Brooke Silver	Pending	6/3/2013	
Charles Long Jr	Pending	6/3/2013	
Christine Biros	Pending	6/3/2013	
Desiree Ann Burke	Pending	6/4/2013	
Edward M. Snider	Pending	6/3/2013	
Ethan Silver	Pending	6/3/2013	
Francis T. Donaghue	Pending	6/4/2013	
Gregg William Hart	Pending	6/4/2013	
Harold Cramer	Pending	6/4/2013	
Jay Anthony Snowden	Pending	6/4/2013	
John M. Jacquemin	Pending	6/4/2013	
John V. Finamore	Pending	6/4/2013	
Jordan B. Savitch	Pending	6/4/2013	
Kyle Martin Sr	Pending	6/4/2013	
Manuel Stamatakis	Pending	6/3/2013	
Martin Ettin	Pending	6/3/2013	
Melissa Wendy Silver	Pending	6/4/2013	
Peter D. DePaul	Pending	6/4/2013	
Peter M. Carlino	Pending	6/4/2013	
Remi Silver	Pending	6/4/2013	
Robert S. Ippolito	Pending	6/4/2013	
Saul Reibstein	Pending	6/4/2013	
Taryn Silver	Pending	6/4/2013	
Thomas Leonard III	Pending	6/3/2013	
Timothy J. Wilmott	Pending	6/4/2013	
William J. Clifford	Pending	6/4/2013	
Wesley Edens	Renewal App Pending	6/4/2013	
<i>Principal Entity</i>			
FIF V PFD LLC	Pending	6/4/2013	
Melisa Silver Casino Trust	Pending	6/4/2013	
The Carlino Family Trust	Pending	6/4/2013	
<i>Greenwood Gaming and Entertainment, Inc.</i>			
<i>Affiliate</i>			
Bensalem Park Maintenance, Ltd.	Approved for Licensure	9/16/2010	9/15/2013
Bettor Technology, Inc.	Approved for Licensure	9/16/2010	9/15/2013
Casino Food Services Inc.	Approved for Licensure	9/16/2010	9/15/2013
Green Racing Management Company	Approved for Licensure	9/16/2010	9/15/2013
Greenwood Gaming Services Co.	Approved for Licensure	9/16/2010	9/15/2013
Greenwood Table Game Services, Inc.	Approved for Licensure	11/20/2012	11/19/2015
Keystone Park Services, Co.	Approved for Licensure	9/16/2010	9/15/2013
Greenwood G&E Holding, Inc.	License Renewed	9/16/2010	9/15/2013
Greenwood Racing, Inc.	License Renewed	9/16/2010	9/15/2013
International Turf Investment Company, Inc.	License Renewed	9/16/2010	9/15/2013
Koorinal Holdings B.V.	License Renewed	9/16/2010	9/15/2013
Koorinal Holdings Curacao N.V.	License Renewed	9/16/2010	9/15/2013

<i>Applicant Name</i>	<i>Application Status</i>	<i>Application Status Date</i>	<i>Expiration Date</i>
<i>Facility-Category 1</i>			
Greenwood Gaming and Entertainment, Inc.	License Renewed	9/16/2010	9/15/2013
<i>Key Employee</i>			
Ari Mizrachi	Approved for Licensure	6/28/2011	6/27/2014
Carrie Anne Nork-Minelli	Approved for Licensure	1/6/2011	1/5/2014
Dale Edward Walton	Approved for Licensure	1/6/2011	1/5/2014
John Joseph Martinelli	Approved for Licensure	3/23/2011	3/22/2014
Joshua David Hofbauer	Approved for Licensure	8/18/2011	8/17/2014
Judson James Boyer	Approved for Licensure	6/28/2011	6/27/2014
Nicolle Marie Miller	Approved for Licensure	1/6/2011	1/5/2014
Pablo Fernando Dishman	Approved for Licensure	6/28/2011	6/27/2014
Rosemarie McElroy	Approved for Licensure	2/8/2012	2/7/2015
Steven Arthur Fayne	Approved for Licensure	11/20/2012	11/19/2015
David Lee Kessler	Inactive-Approved for Licensure	11/10/2011	9/13/2014
John Gary Luderitz	Inactive-Approved for Licensure	1/20/2012	9/13/2014
Leonard M. DeAngelo	Inactive-Approved for Licensure	1/20/2012	9/13/2014
Robert Warren Kahler	Inactive-Approved for Licensure	12/15/2011	4/27/2014
Allen N. Strauss	License Renewed	11/20/2012	11/19/2015
Anne Johnson	License Renewed	7/29/2010	7/28/2013
Arthur J. Dixon	License Renewed	1/9/2013	1/8/2016
Bette A. Strauss	License Renewed	11/20/2012	11/19/2015
Bryan P. Schroeder	License Renewed	6/28/2011	6/27/2014
Darlene Monzo	License Renewed	6/28/2011	6/27/2014
David Ziegler	License Renewed	8/18/2011	8/17/2014
David L. Norcutt, Sr.	License Renewed	4/3/2013	4/2/2016
Francis E. McDonnell	License Renewed	1/9/2013	1/8/2016
Gary E. Prestage	License Renewed	6/28/2011	6/27/2014
Matthew W. Hayes	License Renewed	7/29/2010	7/28/2013
Remaitha Polite	License Renewed	1/6/2011	1/5/2014
Richelle Ruemeli	License Renewed	4/3/2013	4/2/2016
Ronald W. Davis	License Renewed	1/6/2011	1/5/2014
Terry McCarthy	License Renewed	7/29/2010	7/28/2013
Thomas C. Bonner	License Renewed	7/29/2010	7/28/2013
Andrew Goldberg	Pending	4/9/2013	
Marc Allen Oppenheimer	Pending	12/4/2012	
Andrew J. Green	Renewal App Pending	9/13/2012	
Anthony Gilbert Faranca	Renewal App Pending	1/17/2013	
Gerald Fretz	Renewal App Pending	2/28/2013	
Matthew W. Hayes	Renewal App Pending	5/31/2013	
Robert J. Kirby	Renewal App Pending	9/17/2012	
Thomas C. Bonner	Renewal App Pending	5/31/2013	
Vatche Manoukian	Renewal App Pending	11/28/2012	
<i>Principal</i>			
James Lane	License Renewed	9/16/2010	9/15/2013
Richard J. Kendle	License Renewed	9/16/2010	9/15/2013
Robert W. Green	License Renewed	9/16/2010	9/15/2013
Terrence A. Everett	License Renewed	9/16/2010	9/15/2013

<i>Applicant Name</i>	<i>Application Status</i>	<i>Application Status Date</i>	<i>Expiration Date</i>
Watche A. Manoukian	License Renewed	9/16/2010	9/15/2013
William E. Hogwood	License Renewed	9/16/2010	9/15/2013
Bryan Eugene Bartlett	Pending	1/3/2013	
David Charles Budd	Pending	8/10/2011	
Anthony D. Ricci, Jr.	Renewal App Pending	11/28/2012	
Joseph William Wilson	Renewal App Pending	3/26/2013	
<i>Principal Entity</i>			
Bensalem Racing Association, Inc.	License Renewed	9/16/2010	9/15/2013
Keystone Turf Club, Inc.	License Renewed	9/16/2010	9/15/2013
Rock Limited	License Renewed	9/16/2010	9/15/2013
ITIC/ITAC LLC	Pending	4/6/2012	
<i>Mountainview Thoroughbred Racing Association</i>			
<i>Affiliate</i>			
Penn Tenant, LLC	Pending	5/31/2013	
eBetUSA.com, Inc.	Renewal App Pending	11/7/2012	
Penn National Gaming, Inc.	Renewal App Pending	11/7/2012	
Pennsylvania National Turf Club, Inc.	Renewal App Pending	11/7/2012	
<i>Facility-Category 1</i>			
Mountainview Thoroughbred Racing Association	Renewal App Pending	11/14/2012	
<i>Key Employee</i>			
Anthony P. Casdia	Approved for Licensure	6/28/2011	6/27/2014
Brian Klees	Approved for Licensure	7/29/2010	7/28/2013
Charles Berdinis	Approved for Licensure	2/24/2011	2/23/2014
David John Pagerly	Approved for Licensure	7/29/2010	7/28/2013
Diane Genese Cline	Approved for Licensure	7/29/2010	7/28/2013
Gary Bruce Pecorello II	Approved for Licensure	2/8/2012	2/7/2015
Javon Quentin White	Approved for Licensure	7/29/2010	7/28/2013
Joelle Elizabeth Shearin	Approved for Licensure	3/21/2012	3/20/2015
Joseph D Lombardi	Approved for Licensure	10/27/2010	10/26/2013
Lucretia A. Fetcho	Approved for Licensure	7/29/2010	7/28/2013
Murdo Alexander Montgomery	Approved for Licensure	6/28/2011	6/27/2014
Nicholas Tylwalk	Approved for Licensure	7/29/2010	7/28/2013
Stephanie Kohr	Approved for Licensure	11/22/2011	11/21/2014
Susan Reyes	Approved for Licensure	3/21/2012	3/20/2015
Timothy O Shea	Approved for Licensure	1/29/2013	1/28/2016
Zachary C Zarnoch	Approved for Licensure	6/28/2011	6/27/2014
Anthony Ciallella	Inactive-Approved for Licensure	8/9/2012	7/28/2013
Daniel Benjamin Womer	Inactive-Approved for Licensure	5/3/2011	7/28/2013
David Lawrence Nesko	Inactive-Approved for Licensure	5/31/2012	7/28/2013
Donna Lorraine Byers	Inactive-Approved for Licensure	10/12/2011	7/28/2013
Francis Edward Quigley	Inactive-Approved for Licensure	4/3/2013	7/28/2013
Jeremy Todd Hughes	Inactive-Approved for Licensure	5/30/2013	7/28/2013
Laura Ann Muniz	Inactive-Approved for Licensure	1/17/2012	7/28/2013
Ronald Eugene Schlecht Jr	Inactive-Approved for Licensure	3/28/2012	3/20/2015
David Christopher Minor	Inactive-Renewed	3/28/2013	7/28/2013
Gretchen E. Garrity	Inactive-Renewed	5/7/2012	8/17/2014
Stephanie Dunkerley	Inactive-Renewed	9/6/2011	6/27/2014

<i>Applicant Name</i>	<i>Application Status</i>	<i>Application Status Date</i>	<i>Expiration Date</i>
Tanya Pappas	Inactive-Renewed	8/16/2011	7/28/2013
Charles Vincent Dissinger Jr	License Renewed	7/29/2010	7/28/2013
Chy N Stewart	License Renewed	8/18/2011	8/17/2014
Craig Edward Gunkel	License Renewed	8/18/2011	8/17/2014
Danielle Espenshade	License Renewed	7/29/2010	7/28/2013
Harry Sam Garula III	License Renewed	7/29/2010	7/28/2013
Jared Strouphauer	License Renewed	8/18/2011	8/17/2014
John C. Newman, Sr.	License Renewed	11/20/2012	11/19/2015
Ronald Dawkins	License Renewed	10/13/2011	10/12/2014
Steven M. Houle	License Renewed	7/29/2010	7/28/2013
Bruce Bryant Young	Pending	5/15/2013	
Gloria Jean Ballentine	Pending	9/27/2012	
Lisa R. Watts	Pending	1/10/2013	
Thomas Allen Beauchamp	Pending	11/12/2012	
William Hayles	Pending	6/14/2013	
Danielle Espenshade	Renewal App Pending	5/30/2013	
Javon Quentin White	Renewal App Pending	5/30/2013	
Lucretia A. Fetcho	Renewal App Pending	5/30/2013	
Steven M. Houle	Renewal App Pending	5/30/2013	
<i>Principal</i>			
Desiree Ann Burke	Approved for Licensure	10/6/2010	10/5/2013
Francis T. Donaghue	Approved for Licensure	5/2/2012	5/1/2015
Jay Anthony Snowden	Approved for Licensure	3/21/2012	3/20/2015
Kyle Martin Sr	Approved for Licensure	4/14/2011	4/13/2014
Saul Reibstein	Approved for Licensure	7/11/2012	7/10/2015
Barbara Z. Shattuck	Renewal App Pending	11/7/2012	
Gregg William Hart	Renewal App Pending	6/22/2012	
Harold Cramer	Renewal App Pending	11/7/2012	
John M. Jacquemin	Renewal App Pending	11/7/2012	
John V. Finamore	Renewal App Pending	11/7/2012	
Jordan B. Savitch	Renewal App Pending	11/7/2012	
Peter M. Carlino	Renewal App Pending	11/9/2012	
Robert S. Ippolito	Renewal App Pending	11/9/2012	
Timothy J. Wilmott	Renewal App Pending	6/22/2012	
Wesley Edens	Renewal App Pending	6/22/2012	
William J. Clifford	Renewal App Pending	11/7/2012	
<i>Principal Entity</i>			
Baron Capital Group, Inc. and its subsidiaries	Notification Received	12/14/2010	
Capital World Investors a Division of Capital Research and Management Company	Notification Received	4/8/2011	
Harris Associates L.P.	Notification Received	3/1/2012	
Teachers Advisors, Inc.	Notification Received	3/27/2013	
TIAA-CREF Investment Management, LLC	Notification Received	3/27/2013	
Gaming and Leisure Properties, Inc.	Pending	5/31/2013	
GLP Capital Partners, LLC	Pending	5/31/2013	
GLP Capital, L.P.	Pending	5/31/2013	

<i>Applicant Name</i>	<i>Application Status</i>	<i>Application Status Date</i>	<i>Expiration Date</i>
FIF V PFD LLC	Renewal App Pending	6/22/2012	
The Carlino Family Trust	Renewal App Pending	11/9/2012	
<i>Presque Isle Downs, Inc</i>			
<i>Affiliate</i>			
Gameco Holdings, Inc.	License Renewed	7/20/2011	7/19/2014
Jacobs Entertainment, Inc.	License Renewed	7/20/2011	7/19/2014
Jacobs Family Control Trust dated 9/27/05, Stanley R. Gorom III, Trustee	License Renewed	7/20/2011	7/19/2014
Jacobs Family Economic Trust dated 9/27/05, Stanley R. Gorom III, Trustee	License Renewed	7/20/2011	7/19/2014
Jacobs Investments, Inc.	License Renewed	7/20/2011	7/19/2014
MTR Gaming Group, Inc.	License Renewed	7/20/2011	7/19/2014
<i>Facility-Category 1</i>			
Presque Isle Downs, Inc	License Renewed	7/20/2011	7/19/2014
<i>Key Employee</i>			
Barry Rice	Approved for Licensure	11/22/2011	11/21/2014
Brian Staaf	Approved for Licensure	2/8/2012	2/7/2015
Daniel Eugene Weston	Approved for Licensure	11/22/2011	11/21/2014
Erick Conrad Friedman	Approved for Licensure	6/28/2011	6/27/2014
Kevin John Ryan	Approved for Licensure	6/28/2011	6/27/2014
Lisa Ann Younkins	Approved for Licensure	1/26/2011	1/25/2014
Mark Joseph Waldinger	Approved for Licensure	11/22/2011	11/21/2014
Joseph Leonard Smith Jr	Inactive-Approved for Licensure	12/14/2012	11/21/2014
Karl Thomas Lewis	Inactive-Approved for Licensure	7/13/2011	6/20/2013
Mariana Skonieczka	Inactive-Approved for Licensure	3/28/2011	6/20/2013
Patrick John Smith	Inactive-Approved for Licensure	5/23/2012	11/21/2014
Richard A. O'Leary	Inactive-Approved for Licensure	6/30/2011	6/27/2014
Stuart M. Hoffman	Inactive-Renewed	11/18/2010	6/20/2013
Thomas William Moore	Inactive-Renewed	8/16/2012	11/21/2014
Daniel Terry Cuic	License Renewed	6/21/2010	6/20/2013
David Allen Bates	License Renewed	8/18/2011	8/17/2014
Mark S. Vommaro	License Renewed	6/21/2010	6/20/2013
Matthew C. Ennis	License Renewed	5/2/2012	5/1/2015
Rita D. Smith	License Renewed	11/22/2011	11/21/2014
Stephen Paul Danowski	License Renewed	2/10/2011	2/9/2014
Stephen Paul Wagner	License Renewed	6/28/2011	6/27/2014
Erica Marie Pietranton	Pending	8/13/2012	
Larry Bruce Honeycutt Jr	Pending	10/15/2012	
Michael Tamburelli	Pending	2/17/2012	
Wendy Lyn Young	Pending	3/29/2012	
Jennifer A. See	Renewal App Pending	1/27/2012	
Roseane Law Paligo	Renewal App Pending	8/6/2012	
Scott Stoller	Renewal App Pending	2/8/2012	
Shayne Morrow	Renewal App Pending	9/11/2012	
<i>Principal</i>			
Fred Anthony Buro	Approved for Licensure	5/23/2012	5/22/2015
Narciso Alejandro Rodriguez-Cayro	Approved for Licensure	1/6/2011	1/5/2014
Raymond K Lee	Approved for Licensure	7/20/2011	7/19/2014

<i>Applicant Name</i>	<i>Application Status</i>	<i>Application Status Date</i>	<i>Expiration Date</i>
Vincent James Azzarello	Approved for Licensure	7/20/2011	7/19/2014
Jeffrey Jay Dahl	Inactive-Approved for Licensure	6/7/2013	7/10/2015
Caroline M. Jacobs	License Renewed	7/20/2011	7/19/2014
Claire L. Jacobs	License Renewed	7/20/2011	7/19/2014
Edson R. Arneault	License Renewed	11/18/2010	11/17/2013
Hanna R. Jacobs	License Renewed	7/20/2011	7/19/2014
James V. Stanton	License Renewed	7/20/2011	7/19/2014
Jeffrey P. Jacobs	License Renewed	7/20/2011	7/19/2014
Jeffrey P. Jacobs II	License Renewed	7/20/2011	7/19/2014
John W. Bittner	License Renewed	7/20/2011	7/19/2014
Lynda L. Jacobs	License Renewed	7/20/2011	7/19/2014
Renee E. Jacobs	License Renewed	7/20/2011	7/19/2014
Richard Jacobs	License Renewed	7/20/2011	7/19/2014
Richard F. Delatore	License Renewed	7/20/2011	7/19/2014
Robert A. Blatt	License Renewed	7/20/2011	7/19/2014
Rose M. Williams	License Renewed	7/20/2011	7/19/2014
Stanley R. Gorom III	License Renewed	7/20/2011	7/19/2014
Steven Michael Billick	License Renewed	7/20/2011	7/19/2014
Thomas F. Trygar	License Renewed	7/20/2011	7/19/2014
Joseph Larry Billhimer	Pending	11/29/2011	
<i>Principal Entity</i>			
Jeffrey P. Jacobs Revocable Trust, under Declaration of Trust dated July 10, 2000. Jeffrey P. Jacobs, Trustee	Approved for Licensure	7/20/2011	7/19/2014
Arbiter Partners QP, LP	Notification Received	3/18/2011	
Brigade Capital Management, LLC	Notification Received	6/17/2011	
Fort Hoosac Management LLC (DBA Arbiter Partners QP LP)	Notification Received	3/18/2011	
Lafitte Capital Management, LP	Notification Received	4/6/2012	
PAR Capital Management, Inc. (investment advisor to PAR Investment Partners LP)	Notification Received	12/29/2011	
PAR Investment Partners, L.P.	Notification Received	3/21/2012	
<i>Washington Trotting Association, Inc.</i>			
<i>Affiliate</i>			
Bareage Pty Limited	Approved for Licensure	2/24/2011	2/23/2014
Cairnton Holdings Limited	Approved for Licensure	2/24/2011	2/23/2014
Cairnton Pty Limited	Approved for Licensure	2/24/2011	2/23/2014
Consolidated Custodians International Limited	Approved for Licensure	2/24/2011	2/23/2014
Consolidated Press Financial Services PTY Limited	Approved for Licensure	2/24/2011	2/23/2014
Consolidated Press Holdings Limited	Approved for Licensure	2/24/2011	2/23/2014
Consolidated Press International Holdings Limited	Approved for Licensure	2/24/2011	2/23/2014
Consolidated Press International Limited	Approved for Licensure	2/24/2011	2/23/2014
Crown CCR Group Holdings One Pty Ltd	Approved for Licensure	2/24/2011	2/23/2014
Crown CCR Group Holdings Two Pty Ltd	Approved for Licensure	2/24/2011	2/23/2014
Crown CCR Group Investments One, LLC	Approved for Licensure	2/24/2011	2/23/2014
Crown CCR Group Investments Two, LLC	Approved for Licensure	2/24/2011	2/23/2014
Crown CCR Holdings General Partnership	Approved for Licensure	2/24/2011	2/23/2014
Crown CCR Holdings, LLC	Approved for Licensure	2/24/2011	2/23/2014

<i>Applicant Name</i>	<i>Application Status</i>	<i>Application Status Date</i>	<i>Expiration Date</i>
Crown Entertainment Group Holdings Pty Ltd	Approved for Licensure	2/24/2011	2/23/2014
Crown Group Finance Limited	Approved for Licensure	2/24/2011	2/23/2014
Crown Limited	Approved for Licensure	2/24/2011	2/23/2014
Northkom Pty Limited	Approved for Licensure	2/24/2011	2/23/2014
Cannery Casino Resorts, LLC	License Renewed	8/18/2011	8/17/2014
Millennium Gaming, Inc.	License Renewed	8/18/2011	8/17/2014
Mountain Laurel Racing, Inc.	License Renewed	8/18/2011	8/17/2014
OCM AcquisitionCo, LLC	License Renewed	8/18/2011	8/17/2014
OCM Blocker, LLC	License Renewed	8/18/2011	8/17/2014
OCM HoldCo, LLC	License Renewed	8/18/2011	8/17/2014
OCM VoteCo, LLC	License Renewed	8/18/2011	8/17/2014
PA Meadows, LLC	License Renewed	8/18/2011	8/17/2014
PA MezzCo, LLC	License Renewed	8/18/2011	8/17/2014
<i>Facility-Category 1</i>			
Washington Trotting Association, Inc.	License Renewed	8/18/2011	8/17/2014
<i>Key Employee</i>			
Bradley Michael Simpson	Approved for Licensure	10/13/2011	10/12/2014
Camille Renae Kobrys	Approved for Licensure	5/15/2013	5/14/2016
David Gerard Wiegmann	Approved for Licensure	8/1/2012	7/31/2015
Elliott Anthony Frazier	Approved for Licensure	2/24/2011	2/23/2014
Frances A Scharf	Approved for Licensure	9/16/2010	9/15/2013
George Brian Beinhauer	Approved for Licensure	10/13/2011	10/12/2014
Jamie Ellen Wright	Approved for Licensure	1/6/2011	1/5/2014
Janet Nicole Denson	Approved for Licensure	7/29/2010	7/28/2013
Jerri Lynn Corfont-Anesetti	Approved for Licensure	7/29/2010	7/28/2013
John Schussler	Approved for Licensure	8/18/2011	8/17/2014
Kathleen Louise Prieto	Approved for Licensure	10/13/2011	10/12/2014
Lance Brady Young	Approved for Licensure	10/13/2011	10/12/2014
Mark Jonathon Peters	Approved for Licensure	8/18/2011	8/17/2014
Martin Louis Kolovich	Approved for Licensure	10/13/2011	10/12/2014
Monique Lanae Stewart	Approved for Licensure	11/22/2011	11/21/2014
Nicole Newlon Zimmerman	Approved for Licensure	11/22/2011	11/21/2014
Peggy L Battistella	Approved for Licensure	8/18/2011	8/17/2014
Phillip Eugene Barnett	Approved for Licensure	11/22/2011	11/21/2014
Rose A Eger	Approved for Licensure	8/18/2011	8/17/2014
Sandra L Davidson	Approved for Licensure	9/16/2010	9/15/2013
Sean Sullivan	Approved for Licensure	5/25/2011	5/24/2014
Steven William Hartmann	Approved for Licensure	7/29/2010	7/28/2013
Susan Marie Pro	Approved for Licensure	1/26/2011	1/25/2014
Tanya Kay Kash	Approved for Licensure	6/13/2012	6/12/2015
Timothy Bedillion	Approved for Licensure	8/18/2011	8/17/2014
Todd A Wagner	Approved for Licensure	7/29/2010	7/28/2013
Jennifer M Siller	Inactive-Approved for Licensure	3/9/2011	6/20/2013
Tracy M Mihalek	Inactive-Approved for Licensure	5/29/2013	1/5/2014
Karen E Baughman	License Renewed	6/21/2010	6/20/2013
Kery Lee Chase	License Renewed	8/18/2011	8/17/2014
Sherry F. Salisbury	License Renewed	2/24/2011	2/23/2014

<i>Applicant Name</i>	<i>Application Status</i>	<i>Application Status Date</i>	<i>Expiration Date</i>
Timothy Timko	License Renewed	10/13/2011	10/12/2014
Jennifer R Zaramba	Pending	8/4/2011	
Kevin Patrick Brogan	Pending	6/10/2013	
Adrian Richard Ashmore	Renewal App Pending	1/19/2012	
Alannah Jeanne Taylor	Renewal App Pending	11/26/2012	
Catherine Morganti	Renewal App Pending	7/10/2012	
Deborah L. Hauser	Renewal App Pending	8/27/2012	
Jill M Eden	Renewal App Pending	1/9/2013	
Karen E Baughman	Renewal App Pending	4/29/2013	
Kelly C. Harvison	Renewal App Pending	8/22/2012	
Kevin Michael Salo	Renewal App Pending	1/5/2012	
Mary C. McGrath	Renewal App Pending	6/27/2012	
Michael E. Jeannot	Renewal App Pending	1/3/2013	
Michael J. Jankoviak	Renewal App Pending	1/23/2012	
Michael Steven Keelon	Renewal App Pending	1/3/2013	
Pamela M Reuter	Renewal App Pending	1/3/2013	
Steven William Hartmann	Renewal App Pending	5/28/2013	
Virginia M. Schussler	Renewal App Pending	8/27/2012	
<i>Principal</i>			
Ashok P. Jacob	Approved for Licensure	2/24/2011	2/23/2014
Benjamin Alexander Brazil	Approved for Licensure	6/5/2013	6/4/2016
Brenda Lorraine Decker	Approved for Licensure	5/15/2013	5/14/2016
Gretel Packer	Approved for Licensure	2/24/2011	2/23/2014
James D. Packer	Approved for Licensure	2/24/2011	2/23/2014
John H. Alexander	Approved for Licensure	2/24/2011	2/23/2014
Kenneth McRae Barton	Approved for Licensure	8/18/2011	8/17/2014
Michael J. Neilson	Approved for Licensure	2/24/2011	2/23/2014
Michael R. Johnston	Approved for Licensure	2/24/2011	2/23/2014
Rowen B. Craigie	Approved for Licensure	2/24/2011	2/23/2014
Rowena Danziger	Approved for Licensure	2/24/2011	2/23/2014
Bruce A. Karsh	License Renewed	8/18/2011	8/17/2014
Carl Stix	License Renewed	8/18/2011	8/17/2014
David M. Kirchheimer	License Renewed	8/18/2011	8/17/2014
Guy T. Hillyer	License Renewed	8/18/2011	8/17/2014
Howard S. Marks	License Renewed	8/18/2011	8/17/2014
John B. Frank	License Renewed	8/18/2011	8/17/2014
Ronald N. Beck	License Renewed	8/18/2011	8/17/2014
Ryan S. Toland	License Renewed	8/18/2011	8/17/2014
Sheldon M. Stone	License Renewed	8/18/2011	8/17/2014
Stephen A. Kaplan	License Renewed	8/18/2011	8/17/2014
Thomas A. Lettero	License Renewed	8/18/2011	8/17/2014
William C. Wortman	License Renewed	8/18/2011	8/17/2014
William Joseph Paulos	License Renewed	8/18/2011	8/17/2014
Xavier Bernard Walsh	License Renewed	8/18/2011	8/17/2014
Thomas J. Gallagher	Pending	7/12/2012	
Michael A. Day	Renewal App Pending	4/9/2013	

<i>Applicant Name</i>	<i>Application Status</i>	<i>Application Status Date</i>	<i>Expiration Date</i>
Gilbert Victor Cohen	Request for Withdrawal Pending	6/11/2013	
Heidi June Hamers	Request to Surrender License	6/11/2013	1/17/2015
<i>Principal Entity</i>			
Cannery Casino Resorts Finance Corporation	Approved for Licensure	5/11/2011	5/10/2014
Custodians Settlement (No.8)	Approved for Licensure	2/24/2011	2/23/2014
TSG Developments US Financing Inc	Approved for Licensure	5/15/2013	5/14/2016
CCR Pennsylvania Food Service, Inc.	License Renewed	8/18/2011	8/17/2014
CCR Pennsylvania Racing, Inc.	License Renewed	8/18/2011	8/17/2014
CCR Racing Management	License Renewed	8/18/2011	8/17/2014
Magna Entertainment Corporation	License Renewed	8/18/2011	8/17/2014
OCM InvestCo, LLC	License Renewed	8/18/2011	8/17/2014
Facility-Category 2 Application			
<i>Holdings Acquisition Co, L.P.</i>			
<i>Affiliate</i>			
Rivers Pittsburgh Finance Corp.	Approved for Licensure	5/23/2012	5/22/2015
2002 AGB Family Dynasty Trust	License Renewed	9/14/2011	9/13/2014
2002 LNB Family Dynasty Trust	License Renewed	9/14/2011	9/13/2014
High Pitt Gaming GP, L.L.C.	License Renewed	9/14/2011	9/13/2014
High Pitt Gaming, LP	License Renewed	9/14/2011	9/13/2014
Holdings Acquisition Co GP, L.L.C	License Renewed	9/14/2011	9/13/2014
Holdings Gaming Borrower GP, L.L.C	License Renewed	9/14/2011	9/13/2014
Meredith A. Bluhm-Wolf 2006 Family GST Trust	License Renewed	9/14/2011	9/13/2014
PITG Gaming Investor Holdings, LLC	License Renewed	9/14/2011	9/13/2014
Pittsburgh Gaming Holdings GP, L.L.C..	License Renewed	9/14/2011	9/13/2014
Pittsburgh Gaming Holdings, L.P.	License Renewed	9/14/2011	9/13/2014
Pittsburgh Gaming Investors GP, LLC	License Renewed	9/14/2011	9/13/2014
Pittsburgh Gaming Investors Intermediate, LLC	License Renewed	9/14/2011	9/13/2014
Pittsburgh Gaming Investors, LP	License Renewed	9/14/2011	9/13/2014
Rivers Pittsburgh Borrower, L.P.	License Renewed	9/14/2011	9/13/2014
Walton Majestic Star Holdings VI GP, LLC	License Renewed	9/14/2011	9/13/2014
Walton Majestic Star Holdings VI, L.P.	License Renewed	9/14/2011	9/13/2014
Walton Street Managers VI, LP	License Renewed	9/14/2011	9/13/2014
WSC Managers VI, Inc.	License Renewed	9/14/2011	9/13/2014
<i>Facility-Category 2</i>			
Holdings Acquisition Co, L.P.	License Renewed	9/14/2011	9/13/2014
<i>Key Employee</i>			
Adam David Fischer	Approved for Licensure	5/25/2011	5/24/2014
Benjamin Bruce Hetrick	Approved for Licensure	8/19/2010	8/18/2013
Craig Clark	Approved for Licensure	5/15/2013	5/14/2016
Dana Starr Picciarelli	Approved for Licensure	7/29/2010	7/28/2013
Dannielle Elizabeth Cisneros	Approved for Licensure	10/13/2011	10/12/2014
Felix Manuel Diaz	Approved for Licensure	10/13/2011	10/12/2014
James Daniel Cahill	Approved for Licensure	7/11/2012	7/10/2015
John Wayne Couth	Approved for Licensure	5/2/2012	5/1/2015
Mark Konrad Wolz	Approved for Licensure	8/18/2011	8/17/2014
Michael Duane O'Brien	Approved for Licensure	5/1/2013	8/17/2014
Richard Allan Fitzsimmons	Approved for Licensure	1/29/2013	1/28/2016

<i>Applicant Name</i>	<i>Application Status</i>	<i>Application Status Date</i>	<i>Expiration Date</i>
Robert Dennis Harsch	Approved for Licensure	7/29/2010	7/28/2013
Suzanne Mary Trout	Approved for Licensure	8/1/2012	7/31/2015
Thomas Quigley	Approved for Licensure	8/19/2010	8/18/2013
Timothy R. Mura	Approved for Licensure	8/18/2011	8/17/2014
William Charles Winkelried	Approved for Licensure	8/18/2011	8/17/2014
William J Stepien	Approved for Licensure	8/18/2011	8/17/2014
Zelletta Marie Wyatt	Approved for Licensure	4/24/2013	4/23/2016
Brian Michael Kernan	Inactive-Approved for Licensure	1/26/2012	3/22/2014
Giorgio Isella	Inactive-Approved for Licensure	11/8/2012	10/12/2014
Gregory James Kupetz	Inactive-Approved for Licensure	9/22/2011	7/28/2013
Helen Carrie Kessler	Inactive-Approved for Licensure	2/27/2012	3/22/2014
Jerry Michael Davis	Inactive-Approved for Licensure	6/16/2011	7/28/2013
Joseph Patrick Barrett Sr	Inactive-Approved for Licensure	11/18/2011	5/24/2014
Lisa Nicole Smart	Inactive-Approved for Licensure	12/17/2012	8/17/2014
Robert George Dering	Inactive-Approved for Licensure	11/28/2012	7/28/2013
Ryan Mark Hatch	Inactive-Approved for Licensure	8/23/2012	7/28/2013
Sharon Marie Baughman	Inactive-Approved for Licensure	8/16/2010	7/28/2013
Tim Lee Pugh	Inactive-Approved for Licensure	8/30/2011	8/17/2014
Timothy Andrew Hill	Inactive-Approved for Licensure	9/14/2012	10/12/2014
Timothy Edward Anderson	Inactive-Approved for Licensure	2/4/2011	7/28/2013
Rhonda L. Gilchrist	License Renewed	1/6/2011	1/5/2014
Brian F. Block	Pending	1/15/2013	
Charles Samuel Green	Pending	10/21/2011	
Daniel Richard Smith	Pending	12/3/2012	
John David Manning	Pending	4/25/2013	
John Robert Boyle	Pending	10/17/2011	
Jonathan Michael Angelo	Pending	8/18/2011	
Lorraine Nancy Clanton	Pending	2/26/2013	
Robert Deane Guthrie	Pending	12/3/2012	
Robert E Neff	Pending	5/14/2012	
Shawn Timothy Cassatt	Pending	9/11/2012	
Todd David Watkins	Pending	11/2/2011	
Tyrone Thompson	Pending	5/30/2013	
Andre Joseph Barnabei	Renewal App Pending	2/22/2012	
Robert Dennis Harsch	Renewal App Pending	5/28/2013	
Thomas Quigley	Renewal App Pending	5/31/2013	
<i>Principal</i>			
Abraham T Han	Approved for Licensure	5/15/2013	5/14/2016
David G. Patent	Approved for Licensure	8/18/2011	8/17/2014
Jon Soren Reynertson	Approved for Licensure	7/11/2012	7/10/2015
Joseph Richard Scibetta	Approved for Licensure	9/14/2011	9/13/2014
Andrew G. Bluhm	License Renewed	9/14/2011	9/13/2014
Anna Bea Wolf	License Renewed	9/14/2011	9/13/2014
Cooper Benjamin Bluhm	License Renewed	9/14/2011	9/13/2014
Emmett Gordon Bluhm	License Renewed	9/14/2011	9/13/2014
Eric C. Mogentale	License Renewed	9/14/2011	9/13/2014
Gregory Carlin	License Renewed	9/14/2011	9/13/2014
Hudson Jonah Bluhm	License Renewed	9/14/2011	9/13/2014

<i>Applicant Name</i>	<i>Application Status</i>	<i>Application Status Date</i>	<i>Expiration Date</i>
Ira J. Schulman	License Renewed	9/14/2011	9/13/2014
Ira M. Lubert	License Renewed	9/14/2011	9/13/2014
James Morris Wolf	License Renewed	9/14/2011	9/13/2014
Jeffrey S. Quicksilver	License Renewed	9/14/2011	9/13/2014
Kenneth J. Weaver	License Renewed	9/14/2011	9/13/2014
Leslie N. Bluhm	License Renewed	9/14/2011	9/13/2014
Meredith A. Bluhm-Wolf	License Renewed	9/14/2011	9/13/2014
Neil Bluhm	License Renewed	9/14/2011	9/13/2014
Nicholas Bluhm Helfand	License Renewed	9/14/2011	9/13/2014
William Gordon Helfand	License Renewed	9/14/2011	9/13/2014
<i>Principal Entity</i>			
General Retirement System of the City of Detroit	Approved for Licensure	9/14/2011	9/13/2014
PGI Senior Preferred Holdings, L.P.	Approved for Licensure	9/14/2011	9/13/2014
PGI Senior Preferred Holdings GP, L.L.C.	Approved for Licensure	9/14/2011	9/13/2014
Police and Fire Retirement System of the City of Detroit	Approved for Licensure	9/14/2011	9/13/2014
Rush Street Gaming Partners, LLC	Approved for Licensure	9/14/2011	9/13/2014
Rush Street Gaming, LLC	Approved for Licensure	9/14/2011	9/13/2014
Cira Pittsburgh Gaming Investor GP, LLC	License Renewed	9/14/2011	9/13/2014
Cira Pittsburgh Gaming Investor, L.P.	License Renewed	9/14/2011	9/13/2014
GAC Oversight, L.L.C.	License Renewed	9/14/2011	9/13/2014
PGO GP, L.L.C.	License Renewed	9/14/2011	9/13/2014
PGO, L.P.	License Renewed	9/14/2011	9/13/2014
<i>Market East Associates, LP</i>			
<i>Affiliate</i>			
Inner-City Gaming, LLC	Pending	11/15/2012	
MainLine MEA GP, LLC	Pending	2/14/2013	
MainLine MEA Partners, L.P.	Pending	2/14/2013	
Market East GG Investors, L.P.	Pending	11/15/2012	
Market East GP, LLC	Pending	11/15/2012	
MGA Holding PA, LLC	Pending	2/14/2013	
Mohegan Gaming Advisors, LLC	Pending	2/14/2013	
Mohegan Tribal Gaming Authority	Pending	2/14/2013	
Mohegan Tribe of Indians of Connecticut	Pending	4/10/2013	
<i>Facility-Category 2</i>			
Market East Associates, LP	Pending	11/15/2012	
<i>Principal</i>			
Bernard W. Smalley, Sr.	Pending	11/15/2012	
Bruce S. Bozsum	Pending	2/14/2013	
Cheryl Todd	Pending	2/14/2013	
Cheryl Joan McKissack Daniel	Pending	2/14/2013	
David Andrew Rome	Pending	2/14/2013	
David Jason Adelman	Pending	2/4/2013	
Dennis E. Cook	Pending	11/15/2012	
Gary Van Hettinga	Pending	2/14/2013	
Ira M. Lubert	Pending	11/15/2012	
Jonathan Hamilton	Pending	2/14/2013	

<i>Applicant Name</i>	<i>Application Status</i>	<i>Application Status Date</i>	<i>Expiration Date</i>
Kathleen M. Regan-Pyne	Pending	2/14/2013	
Kenneth Neil Goldenberg	Pending	11/15/2012	
Mario Kontomerkos	Pending	2/14/2013	
Mark F. Brown	Pending	2/14/2013	
Mark Morgan Sperry	Pending	4/24/2013	
Michael Heller	Pending	11/15/2012	
Mitchell G. Etes	Pending	2/14/2013	
Ralph J. Gessner, Jr.	Pending	2/14/2013	
Thayne D. Hutchins, Jr.	Pending	2/14/2013	
William Quidgeon Jr	Pending	2/14/2013	
William A Landman	Pending	1/22/2013	
Willie F. Johnson	Pending	11/15/2012	
<i>Mount Airy #1, LLC</i>			
<i>Facility-Category 2</i>			
Mount Airy #1, LLC	License Renewed	8/22/2012	8/21/2015
<i>Key Employee</i>			
Darlene Y Mattis	Approved for Licensure	1/9/2013	1/8/2016
David Matthew Mullen	Approved for Licensure	11/8/2012	11/7/2015
Dennis Asselta	Approved for Licensure	9/14/2011	9/13/2014
Frances Kneisc	Approved for Licensure	6/13/2012	6/12/2015
John Culetsu	Approved for Licensure	9/14/2011	9/13/2014
John C. Carroll	Approved for Licensure	7/29/2010	7/28/2013
Michael Edward Jordan	Approved for Licensure	8/18/2011	8/17/2014
Michelle Getz	Approved for Licensure	6/21/2010	6/20/2013
Tonia Ribble Lewis	Approved for Licensure	8/1/2012	7/31/2015
Vincent L. Jordan	Approved for Licensure	5/23/2012	5/22/2015
Zeng Huang	Approved for Licensure	9/12/2012	9/11/2015
Allan W. Swantek	Inactive-Approved for Licensure	1/5/2012	9/13/2014
James William Tuthill	Inactive-Approved for Licensure	3/7/2013	8/17/2014
Michelle A Zimmerman	Inactive-Approved for Licensure	8/9/2012	11/21/2014
Talya Dawn Moskauski	Inactive-Approved for Licensure	4/8/2013	7/28/2013
Wyval Rosamilia	Inactive-Approved for Licensure	8/13/2012	11/21/2014
Andrew C. Barth	Inactive-Renewed	8/26/2011	8/17/2014
Amy L. Ferrara	License Renewed	8/18/2011	8/17/2014
Eric M. Talipan	License Renewed	8/18/2011	8/17/2014
Gerard Coggins	License Renewed	8/18/2011	8/17/2014
Henry Patrick Burke	License Renewed	8/18/2011	8/17/2014
Lianne L.P. Asbury	License Renewed	1/9/2013	1/8/2016
Mark Williams	License Renewed	8/18/2011	8/17/2014
Matthew G. Magda	License Renewed	7/29/2010	7/28/2013
Shontae R. Vallejo	License Renewed	8/18/2011	8/17/2014
Joseph Louis DeNaples	Pending	10/31/2012	
Charles B. Miller	Renewal App Pending	2/6/2013	
Edmondo Granci	Renewal App Pending	2/19/2013	
John C. Carroll	Renewal App Pending	5/28/2013	
Marie T. Sauers	Renewal App Pending	2/4/2013	
Matthew G. Magda	Renewal App Pending	3/5/2013	

<i>Applicant Name</i>	<i>Application Status</i>	<i>Application Status Date</i>	<i>Expiration Date</i>
Paul J. Edwards	Renewal App Pending	2/8/2013	
Richard W. Whitby	Renewal App Pending	1/15/2013	
Robert J. Phillips	Renewal App Pending	2/8/2013	
Vincent M. Viola	Renewal App Pending	2/6/2013	
<i>Principal</i>			
Angelina Dileo	Approved for Licensure	8/22/2012	8/21/2015
Anne E. DeNaples	Approved for Licensure	8/22/2012	8/21/2015
Christina M. DeNaples	Approved for Licensure	8/22/2012	8/21/2015
Dominica P. DeNaples	Approved for Licensure	8/22/2012	8/21/2015
Dominick L. DeNaples	Approved for Licensure	8/22/2012	8/21/2015
Dominique Dileo	Approved for Licensure	8/22/2012	8/21/2015
Donna D. Dileo	Approved for Licensure	8/22/2012	8/21/2015
Elizabeth M. DeNaples	Approved for Licensure	8/22/2012	8/21/2015
Gabrielle A. DeNaples	Approved for Licensure	8/22/2012	8/21/2015
Izabella S. Glodzik	Approved for Licensure	8/22/2012	8/21/2015
Julian S. Glodzik	Approved for Licensure	8/22/2012	8/21/2015
Lawrence L. Cole	Approved for Licensure	12/16/2010	12/15/2013
Louis A. DeNaples III	Approved for Licensure	8/22/2012	8/21/2015
Louis A. DeNaples, Jr.	Approved for Licensure	8/22/2012	8/21/2015
Lucian Patrick Ross	Approved for Licensure	12/16/2010	12/15/2013
Nicola S. DeNaples	Approved for Licensure	8/22/2012	8/21/2015
Paul D. DeNaples	Approved for Licensure	8/22/2012	8/21/2015
Saverio S. DeNaples	Approved for Licensure	8/22/2012	8/21/2015
Sophia S. Glodzik	Approved for Licensure	8/22/2012	8/21/2015
Thomas Patrick Cummings Sr	Approved for Licensure	12/6/2011	12/5/2014
Lisa A. DeNaples	License Renewed	8/22/2012	8/21/2015
<i>Principal Entity</i>			
Grantor Trust—II of Anne DeNaples	Approved for Licensure	8/22/2012	8/21/2015
Grantor Trust—II of Dominica DeNaples	Approved for Licensure	8/22/2012	8/21/2015
Grantor Trust—II of Donna DiLeo	Approved for Licensure	8/22/2012	8/21/2015
Grantor Trust—II of Louis D. DeNaples, Jr.	Approved for Licensure	8/22/2012	8/21/2015
Trust—II f/b/o Children of Margaret Mary Glodzik	Approved for Licensure	8/22/2012	8/21/2015
Trust—II f/b/o Children of Nicholas DeNaples	Approved for Licensure	8/22/2012	8/21/2015
Grantor Trust—II of Lisa DeNaples	License Renewed	8/22/2012	8/21/2015
Mount Airy Holdco LLC	License Renewed	8/22/2012	8/21/2015
<i>PA Gaming Ventures, LLC</i>			
<i>Affiliate</i>			
Penn National Gaming, Inc.	Pending	11/15/2012	
Philadelphia Casino Benefit Corp.	Pending	11/15/2012	
<i>Facility-Category 2</i>			
PA Gaming Ventures, LLC	Pending	11/15/2012	
<i>Principal</i>			
Barbara Z. Shattuck	Pending	11/15/2012	
Desiree Ann Burke	Pending	11/15/2012	
Donna Nicoletti Ferrier	Pending	11/15/2012	
Francis T. Donaghue	Pending	11/15/2012	
Gregg William Hart	Pending	11/15/2012	

<i>Applicant Name</i>	<i>Application Status</i>	<i>Application Status Date</i>	<i>Expiration Date</i>
Harold Cramer	Pending	11/15/2012	
Jay Anthony Snowden	Pending	11/15/2012	
John M. Jacquemin	Pending	11/15/2012	
John V. Finamore	Pending	11/15/2012	
Jordan B. Savitch	Pending	11/15/2012	
Joseph Domenico	Pending	11/15/2012	
Joseph Ferrier	Pending	3/1/2013	
Kyle Martin Sr	Pending	11/15/2012	
Lori Anne Peruto	Pending	11/15/2012	
Mark Robert Nicoletti	Pending	11/15/2012	
Peter M. Carlino	Pending	11/15/2012	
Robert S. Ippolito	Pending	11/15/2012	
Saul Reibstein	Pending	11/15/2012	
Timothy J. Wilmott	Pending	11/15/2012	
Wesley Edens	Pending	11/15/2012	
William J. Clifford	Pending	11/15/2012	
<i>Principal Entity</i>			
Baron Capital Group, Inc. and its subsidiaries	Notification Received	12/17/2012	
Harris Associates L.P.	Notification Received	12/19/2012	
Delvest Corp.	Pending	12/17/2012	
FIF V PFD LLC	Pending	11/15/2012	
J.D. Shore Financial LLC	Pending	2/13/2013	
The Carlino Family Trust	Pending	11/15/2012	
The Nicoletti Family Trust	Pending	3/1/2013	
The Robert Nicoletti Family Trust	Request for Withdrawal Pending	4/18/2013	
<i>Phila. Entertainment and Development Partners, LP</i>			
<i>Key Employee</i>			
Nicholas Francis Moles	Request for Withdrawal Pending	9/26/2012	
<i>PHL Local Gaming, LLC</i>			
<i>Facility-Category 2</i>			
PHL Local Gaming, LLC	Pending	11/16/2012	
<i>Principal</i>			
Barry James Edmonson	Pending	2/8/2013	
Bennett Perry Lomax	Pending	2/8/2013	
Craig Frederick Sullivan	Pending	2/8/2013	
Harlan Gordon Oppenheim	Pending	2/8/2013	
John P. Burke	Pending	2/8/2013	
Joseph Gabriel Procacci	Pending	11/15/2012	
Joseph Justin Canfora	Pending	11/15/2012	
Mark Andrew Sterbens Sr	Pending	2/8/2013	
Peter Anthony Ferro Jr	Pending	2/8/2013	
Teresa Ann Canfora	Pending	2/14/2013	
Walter Pleasant Lomax Jr	Pending	2/8/2013	
<i>Principal Entity</i>			
J2RP Capital, LLC	Pending	2/15/2013	
Pleasant Hill Partners, LLC	Pending	2/8/2013	

<i>Applicant Name</i>	<i>Application Status</i>	<i>Application Status Date</i>	<i>Expiration Date</i>
<i>Sands Bethworks Gaming, LLC</i>			
<i>Affiliate</i>			
BethWorks FP, LLC	Renewal App Pending	12/28/2012	
BethWorks GGQ, LLC	Renewal App Pending	12/28/2012	
BethWorks Now, LLC	Renewal App Pending	12/28/2012	
Las Vegas Sands Corporation	Renewal App Pending	12/27/2012	
Las Vegas Sands, LLC	Renewal App Pending	12/28/2012	
Sands Pennsylvania, Inc.	Renewal App Pending	12/28/2012	
Venetian Casino Resort, LLC	Renewal App Pending	12/28/2012	
<i>Facility-Category 2</i>			
Sands Bethworks Gaming, LLC	Renewal App Pending	12/28/2012	
<i>Key Employee</i>			
Bart Anthony Algozzini	Approved for Licensure	2/20/2013	2/19/2016
Beau Yeoman	Approved for Licensure	1/29/2013	1/28/2016
Brian Kingsley Bigornia	Approved for Licensure	7/29/2010	7/28/2013
Charlene V Munoz	Approved for Licensure	7/29/2010	7/28/2013
Charles William Krueger	Approved for Licensure	7/29/2010	7/28/2013
Chris Whited	Approved for Licensure	7/29/2010	7/28/2013
David Jeremy Faust	Approved for Licensure	10/13/2011	10/12/2014
David John Prutzman	Approved for Licensure	7/29/2010	7/28/2013
Elizabeth Ann Peil	Approved for Licensure	7/29/2010	7/28/2013
James L. Dougherty	Approved for Licensure	2/20/2013	2/19/2016
Joan Lee Gregg-Peacock	Approved for Licensure	7/29/2010	7/28/2013
JoAnn Mary Novatnack	Approved for Licensure	7/29/2010	7/28/2013
John Joseph Kennedy	Approved for Licensure	7/29/2010	7/28/2013
Karen Denise Winns	Approved for Licensure	1/6/2011	1/5/2014
Karen Louise Slotter	Approved for Licensure	3/23/2011	3/22/2014
Laura Chow	Approved for Licensure	1/29/2013	1/28/2016
Lisa Ann Csondor	Approved for Licensure	4/28/2011	4/27/2014
Marcy Lynn Seltzer	Approved for Licensure	7/29/2010	7/28/2013
Michael David Brodnan	Approved for Licensure	10/27/2010	10/26/2013
Nicole D Cox	Approved for Licensure	7/29/2010	7/28/2013
Paul Anthony Greco	Approved for Licensure	2/20/2013	2/19/2016
Richard Edward Snyder	Approved for Licensure	1/6/2011	1/5/2014
Sandra Marie Brotzman	Approved for Licensure	7/29/2010	7/28/2013
Scott Howard Lewis	Approved for Licensure	7/29/2010	7/28/2013
Sean Michael Prue	Approved for Licensure	7/29/2010	7/28/2013
Steven Milton Wentzel	Approved for Licensure	7/29/2010	7/28/2013
Sukanya (Conderino) Nathomphon Bigornia	Approved for Licensure	7/29/2010	7/28/2013
Tyler B Arthur	Approved for Licensure	10/6/2010	10/5/2013
David Takeo Omura	Inactive-Approved for Licensure	5/21/2012	7/28/2013
Deborah Kay Miller	Inactive-Approved for Licensure	9/10/2010	7/28/2013
Jessica Ashley Allen	Inactive-Approved for Licensure	3/9/2011	1/5/2014
Joshua Robert Mill	Inactive-Approved for Licensure	3/9/2011	1/5/2014
Leanne Weinstein	Inactive-Approved for Licensure	1/31/2011	7/28/2013
Lisa Marie Chirichella	Inactive-Approved for Licensure	6/6/2013	1/5/2014
Mark John Evans	Inactive-Approved for Licensure	12/28/2011	7/28/2013

<i>Applicant Name</i>	<i>Application Status</i>	<i>Application Status Date</i>	<i>Expiration Date</i>
Matthew Allan Smolowitz	Inactive-Approved for Licensure	5/7/2012	10/5/2013
Matthew Warren Harris	Inactive-Approved for Licensure	5/28/2013	7/28/2013
Michael John Burke	Inactive-Approved for Licensure	6/17/2011	1/5/2014
Troy Lester Bundy	Inactive-Approved for Licensure	10/20/2011	7/28/2013
Joseph Merrill Gainer	Inactive-Renewed	10/11/2011	7/28/2013
David Neil Terry	License Renewed	2/20/2013	2/19/2016
Denise M. Galloway	License Renewed	12/20/2011	12/19/2014
Kathleen Marie McCracken	License Renewed	2/20/2013	2/19/2016
Kevin W. Brady	License Renewed	1/18/2012	1/17/2015
Michael David Trageser	License Renewed	1/29/2013	1/28/2016
Michele D. Trageser	License Renewed	8/18/2011	8/17/2014
Richard George Tony	License Renewed	1/29/2013	1/28/2016
Robert John DeSalvio	License Renewed	8/18/2011	8/17/2014
Albert Leckerman	Pending	10/4/2012	
Calvin Quach	Pending	10/19/2012	
Frank Playo	Pending	1/11/2013	
Charlene V Munoz	Renewal App Pending	5/21/2013	
Douglas Scott Niethold	Renewal App Pending	12/19/2012	
John Joseph Kennedy	Renewal App Pending	5/21/2013	
<i>Principal</i>			
Christopher John James Cahill	Approved for Licensure	1/29/2013	1/28/2016
Gayle Madilee Hyman	Approved for Licensure	6/13/2012	6/12/2015
Ira Raphaelson	Approved for Licensure	1/29/2013	1/28/2016
Jason N. Ader	Approved for Licensure	10/6/2010	10/5/2013
Jeffrey Howard Schwartz	Approved for Licensure	12/20/2011	12/19/2014
John Peter Caparella	Approved for Licensure	7/11/2012	7/10/2015
Kenneth Jeffrey Kay	Approved for Licensure	11/22/2011	11/21/2014
Kimberly Kay McCabe	Approved for Licensure	4/28/2011	4/27/2014
Michael A. Leven	Approved for Licensure	10/13/2011	10/12/2014
Michael Alan Quartieri	Approved for Licensure	2/8/2012	2/7/2015
Robert C Rubenstein	Approved for Licensure	4/28/2011	4/27/2014
Timothy Dennis Stein	Approved for Licensure	4/28/2011	4/27/2014
Timothy Edwards Notaro	Approved for Licensure	11/20/2012	11/19/2015
Gary Steven Hernishin	Inactive-Approved for Licensure	6/14/2013	4/27/2014
Irwin Chafetz	Pending	6/22/2012	
Jonathan Ian Solomon	Pending	3/1/2013	
Barry M. Gosin	Renewal App Pending	12/31/2012	
Daniel William Eitnier	Renewal App Pending	8/6/2012	
Frederick H. Kraus	Renewal App Pending	12/28/2012	
Irwin A. Siegel	Renewal App Pending	12/27/2012	
James C. Schwartzman	Renewal App Pending	12/28/2012	
James D. Kuhn	Renewal App Pending	12/28/2012	
Jason N. Ader	Renewal App Pending	12/27/2012	
Jeffrey Howard Schwartz	Renewal App Pending	12/27/2012	
Michael A. Leven	Renewal App Pending	12/28/2012	
Michael J. Perrucci	Renewal App Pending	12/28/2012	
Miriam Ochshorn Adelson	Renewal App Pending	8/17/2012	

<i>Applicant Name</i>	<i>Application Status</i>	<i>Application Status Date</i>	<i>Expiration Date</i>
Pasquale T. Deon	Renewal App Pending	12/27/2012	
Richard S. Fischbein	Renewal App Pending	12/27/2012	
Robert G. Goldstein	Renewal App Pending	12/27/2012	
Sheldon G. Adelson	Renewal App Pending	12/28/2012	
<i>Principal Entity</i>			
Sheldon G. Adelson 2007 Friends and Family Trust	Approved for Licensure	2/20/2013	2/19/2016
Sheldon G. Adelson 2007 Remainder Trust	Approved for Licensure	2/20/2013	2/19/2016
Sheldon G. Adelson December 2008 Three Year LVS Annuity Trust	Approved for Licensure	4/28/2011	4/27/2014
<i>Stadium Casino, LLC</i>			
<i>Affiliate</i>			
Greenwood Racing, Inc.	Pending	11/15/2012	
International Turf Investment Company, Inc.	Pending	11/15/2012	
Koorungal Holdings B.V.	Pending	11/15/2012	
Koorungal Holdings Curacao N.V.	Pending	11/15/2012	
Stadium Casino Baltimore Investors, LLC	Pending	11/15/2012	
Stadium Casino Investors, LLC	Pending	11/15/2012	
<i>Facility-Category 2</i>			
Stadium Casino, LLC	Pending	11/16/2012	
<i>Key Employee</i>			
Thomas C. Bonner	Pending	11/15/2012	
<i>Principal</i>			
Anthony D. Ricci, Jr.	Pending	11/15/2012	
Aram Vatche Manoukian	Pending	11/15/2012	
Blake Louis Cordish	Pending	11/15/2012	
Bryan Eugene Bartlett	Pending	2/6/2013	
Charles Franklin Jacobs	Pending	11/15/2012	
David Charles Budd	Pending	11/16/2012	
James Lane	Pending	11/15/2012	
Jonathan Ashley Cordish	Pending	11/15/2012	
Joseph Sidney Weinberg	Pending	11/15/2012	
Joseph William Wilson	Pending	11/15/2012	
Karnig Watche Manoukian	Pending	11/15/2012	
Reed Sanders Cordish	Pending	11/15/2012	
Richard J. Kendle	Pending	11/15/2012	
Robert W. Green	Pending	11/15/2012	
Terrence A. Everett	Pending	11/15/2012	
Watche A. Manoukian	Pending	11/15/2012	
William E. Hogwood	Pending	11/15/2012	
Yeghiche Watche Manoukian	Pending	11/15/2012	
<i>Principal Entity</i>			
Cordish Family II, LLC	Pending	11/15/2012	
ITIC/ITAC LLC	Pending	11/15/2012	
Rock Limited	Pending	11/15/2012	
Sterling Fiduciary Services, Inc.	Pending	11/15/2012	
Sterling Investors Trust	Pending	11/15/2012	

<i>Applicant Name</i>	<i>Application Status</i>	<i>Application Status Date</i>	<i>Expiration Date</i>
<i>Sugarhouse HSP Gaming, LP</i>			
<i>Affiliate</i>			
Sugarhouse HSP Gaming Finance Corp.	Approved for Licensure	3/23/2011	3/22/2014
2002 AGB Family Dynasty Trust	License Renewed	10/13/2011	10/12/2014
2002 LNB Family Dynasty Trust	License Renewed	10/13/2011	10/12/2014
2005 AAA Trust	License Renewed	10/13/2011	10/12/2014
High Penn Gaming, LLC	License Renewed	10/13/2011	10/12/2014
High Penn Gaming, LP	License Renewed	10/13/2011	10/12/2014
HP Gaming Partners, LP	License Renewed	10/13/2011	10/12/2014
HSP Gaming, LP	License Renewed	10/13/2011	10/12/2014
Meredith A. Bluhm-Wolf 2006 Family GST Trust	License Renewed	10/13/2011	10/12/2014
Neil G. Bluhm Family Descendants Trust	License Renewed	10/13/2011	10/12/2014
RMP Gaming, LLC	License Renewed	10/13/2011	10/12/2014
RMP Gaming, LP	License Renewed	10/13/2011	10/12/2014
RPRS Gaming, LLC	License Renewed	10/13/2011	10/12/2014
RPRS Gaming, LP	License Renewed	10/13/2011	10/12/2014
Sugarhouse HSP Gaming Prop. GP, LLC	License Renewed	10/13/2011	10/12/2014
Sugarhouse HSP Gaming Prop. Holdings GP, LLC	License Renewed	10/13/2011	10/12/2014
Sugarhouse HSP Gaming Prop. Holdings, LP	License Renewed	10/13/2011	10/12/2014
Sugarhouse HSP Gaming Prop. Mezz GP, LLC	License Renewed	10/13/2011	10/12/2014
Sugarhouse HSP Gaming Prop. Mezz, LP	License Renewed	10/13/2011	10/12/2014
<i>Facility-Category 2</i>			
Sugarhouse HSP Gaming, LP	License Renewed	10/13/2011	10/12/2014
<i>Key Employee</i>			
Anthony P. Dilacqua	Approved for Licensure	5/23/2012	5/22/2015
Charlene Ruffin	Approved for Licensure	7/29/2010	7/28/2013
Charles Steven Sanderson	Approved for Licensure	4/24/2013	4/23/2016
Janice Marie Swank	Approved for Licensure	10/13/2011	10/12/2014
Jeffrey M. Lear	Approved for Licensure	11/22/2011	11/21/2014
John A. Ranere Jr	Approved for Licensure	1/18/2012	1/17/2015
Leigh Nicole Whitaker	Approved for Licensure	1/9/2013	1/8/2016
Linda M Powers	Approved for Licensure	5/25/2011	5/24/2014
Lynette M Lee	Approved for Licensure	11/22/2011	11/21/2014
Mary Denise Harris	Approved for Licensure	1/9/2013	1/8/2016
Mary L. Cheeks	Approved for Licensure	11/22/2011	11/21/2014
Patricia Sue Tuck	Approved for Licensure	12/20/2011	12/19/2014
Randi Lynn Talley	Approved for Licensure	11/22/2011	11/21/2014
Robert D Williams	Approved for Licensure	11/8/2012	11/7/2015
Robert Gerard Christopher	Approved for Licensure	4/3/2013	4/2/2016
Robert Louis Smith Jr	Approved for Licensure	1/9/2013	1/8/2016
Rosemarie A. Cook	Approved for Licensure	11/22/2011	11/21/2014
Suzanne Mary Trout	Approved for Licensure	8/1/2012	7/31/2015
Tamitha T Dinkins	Approved for Licensure	2/8/2012	2/7/2015
Thomas John Scott	Approved for Licensure	11/22/2011	11/21/2014
Victoria L. Tilton	Approved for Licensure	5/23/2012	5/22/2015
Wendy A. Hamilton	Approved for Licensure	9/14/2011	9/13/2014
William Larmour	Approved for Licensure	9/14/2011	9/13/2014

<i>Applicant Name</i>	<i>Application Status</i>	<i>Application Status Date</i>	<i>Expiration Date</i>
Zelletta Marie Wyatt	Approved for Licensure	4/24/2013	4/23/2016
George Ciechanowski	Inactive-Approved for Licensure	11/22/2011	9/13/2014
George C. Mancuso	Inactive-Renewed	1/28/2011	7/28/2013
Erin M. McMenamain	License Renewed	5/23/2012	5/22/2015
Jared D. Emmer	License Renewed	7/29/2010	7/28/2013
Jesse Eugene Schell	License Renewed	1/18/2012	1/17/2015
Lisa Susanne Reilly	License Renewed	7/29/2010	7/28/2013
Nicholas C. Kontonicolos	License Renewed	7/29/2010	7/28/2013
Kathleen Elaine Jones	Pending	8/30/2012	
Lorraine K. Koc	Pending	5/10/2012	
Timothy Joseph Drehkoff	Pending	5/2/2012	
Lisa Susanne Reilly	Renewal App Pending	5/28/2013	
Michael Rodriguez	Renewal App Pending	1/20/2012	
Nicholas C. Kontonicolos	Renewal App Pending	5/28/2013	
<i>Principal</i>			
David G. Patent	Approved for Licensure	8/18/2011	8/17/2014
Joseph Richard Scibetta	Approved for Licensure	10/13/2011	10/12/2014
Alexander Brockway Potamkin	License Renewed	10/13/2011	10/12/2014
Alura L. Potamkin	License Renewed	10/13/2011	10/12/2014
Andrew G. Bluhm	License Renewed	10/13/2011	10/12/2014
Anna B. Wolf	License Renewed	10/13/2011	10/12/2014
Ayla Potamkin	License Renewed	10/13/2011	10/12/2014
Barbara A. Sprague	License Renewed	10/13/2011	10/12/2014
Cooper B. Bluhm	License Renewed	10/13/2011	10/12/2014
Daniel J. Keating	License Renewed	10/13/2011	10/12/2014
Emmett G. Bluhm	License Renewed	10/13/2011	10/12/2014
Gregory A. Carlin	License Renewed	10/13/2011	10/12/2014
Hudson J. Bluhm	License Renewed	10/13/2011	10/12/2014
James M. Wolf	License Renewed	10/13/2011	10/12/2014
Jerry Johnson	License Renewed	10/13/2011	10/12/2014
Leslie N. Bluhm	License Renewed	10/13/2011	10/12/2014
Lexie H. Potamkin	License Renewed	10/13/2011	10/12/2014
Meredith A. Bluhm-Wolf	License Renewed	10/13/2011	10/12/2014
Neil G. Bluhm	License Renewed	10/13/2011	10/12/2014
Nicholas B. Helfand	License Renewed	10/13/2011	10/12/2014
Richard A. Sprague	License Renewed	10/13/2011	10/12/2014
Robert M. Potamkin	License Renewed	10/13/2011	10/12/2014
Thomas A. Sprague	License Renewed	10/13/2011	10/12/2014
William G. Helfand	License Renewed	10/13/2011	10/12/2014
William H. Lamb	License Renewed	10/13/2011	10/12/2014
<i>Principal Entity</i>			
High Penn Oversight GP, LLC	Approved for Licensure	10/13/2011	10/12/2014
High Penn Oversight, LP	Approved for Licensure	10/13/2011	10/12/2014
Rush Street Gaming Partners, LLC	Approved for Licensure	9/14/2011	9/13/2014
Rush Street Gaming, LLC	Approved for Licensure	9/14/2011	9/13/2014
LAMB Company, LLC	License Renewed	10/13/2011	10/12/2014
Lamb Partners	License Renewed	10/13/2011	10/12/2014

<i>Applicant Name</i>	<i>Application Status</i>	<i>Application Status Date</i>	<i>Expiration Date</i>
<i>Tower Entertainment, LLC</i>			
<i>Affiliate</i>			
GFIL Holdings, LLC	Pending	2/14/2013	
Isle of Capri Casinos, Inc.	Pending	2/14/2013	
Tower Gaming, LLC	Pending	11/13/2012	
Seminole Hard Rock Entertainment, Inc.	Request for Withdrawal Pending	2/7/2013	
Seminole HR Holdings, LLC	Request for Withdrawal Pending	2/7/2013	
SHRE/SHRI, LLC	Request for Withdrawal Pending	2/7/2013	
<i>Facility-Category 2</i>			
Tower Entertainment, LLC	Pending	11/13/2012	
<i>Principal</i>			
Alan J. Glazer	Pending	2/15/2013	
Arnold Lee Block	Pending	2/15/2013	
Barton Ira Blatstein	Pending	11/13/2012	
Dale R. Black	Pending	2/15/2013	
Edmund L Quatmann Jr	Pending	2/15/2013	
James Benn Perry	Pending	2/15/2013	
Jeffrey D. Goldstein	Pending	2/15/2013	
Richard A. Goldstein	Pending	2/14/2013	
Robert S. Goldstein	Pending	2/15/2013	
Scott E. Schubert	Pending	2/14/2013	
Timothy A. Ilsley	Pending	2/14/2013	
Virginia M. McDowell	Pending	2/14/2013	
Billie-Motlow Agnes	Request for Withdrawal Pending	2/7/2013	
Brad Buchanan	Request for Withdrawal Pending	2/7/2013	
Carla Susan Gopher	Request for Withdrawal Pending	2/7/2013	
Elrod Daniel Bowers	Request for Withdrawal Pending	2/7/2013	
Henry Walter Hornbostel	Request for Withdrawal Pending	2/7/2013	
James Francis Allen	Request for Withdrawal Pending	2/7/2013	
Jim Shore	Request for Withdrawal Pending	2/7/2013	
Michael D. Rumbolz	Request for Withdrawal Pending	2/7/2013	
Robert Gips	Request for Withdrawal Pending	2/7/2013	
<i>Principal Entity</i>			
400 North Broad GenPar, Inc.	Pending	11/13/2012	
400 North Broad Partners, LP	Pending	11/13/2012	
B.I. Isle Partnership, L.P.	Pending	2/15/2013	
Goldstein Group, Inc.	Pending	2/14/2013	
<i>Wynn PA, Inc.</i>			
<i>Affiliate</i>			
Wynn Resorts, Limited	Pending	11/15/2012	
<i>Facility-Category 2</i>			
Wynn PA, Inc.	Pending	11/15/2012	
<i>Principal</i>			
Alvin Shoemaker	Pending	11/15/2012	
Daniel Boone Wayson	Pending	11/15/2012	
Elaine Wynn	Pending	11/15/2012	
John Hagenbuch	Pending	1/29/2013	

<i>Applicant Name</i>	<i>Application Status</i>	<i>Application Status Date</i>	<i>Expiration Date</i>
John Strzemp	Pending	11/15/2012	
Kevin Tourek	Pending	11/15/2012	
Kimmarie Sinatra	Pending	11/15/2012	
Matthew Maddox	Pending	11/15/2012	
Robert J. Miller	Pending	11/15/2012	
Stephen Wynn	Pending	11/15/2012	
Marc Schorr	Request for Withdrawal Pending	4/5/2013	
<i>Principal Entity</i>			
Marsico Capital Management, LLC	Notification Received	12/14/2012	
Waddell & Reed Investment Management Co; Ivy Investment Management Company	Notification Received	11/16/2012	
Facility-Category 3 Application			
<i>Valley Forge Convention Center Partners, L.P.</i>			
<i>Affiliate</i>			
CMS Gaming GP, LLC	Approved for Licensure	4/28/2011	4/27/2014
CMS Gaming Partners Q, L.P.	Approved for Licensure	4/28/2011	4/27/2014
CMS VF GP, LLC	Approved for Licensure	4/28/2011	4/27/2014
CMS VF Partners, L.P.	Approved for Licensure	4/28/2011	4/27/2014
<i>Key Employee</i>			
Alexis Luis Figueras	Approved for Licensure	4/11/2012	4/10/2015
Anthony Spagno	Approved for Licensure	11/20/2012	11/19/2015
Gilbert L. Morrissey III	Approved for Licensure	6/5/2013	6/4/2016
Jennifer Reese	Approved for Licensure	4/3/2013	4/2/2016
Leslie Silva	Approved for Licensure	4/3/2013	4/2/2016
Michael Joseph Gartner	Approved for Licensure	6/13/2012	6/12/2015
Michael Stephen Bowman	Approved for Licensure	11/20/2012	11/19/2015
Nicole Fawn Head	Approved for Licensure	6/5/2013	6/4/2016
Rosemarie Cope	Approved for Licensure	5/15/2013	5/14/2016
William Francis Mikus	Approved for Licensure	6/13/2012	6/12/2015
Brian P. Reynolds	Inactive-Renewed	11/19/2012	8/17/2014
Normand J. Mullan	License Renewed	4/3/2013	4/2/2016
Van Q Chau	Pending	5/12/2011	
Joseph Mark Busby	Request for Withdrawal Pending	10/24/2012	
<i>Principal</i>			
Tommy Rosenfeld	Approved for Licensure	8/18/2011	8/17/2014
William A Landman	Approved for Licensure	4/28/2011	4/27/2014
Barbara Evans	License Renewed	8/18/2011	8/17/2014
Ira M. Lubert	License Renewed	8/18/2011	8/17/2014
Jonathan Lubert	License Renewed	8/18/2011	8/17/2014
Kenneth Kochenour	License Renewed	8/18/2011	8/17/2014
Michael Heller	License Renewed	8/18/2011	8/17/2014
Richard T. Aljian	Pending	11/7/2011	
<i>Principal Entity</i>			
CANAM Enterprises, LLC	Approved for Licensure	8/18/2011	8/17/2014
CanAm PA GP V, LLC	Approved for Licensure	8/18/2011	8/17/2014
CanAm Pennsylvania Regional Center, LLC	Approved for Licensure	8/18/2011	8/17/2014
Carpenters Pension and Annuity Fund of Philadelphia and Vicinity	Approved for Licensure	5/25/2011	5/24/2014

<i>Applicant Name</i>	<i>Application Status</i>	<i>Application Status Date</i>	<i>Expiration Date</i>
CMS VRE II Partners	Approved for Licensure	4/28/2011	4/27/2014
ILVF Consulting GP, LLC	Approved for Licensure	9/12/2012	9/11/2015
ILVF Consulting, LP	Approved for Licensure	8/1/2012	7/31/2015
Pennsylvania Regional Center, LP V	Approved for Licensure	8/18/2011	8/17/2014
Valley Forge Colonial Limited Partnership	License Renewed	8/18/2011	8/17/2014
Valley Forge Convention Center Partners GP, LLC	License Renewed	8/18/2011	8/17/2014
VF Colonial GP, LLC	License Renewed	8/18/2011	8/17/2014
<i>Woodlands Fayette, LLC</i>			
<i>Affiliate</i>			
2001 Irrevocable Trust for Margaret H. Magerko	Approved for Licensure	4/14/2011	4/13/2014
GFIL Holdings, LLC	Approved for Licensure	1/9/2013	1/8/2016
Isle of Capri Casinos, Inc.	Approved for Licensure	1/9/2013	1/8/2016
Nemacolin Woodlands, Inc.	Approved for Licensure	4/14/2011	4/13/2014
<i>Facility-Category 3</i>			
Woodlands Fayette, LLC	Approved for Licensure	4/14/2011	4/13/2014
<i>Key Employee</i>			
Amanda Marie Loveland	Approved for Licensure	4/24/2013	4/23/2016
Christopher Robin Schroder	Approved for Licensure	6/5/2013	6/4/2016
Danielle Marie Grimley	Approved for Licensure	6/5/2013	6/4/2016
David B Davison	Approved for Licensure	6/12/2013	8/17/2014
Mark Edward Starrett	Approved for Licensure	8/18/2011	8/17/2014
Michael Robert Prokop	Approved for Licensure	6/5/2013	6/4/2016
Delora Reyes Winchell	Pending	5/30/2013	
Francis Paul Ciuffetelli	Pending	4/11/2013	
Hyder Ali Jaffer	Pending	5/14/2013	
James Luden	Pending	4/23/2013	
James David Haston	Pending	3/18/2013	
Jason Douglas Brandl	Pending	4/18/2013	
Jennifer Lynn Netherland	Pending	3/14/2013	
Leeza B. Patel-Malinowski	Pending	5/14/2013	
Merryan G. Rutherford	Pending	2/4/2013	
Michael Paul Giunti	Pending	2/20/2013	
Patricia Lynn Kleuskens	Pending	4/23/2013	
Randall Gordon Burwell	Pending	4/18/2013	
Richard Martin Laudon	Pending	1/14/2013	
Ronda Vanata	Pending	4/11/2013	
Sarah Ann VanBoxtel	Pending	5/20/2013	
Stacey Ann Kehm	Pending	5/20/2013	
Stephen Lyon Orloff	Pending	4/18/2013	
<i>Principal</i>			
Alan J. Glazer	Approved for Licensure	1/9/2013	1/8/2016
Arnold Lee Block	Approved for Licensure	1/9/2013	1/8/2016
Cheri Lee Bomar	Approved for Licensure	4/14/2011	4/13/2014
Dale R. Black	Approved for Licensure	1/9/2013	1/8/2016
Douglas D. Burkhalter	Approved for Licensure	1/9/2013	1/8/2016
Edmund I. Quatmann Jr	Approved for Licensure	1/9/2013	1/8/2016
James Benn Perry	Approved for Licensure	1/9/2013	1/8/2016

<i>Applicant Name</i>	<i>Application Status</i>	<i>Application Status Date</i>	<i>Expiration Date</i>
Jeffrey D. Goldstein	Approved for Licensure	1/9/2013	1/8/2016
Joseph Alexander Hardy III	Approved for Licensure	4/14/2011	4/13/2014
Lee S. Wielansky	Approved for Licensure	1/9/2013	1/8/2016
Margaret Ann Magerko	Approved for Licensure	4/14/2011	4/13/2014
Peter J. Magerko	Approved for Licensure	4/14/2011	4/13/2014
Richard A. Goldstein	Approved for Licensure	1/9/2013	1/8/2016
Robert S. Goldstein	Approved for Licensure	1/9/2013	1/8/2016
Scott E. Schubert	Approved for Licensure	1/9/2013	1/8/2016
Timothy A. Ilsley	Approved for Licensure	1/9/2013	1/8/2016
Virginia M. McDowell	Approved for Licensure	1/9/2013	1/8/2016
Jeanne-Marie Wilkins	Pending	4/18/2013	
Mary J. Britsch	Pending	5/20/2013	
William R. Baker	Request for Withdrawal Pending	10/23/2012	
<i>Principal Entity</i>			
B.I. Isle Partnership, L.P.	Approved for Licensure	1/9/2013	1/8/2016
Goldstein Group, Inc.	Approved for Licensure	1/9/2013	1/8/2016
Addison Clark Management, L.L.C.	Notification Received	12/14/2012	
Thompson, Siegel & Walmsley LLC	Notification Received	8/5/2010	
Slot Machine Manufacturer Application			
<i>Ainsworth Game Technology Limited</i>			
<i>Key Employee</i>			
John Fredric Glaser	Approved for Licensure	2/29/2012	2/27/2015
<i>Principal</i>			
Michael Bruce Yates	Approved for Licensure	5/23/2012	5/22/2015
Daniel E. Gladstone	Renewal App Pending	10/4/2012	
Graeme J. Campbell	Renewal App Pending	10/4/2012	
Ian W. Cooper	Renewal App Pending	10/4/2012	
Leonard H. Ainsworth	Renewal App Pending	10/4/2012	
Margarete C. Ainsworth	Renewal App Pending	10/4/2012	
Mark L. Ludski	Renewal App Pending	10/4/2012	
Paul Y.S. Teng	Renewal App Pending	10/4/2012	
Stewart L. Wallis	Renewal App Pending	10/4/2012	
Vincenzo C Bruzzese	Renewal App Pending	10/4/2012	
<i>Principal Entity</i>			
Associated World Investments Pty. Ltd.	Renewal App Pending	10/4/2012	
Votrant No. 1019 Pty. Limited (Trustee for Braesyde Superannuation Fund)	Renewal App Pending	10/4/2012	
<i>Slot Machine Manufacturer</i>			
<i>Ainsworth Game Technology Limited</i>	Renewal App Pending	10/4/2012	
<i>Aristocrat Technologies Australia Pty. Limited</i>			
<i>Affiliate</i>			
Aristocrat Holdings Pty. Ltd	Renewal App Pending	3/12/2013	
Aristocrat Leisure Limited	Renewal App Pending	2/5/2013	
<i>Principal</i>			
David Craig Philip Banks	Approved for Licensure	4/11/2012	4/10/2015
Ian David Blackburne	Approved for Licensure	11/22/2011	11/21/2014
Lewis Gerald Flock	Approved for Licensure	4/11/2012	4/10/2015

<i>Applicant Name</i>	<i>Application Status</i>	<i>Application Status Date</i>	<i>Expiration Date</i>
Antonia Korsanos	Renewal App Pending	2/5/2013	
James R. Odell	Renewal App Pending	2/5/2013	
Paul L.H. Ainsworth	Renewal App Pending	2/5/2013	
Roger A. Davis	Renewal App Pending	2/5/2013	
Tracey L. Elkerton	Renewal App Pending	2/5/2013	
<i>Principal Entity</i>			
AXA Asia Pacific Holdings Limited	Notification Received	6/9/2008	
Commonwealth Bank Of Australia	Notification Received	7/18/2008	
Concord Capital Limited	Notification Received	9/11/2008	
IOOF Holdings Ltd	Notification Received	12/14/2007	
Lezard Asset Management Pacific Co.	Notification Received	9/11/2008	
Maple-Brown Abbott Limited	Notification Received	8/13/2008	
National Bank of Australia	Notification Received	9/11/2008	
Sumitomo Mitsui Trust Holdings, Inc.	Notification Received	9/23/2011	
The Capital Group Companies, Inc.	Notification Received	7/18/2008	
Westpac Banking Corp.	Notification Received	4/22/2008	
Writeman Pty. Limited	Renewal App Pending	2/5/2013	
<i>Slot Machine Manufacturer</i>			
Aristocrat Technologies Australia Pty. Limited	Renewal App Pending	2/5/2013	
<i>Aruze Gaming America, Inc.</i>			
<i>Principal</i>			
Kazuo Okada	Pending	9/21/2007	
Richard Michael Pennington	Pending	2/4/2011	
Robert B. Ziems	Pending	3/12/2013	
Yoshiharu Kawaji	Pending	10/24/2008	
Bryan Douglas Coy	Request for Withdrawal Pending	3/25/2013	
Salvatore "Sam" Anthony Basile	Request for Withdrawal Pending	3/15/2013	
<i>Slot Machine Manufacturer</i>			
Aruze Gaming America, Inc.	Pending	2/28/2006	
<i>Atlantic City Coin & Slot Service Company, Inc.</i>			
<i>Key Employee</i>			
Anthony Joseph Sicari	Inactive-Approved for Licensure	12/12/2012	8/17/2014
<i>Principal</i>			
David P. Wolfe	Request for Withdrawal Pending	1/11/2013	
Elizabeth Marian Ehresmann	Request for Withdrawal Pending	1/11/2013	
Jason Seelig	Request for Withdrawal Pending	1/11/2013	
Jeffrey Seelig	Request for Withdrawal Pending	1/11/2013	
Jerald C. Seelig	Request for Withdrawal Pending	1/11/2013	
Max Seelig	Request for Withdrawal Pending	1/11/2013	
Roberto A. Mignone	Request for Withdrawal Pending	1/11/2013	
Sean P. Evans	Request for Withdrawal Pending	1/11/2013	
Thomas McCormick	Request for Withdrawal Pending	1/11/2013	
<i>Principal Entity</i>			
ALEA Partners, LLC	Request for Withdrawal Pending	1/11/2013	
Max Seelig Revocable Trust	Request for Withdrawal Pending	1/11/2013	
<i>Slot Machine Manufacturer</i>			
Atlantic City Coin & Slot Service Company, Inc.	Request for Withdrawal Pending	1/11/2013	

<i>Applicant Name</i>	<i>Application Status</i>	<i>Application Status Date</i>	<i>Expiration Date</i>
<i>Blue Cube Microworks, LLC</i>			
<i>Principal</i>			
Jay Bradford Stone	Pending	3/20/2013	
Thomas Alan Miner	Pending	3/20/2013	
<i>Slot Machine Manufacturer</i>			
Blue Cube Microworks, LLC	Pending	3/20/2013	
<i>Ditronics Financial Services, LLC</i>			
<i>Affiliate</i>			
The Vasilakos Family Trust UDT 12/9/92	Pending	5/8/2013	
<i>Principal</i>			
George James Vasilakos	Pending	4/2/2013	
George Steven Vasilakos	Pending	4/2/2013	
Margaret Anna Vasilakos	Pending	4/2/2013	
Virginia Fetyko Vasilakos	Pending	5/8/2013	
<i>Slot Machine Manufacturer</i>			
Ditronics Financial Services, LLC	Pending	4/2/2013	
<i>Global Cash Access, Inc.</i>			
<i>Affiliate</i>			
Global Access Holdings, Inc.	Approved for Licensure	2/24/2011	2/23/2014
<i>Key Employee</i>			
Michael J. Aughney	Renewal App Pending	2/27/2013	
<i>Principal</i>			
David D. Johnson	Approved for Licensure	5/23/2012	5/22/2015
E. Miles Kilburn	Approved for Licensure	2/24/2011	2/23/2014
Fred C. Enlow	Approved for Licensure	2/24/2011	2/23/2014
Geoffrey Perona Judge	Approved for Licensure	2/24/2011	2/23/2014
Mark Foster Labay	Approved for Licensure	11/8/2012	11/7/2015
Mary Elizabeth Higgins	Approved for Licensure	11/8/2012	11/7/2015
Michael D. Rumbolz	Approved for Licensure	5/23/2012	5/22/2015
Patrick M. Olson	Approved for Licensure	2/24/2011	2/23/2014
Scott H. Betts	Approved for Licensure	2/24/2011	2/23/2014
David J. Lucchese	License Renewed	4/3/2013	4/2/2016
David Lopez	Pending	8/10/2012	
Randy Lee Taylor	Pending	3/25/2013	
<i>Principal Entity</i>			
BlackRock, Inc.	Notification Received	4/19/2010	
Columbia Management Investment Advisers, LLC	Notification Received	8/6/2012	
FMR Corp.	Notification Received	4/19/2010	
Huber Capital Management LLC	Notification Received	3/14/2012	
Private Capital Management, L.P.	Notification Received	10/26/2011	
Summit Partners	Notification Received	4/6/2010	
The Vanguard Group, Inc	Notification Received	10/19/2012	
Thompson, Siegel & Walmsley LLC	Notification Received	8/5/2010	
Wells Capital Management, Incorporated	Notification Received	4/19/2010	
Wolf Opportunity Fund, Ltd.	Notification Received	4/29/2011	
<i>Slot Machine Manufacturer</i>			
Global Cash Access, Inc.	Approved for Licensure	2/24/2011	2/23/2014

<i>Applicant Name</i>	<i>Application Status</i>	<i>Application Status Date</i>	<i>Expiration Date</i>
<i>GTECH Corporation</i>			
<i>Affiliate</i>			
B & D Holdings di Marco Drago & C.S.A.p.A	License Renewed	10/27/2010	10/26/2013
De Agostini S.p.A.	License Renewed	10/27/2010	10/26/2013
GTECH Holdings Corporation	License Renewed	10/27/2010	10/26/2013
Invest Games S.A.	License Renewed	10/27/2010	10/26/2013
Lottomatica Group S.p.A	License Renewed	10/27/2010	10/26/2013
Blu Acquario Prima S.p.A.	Pending	2/25/2013	
New B&D Holding di Marco Drago e C.S.a.p.a.	Pending	10/5/2012	
<i>Key Employee</i>			
Robin Drummond	License Renewed	10/27/2010	10/26/2013
<i>Principal</i>			
Carlo Enrico Ferrari Ardicini	Approved for Licensure	4/14/2011	4/13/2014
Francesco Dominic Cecchini	Approved for Licensure	12/6/2011	12/5/2014
Matthew James Whalen	Approved for Licensure	6/5/2013	6/4/2016
Walter Giacomo Bugno	Approved for Licensure	12/6/2011	12/5/2014
John D. Anderson	Inactive-Approved for Licensure	9/30/2008	
Cornelia H.L. O'Connor	Inactive-Renewed	11/7/2011	10/26/2013
Donald W. Reilly	Inactive-Renewed	1/11/2011	10/26/2013
Gerhard H. Burda	Inactive-Renewed	11/7/2011	10/26/2013
Stefano Bortoli	Inactive-Renewed	7/19/2012	10/26/2013
Alan T. Eland	License Renewed	10/27/2010	10/26/2013
Alberto Boroli	License Renewed	10/27/2010	10/26/2013
Anthony L. Watson	License Renewed	10/27/2010	10/26/2013
Chiara M.G. Boroli	License Renewed	10/27/2010	10/26/2013
Giorgio G.C. Drago	License Renewed	10/27/2010	10/26/2013
Jaymin B. Patel	License Renewed	10/27/2010	10/26/2013
Lino Benassi	License Renewed	10/27/2010	10/26/2013
Luke Kenneth Orchard	License Renewed	10/27/2010	10/26/2013
Marco Boroli	License Renewed	10/27/2010	10/26/2013
Marco Drago	License Renewed	10/27/2010	10/26/2013
Marco Sala	License Renewed	10/27/2010	10/26/2013
Matthew Hughes	License Renewed	10/27/2010	10/26/2013
Michael K. Prescott	License Renewed	10/27/2010	10/26/2013
Paolo Boroli	License Renewed	10/27/2010	10/26/2013
Paolo Ceretti	License Renewed	10/27/2010	10/26/2013
Pietro Boroli	License Renewed	10/27/2010	10/26/2013
Rachel Barber	License Renewed	10/27/2010	10/26/2013
Renzo Lorenzo Pelliccioli	License Renewed	10/27/2010	10/26/2013
Roberto Drago	License Renewed	10/27/2010	10/26/2013
Ross W. Dalton	License Renewed	10/27/2010	10/26/2013
Severino Salvemini	License Renewed	10/27/2010	10/26/2013
Steven March	License Renewed	10/27/2010	10/26/2013
Victor Duarte	License Renewed	10/27/2010	10/26/2013
Alberto Dessy	Pending	8/18/2011	
Alberto Fornaro	Pending	2/1/2012	
Claudio Marco Demolli	Pending	12/19/2012	

<i>Applicant Name</i>	<i>Application Status</i>	<i>Application Status Date</i>	<i>Expiration Date</i>
Donatella Busso	Pending	8/10/2012	
Gianmario T. Da Ruos	Pending	7/26/2011	
Renato Ascoli	Pending	6/13/2013	
Andrea Boroli	Renewal App Pending	1/4/2013	
Donald R. Sweitzer	Renewal App Pending	1/4/2013	
<i>Principal Entity</i>			
Investendo, S.r.l.	Approved for Licensure	10/27/2010	10/26/2013
FMR Corp	Notification Received	12/18/2007	
Mediobanca, SP	Notification Received	2/27/2008	
DeA Partecipazioni, S.p.A.	Pending	9/14/2011	
<i>Slot Machine Manufacturer</i>			
GTECH Corporation	License Renewed	10/27/2010	10/26/2013
<i>Konami Gaming, Inc.</i>			
<i>Affiliate</i>			
Konami Corporation	License Renewed	12/20/2011	12/19/2014
Konami Corporation of America	License Renewed	12/20/2011	12/19/2014
Kozuki Capital Corporation	License Renewed	12/20/2011	12/19/2014
Kozuki Foundation for Sports and Education	License Renewed	12/20/2011	12/19/2014
Kozuki Holding, B.V.	License Renewed	12/20/2011	12/19/2014
Stichting Administratiekantoor Kozuki Foundation d/b/a Kozuki Foundation	License Renewed	12/20/2011	12/19/2014
The Kozuki Trust	License Renewed	12/20/2011	12/19/2014
<i>Principal</i>			
Ross Angus O'Hanley	Approved for Licensure	12/20/2011	12/19/2014
Scott Jerald Richards	Approved for Licensure	12/20/2011	12/19/2014
Akira Gemma	License Renewed	12/20/2011	12/19/2014
Hiroyuki Mizuno	License Renewed	12/20/2011	12/19/2014
Kagemasa Kozuki	License Renewed	12/20/2011	12/19/2014
Kagetsugi Kozuki	License Renewed	12/20/2011	12/19/2014
Kimihiko Higashio	License Renewed	12/20/2011	12/19/2014
Noriaki Yamaguchi	License Renewed	12/20/2011	12/19/2014
Ryoichi Kimura	License Renewed	12/20/2011	12/19/2014
Satoshi Sakamoto	License Renewed	12/20/2011	12/19/2014
Stephen Sutherland	License Renewed	12/20/2011	12/19/2014
Takuya Kozuki	License Renewed	12/20/2011	12/19/2014
Thomas A. Jingoli	License Renewed	12/20/2011	12/19/2014
Thomas E. Soukup	License Renewed	12/20/2011	12/19/2014
Tomokazu Godai	License Renewed	12/20/2011	12/19/2014
Yoko Kozuki	License Renewed	12/20/2011	12/19/2014
Yuji Taniguchi	License Renewed	12/20/2011	12/19/2014
Clark A. Warren	Pending	11/21/2011	
Samuel Frank Constantino	Pending	5/12/2011	
<i>Principal Entity</i>			
Mitsubishi UFJ Financial Group, Inc.	Notification Received	7/3/2012	
<i>Slot Machine Manufacturer</i>			
Konami Gaming, Inc.	License Renewed	12/20/2011	12/19/2014

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<i>Applicant Name</i>	<i>Application Status</i>	<i>Application Status Date</i>	<i>Expiration Date</i>
<i>Table Game Manufacturer</i>			
Konami Gaming, Inc.	License Renewed	12/20/2011	12/19/2014
<i>Lightning Gaming, Inc.</i>			
<i>Key Employee</i>			
Christopher George Strano	Approved for Licensure	1/26/2011	1/25/2014
Christopher George Strano	Renewal App Pending	12/5/2012	
<i>Principal</i>			
Brian D. Haveson	Renewal App Pending	11/29/2011	
Donald R. Caldwell	Renewal App Pending	11/29/2011	
Frederick C. Tecce	Renewal App Pending	11/29/2011	
<i>Slot Machine Manufacturer</i>			
Lightning Gaming, Inc.	Renewal App Pending	11/29/2011	
<i>MicroFirst Associates, Inc.</i>			
<i>Key Employee</i>			
Ryan Paul Randazzo	Approved for Licensure	6/21/2010	6/20/2013
Ryan Paul Randazzo	Renewal App Pending	4/23/2013	
<i>Principal</i>			
John D. Scarpa	License Renewed	5/2/2012	5/1/2015
<i>Slot Machine Manufacturer</i>			
MicroFirst Associates, Inc.	License Renewed	5/2/2012	5/1/2015
<i>Multimedia Games, Inc.</i>			
<i>Affiliate</i>			
Multimedia Games Holding Company, Inc.	Renewal App Pending	3/6/2013	
<i>Key Employee</i>			
Micki D. Roemer	Approved for Licensure	5/2/2012	5/1/2015
Nicholas Allan Lewin	Pending	9/26/2012	
Philip Howard Sherwood	Pending	8/7/2012	
David C. Hartman	Renewal App Pending	2/7/2013	
<i>Principal</i>			
Todd Francis McTavish	Pending	2/15/2013	
Adam NMN Chibib	Renewal App Pending	2/28/2013	
Joaquin Jesus Aviles	Renewal App Pending	3/1/2013	
Justin Albert Orlando	Renewal App Pending	3/1/2013	
Michael James Maples Sr	Renewal App Pending	2/28/2013	
Patrick J. Ramsey	Renewal App Pending	3/1/2013	
Robert Delaney Repass	Renewal App Pending	3/1/2013	
Stephen James Greathouse	Renewal App Pending	3/1/2013	
<i>Principal Entity</i>			
BlackRock, Inc	Notification Received	3/15/2011	
Eagle Asset Management	Notification Received	3/6/2013	
Epoch Investment Partners, Inc.	Notification Received	3/30/2012	
Royce & Associates, LLC	Notification Received	1/6/2011	
The Baupost Group, L.L.C.	Notification Received	8/9/2011	
<i>Slot Machine Manufacturer</i>			
Multimedia Games, Inc.	Renewal App Pending	3/6/2013	

<i>Applicant Name</i>	<i>Application Status</i>	<i>Application Status Date</i>	<i>Expiration Date</i>
<i>NRT Technology Corp.</i>			
<i>Affiliate</i>			
Dominet Corp.	Renewal App Pending	4/19/2013	
<i>Key Employee</i>			
Rosa Laricchia	Renewal App Pending	9/20/2012	
<i>Principal</i>			
Ji-In Shin	Approved for Licensure	7/11/2012	7/10/2015
James E. Grundy	Renewal App Pending	4/1/2013	
John A. Dominelli	Renewal App Pending	4/1/2013	
Raffaele S. Lombardi	Renewal App Pending	4/1/2013	
<i>Slot Machine Manufacturer</i>			
NRT Technology Corp.	Renewal App Pending	4/19/2013	
<i>Progressive Gaming International Corporation</i>			
<i>Principal Entity</i>			
Delta Partners, LLC	Notification Received	11/2/2007	
Janus Capital Management, LLC	Notification Received	12/18/2008	
Matthes Capital Management, LLC	Notification Received	12/18/2008	
Silver Point Capital, L.P.	Notification Received	7/31/2007	
Third Point LLC	Notification Received	3/25/2008	
Weiss Multi-Strategy Advisers LLC	Notification Received	12/18/2008	
Wells Capital Management, Incorporated	Notification Received	10/10/2006	
William Blair & Company, LLC	Notification Received	1/25/2008	
<i>Scientific Games International, Inc.</i>			
<i>Affiliate</i>			
RLX Holdings Two LLC	Pending	11/20/2012	
SGMS Acquisition Two Corporation	Pending	4/11/2013	
MacAndrews & Forbes Holdings Inc.	Renewal App Pending	2/28/2013	
Scientific Games Corporation	Renewal App Pending	2/22/2013	
SGMS Acquisition Corporation	Renewal App Pending	2/28/2013	
<i>Key Employee</i>			
Scott Stewart	Approved for Licensure	3/21/2012	3/20/2015
David T Wafle Jr	Pending	1/22/2013	
<i>Principal</i>			
Jeffrey Johnson	Approved for Licensure	11/20/2012	11/19/2015
Peter Cohen	Approved for Licensure	3/21/2012	3/20/2015
Timothy Murphy	Approved for Licensure	4/24/2013	4/23/2016
Brooks Pierce	Pending	1/18/2013	
John Sarno	Pending	2/21/2013	
Paul Meister	Pending	8/23/2012	
Steven Fasman	Pending	11/1/2012	
Alison Horowitz	Renewal App Pending	2/28/2013	
Allen Weil	Renewal App Pending	3/4/2013	
Barry Schwartz	Renewal App Pending	2/28/2013	
Brennen Lawrence	Renewal App Pending	2/22/2013	
David Kennedy	Renewal App Pending	2/22/2013	
Floyd Clarke	Renewal App Pending	2/22/2013	
James Kennedy	Renewal App Pending	2/22/2013	

<i>Applicant Name</i>	<i>Application Status</i>	<i>Application Status Date</i>	<i>Expiration Date</i>
Jeffrey Lipkin	Renewal App Pending	2/22/2013	
Larry Potts	Renewal App Pending	2/22/2013	
Michael Borofsky	Renewal App Pending	2/22/2013	
Michael Regan	Renewal App Pending	2/22/2013	
Paul Savas	Renewal App Pending	2/22/2013	
Peter Cohen	Renewal App Pending	4/3/2013	
Philip Bauer	Renewal App Pending	2/22/2013	
Robert Becker	Renewal App Pending	3/11/2013	
Rodney Hill	Renewal App Pending	2/22/2013	
Ronald Perelman	Renewal App Pending	2/28/2013	
Steven Beason	Renewal App Pending	2/22/2013	
Steven Saferin	Renewal App Pending	2/22/2013	
William Huntley	Renewal App Pending	2/22/2013	
Michael Chambrello	Request for Withdrawal Pending	6/13/2013	
<i>Principal Entity</i>			
BlackRock, Inc	Notification Received	1/24/2011	
Fine Capital Partners, L.P.	Notification Received	7/26/2012	
Schroder Investment Management North America	Notification Received	1/24/2011	
Wells Capital Management, Incorporated	Notification Received	1/14/2011	
<i>Slot Machine Manufacturer</i>			
Scientific Games International, Inc.	Renewal App Pending	2/22/2013	
<i>SHFL Entertainment, Inc.</i>			
<i>Key Employee</i>			
Deron James Hunsberger	Approved for Licensure	5/25/2011	5/24/2014
<i>Principal</i>			
Daniel Michael Wade	Approved for Licensure	2/8/2012	2/7/2015
Linster Walter Fox	Approved for Licensure	11/22/2011	11/21/2014
Nathan John Wadds	Approved for Licensure	2/8/2012	2/7/2015
Garry W. Saunders	License Renewed	6/13/2012	6/12/2015
John R. Bailey	License Renewed	6/13/2012	6/12/2015
Roger M Snow	License Renewed	6/13/2012	6/12/2015
Alfred Randall Thoman	Pending	3/4/2011	
Eileen Fein Raney	Pending	2/10/2011	
Kathryn Sarah Lever	Pending	6/10/2011	
Michael G. Isaacs	Pending	5/10/2011	
<i>Principal Entity</i>			
Barclays Global Investors NA and Barclays Global Fund Advisors	Notification Received	4/4/2007	
Baron Capital Group, Inc.	Notification Received	4/10/2007	
BlackRock, Inc.	Notification Received	2/8/2010	
Citadel Limited Partnership	Notification Received	5/30/2007	
Columbia Wanger Asset Management, L.P.	Notification Received	4/13/2007	
Eagle Asset Management	Notification Received	1/8/2010	
EdgePoint Investment Group Inc.	Notification Received	2/22/2012	
FMR Corp.	Notification Received	5/10/2007	
Franklin Resources Inc.	Notification Received	2/22/2008	
Kayne Anderson Rudnick Investment Mgmt, LLC	Notification Received	4/13/2007	

<i>Applicant Name</i>	<i>Application Status</i>	<i>Application Status Date</i>	<i>Expiration Date</i>
OppenheimerFunds, Inc.	Notification Received	2/22/2008	
Private Capital Management, LP	Notification Received	4/23/2007	
Serengeti Asset Management LP	Notification Received	10/2/2008	
T. Rowe Price Associates, Inc.	Notification Received	7/1/2008	
The Bank of New York Mellon Corp.	Notification Received	2/22/2012	
The Vanguard Group, Inc.	Notification Received	2/22/2012	
Transamerica Investment Management, LLC	Notification Received	4/13/2007	
Wells Fargo and Company	Notification Received	1/27/2009	
William Blair & Company, L.L.C.	Notification Received	2/4/2008	
<i>Slot Machine Manufacturer</i>			
SHFL Entertainment, Inc.	License Renewed	6/13/2012	6/12/2015
<i>Table Game Manufacturer</i>			
SHFL entertainment, Inc.	License Renewed	6/13/2012	6/12/2015
<i>Spielo International Canada ULC</i>			
<i>Affiliate</i>			
B & D Holdings di Marco Drago & C.S.A.p.A	License Renewed	10/27/2010	10/26/2013
De Agostini S.p.A.	License Renewed	10/27/2010	10/26/2013
Lottomatica Group S.p.A	License Renewed	10/27/2010	10/26/2013
Blu Acquario Prima S.p.A.	Pending	2/25/2013	
New B&D Holding di Marco Drago e C.S.a.p.a.	Pending	10/5/2012	
<i>Principal</i>			
Alberto Ferdinando Maria Toffoletto	Approved for Licensure	10/27/2010	10/26/2013
Carlo Enrico Ferrari Ardicini	Approved for Licensure	4/14/2011	4/13/2014
Stefano Bortoli	Inactive-Renewed	7/19/2012	10/26/2013
Alberto Boroli	License Renewed	10/27/2010	10/26/2013
Anthony L. Watson	License Renewed	10/27/2010	10/26/2013
Chiara M.G. Boroli	License Renewed	10/27/2010	10/26/2013
Giorgio G.C. Drago	License Renewed	10/27/2010	10/26/2013
Lino Benassi	License Renewed	10/27/2010	10/26/2013
Marco Boroli	License Renewed	10/27/2010	10/26/2013
Marco Drago	License Renewed	10/27/2010	10/26/2013
Marco Sala	License Renewed	10/27/2010	10/26/2013
Paolo Boroli	License Renewed	10/27/2010	10/26/2013
Paolo Ceretti	License Renewed	10/27/2010	10/26/2013
Pietro Boroli	License Renewed	10/27/2010	10/26/2013
Renzo Lorenzo Pellicioli	License Renewed	10/27/2010	10/26/2013
Roberto Drago	License Renewed	10/27/2010	10/26/2013
Severino Salvemini	License Renewed	10/27/2010	10/26/2013
Victor Duarte	License Renewed	10/27/2010	10/26/2013
Andrea Boroli	Renewal App Pending	1/4/2013	
<i>Principal Entity</i>			
DeA Partecipazioni, S.p.A.	Pending	2/7/2013	
<i>Slot Machine Manufacturer</i>			
Spielo International Canada ULC	License Renewed	10/27/2010	10/26/2013
<i>Spielo International USA, LLC</i>			
<i>Affiliate</i>			
B & D Holdings di Marco Drago & C.S.A.p.A	License Renewed	10/27/2010	10/26/2013

<i>Applicant Name</i>	<i>Application Status</i>	<i>Application Status Date</i>	<i>Expiration Date</i>
De Agostini S.p.A.	License Renewed	10/27/2010	10/26/2013
Lottomatica Group S.p.A.	License Renewed	10/27/2010	10/26/2013
Blu Acquario Prima S.p.A.	Pending	2/25/2013	
New B&D Holding di Marco Drago e C.S.a.p.a.	Pending	10/5/2012	
<i>Key Employee</i>			
Michelle Lewis	Renewal App Pending	5/17/2012	
<i>Principal</i>			
Alberto Ferdinando Maria Toffoletto	Approved for Licensure	10/27/2010	10/26/2013
Carlo Enrico Ferrari Ardicini	Approved for Licensure	4/14/2011	4/13/2014
Christine M. Masino	Approved for Licensure	10/27/2010	10/26/2013
Victor Duarte	Approved for Licensure	10/27/2010	10/26/2013
Kenneth L. Bossingham	Inactive-Approved for Licensure	1/23/2013	10/26/2013
Severino Salvemini	Inactive-Renewed	7/19/2012	10/26/2013
Alberto Boroli	License Renewed	10/27/2010	10/26/2013
Chiara M.G. Boroli	License Renewed	10/27/2010	10/26/2013
Giorgio G.C. Drago	License Renewed	10/27/2010	10/26/2013
Lino Benassi	License Renewed	10/27/2010	10/26/2013
Luke Kenneth Orchard	License Renewed	10/27/2010	10/26/2013
Marco Boroli	License Renewed	10/27/2010	10/26/2013
Marco Drago	License Renewed	10/27/2010	10/26/2013
Marco Sala	License Renewed	10/27/2010	10/26/2013
Paolo Boroli	License Renewed	10/27/2010	10/26/2013
Paolo Ceretti	License Renewed	10/27/2010	10/26/2013
Pietro Boroli	License Renewed	10/27/2010	10/26/2013
Renzo Lorenzo Pellicoli	License Renewed	10/27/2010	10/26/2013
Roberto Drago	License Renewed	10/27/2010	10/26/2013
Stefano Bortoli	License Renewed	10/27/2010	10/26/2013
<i>Principal Entity</i>			
DeA Partecipazioni, S.p.A.	Pending	9/14/2011	
<i>Slot Machine Manufacturer</i>			
Spielo International USA, LLC	License Renewed	10/27/2010	10/26/2013
<i>WMS Gaming Inc.</i>			
<i>Affiliate</i>			
WMS Industries, Inc.	Renewal App Pending	3/13/2013	
<i>Key Employee</i>			
Louis J Dorbian	Approved for Licensure	4/24/2013	4/23/2016
Robert Reed	Approved for Licensure	4/24/2013	4/23/2016
Robert David Bone	Approved for Licensure	5/15/2013	5/14/2016
Anatoly Belkin	Pending	6/5/2013	
Kevin M Brewster	Pending	9/4/2012	
Richard R. Riehm	Pending	10/3/2012	
Scott Richard Staby	Pending	3/28/2013	
Brian E. Clayton	Renewal App Pending	3/13/2013	
<i>Principal</i>			
Matthew Howard Paull	Pending	4/4/2013	
Brian R. Gamache	Renewal App Pending	3/13/2013	
Edward W. Rabin, Jr.	Renewal App Pending	3/13/2013	

<i>Applicant Name</i>	<i>Application Status</i>	<i>Application Status Date</i>	<i>Expiration Date</i>
John P. McNicholas, Jr.	Renewal App Pending	3/13/2013	
Kathleen J. McJohn	Renewal App Pending	3/13/2013	
Kenneth Lochiatto	Renewal App Pending	3/13/2013	
Larry Pacey	Renewal App Pending	5/2/2012	
Lisa DeJesus-Condon	Renewal App Pending	8/28/2012	
Orrin J. Edidin	Renewal App Pending	3/14/2013	
Robert J. Bahash	Renewal App Pending	3/13/2013	
Scott D. Schweinfurth	Renewal App Pending	3/13/2013	
William J. Vareschi	Renewal App Pending	3/13/2013	
<i>Principal Entity</i>			
Artisan Partners Limited Partnership	Notification Received	1/9/2013	
Barclays Global Investors NA	Notification Received	4/20/2009	
BlackRock, Inc	Notification Received	3/16/2011	
Citadel Advisors LLC	Notification Received	4/20/2009	
FMR Corp.	Notification Received	2/23/2007	
Janus Captial Management, LLC	Notification Received	10/6/2011	
Kornitzer Capital Management	Notification Received	3/17/2008	
Kornitzer Capital Management	Notification Received	7/29/2009	
T. Rowe Price	Notification Received	4/5/2007	
The Vanguard Group, Inc	Notification Received	1/7/2013	
Turner Investment Partners, Inc.	Notification Received	4/6/2007	
<i>Slot Machine Manufacturer</i>			
WMS Gaming Inc.	Renewal App Pending	3/13/2013	
Slot Machine Manufacturer Designee Application			
<i>NRT Technologies, Inc.</i>			
<i>Affiliate</i>			
Dominet Corp.	Pending	5/31/2013	
NRT Technology Corp.	Pending	5/31/2013	
<i>Principal</i>			
John A. Dominelli	Pending	5/31/2013	
<i>Slot Machine Manufacturer Designee</i>			
NRT Technologies, Inc.	Pending	5/30/2013	
Slot Machine Supplier Application			
<i>Advanced Gaming Associates, LLC</i>			
<i>Principal</i>			
Anthony R. Tomasello, Jr.	License Renewed	10/10/2012	10/9/2015
<i>Slot Machine Supplier</i>			
Advanced Gaming Associates, LLC	License Renewed	10/10/2012	10/9/2015
<i>Happ Controls, Inc.</i>			
<i>Affiliate</i>			
ACON Suzo-Happ Investments, LP	Pending	1/11/2013	
ACON Suzo-Happ Management, LLC	Pending	12/3/2012	
ACON Suzo-Happ, LLC	Pending	12/3/2012	
Happ Acquisition, Inc.	Pending	12/19/2012	
<i>Principal</i>			
Bernard Aronson	Pending	10/3/2012	
Frank Lee Happ	Pending	6/10/2011	

<i>Applicant Name</i>	<i>Application Status</i>	<i>Application Status Date</i>	<i>Expiration Date</i>
James Brendel	Pending	9/7/2011	
James Norton	Pending	4/23/2013	
John Underwood	Pending	4/23/2013	
Jonathan Ginns	Pending	10/3/2012	
Kenneth Brotman	Pending	10/3/2012	
Matthew Ray Brown	Pending	11/15/2012	
Randall A. Fine	Pending	10/16/2012	
Suma Kulkarni	Pending	10/16/2012	
Leonardus Albertus Patrick Suverein	Request for Withdrawal Pending	2/15/2013	
Thomas Bruse Happ	Request for Withdrawal Pending	4/9/2013	
<i>Principal Entity</i>			
Happ Controls II, LLC	Pending	1/7/2013	
<i>Slot Machine Supplier</i>			
Happ Controls, Inc.	Pending	6/10/2011	
<i>KGM Gaming, LLC</i>			
<i>Key Employee</i>			
Eric P. Schulman	Approved for Licensure	1/29/2013	1/28/2016
Joshua Robert Faish	Approved for Licensure	11/8/2012	11/7/2015
<i>Principal</i>			
Howard J. Weiss	License Renewed	10/27/2010	10/26/2013
Jason E. Cohen	License Renewed	11/8/2012	11/7/2015
Jason M. Peters	License Renewed	10/27/2010	10/26/2013
Michael A. Frattone	License Renewed	10/27/2010	10/26/2013
<i>Slot Machine Supplier</i>			
KGM Gaming, LLC	License Renewed	10/27/2010	10/26/2013
<i>Modern Gaming Pennsylvania, LLC</i>			
<i>Key Employee</i>			
Brian David Hartmann	License Renewed	7/11/2012	7/10/2015
<i>Principal</i>			
Jason Roy DeGrandmaison	License Renewed	2/24/2011	2/23/2014
Michael T. Tessmer	License Renewed	2/24/2011	2/23/2014
<i>Slot Machine Supplier</i>			
Modern Gaming Pennsylvania, LLC	License Renewed	2/24/2011	2/23/2014
<i>TDN Money Systems</i>			
<i>Principal</i>			
Edward Joseph Hannon Jr	License Renewed	10/13/2011	10/12/2014
Richard Carmen Orlando	License Renewed	10/13/2011	10/12/2014
<i>Slot Machine Supplier</i>			
TDN Money Systems	License Renewed	10/13/2011	10/12/2014
<i>Table Game Supplier</i>			
TDN Money Systems	License Renewed	10/13/2011	10/12/2014
Table Game Manufacturer Application			
<i>Angel Playing Cards Mfg Co., Ltd.</i>			
<i>Principal</i>			
Kyotaro Morihisa	Pending	1/29/2013	
Takayoshi Tsuji	Pending	1/29/2013	

<i>Applicant Name</i>	<i>Application Status</i>	<i>Application Status Date</i>	<i>Expiration Date</i>
Yasushi Shigeta	Pending	1/29/2013	
Yuji Hirano	Pending	1/29/2013	
<i>Table Game Manufacturer</i>			
Angel Playing Cards Mfg Co., Ltd.	Conditional License Issued	1/29/2013	
<i>Aristocrat Technologies, Incorporated</i>			
<i>Affiliate</i>			
Aristocrat Leisure Limited	Pending	2/5/2013	
Aristocrat International Pty. Ltd.	Renewal App Pending	3/12/2013	
<i>Key Employee</i>			
Robert A. Perry	Approved for Licensure	7/20/2011	7/19/2014
Stephen Frank Castine	License Renewed	4/24/2013	4/23/2016
Kelly L. Shaw	Renewal App Pending	2/5/2013	
<i>Principal</i>			
Jason Allen Goudie	Approved for Licensure	7/11/2012	7/10/2015
Mark Richard Dunn	Approved for Licensure	11/8/2012	11/7/2015
Richard Jay Schneider	Approved for Licensure	11/8/2012	11/7/2015
Atul Bali	Pending	8/20/2012	
Antonia Korsanos	Renewal App Pending	3/12/2013	
James R. Odell	Renewal App Pending	2/5/2013	
Kathleen A. Worley	Renewal App Pending	2/5/2013	
Paul L.H. Ainsworth	Renewal App Pending	2/5/2013	
Roger A. Davis	Renewal App Pending	2/5/2013	
Seamus M. McGill	Renewal App Pending	2/5/2013	
Tracey L. Elkerton	Renewal App Pending	2/5/2013	
<i>Principal Entity</i>			
Capital Research and Management Company	Notification Received	7/30/2007	
National Australia Bank Limited	Notification Received	7/13/2012	
Writeman Pty. Limited	Renewal App Pending	2/5/2013	
<i>Slot Machine Manufacturer</i>			
Aristocrat Technologies, Incorporated	Renewal App Pending	2/5/2013	
<i>Table Game Manufacturer</i>			
Aristocrat Technologies, Incorporated	License Renewed	12/20/2011	12/19/2014
Aristocrat Technologies, Incorporated	Renewal App Pending	2/5/2013	
<i>Bally Gaming, Inc.</i>			
<i>Affiliate</i>			
Alliance Holding Company	License Renewed	5/25/2011	5/24/2014
Bally Gaming International, Inc.	License Renewed	5/25/2011	5/24/2014
Bally Technologies, Inc.	License Renewed	5/25/2011	5/24/2014
<i>Key Employee</i>			
Robert Joseph Parente	Approved for Licensure	12/20/2011	12/19/2014
Brian R. Pierce	Renewal App Pending	4/9/2012	
Gerald J. McGowan	Renewal App Pending	4/9/2012	
Peter J. Wichterman	Renewal App Pending	4/9/2012	
Stanley J. Kozlowski	Renewal App Pending	4/9/2012	
Thomas Reilly	Renewal App Pending	4/9/2012	
Thomas M. Santoro	Renewal App Pending	4/9/2012	

<i>Applicant Name</i>	<i>Application Status</i>	<i>Application Status Date</i>	<i>Expiration Date</i>
<i>Principal</i>			
Derik Jon Mooberry	Approved for Licensure	12/20/2011	12/19/2014
Walter Eldon Eisele	Approved for Licensure	10/13/2011	10/12/2014
William McKenna	Approved for Licensure	4/24/2013	4/23/2016
David B. Robbins	License Renewed	5/25/2011	5/24/2014
Kevin L. Verner	License Renewed	5/25/2011	5/24/2014
Marc P. Comella	License Renewed	5/25/2011	5/24/2014
Mark D. Lerner	License Renewed	5/25/2011	5/24/2014
Michael J. Mitchell	License Renewed	5/25/2011	5/24/2014
Neil Davidson	License Renewed	5/25/2011	5/24/2014
Ramesh Srinivasan	License Renewed	5/25/2011	5/24/2014
Richard M. Hadrill	License Renewed	5/25/2011	5/24/2014
Robert L. Guido	License Renewed	5/25/2011	5/24/2014
Tina M. Kilmer	License Renewed	5/25/2011	5/24/2014
Josephine Linden	Pending	5/3/2011	
<i>Principal Entity</i>			
BlackRock, Inc	Notification Received	2/5/2010	
Columbia Management Investment Advisers, LLC	Notification Received	4/7/2011	
Columbia Wanger Asset Management, L.P.	Notification Received	5/10/2006	
Eagle Asset Management	Notification Received	8/10/2009	
FMR Corp.	Notification Received	3/23/2007	
Fred Alger Management, Inc	Notification Received	10/19/2007	
Highline Capital Management	Notification Received	12/11/2007	
Lazard Asset Management, LLC	Notification Received	5/10/2006	
Neuberger Berman Group LLC	Notification Received	3/4/2013	
Penn Capital Management	Notification Received	7/1/2008	
Private Capital Management, L.P.	Notification Received	5/10/2006	
S.A.C. Capital Advisors, LLC and others	Notification Received	2/26/2008	
The Vanguard Group, Inc.	Notification Received	5/29/2012	
Wellington Management Company	Notification Received	12/8/2009	
<i>Slot Machine Manufacturer</i>			
Bally Gaming, Inc.	License Renewed	5/25/2011	5/24/2014
<i>Table Game Manufacturer</i>			
Bally Gaming, Inc.	License Renewed	5/25/2011	5/24/2014
<i>CountR GmbH</i>			
<i>Principal</i>			
Domink Dieter Johannes Winau	Pending	7/27/2012	
Rainer Helmut Seyer	Pending	7/27/2012	
<i>Table Game Manufacturer</i>			
CountR GmbH	Pending	7/27/2012	
<i>DEQ Systems Corp.</i>			
<i>Principal</i>			
Alexandre Philippe Lattes	Approved for Licensure	12/12/2012	12/11/2013
David Jacques	Approved for Licensure	12/12/2012	12/11/2013
Earle Gerard Hall	Approved for Licensure	12/12/2012	12/11/2013
Francois Proulx	Approved for Licensure	12/12/2012	12/11/2013
Genevieve Cossette	Approved for Licensure	12/12/2012	12/11/2013

<i>Applicant Name</i>	<i>Application Status</i>	<i>Application Status Date</i>	<i>Expiration Date</i>
Herve Francois Eschasseriau	Approved for Licensure	12/12/2012	12/11/2013
Jean-Claude Vachon	Approved for Licensure	12/12/2012	12/11/2013
Joseph Michael Telesmanic	Approved for Licensure	12/12/2012	12/11/2013
Michael Alexander Hackman	Approved for Licensure	12/12/2012	12/11/2013
<i>Principal Entity</i>			
Pyramis Global Advisors, LLC (PGALLC) (Asset Mgmt Co to Fidelity Invmts)	Notification Received	6/12/2012	
<i>Table Game Manufacturer</i>			
DEQ Systems Corp.	Approved for Licensure	12/12/2012	12/11/2013
<i>Elektroncek d.d.</i>			
<i>Affiliate</i>			
Elektroncek Group B.V.	License Renewed	2/29/2012	2/28/2015
<i>Principal</i>			
Petra Vidmar	Approved for Licensure	2/29/2012	2/28/2015
Joze Pececnik	License Renewed	2/29/2012	2/28/2015
Rok Uhan	License Renewed	2/29/2012	2/28/2015
Tomaz Zvipelj	License Renewed	2/29/2012	2/28/2015
<i>Table Game Manufacturer</i>			
Elektroncek d.d.	License Renewed	2/29/2012	2/28/2015
<i>Gemaco, Inc</i>			
<i>Affiliate</i>			
GemGroup, Inc	License Renewed	11/8/2012	11/7/2015
<i>Principal</i>			
Danny Ray Carpenter	License Renewed	11/8/2012	11/7/2015
Diana Kaye Summers	License Renewed	11/8/2012	11/7/2015
Jason Allen Fitzhugh	License Renewed	11/8/2012	11/7/2015
Leesa Ann Nichols	License Renewed	11/8/2012	11/7/2015
Paul Desmond Quinlan	License Renewed	11/8/2012	11/7/2015
<i>Table Game Manufacturer</i>			
Gemaco, Inc	License Renewed	11/8/2012	11/7/2015
<i>Giesecke & Devrient America, Inc.</i>			
<i>Affiliate</i>			
Giesecke & Devrient GmbH	Pending	11/18/2011	
<i>Key Employee</i>			
Paul Alger Cragin	Pending	1/3/2012	
<i>Principal</i>			
Celia Jutta Eva Maria von Mitschke-Collande	Pending	4/29/2013	
Gabriel Markus Adam Maria von Mitschke-Collande	Pending	4/29/2013	
Hans Wolfgang Kunz	Pending	2/12/2013	
John Scott Marquardt	Pending	7/7/2011	
Karsten Ottenberg	Pending	12/4/2012	
Kevin John Fitzgerald	Pending	1/18/2012	
Marian Christoph Siegfried Adam von Mitschke-Collande	Pending	4/29/2013	
Sylvius Ludwig Adam Maria von Mitschke-Collande	Pending	4/29/2013	
Verena von Mitschke-Collande	Pending	1/3/2012	

<i>Applicant Name</i>	<i>Application Status</i>	<i>Application Status Date</i>	<i>Expiration Date</i>
<i>Table Game Manufacturer</i>			
Giesecke & Devrient America, Inc.	Conditional License Issued	1/18/2012	
<i>GPI Mexicana S.A. de C.V.</i>			
<i>Affiliate</i>			
Gaming Partners International Corporation	Renewal App Pending	11/30/2012	
Holding Wilson S.A.	Renewal App Pending	11/30/2012	
<i>Principal</i>			
Alain Marc Thieffry	Renewal App Pending	11/30/2012	
Charles Robert Henry	Renewal App Pending	11/30/2012	
Elisabeth Elaine Carrette	Renewal App Pending	11/30/2012	
Eric Paul Endy	Renewal App Pending	11/30/2012	
Franciso Javier Moreno Sanchez	Renewal App Pending	12/10/2012	
Gerald William Koslow	Renewal App Pending	11/30/2012	
Gerard Pierre Charlier	Renewal App Pending	11/30/2012	
Gregory Scott Gronau	Renewal App Pending	11/30/2012	
Jean-Francois Lendais	Renewal App Pending	11/30/2012	
Laura Louise McAllister Cox	Renewal App Pending	11/30/2012	
Martin Alan Berkowitz	Renewal App Pending	11/30/2012	
Robert John Kelly	Renewal App Pending	11/30/2012	
<i>Table Game Manufacturer</i>			
GPI Mexicana S.A. de C.V.	Renewal App Pending	12/10/2012	
<i>Table Game Manufacturer Designee</i>			
Gaming Partners International USA, Inc.	Renewal App Pending	11/30/2012	
<i>IGT</i>			
<i>Affiliate</i>			
International Game Technology	License Renewed	3/9/2011	3/8/2014
<i>Key Employee</i>			
Adam Michael Cascais	Approved for Licensure	11/20/2012	11/19/2015
Anthony E. Sofran	License Renewed	11/20/2012	11/19/2015
George P. Kerrigan	License Renewed	3/9/2011	3/8/2014
Kenneth E. Kachnic	License Renewed	11/20/2012	11/19/2015
Christopher Benten Howey	Pending	5/31/2013	
Andre Lewis Brunette	Renewal App Pending	1/16/2013	
<i>Principal</i>			
Christopher John Satchell	Approved for Licensure	3/9/2011	3/8/2014
Eric A. Berg	Approved for Licensure	8/22/2012	8/21/2015
Janice Durbin Chaffin	Approved for Licensure	4/11/2012	4/10/2015
John Matthew Vandemore	Approved for Licensure	4/24/2013	4/23/2016
Paget L. Alves	Approved for Licensure	4/14/2011	4/13/2014
Philip Glen Satre	Approved for Licensure	3/9/2011	3/8/2014
Robert Carey Melendres	Approved for Licensure	3/9/2011	3/8/2014
Vincent Louis Sadusky	Approved for Licensure	2/8/2012	2/7/2015
Eric Paul Tom	License Renewed	5/23/2012	5/22/2015
Michelle A. Chatigny	License Renewed	3/9/2011	3/8/2014
Patti S. Hart	License Renewed	3/9/2011	3/8/2014
Darrell Thomas Rodriguez	Pending	12/7/2012	

<i>Applicant Name</i>	<i>Application Status</i>	<i>Application Status Date</i>	<i>Expiration Date</i>
Paul Clement Gracey Jr	Pending	11/26/2012	
David Earle Roberson	Request for Withdrawal Pending	4/1/2013	
<i>Principal Entity</i>			
American Century Mutual Funds, Inc.	Notification Received	5/10/2006	
BlackRock, Inc	Notification Received	2/5/2010	
Capital World Investors	Notification Received	2/25/2008	
Private Capital Management, L.P.	Notification Received	8/3/2005	
Prudential Financial, Inc.	Notification Received	3/25/2013	
T. Rowe Price Associates, Inc.	Notification Received	2/7/2008	
The Vanguard Group, Inc.	Notification Received	3/2/2012	
<i>Slot Machine Manufacturer</i>			
IGT	License Renewed	3/9/2011	3/8/2014
<i>Table Game Manufacturer</i>			
IGT	License Renewed	3/9/2011	3/8/2014
<i>South Jersey Precision Tool & Mold, Inc.</i>			
<i>Principal</i>			
June Jaraslaw Rone	License Renewed	11/8/2012	11/7/2015
Robert Rone	License Renewed	11/8/2012	11/7/2015
Victor Rone	License Renewed	11/8/2012	11/7/2015
Wayne Reeves	License Renewed	11/8/2012	11/7/2015
<i>Table Game Manufacturer</i>			
South Jersey Precision Tool & Mold, Inc.	License Renewed	11/8/2012	11/7/2015
<i>TCS John Huxley America, Inc.</i>			
<i>Affiliate</i>			
Crib Goch Investment Limited	License Renewed	10/17/2012	6/4/2016
Pata Pata AB	License Renewed	6/5/2013	6/4/2016
TCS John Huxley Europe Limited	License Renewed	6/5/2013	6/4/2016
Victoria Holdings Limited	License Renewed	6/5/2013	6/4/2016
<i>Key Employee</i>			
Ronald Douglas Corio Jr	Approved for Licensure	12/20/2011	12/19/2014
<i>Principal</i>			
Barbara Jeanette Reed	Approved for Licensure	11/8/2012	11/7/2015
Catherine Ann Burns	Approved for Licensure	6/5/2013	6/4/2016
Bradley John Broderick	License Renewed	6/5/2013	6/4/2016
Justin Matthew Findlay	License Renewed	6/5/2013	6/4/2016
Michael Bertil Knutsson	License Renewed	6/5/2013	6/4/2016
Tristan Nenne Sjoberg	License Renewed	6/5/2013	6/4/2016
Eric Poulton	Pending	6/7/2013	
Roger Lyndon Hawkins	Request for Withdrawal Pending	6/11/2013	
Ruth Anne Andrews	Request for Withdrawal Pending	4/9/2013	
<i>Table Game Manufacturer</i>			
TCS John Huxley America, Inc.	License Renewed	6/5/2013	6/4/2016
<i>TCS John Huxley Europe Limited</i>			
<i>Affiliate</i>			
Crib Goch Investment Limited	License Renewed	6/5/2013	6/4/2016
Pata Pata AB	License Renewed	6/5/2013	6/4/2016

<i>Applicant Name</i>	<i>Application Status</i>	<i>Application Status Date</i>	<i>Expiration Date</i>
TCS John Huxley America, Inc.	License Renewed	6/5/2013	6/4/2016
Victoria Holdings Limited	License Renewed	6/5/2013	6/4/2016
<i>Principal</i>			
Catherine Ann Burns	Approved for Licensure	6/5/2013	6/4/2016
Michael Bertil Knutsson	License Renewed	6/5/2013	6/4/2016
Tristan Nenne Sjoberg	License Renewed	6/5/2013	6/4/2016
Eric Poulton	Pending	6/7/2013	
Ruth Anne Andrews	Request for Withdrawal Pending	4/9/2013	
<i>Table Game Manufacturer</i>			
TCS John Huxley Europe Limited	License Renewed	6/5/2013	6/4/2016
<i>Tech Art, Inc.</i>			
<i>Principal</i>			
Arthur Clemont Miller	License Renewed	1/9/2013	1/8/2016
Bruce Howard Kusens	License Renewed	1/9/2013	1/8/2016
Gary Alan Miller	License Renewed	1/9/2013	1/8/2016
Joseph William Miller	License Renewed	1/9/2013	1/8/2016
Marsha Sofer Miller	License Renewed	1/9/2013	1/8/2016
Ronald Lewis Miller	License Renewed	1/9/2013	1/8/2016
Russell Dean Isaacs	License Renewed	1/9/2013	1/8/2016
<i>Table Game Manufacturer</i>			
Tech Art, Inc.	License Renewed	1/9/2013	1/8/2016
<i>The United States Playing Card Company</i>			
<i>Affiliate</i>			
Bicycle Holding, Inc.	License Renewed	5/15/2013	5/14/2016
Jarden Corporation	License Renewed	5/15/2013	5/14/2016
USPC Holding Inc.	License Renewed	5/15/2013	5/14/2016
<i>Key Employee</i>			
Patricia Ann Hom	Approved for Licensure	11/22/2011	11/21/2014
<i>Principal</i>			
James LeRoy Cunningham	Approved for Licensure	5/15/2013	5/14/2016
Marc Alan Hill	Approved for Licensure	2/8/2012	2/7/2015
Richard Todd Sansone	Approved for Licensure	4/11/2012	4/10/2015
Ian Guy Handley Ashken	License Renewed	5/15/2013	5/14/2016
James Daryl Owen	License Renewed	5/15/2013	5/14/2016
James Eric Lillie	License Renewed	5/15/2013	5/14/2016
John Edward Capps	License Renewed	5/15/2013	5/14/2016
Martin Ellis Franklin	License Renewed	5/15/2013	5/14/2016
Michael William Slaughter	Pending	5/23/2013	
<i>Principal Entity</i>			
BlackRock, Inc	Notification Received	3/4/2011	
College Retirement Equities Fund—Stock Account	Notification Received	5/13/2011	
FMR Corp.	Notification Received	6/5/2012	
Horizon Asset Management, Inc.	Notification Received	3/7/2011	
J.P. Morgan Investment Management Inc.	Notification Received	4/22/2013	
Wellington Management Company	Notification Received	4/13/2011	
<i>Table Game Manufacturer</i>			
The United States Playing Card Company	License Renewed	5/15/2013	5/14/2016

<i>Applicant Name</i>	<i>Application Status</i>	<i>Application Status Date</i>	<i>Expiration Date</i>
Table Game Manufacturer Designee Application			
<i>Angel Playing Cards U.S.A. Inc.</i>			
<i>Principal</i>			
Kyotaro Morihisa	Pending	1/29/2013	
Takayoshi Tsuji	Pending	1/29/2013	
Yasushi Shigeta	Pending	1/29/2013	
Yuji Hirano	Pending	1/29/2013	
<i>Table Game Manufacturer Designee</i>			
Angel Playing Cards U.S.A. Inc.	Conditional License Issued	1/29/2013	
<i>Gaming Partners International USA, Inc.</i>			
<i>Affiliate</i>			
Gaming Partners International Corporation	Renewal App Pending	11/30/2012	
Holding Wilson S.A.	Renewal App Pending	11/30/2012	
<i>Key Employee</i>			
Robert Andrew Ford	Approved for Licensure	1/17/2013	1/17/2015
Robert Meeks Jackson Jr	Pending	9/10/2012	
<i>Principal</i>			
Alain Marc Thieffry	Renewal App Pending	11/30/2012	
Charles Robert Henry	Renewal App Pending	11/30/2012	
Elisabeth Elaine Carrette	Renewal App Pending	11/30/2012	
Eric Paul Endy	Renewal App Pending	11/30/2012	
Franciso Javier Moreno Sanchez	Renewal App Pending	12/10/2012	
Gerald William Koslow	Renewal App Pending	11/30/2012	
Gerard Pierre Charlier	Renewal App Pending	11/30/2012	
Gregory Scott Gronau	Renewal App Pending	11/30/2012	
Jean-Francois Lendais	Renewal App Pending	11/30/2012	
Laura Louise McAllister Cox	Renewal App Pending	11/30/2012	
Martin Alan Berkowitz	Renewal App Pending	11/30/2012	
Robert John Kelly	Renewal App Pending	11/30/2012	
<i>Table Game Manufacturer Designee</i>			
Gaming Partners International USA, Inc.	Renewal App Pending	11/30/2012	
<i>Interblock USA L.C.</i>			
<i>Affiliate</i>			
Elektroncek d.d.	Approved for Licensure	12/12/2012	12/11/2013
Elektroncek Group B.V.	Approved for Licensure	12/12/2012	12/11/2013
<i>Key Employee</i>			
Anthony Laielli	Pending	4/2/2013	
<i>Principal</i>			
Joze Pececnik	Approved for Licensure	12/12/2012	12/11/2013
Petra Vidmar	Approved for Licensure	12/12/2012	12/11/2013
Rok Uhan	Approved for Licensure	12/12/2012	12/11/2013
Thomas Joseph O'Brien	Approved for Licensure	12/12/2012	12/11/2015
Tomaz Zvipelj	Approved for Licensure	12/12/2012	12/11/2013
<i>Table Game Manufacturer Designee</i>			
Interblock USA L.C.	Approved for Licensure	12/12/2012	12/11/2013

[Pa.B. Doc. No. 13-1190. Filed for public inspection June 28, 2013, 9:00 a.m.]

PENNSYLVANIA PUBLIC UTILITY COMMISSION

Service of Notice of Motor Carrier Applications

The following temporary authority and/or permanent authority applications for the right to render service as a common carrier or contract carrier in this Commonwealth have been filed with the Pennsylvania Public Utility Commission. Formal protests and petitions to intervene must be filed in accordance with 52 Pa. Code (relating to public utilities). A protest shall indicate whether it applies to the temporary authority application, the permanent authority application, or both. Filings must be made with the Secretary, Pennsylvania Public Utility Commission, P. O. Box 3265, Harrisburg, PA 17105-3265, with a copy served on the applicant by July 15, 2013. Documents filed in support of the applications are available for inspection and copying at the Office of the Secretary between 8 a.m. and 4:30 p.m., Monday through Friday, and at the business address of the respective applicant.

Applications of the following for approval to *begin operating as common carriers for transportation of persons as described under each application.*

A-2013-2352768. James A. Riggins, Jr. (P. O. Box 454, Sadsburyville, Chester County, PA 19369)—persons in paratransit service, limited to persons whose personal convictions prevent them from owning or operating motor vehicles, from points in Lancaster County, to points in Pennsylvania, and return.

A-2013-2353483. Rapid Airport Shuttle Service, LLC (2385 Bernville Road, Reading, Berks County, PA 19605)—persons in airport transfer service, from points in Berks County, to the Philadelphia International Airport, located in the City and County of Philadelphia and the Township of Tinicum in Delaware County.

A-2013-2354509. Regional EMS and Critical Care, Inc., t/a Regional Community Transit (920 East Broad Street, Tamaqua, PA 18252) for the right to begin to transport, as a common carrier, by motor vehicle, persons in paratransit service, in wheelchairs and/or in need of mobility assistance, from points in Berks, Carbon, Lehigh, Luzerne, Monroe, Northampton and Schuylkill Counties to points in Pennsylvania, and return. *Attorney:* Barbara A. Darkes, McNees, Wallace & Nurick, LLC, 100 Pine Street, P. O. Box 1166, Harrisburg, PA 17108-1166.

A-2013-2354748. Sonja's Van Service, LLC (1714 SR 890, Paxinos, PA 17860)—for the right to begin to transport as a common carrier, by motor vehicle, persons in paratransit service, limited to persons whose personal convictions prevent them from owning or operating motor vehicles, from points in the County of Northumberland, to points in Pennsylvania, and return.

A-2013-2355537. Mary Jo Home Care, LLC (5010 Cottage Street, Philadelphia PA 19124)—persons in paratransit service, from points in the City and County of Philadelphia, to points in Pennsylvania, and return.

A-2013-2356789. Wilderness Voyageurs, Inc. (P. O. Box 97, Ohiopyle, Fayette County, PA 15470)—persons in group and party service, in vehicles seating 11 to 15 passengers, including the driver, from points in the

Counties of Allegheny, Fayette, Somerset, and Westmoreland, to points in Pennsylvania, and return; limited to persons seeking bike tour related transportation to the Great Allegheny Passage Rail Trail and to hikers seeking transportation to the Laurel Highlands Hiking Trail.

A-2013-2357256. Direct Limo and Car Service, Inc. (2904 Walnut Ridge EST, Pottstown, PA 19464) for the right to begin to transport, as a common carrier, by motor vehicle, persons in limousine service, between points in Montgomery County and from points in Montgomery County to points in Pennsylvania, and return.

Application of the following for approval of the *additional right and privilege of operating motor vehicles as common carriers for transportation of persons as described under the application.*

A-2013-2352953. Lifestar Response of NJ—Lifestar Response Corp (1740 Easton Avenue, Bethlehem, Northampton County, PA 18108)—persons in paratransit service, from points in the Counties of Bucks, Carbon, Chester, Delaware, Lancaster, Monroe and Montgomery, and from the City and County of Philadelphia, to points in Pennsylvania, and return. *Attorney:* Christopher Lewis, Blank Rome, LLP, One Logan Square, 130 North 18th Street, Philadelphia, PA 19103.

Application of the following for approval of the *beginning of the exercise of the right and privilege of operating motor vehicles as common carriers for the transportation of household goods as described under the application.*

A-2013-2352227. Big Daddy Trucking, LLC (P. O. Box 47, Homestead, Allegheny County, PA 15120)—household goods in use, between points in Allegheny County.

Applications of the following for the approval of the *right and privilege to discontinue/abandon operating as common carriers by motor vehicle and for cancellation of the certificate of public convenience as described under each application.*

A-2013-2354960. People to Places, Inc. (56 Deysher Road, Fleetwood, Berks County, PA 19522)—for the discontinuance of service and cancellation of the certificate as a common carrier, by motor vehicle, persons in paratransit service between points in the Counties of Berks and Lehigh, and from points in said counties, to points in Pennsylvania, and return.

A-2013-2357415. Racing Limos of Harrisburg, LLC (708 Spruce Drive, Hanover, PA 17331) for the discontinuance of service and cancellation of its Certificate of Public Convenience as a common carrier, by motor vehicle, at A-00123128 authorizing the transportation of persons in limousine service, from points in the Counties of Cumberland, Dauphin, Lebanon and Perry, to points in Pennsylvania, and return, excluding service that is under the jurisdiction of the Philadelphia Parking Authority.

ROSEMARY CHIAVETTA,
Secretary

[Pa.B. Doc. No. 13-1191. Filed for public inspection June 28, 2013, 9:00 a.m.]

Transfer of Control

A-2013-2368611. Primus Telecommunications, Inc. and PTUS, Inc. Joint application of Primus Telecommunications, Inc. and PTUS, Inc. for approval of a general rule transfer of control.

Formal protests and petitions to intervene must be filed in accordance with 52 Pa. Code (relating to public utilities). Filings must be made with the Secretary of the Pennsylvania Public Utility Commission, P. O. Box 3265, Harrisburg, PA 17105-3265, with a copy served on the applicant, on or before July 15, 2013. The documents filed in support of the application are available for inspection and copying at the Office of the Secretary between 8 a.m. and 4:30 p.m., Monday through Friday, on the Pennsylvania Public Utility Commission's web site at www.puc.state.pa.us, and at the applicant's business address.

Applicant: Primus Telecommunications, Inc.

Through and By Counsel: Michael A. Gruin, Esquire, Stevens & Lee, PC, 17 North Second Street, 16th Floor, Harrisburg, PA 17101

ROSEMARY CHIAVETTA,
Secretary

[Pa.B. Doc. No. 13-1192. Filed for public inspection June 28, 2013, 9:00 a.m.]

Transfer of Customers and Assets

A-2013-2368628 and A-2013-2368629. Birch Communications, Inc. and Ernest Communications, Inc. Joint application of Birch Communications, Inc. and Ernest Communications, Inc. for approval to transfer customers and assets.

Formal protests and petitions to intervene must be filed in accordance with 52 Pa. Code (relating to public utilities).

ties). Filings must be made with the Secretary of the Pennsylvania Public Utility Commission, P. O. Box 3265, Harrisburg, PA 17105-3265, with a copy served on the applicant, on or before July 15, 2013. The documents filed in support of the application are available for inspection and copying at the Office of the Secretary between 8 a.m. and 4:30 p.m., Monday through Friday, on the Pennsylvania Public Utility Commission's web site at www.puc.state.pa.us, and at the applicant's business address.

Applicants: Birch Communications, Inc., Ernest Communications, Inc.

Through and By Counsel: Susan E. Bruce, Esquire, McNees Wallace and Nurick, LLC, 100 Pine Street, P. O. Box 1166, Harrisburg, PA 17108-1166

ROSEMARY CHIAVETTA,
Secretary

[Pa.B. Doc. No. 13-1193. Filed for public inspection June 28, 2013, 9:00 a.m.]

PHILADELPHIA REGIONAL PORT AUTHORITY

Request for Bids

The Philadelphia Regional Port Authority will accept sealed bids for Project No. 13-050.4, Pier 38 Electrical Room Upgrades, until 2 p.m. on Thursday, August 1, 2013. Information (including mandatory prebid information) can be obtained from the web site www.philaport.com under Procurement or call (215) 426-2600.

JAMES T. McDERMOTT, Jr.,
Executive Director

[Pa.B. Doc. No. 13-1194. Filed for public inspection June 28, 2013, 9:00 a.m.]

STATE CONSERVATION COMMISSION

Action on Odor Management Plans for Concentrated Animal Operations and Concentrated Animal Feeding Operations and Volunteers Complying with the Commonwealth's Facility Odor Management Program

The State Conservation Commission has taken the following actions on previously received applications for Odor Management Plans under 3 Pa.C.S. §§ 501—522 (relating to nutrient management and odor management).

Persons aggrieved by any action may appeal under 3 Pa.C.S. § 517 (relating to appealable actions), section 4 of the Environmental Hearing Board Act (35 P. S. § 7514) and 2 Pa.C.S. §§ 501—508 and 701—704 (relating to Administrative Agency Law) to the Environmental Hearing Board, Second Floor, Rachel Carson State Office Building, 400 Market Street, P. O. Box 8457, Harrisburg, PA 17105-8457, (717) 787-3483. TDD users should contact the Environmental Hearing Board (Board) through the Pennsylvania AT&T Relay Service at (800) 654-5984. Appeals must be filed with the Board within 30 days of publication of this notice in the *Pennsylvania Bulletin*. Copies of the appeal form and the Board's rules of practice and procedure may be obtained from the Board. The appeal form and the Board's rules of practice and procedure are also available in Braille or on audiotape from the Secretary of the Board at (717) 787-3483. This paragraph does not, in and of itself, create any right of appeal beyond that permitted by applicable statutes and decision law.

For individuals who wish to challenge an action, appeals must reach the Board within 30 days. A lawyer is not needed to file an appeal with the Board.

Important legal rights are at stake, so individuals interested in challenging this action should show this notice to a lawyer at once. Persons who cannot afford a lawyer may qualify for pro bono representation. Call the Secretary of the Board at (717) 787-3483 for more information.

Odor Management Plan—Public Notice Spreadsheet—Actions

<i>Ag Operation Name, Address</i>	<i>County/ Township</i>	<i>Animal Equivalent Units</i>	<i>Animal Type</i>	<i>New or Amended</i>	<i>Action Taken</i>
Schrack Farms 860 West Valley Road Loganton, PA 17747	Clinton County/ Greene Township	390	Cattle	New	Approved
Noah W. Kreider & Sons, LLP 301 Longview Drive Middletown, PA 17057	Dauphin County/ Lower Swatara Township	4504.5	Layers	Amended	Approved
John S. King 143 Amishtown Road New Holland, PA 17557	Lancaster County/ Earl Township	0	Cattle	New	Approved

E. CHRISTOPHER ABRUZZO,
Acting Chairperson

[Pa.B. Doc. No. 13-1195. Filed for public inspection June 28, 2013, 9:00 a.m.]

STATE ETHICS COMMISSION

Public Meeting

Under 65 Pa.C.S. §§ 1101—1113 (relating to Public Official and Employee Ethics Act) (act), the State Ethics Commission (Commission) is required to hold at least two public hearings each year to seek input from persons and organizations who represent any individual subject to the act and from other interested parties.

The Commission will conduct a public meeting in Room 307, Finance Building, Harrisburg, PA on July 10, 2013,

beginning at 9 a.m. for purposes of receiving input and for the conduct of other Commission business. Public officials, public employees, organizations and members of the general public may attend.

Persons seeking to testify or present any statement, information or other comments in relation to the act, the regulations of the Commission or Commission operations should contact Heather Mulhollan at (717) 783-1610 or (800) 932-0936. Written copies of any statement should be provided at the time of the meeting.

ROBERT P. CARUSO,
Executive Director

[Pa.B. Doc. No. 13-1196. Filed for public inspection June 28, 2013, 9:00 a.m.]

