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for the Governor's Office's
Catalog of Nonregulatory
Documents Notice

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**Latest Pennsylvania Code Reporter
(Master Transmittal Sheet):**

No. 489, August 2015

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Pennsylvania Bulletin

The *Pennsylvania Bulletin* is the official gazette of the Commonwealth of Pennsylvania. It is published every week and includes a table of contents. A cumulative subject matter index is published quarterly.

The *Pennsylvania Bulletin* serves several purposes. First, it is the temporary supplement to the *Pennsylvania Code*, which is the official codification of agency rules and regulations and other statutorily authorized documents. Changes in the codified text, whether by adoption, amendment, repeal or emergency action must be published in the *Pennsylvania Bulletin*. Further, agencies proposing changes to the codified text do so in the *Pennsylvania Bulletin*.

Second, the *Pennsylvania Bulletin* also publishes: Governor's Executive Orders; State Contract Notices; Summaries of Enacted Statutes; Statewide and Local Court Rules; Attorney General Opinions; Motor Carrier Applications before the Pennsylvania Public Utility Commission; Applications and Actions before the Department of Environmental Protection; Orders of the Independent Regulatory Review Commission; and other documents authorized by law.

The text of certain documents published in the *Pennsylvania Bulletin* is the only valid and enforceable text. Courts are required to take judicial notice of the *Pennsylvania Bulletin*.

Adoption, Amendment or Repeal of Regulations

Generally an agency wishing to adopt, amend or repeal regulations must first publish in the *Pennsylvania Bulletin* a Notice of Proposed Rulemaking. There are limited instances when the agency may omit the proposal step; it still must publish the adopted version.

The Notice of Proposed Rulemaking contains the full text of the change, the agency contact person, a fiscal note required by law and background for the action.

The agency then allows sufficient time for public comment before taking final action. An adopted proposal must be published in the *Pennsylvania Bulletin* before it can take effect. If the agency

wishes to adopt changes to the Notice of Proposed Rulemaking to enlarge the scope, it must repropose.

Citation to the *Pennsylvania Bulletin*

Cite material in the *Pennsylvania Bulletin* by volume number, a page number and date. Example: Volume 1, *Pennsylvania Bulletin*, page 801, January 9, 1971 (short form: 1 Pa.B. 801 (January 9, 1971)).

Pennsylvania Code

The *Pennsylvania Code* is the official codification of rules and regulations issued by Commonwealth agencies and other statutorily authorized documents. The *Pennsylvania Bulletin* is the temporary supplement to the *Pennsylvania Code*, printing changes as soon as they occur. These changes are then permanently codified by the *Pennsylvania Code Reporter*, a monthly, loose-leaf supplement.

The *Pennsylvania Code* is cited by title number and section number. Example: Title 10 *Pennsylvania Code*, § 1.1 (short form: 10 Pa. Code § 1.1).

Under the *Pennsylvania Code* codification system, each regulation is assigned a unique number by title and section. Titles roughly parallel the organization of Commonwealth government. Title 1 *Pennsylvania Code* lists every agency and its corresponding *Code* title location.

How to Find Documents

Search for your area of interest in the *Pennsylvania Code*. The *Pennsylvania Code* is available at www.pacode.com.

Source Notes give the history of regulations. To see if there have been recent changes, not yet codified, check the List of *Pennsylvania Code* Chapters Affected in the most recent issue of the *Pennsylvania Bulletin*.

A chronological table of the history of *Pennsylvania Code* sections may be found at www.legis.state.pa.us/cfdocs/legis/CH/Public/pcde_index.cfm.

The *Pennsylvania Bulletin* also publishes a quarterly List of Pennsylvania Code Sections Affected which lists the regulations in numerical order, followed by the citation to the *Pennsylvania Bulletin* in which the change occurred. The *Pennsylvania Bulletin* is available at www.pabulletin.com.

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Printing Format

Material proposed to be added to an existing rule or regulation is printed in **bold face** and material proposed to be deleted from a rule or regulation is enclosed in brackets [] and printed in **bold face**. Asterisks indicate ellipsis of *Pennsylvania Code* text retained without change. Proposed new or additional regulations are printed in ordinary style face.

Fiscal Notes

Section 612 of The Administrative Code of 1929 (71 P. S. § 232) requires that the Office of Budget prepare a fiscal note for regulatory actions and administrative procedures of the administrative departments, boards, commissions or authorities receiving money from the State Treasury stating whether the proposed action or procedure causes a loss of revenue or an increase in the cost of programs for the Commonwealth or its political subdivisions; that the fiscal note be published in the *Pennsylvania Bulletin* at the same time as the proposed change is advertised. A fiscal note provides the following information: (1) the designation of the fund out of which the appropriation providing for expenditures under the action or procedure shall be made; (2) the probable cost for the fiscal year the program is implemented; (3) projected cost estimate of the program for each of the 5 succeeding fiscal years; (4) fiscal history of the program for which expenditures are to be made; (5) probable loss of revenue for the fiscal year of its implementation; (6) projected loss of revenue from the program for each of the 5 succeeding fiscal years; (7) line item, if any, of the General Appropriation Act or other appropriation act out of which expenditures or losses of Commonwealth funds shall occur as a result of the action or procedures; (8) recommendation, if any, of the Secretary of the Budget and the reasons therefor.

The required information is published in the foregoing order immediately following the proposed change to which it relates; the omission of an item indicates that the agency text of the fiscal note states that there is no information available with respect thereto. In items (3) and (6) information is set forth for the first through fifth fiscal years; in that order, following the year the program is implemented, which is stated. In item (4) information is set forth for the current and two immediately preceding years, in that order. In item (8) the recommendation, if any, made by the Secretary of Budget is published with the fiscal note. See 4 Pa. Code § 7.231 *et seq.* Where “no fiscal impact” is published, the statement means no additional cost or revenue loss to the Commonwealth or its local political subdivision is intended.

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THE COURTS

Title 237—JUVENILE RULES

PART I. RULES

[237 PA. CODE CHS. 1, 3, 4, 11, 13 AND 17]

Proposed Modifications to Pa.Rs.J.C.P. 160, 330, 370, 407, 409, 1160 and 1330 and Proposed Adoption of Pa.Rs.J.C.P. 1711, 1712 and 1715

The Juvenile Court Procedural Rules Committee is planning to propose to the Supreme Court of Pennsylvania the modifications to Pa.Rs.J.C.P. 160, 330, 370, 407, 409, 1160, 1330 and adoption of new Pa.Rs.J.C.P. 1711, 1712, and 1715, for the reasons set forth in the accompanying explanatory report. Pursuant to Pa.R.J.A. No. 103(a)(1), the proposal is being published in the *Pennsylvania Bulletin* for comments, suggestions, or objections prior to submission to the Supreme Court.

Any reports, notes, or comments in the proposal have been inserted by the Committee for the convenience of those using the rules. They neither will constitute a part of the rules nor will be officially adopted by the Supreme Court.

Additions to the text of the proposal are bolded; deletions to the text are bolded and bracketed.

The Committee invites all interested persons to submit comments, suggestions, or objections in writing to:

Christine Riscili, Counsel
Juvenile Court Procedural Rules Committee
Supreme Court of Pennsylvania
Pennsylvania Judicial Center
PO Box 62635
Harrisburg, PA 17106-2635
FAX: 717-231-9541
juvenilerules@pacourts.us

All communications in reference to the proposal should be received by September 10, 2015. E-mail is the preferred method for submitting comments, suggestions, or objections; any e-mailed submission need not be reproduced and resubmitted via mail. The Committee will acknowledge receipt of all submissions.

*By the Juvenile Court
Procedural Rules Committee*

KERITH STRANO TAYLOR,
Vice Chair

Annex A

TITLE 237. JUVENILE RULES

PART I. RULES

Subpart A. DELINQUENCY MATTERS

CHAPTER 1. GENERAL PROVISIONS

PART C. RECORDS

PART C(1). ACCESS TO JUVENILE RECORDS

Rule 160. Inspecting, Copying, and Disseminating the Official Court Record.

A. *Inspecting.* The official court record is only open to inspection by:

1) the [**judges, masters**] court, juvenile probation officers, and staff of the court;

* * * * *

4) [**a court, its probation**] Probation officers, other officials or professional staff, and the attorney for the defendant for use in preparing a pre-sentence report in a criminal case in which the defendant is convicted and the defendant previously was adjudicated delinquent;

* * * * *

9) a parole board[**, court,**] or county probation official in considering an **individual's parole or in exercising supervision over any** individual who was previously adjudicated delinquent in a proceeding under the Juvenile Act, but the persons in this category shall not be permitted to see reports revealing the names of confidential sources of information contained in social reports, except at the discretion of the court;

10) the State Sexual Offenders Assessment Board for use in completing assessments; [**and**]

11) other persons authorized by the Court of Common Pleas when determining child custody;

12) the Department of Public Welfare when determining whether the juvenile's name and related information as provided in 23 Pa.C.S. § 6336 should be expunged from the Statewide database; and

[**11**] **13)** with leave of court, any other person, agency, or institution having a legitimate interest in the proceedings or in the work of the unified judicial system.

* * * * *

Comment

Pursuant to paragraph (A)(11), other persons authorized by the court to assist in custody cases have access to the official court record when determining custody, as provided in 23 Pa.C.S. §§ 5328 and 5329.1.

Pursuant to paragraph [(A)(11)] (A)(13), the court may order that any person, agency, or department receive a copy of all or portions of the record. The court order is to state: 1) the specific information the person, agency or department may receive; 2) that the information received shall not be disseminated to any person, agency, or department not listed in the court order; and 3) that any dissemination of the information received is a violation of the court order.

* * * * *

CHAPTER 3. PRE-ADJUDICATORY PROCEDURES

PART C. PETITION

Rule 330. [**Petition: Filing, Contents, Function**] **Delinquency Petition.**

* * * * *

C. *Petition contents.* Every petition shall set forth plainly:

* * * * *

14) the name and address of the juvenile's guardian, or if unknown, the name and address of the nearest adult relative; [**and**]

15) an averment as to whether the case is eligible pursuant to 42 Pa.C.S. § 6307 (b)(1)(ii) for limited public information[**.**]; **and**

16) if the alleged victim of a child abuse report and the alleged act(s) establish that the juvenile is the perpetrator of the child abuse, as defined by the Child Protective Services Law, then the petition shall further contain:

a) specific allegations of facts establishing the conditions in paragraph (C)(16);

b) an allegation that the child abuse and the current delinquency proceeding concern the same factual circumstances; and

c) a request for a special finding that the juvenile is the perpetrator of child abuse against the victim.

Comment

* * * * *

Pursuant to paragraph [(15)] (C)(15), the petitioner is to designate whether the allegations in the juvenile's petition make the case eligible for limited public information. See 42 Pa.C.S. § 6307(b)(2). When the case is designated, the clerk of courts is to mark the file clearly. For information that is available to the public in those eligible cases, see Rule 160.

The Child Protective Services Law (CPSL) permits a founded report to be based upon an adjudication of delinquency or acceptance of a consent decree if the court has entered a finding that the victim of child abuse has been abused by the juvenile alleged to be delinquent, provided that the subject of the abuse report and the adjudication involved the same factual circumstances. 23 Pa.C.S. § 6303(a). Paragraph (C)(16) permits the allegation of abuse to be raised in the petition. The definitions of "perpetrator" and "child abuse" are defined by the CPSL. See id. § 6303(a) and (b.1).

Official Note: Rule 330 adopted April 1, 2005, effective October 1, 2005; amended August 20, 2007, effective December 1, 2007. Amended January 23, 2009, effective March 1, 2009. Amended December 24, 2009, effective immediately.

* * * * *

PART E. CONSENT DECREE

Rule 370. Consent Decree.

A. [Agreement] Entry of consent decree order.

1) At any time after the filing of a petition and before the entry of an adjudication order, the court may, upon agreement of the attorney for the Commonwealth and the juvenile suspend the proceedings, and continue the juvenile under supervision in the juvenile's home, under terms and conditions negotiated with the juvenile probation office.

2) The order of the court continuing the juvenile under supervision shall be known as a consent decree.

B. [Explanation of conditions] Duties of the court. The court shall explain on the record or in writing:

1) the terms, conditions, and duration of the consent decree pursuant to Rule 373; and

2) the consequences for violating the conditions of the consent decree, which include the petition under which the juvenile was continued under supervision may, in the discretion of the attorney for the Commonwealth following consultation with the juvenile probation officer, be reinstated, and the juvenile held accountable as if the consent decree had never been entered if:

a) prior to discharge by the juvenile probation officer or expiration of the consent decree, there is a filing of a new petition against the juvenile; or

b) the juvenile otherwise fails to fulfill express terms and conditions of the decree.

C. Perpetrator of child abuse.

1) Prior to an entry of a consent decree, if it is alleged in the petition that the juvenile is the perpetrator of child abuse, an admission or a finding by the court on the delinquent act(s), which involve the same factual circumstances, shall be made.

2) If an admission is made, the admission colloquy shall be completed pursuant to Rule 407(A).

3) The juvenile probation officer shall transmit a copy of the consent decree order, including the juvenile's completed admission colloquy, to the county agency.

Comment

* * * * *

Nothing in this rule prohibits the entry of a consent decree after there has been an admission pursuant to Rule 407 or after there has been a ruling on the offenses pursuant to Rule 408. See also Comment to Rule 408.

The Child Protective Services Law (CPSL) permits a founded report to be based upon a consent decree if the court has accepted the decree and entered a finding that the victim of child abuse has been abused by the juvenile, provided that the subject of the abuse report and the consent decree involved the same factual circumstances. 23 Pa.C.S. § 6303(a). Paragraph (C) requires the juvenile to admit or have the court make a finding on the delinquent act(s), which can be determined to be child abuse. If there is an admission to the act(s), it is to be made in a manner that ensures that the admission is knowingly, intelligently, and voluntarily made. See Rule 407(A). The paragraph further requires the juvenile probation officer to transmit a copy of the order approving the consent decree, including the juvenile's completed admission colloquy, to the county agency. The definitions of "perpetrator" and "child abuse" are defined by the CPSL. See id. § 6303(a) and (b.1).

When entering into a consent decree, the CPSL mandates an admission, acknowledgement, or a finding by the court to be made when a juvenile is an alleged perpetrator of child abuse. Because an acknowledgement is not a formal admission, it is considered the equivalent to a nolo contendere plea, which is not permitted in juvenile court. In re B.P.Y., 712 A.2d 769 (Pa. Super. Ct. 1998). This rule mandates either an admission or a finding by the court.

Official Note: Rule 370 adopted April 1, 2005, effective October 1, 2005. Amended July 28, 2014, effective September 29, 2014.

* * * * *

CHAPTER 4. ADJUDICATORY HEARING

Rule 407. Admissions.

A. Admissions. At any time after a petition is filed, the juvenile may tender an admission to some or all of the delinquent acts [charged] petitioned.

* * * * *

C. *Written admission colloquy.* If a juvenile is making an admission, the colloquy shall be:

- 1) in writing;
- 2) reviewed and completed with the juvenile by an attorney;
- 3) submitted to and reviewed by the court; and
- 4) substantially in the following form:

ADMISSION FORM

In re _____ : _____ JD _____
 (Juvenile) :
 : Delinquent Act(s): _____
 : _____
 : _____
 : _____
 * * * * *

Possible Consequences of Adjudication of Delinquency:

13) Do you understand that if you are found delinquent, the judge may make you pay money and place you outside of your home or on probation until you turn 21 years old? _____

14) Do you understand that if the court finds you broke the law by committing the crime(s), it may find you committed child abuse and your name will be placed on a list that some people can see and you may not be able to work with children forever?

[14] 15) Are you aware that if you are admitting to _____

that your driving license will be suspended now or in the future (which means you will not be able to drive)?

(lawyer shall write acts on this line, cross off, or write n/a).

[15] 16) Do you understand that this case can be used against you in the future? For example, if you break the law again, you may get a longer sentence in jail. _____

[16] 17) Do you understand that if you are found delinquent, other people may find out about it? You may also have to tell people, including colleges, military recruiters, or employers? _____

[17] 18) Do you understand that if you are not a U.S. citizen, it may cause problems, which could include being forced to leave the U.S.? _____

Admission Agreements:

[18] 19) Are you aware that the judge does not have to accept any agreement between you and the D.A.? _____ (write n/a if no agreement)

Appeals:

[19] 20) If you are found delinquent after this admission, you can have a higher court review your case for three reasons:

a) Your admission was not knowingly, intelligently, and voluntarily made, which means you did not understand this admission or were forced to admit; _____

b) The court did not have jurisdiction, which means it was not the proper court to take your admission; or _____

c) The judge's disposition of the charge(s), which means what the judge is going to do with you (like a sentence in adult court), is more than the biggest punishment an adult would get for the same crime. _____

If you do not admit, do you understand you have other rights? _____

Lawyer's Representation and Opportunity to Speak with Guardian:

[20] 21) Are you okay with what your lawyer did for you and how he or she explained everything? _____

[21] 22) Did you talk with your parent or guardian about admitting the charge(s)? _____

* * * * *

Comment

Pursuant to paragraph (A)(14), if the court makes a finding that the admitted delinquent act(s) meet the definition of child abuse pursuant to 23 Pa.C.S. § 6303(b.2), the juvenile's name is to be placed on the Statewide database that will prohibit the juvenile from working with children in the future.

Under paragraph (A)(1), the court is to determine if the admission is knowingly, intelligently, and voluntarily made by asking questions to ascertain the juvenile's ability to comprehend the written colloquy and to make an admission.

* * * * *

Rule 409. Adjudication of Delinquency.

A. *Adjudicating the juvenile delinquent.* Once the court has ruled on the offenses as provided in Rule 408, the court shall conduct a hearing to determine if the juvenile is in need of treatment, supervision, or rehabilitation.

* * * * *

2) *In need.*

a) If the court determines that the juvenile is in need of treatment, supervision, or rehabilitation, the court shall enter an order adjudicating the juvenile delinquent and proceed in determining a proper disposition under Rule 512.

b) The court also shall order the law enforcement agency that submitted the written allegation:

i) to take, or cause to be taken, the fingerprints and photographs of the juvenile if not previously taken pursuant to this case, and

ii) to ensure that these records, including the case reference number, are forwarded to the central repository maintained by the Pennsylvania State Police.

c) If the court determines that the juvenile was the perpetrator of child abuse against the victim, for the same factual circumstances as alleged in the petition, the court shall include this special finding in its order. Upon entry of the order, the juvenile probation officer shall transmit a copy of this order to the county agency.

B. *Timing.*

* * * * *

Comment

* * * * *

Pursuant to paragraph (A)(2)(b)(ii), a case reference number is to be included to help track this case. See Comment to Rule 170 for further description of a case reference number.

The Child Protective Services Law (CPSL) permits a founded report to be based upon an adjudication of delinquency if the court has entered a

finding that the victim of child abuse has been abused by the juvenile, who has been found to be delinquent, provided that the subject of the abuse report and the adjudication involved the same factual circumstances. 23 Pa.C.S. § 6303(a). Paragraph (A)(2)(c) requires the juvenile probation officer to transmit a copy of the order, which specifically finds child abuse, to the county agency. The definitions of “perpetrator” and “child abuse” are defined by the CPSL. *See id.* § 6303(a) and (b.1).

A report on the disposition is to be sent to the Juvenile Court Judges’ Commission. *See* 42 Pa.C.S. § 6309(d).

For dispositional hearing procedures, see Chapter Five.

* * * * *

Subpart B. DEPENDENCY MATTERS
CHAPTER 11. GENERAL PROVISIONS
PART C. RECORDS

PART C(1). ACCESS TO JUVENILE COURT RECORDS

Rule 1160. Inspection of the Official Court Record.

A. Inspecting. The official court record is only open to inspection by:

1) The [judges, officers, and professional] court and staff of the court;

* * * * *

4) [A court, its probation] Probation officers, other officials or professional staff, and the attorney for the defendant for use in preparing a presentence report in a criminal case in which the defendant is convicted and who prior thereto had been a party to a proceeding under the Juvenile Act, 42 Pa.C.S. § 6301 *et seq.*;

* * * * *

8) A parole board[, court] or county probation official in considering an individual’s parole or in exercising supervision over any individual who was previously adjudicated delinquent in a proceeding under the Juvenile Act, 42 Pa.C.S. § 6301 *et seq.*, but the persons in this category shall not be permitted to see reports revealing the names of confidential sources of information contained in social reports, except at the discretion of the court[.];

9) The State Sexual Offenders Assessment Board for use in completing assessments; [and]

10) other persons authorized by the Court of Common Pleas when determining child custody;

11) the Department of Public Welfare when determining whether the party’s name and related information as provided in 23 Pa.C.S. § 6336 should be expunged from the Statewide database; and

[10] 12) With leave of court, any other person or agency or institution having a legitimate interest in the proceedings or in the work of the unified judicial system.

B. Copying. Any person, agency, or department permitted to inspect the record pursuant to paragraph (A) may copy or be provided with a copy of the record.

C. Disseminating. Unauthorized dissemination of any information contained in the official court record to a person, agency, or department not

permitted to inspect or copy the record pursuant to this rule may result in a finding of contempt of court.

Comment

See the Juvenile Act, 42 Pa.C.S. § 6307, for the statutory provisions on inspection of all files and records of the court in a proceeding.

Persons specified in 23 Pa.C.S. § 6340 as having access to reports may qualify as persons having a legitimate interest in the proceedings under paragraph [(10)] (A)(10). *See* 23 Pa.C.S. § 6340. **Additionally, pursuant to paragraph (A)(10), other persons authorized by the court to assist in custody cases have access to the official court record when determining custody, as provided in 23 Pa.C.S. §§ 5328 and 5329.1.**

Paragraph (C) protects the party from dissemination of information contained in the official court record to unauthorized sources. Nothing in this rule is intended to preclude the party or the party’s attorney from discussing the case with others, such as, local newspaper reporters. However, specific information concerning the victim should not be disseminated by the party or the party’s attorney.

This rule is meant to include the contents of the official court record as described in Rule 1166, which does not include county agency records.

* * * * *

CHAPTER 13. PRE-ADJUDICATORY PROCEDURES
PART C. PETITION

Rule 1330. [Petition: Filing, Contents, Function, Aggravated Circumstances] Dependency Petition.

* * * * *

C. Aggravated circumstances. A motion for finding of aggravated circumstances may be brought in the petition pursuant to Rule 1701(A).

D. Child Abuse. An allegation for a finding of child abuse may be brought in the petition pursuant to Rule 1711(A).

Comment

* * * * *

The aggravated circumstances, as defined by 42 Pa.C.S. § 6302, are to be specifically identified in the motion for finding of aggravated circumstances.

A motion for a finding of child abuse may be brought in a dependency petition. *See* Rule 1711(A). If child abuse is determined to have occurred after the filing of a petition, a written motion is to be filed pursuant to Rules 1711(B) and 1344.

The act(s) of child abuse, as defined by 23 Pa.C.S. § 6303(b.2), is to be specifically identified in the motion for a finding of child abuse.

Official Note: Rule 1330 adopted August 21, 2006, effective February 1, 2007. Amended July 13, 2015, effective October 1, 2015.

* * * * *

CHAPTER 17. [AGGRAVATED CIRCUMSTANCES]
MOTIONS FOR SPECIAL FINDING
PART A. AGGRAVATED CIRCUMSTANCES

Rule 1701. Motion for Finding of Aggravated Circumstances.

* * * * *

PART B. CHILD ABUSE

(Editor's Note: Rules 1711, 1712 and 1715 are new and printed in regular type to enhance readability.)

Rule	
1711.	Motion for Finding of Child Abuse.
1712.	Filing of Motion for Finding of Child Abuse.
1715.	Finding of Child Abuse.

Rule 1711. Motion for Finding of Child Abuse.

A. *Dependency Petitions.* A motion for a finding of child abuse may be included in a dependency petition pursuant to Rule 1330 if the alleged perpetrator is a party to the dependency proceeding.

B. *Motion for Child Abuse.* If a party is seeking a finding of child abuse after the filing of the dependency petition, a request for a finding of child abuse shall be made by a written motion pursuant to Rule 1344 if the alleged perpetrator is a party to the dependency proceeding.

C. *Contents of Motion for Child Abuse.* A motion for a finding of child abuse shall allege or include:

- 1) that the child is the alleged victim of a child abuse report;
- 2) the identity of the perpetrator, who is a party to the proceeding;
- 3) that the subject of child abuse and the dependency proceeding concern the same factual circumstances;
- 4) the specific act(s) of child abuse, as defined by the Child Protective Services Law; and
- 5) any available reports substantiating the alleged act(s) of child abuse.

Comment

See 23 Pa.C.S. §§ 6303(a) (defining perpetrator) and (b.1) (defining child abuse).

The Child Protective Services Law (CPSL) permits a founded report to be based upon an adjudication of dependency if the court has entered a finding that the child has been abused, provided that the subject of the abuse report and the adjudication involved the same factual circumstances. 23 Pa.C.S. § 6303(a). Paragraph (A) permits the allegation of abuse to be raised in the petition. Paragraph (B) permits the allegation of abuse to be raised in a written motion after the filing of the dependency petition. Under either procedure, the alleged perpetrator must also be a party to the dependency proceeding. The definitions of "perpetrator" and "child abuse" are defined by the CPSL. See *id.* § 6303(a) and (b.1).

Under paragraph (B), all motions for a finding of child abuse are to be written. See also Rule 1345 (filing and service). Oral motions under Rule 1344 do not apply to motions for a finding of child abuse.

Rule 1712. Filing of Motion for Finding of Child Abuse.

A motion for a finding of child abuse shall be filed by the party seeking the finding with the clerk of courts as soon as possible to prevent undue prejudice against the alleged perpetrator.

Comment

Motions are to be filed as timely as possible. When there is a delay in the filing of the motion, the party seeking the finding is to demonstrate that there were good reasons for the delay and the delay will not unduly prejudice the alleged perpetrator.

Rule 1715. Finding of Child Abuse.

Upon notice and after a hearing, the court may determine whether child abuse occurred. If child abuse is found, the court shall include a statement in its order indicating there was child abuse and name the party as perpetrator of the act(s).

Comment

Because a finding of child abuse involves the same factual circumstances as the dependency matter, it is contemplated that such findings may be made at or after the adjudicatory hearing or in some situations, at a later hearing. It is important that the parties have adequate notice of the scope of the hearing and that a finding of child abuse is a potential outcome of the hearing.

If the court finds the child not to be dependent, then the court may, but is not required to, proceed with a finding concerning whether child abuse occurred. See 23 Pa.C.S. § 6370(b)(2)(ii) (court finding that child abuse has not occurred shall be considered by the county agency to be finding that the report of child abuse is unfounded).

EXPLANATORY REPORT

There have been several recent amendments to the Child Protective Services Law (CPSL). The modifications and new rules are in response to these legislative enactments.

Rules 160 and 1160

Additional paragraphs have been added to these rules to allow masters, hearing officers, conference officers, arbitrators, or other persons authorized to hear custody matters to review the juvenile's official court record when determining those custody matters. Additionally, the Department of Public Welfare may review the official court record to determine whether the perpetrator's name and related information should be expunged from the Statewide database. See 23 Pa.C.S. § 6336 for the information that may be on the Statewide database.

The court, its probation officers, and its staff may always review the official court record regardless of the type or purpose of a hearing. See paragraph (A)(1). Rules 120 and 1120 define "court" as the Court of Common Pleas and masters when they are permitted to hear cases.

Rule 330

This rule provides that the petition must contain extra allegations if the alleged delinquent act(s) establish that the juvenile is the perpetrator of the child abuse in a delinquency case. Those allegations include: 1) specific facts that establish the juvenile is the perpetrator of child abuse; 2) that the child abuse and the current delinquency proceeding concern the same factual circumstances; and 3) a request for a special finding that the juvenile is the perpetrator of child abuse against the victim.

Rule 370

If it is alleged in the petition that the juvenile is the perpetrator of child abuse, before a consent decree can be ordered, the juvenile must admit to the delinquent act(s) pursuant to Rule 407 or the court must make a finding pursuant to Rule 408 when ruling on the offenses after an adjudicatory hearing. The court cannot enter a consent decree order if it has proceeded to adjudicating the juvenile delinquent pursuant to Rule 409. See Comment to Rules 370 and 408.

After the entry of the consent decree order, the juvenile probation officer must transmit a copy of the order to the county agency.

Rule 407

An additional paragraph has been added to the admission colloquy. It explains that the juvenile will be placed on the Statewide database for child abuse offenders. Because of this admission, the juvenile is prohibited from working with children.

Rule 409

If the juvenile is adjudicated delinquent and the court finds that the juvenile was the perpetrator of child abuse against the victim for the same factual circumstances alleged in the delinquency petition, the court must include this finding in its adjudication order. The juvenile probation officer must send a copy of the order to the county agency.

Rule 1330

This rule provides that the petition must contain extra allegations if the alleged act(s) establish that the child is the victim of child abuse and another party to the proceeding is the perpetrator of the child abuse. Those allegations include: 1) that the child is the alleged victim of the child abuse report; 2) the identity of the perpetrator, who is a party to the proceeding; 3) that the child abuse and the dependency proceeding concern the same factual circumstances; 4) the specific act(s) of child abuse; and 5) any available reports substantiating the act(s) of child abuse.

Rule 1711

This is a new rule that governs the filing of a motion for a finding of child abuse. A motion for a finding of child abuse may be included in the dependency petition or be made pursuant to Rule 1344 if the alleged perpetrator is a party to the dependency proceeding.

The motion must allege or include: 1) that the child is the alleged victim of the child abuse report; 2) the identity of the perpetrator, who is a party to the proceeding; 3) that the child abuse and the dependency proceeding concern the same factual circumstances; 4) the specific act(s) of child abuse; and 5) any available reports substantiating the act(s) of child abuse.

Rule 1712

As soon as a party is aware that the dependency proceedings and the specific alleged act(s) of child abuse involve the same factual circumstances, a motion seeking a finding of child abuse must be filed. This should be as timely as possible to prevent undue prejudice to the alleged perpetrator.

Rule 1715

If there is a motion seeking a finding of child abuse, the alleged perpetrator must receive notice of the hearing to determine whether child abuse occurred. It should be clear to the alleged perpetrator that the purpose of the hearing is not only a dependency proceeding but to determine if child abuse occurred and if the court finds the party to be a perpetrator of child abuse, the perpetrator will be placed on the Statewide database prohibiting the party from working with children.

If child abuse is found at this hearing, the court must issue an order including a statement indicating that the party committed child abuse as defined by the Child Protective Services Law, 23 Pa.C.S. § 6303(b.1).

[Pa.B. Doc. No. 15-1451. Filed for public inspection August 7, 2015, 9:00 a.m.]

Title 25—LOCAL COURT RULES

CARBON COUNTY

Commencement of Proceedings—Surcharge on Protection From Abuse Order; No. 15-1753

Administrative Order No. 10-2015

And Now, this 17th day of July, 2015, pursuant to 23 Pa.C.S.A. § 6101 et seq, it is hereby

Ordered and Decreed that, effective August 1, 2015, the Carbon County Court of Common Pleas *Directs* that the County of Carbon maintain a separate line item for the twenty-five dollar (\$25.00) surcharge collected on all Protection From Abuse cases to be used by the Carbon County Court of Common Pleas pursuant to 23 Pa.C.S.A. § 6106(d)(2)(ii).

It Is Further Ordered and Decreed that, effective July 1, 2015, the Carbon County Court of Common Pleas *Directs* that the County of Carbon maintain, in the same separate line item referenced heretofore, the fifty dollar (\$50.00) Contempt for Violation of Order surcharge collected on all Protection From Abuse cases to be used by the Carbon County Court of Common Pleas pursuant to 23 Pa.C.S.A. § 6114(b)(2)(ii)(B).

1. The Carbon County District Court Administrator is *Ordered and Directed* to File one (1) certified copy of this Administrative Order and Local Rules with the Administrative Office of Pennsylvania Courts.

2. File two (2) certified copies and one (1) CD with the Legislative Reference Bureau for publication in the *Pennsylvania Bulletin*.

3. File one (1) certified copy with the Civil Procedural Rules Committee.

4. Forward one (1) copy for publication in the *Carbon County Law Journal*.

5. Forward one (1) copy to the Carbon County Law Library.

6. Keep continuously available for public inspection copies of the Administrative Order and Local Rules in the Prothonotary's Office.

By the Court

ROGER N. NANOVIC,
President Judge

[Pa.B. Doc. No. 15-1452. Filed for public inspection August 7, 2015, 9:00 a.m.]

CARBON COUNTY

Commencement of Proceedings—Surcharge on Protection of Victims of Sexual Violence or Intimidation Order; No. 15-1754

Administrative Order No. 11-2015

And Now, this 17th day of July, 2015, pursuant to 23 Pa.C.S.A. § 62A01 et seq, it is hereby

Ordered and Decreed that, effective August 1, 2015, the Carbon County Court of Common Pleas *Directs* that the County of Carbon maintain a separate line item for the twenty-five dollar (\$25.00) surcharge collected on all Protection of Victims of Sexual Violence or Intimidation cases to be used by the Carbon County Court of Common Pleas pursuant to 23 Pa.C.S.A. § 62A05(c)(1)(2)(ii).

It Is Further Ordered and Decreed that, effective July 1, 2015, the Carbon County Court of Common Pleas *Directs* that the County of Carbon maintain, in the same separate line item referenced heretofore, the fifty dollar (\$50.00) Contempt for Violation of Order surcharge collected on all Protection of Victims of Sexual Violence or Intimidation cases to be used by the Carbon County Court of Common Pleas pursuant to 23 Pa.C.S.A. § 62A14(d)(5)(ii)(B).

1. The Carbon County District Court Administrator is *Ordered and Directed* to File one (1) certified copy of this Administrative Order and Local Rules with the Administrative Office of Pennsylvania Courts.

2. File two (2) certified copies and one (1) CD with the Legislative Reference Bureau for publication in the *Pennsylvania Bulletin*.

3. File one (1) certified copy with the Civil Procedural Rules Committee.

4. Forward one (1) copy for publication in the *Carbon County Law Journal*.

5. Forward one (1) copy to the Carbon County Law Library.

6. Keep continuously available for public inspection copies of the Administrative Order and Local Rules in the Prothonotary's Office.

By the Court

ROGER N. NANOVIC,
President Judge

[Pa.B. Doc. No. 15-1453. Filed for public inspection August 7, 2015, 9:00 a.m.]

LEHIGH COUNTY

Firearm and Tool Mark Laboratory Fees; 39-AD-3-2015

Administrative Order

And Now this 22nd day of July, 2015, it is *Hereby Ordered*, pursuant to 16 P. S. § 1403 and 42 Pa.C.S.A. § 1725.3, any person who pleads guilty or nolo contendere, who is convicted, or who is placed in any diversionary program (i.e. ARD) for any criminal offense shall, in addition to any fines, penalties or costs, in every case where the Supervisor of the Lehigh County Firearms & Tool Mark Laboratory, or his/her representative testified in court proceedings for the prosecution and/or sentencing of the offense, be sentenced to pay a testimony fee of Thirty-Eight (\$38.00) Dollars per hour. The fees so collected shall be paid into the General Fund of the County of Lehigh, but separately identified in the County's records so that the amounts collected during any given period can be readily ascertained.

It Is Ordered that this Administrative Order shall be effective thirty (30) days after publication thereof in the *Pennsylvania Bulletin*, and shall govern all matters then pending.

It Is Further Ordered that in accordance with Pa.R.Crim.P. 105, the Court Administrator of Lehigh County shall:

(a) File one (1) certified copy hereof with the Administrative Office of the Pennsylvania Courts;

(b) Distribute two (2) certified copies hereof and one (1) CD-Rom copy that complies with the requirements of Pa. Code § 13.11(b), with the Legislative Reference Bureau for publication in the *Pennsylvania Bulletin*;

(c) File one (1) certified copy hereof with the Criminal Procedural Rules Committee;

(d) Publish one (1) copy of this Order on the United Judicial System's web site at: <http://ujportal.pacourts.us/localrules/ruleselection.aspx>;

(e) Supervise the distribution hereof to all Judges of this Court.

By the Court

CAROL K. MCGINLEY,
President Judge

[Pa.B. Doc. No. 15-1454. Filed for public inspection August 7, 2015, 9:00 a.m.]

PROPOSED RULEMAKING

ENVIRONMENTAL QUALITY BOARD

[25 PA. CODE CH. 129]

Control of Volatile Organic Compound Emissions from Automobile and Light-Duty Truck Assembly Coating Operations and Heavier Vehicle Coating Operations

The Environmental Quality Board (Board) proposes to amend Chapter 129 (relating to standards for sources) to read as set forth in Annex A. The proposed rulemaking would add § 129.52e (relating to control of VOC emissions from automobile and light-duty truck assembly coating operations and heavier vehicle coating operations) to adopt reasonably available control technology (RACT) requirements and RACT emission limitations for stationary sources of volatile organic compound (VOC) emissions from automobile and light-duty truck assembly coating operations and heavier vehicle coating operations including primer, primer-surfacer, topcoat and final repair coating materials, as well as additional coatings applied during the vehicle assembly process and related cleaning activities. The proposed rulemaking would also add terms and definitions to § 129.52e to support the interpretation of the proposed measures and amend § 129.51 (relating to general) to support the addition of § 129.52e.

This proposed rulemaking will be submitted to the United States Environmental Protection Agency (EPA) for approval as a revision to the Commonwealth's State Implementation Plan (SIP) following promulgation of the final-form rulemaking.

This proposed rulemaking is given under Board order at its meeting of April 21, 2015.

A. Effective Date

This proposed rulemaking will be effective upon final-form publication in the *Pennsylvania Bulletin*.

B. Contact Persons

For further information, contact Kirit Dalal, Chief, Division of Air Resource Management, Bureau of Air Quality, Rachel Carson State Office Building, P. O. Box 8468, Harrisburg, PA 17105-8468, (717) 772-3436; or Kristen Furlan, Assistant Director, Bureau of Regulatory Counsel, Rachel Carson State Office Building, P. O. Box 8464, Harrisburg, PA 17105-8464, (717) 787-7060. Information regarding submitting comments on this proposed rulemaking appears in Section J of this preamble. Persons with a disability may use the Pennsylvania AT&T Relay Service, (800) 654-5984 (TDD users) or (800) 654-5988 (voice users). This proposed rulemaking is available on the Department of Environmental Protection's (Department) web site at www.dep.state.pa.us (select "Public Participation Center," then "Environmental Quality Board").

C. Statutory Authority

The proposed rulemaking is authorized under section 5(a)(1) of the Air Pollution Control Act (act) (35 P. S. § 4005(a)(1)), which grants the Board the authority to adopt rules and regulations for the prevention, control, reduction and abatement of air pollution in this Commonwealth. Section 5(a)(8) of the act grants the Board the

authority to adopt rules and regulations designed to implement the provisions of the Clean Air Act (CAA) (42 U.S.C.A. §§ 7401—7671q).

D. Background and Purpose

The purpose of this proposed rulemaking is to implement control measures to reduce VOC emissions from automobile and light-duty truck assembly coating operations and, when elected, certain other vehicle-related surface coating operations. These processes include the application of an automobile assembly coating or a light-duty truck assembly coating, or both, to a new automobile body or a new light-duty truck body, to a body part for a new automobile or for a new light-duty truck, or to another part that is coated along with the new automobile body or body part or new light-duty truck body or body part, as well as the application of coatings to a body or body part for a new heavier vehicle. A heavier vehicle is a self-propelled vehicle designed for transporting persons or property on a street or highway that has a gross vehicle weight rating over 8,500 pounds.

VOCs are precursors for ground-level ozone formation. Ground-level ozone, a public health and welfare hazard, is not emitted directly to the atmosphere by automobile and light-duty truck assembly coating operations, but is formed by a photochemical reaction between VOCs and nitrogen oxides (NO_x) in the presence of sunlight. In accordance with sections 172(c)(1), 182(b)(2)(A) and 184(b)(1)(B) of the CAA (42 U.S.C.A. §§ 7502(c)(1), 7511a(b)(2)(A) and 7511c(b)(1)(B)), the proposed rulemaking establishes VOC emission limitations and other requirements consistent with the recommendations of the EPA 2008 Automobile and Light-Duty Truck Assembly Coatings Control Techniques Guidelines (CTG) for these sources in this Commonwealth. See 73 FR 58481, 58483 (October 7, 2008); and *Control Techniques Guidelines for Automobile and Light-Duty Truck Assembly Coatings*, EPA 453/R-08-006, Office of Air Quality Planning and Standards, EPA, September 2008.

The EPA is responsible for establishing National Ambient Air Quality Standards (NAAQS) for six criteria pollutants considered harmful to public health and the environment: ground-level ozone, particulate matter, nitrogen dioxide, carbon monoxide, sulfur dioxide and lead. Section 109 of the CAA (42 U.S.C.A. § 7409) established two types of NAAQS: primary standards, which are limits set to protect public health; and secondary standards, which are limits set to protect public welfare and the environment, including protection against visibility impairment and from damage to animals, crops, vegetation and buildings. The EPA established primary and secondary ground-level ozone NAAQS to protect public health and welfare.

Ground-level ozone is a highly reactive gas, which at sufficiently high concentrations can produce a wide variety of harmful effects. At elevated concentrations, ground-level ozone can adversely affect human health, animal health, vegetation, materials, economic values, and personal comfort and well-being. It can cause damage to important food crops, forests, livestock and wildlife. Repeated exposure to ground-level ozone pollution may cause a variety of adverse health effects for both healthy people and those with existing conditions, including difficulty in breathing, chest pains, coughing, nausea, throat irritation and congestion. It can worsen bronchitis, heart disease, emphysema and asthma, and reduce lung capac-

ity. Asthma is a significant and growing threat to children and adults. High levels of ground-level ozone affect animals in ways similar to humans. High levels of ground-level ozone can also cause damage to buildings and synthetic fibers, including nylon, and reduced visibility on roadways and in natural areas. The implementation of additional measures to address ozone air quality nonattainment in this Commonwealth is necessary to protect the public health and welfare, animal and plant health and welfare, and the environment.

In July 1997, the EPA promulgated primary and secondary ozone standards at a level of 0.08 part per million (ppm) averaged over 8 hours. See 62 FR 38856 (July 18, 1997). In 2004, the EPA designated 37 counties in this Commonwealth as 8-hour ozone nonattainment areas for the 1997 8-hour ozone NAAQS. Based on the ambient air monitoring data for the 2014 ozone season, all monitored areas of this Commonwealth are attaining the 1997 8-hour ozone NAAQS. The Department must ensure that the 1997 ozone standard is attained and maintained by implementing permanent and enforceable control measures to ensure violations of the standard do not occur for the next decade.

In March 2008, the EPA lowered the primary and secondary ozone standard to 0.075 ppm averaged over 8 hours to provide even greater protection for children, other at-risk populations and the environment against the array of ozone-induced adverse health and welfare effects. See 73 FR 16436 (March 27, 2008). In April 2012, the EPA designated five areas in this Commonwealth as nonattainment for the 2008 ozone NAAQS. See 77 FR 30088, 30143 (May 21, 2012). These areas include all or a portion of Allegheny, Armstrong, Berks, Beaver, Bucks, Butler, Carbon, Chester, Delaware, Fayette, Lancaster, Lehigh, Montgomery, Northampton, Philadelphia, Washington and Westmoreland Counties. The Commonwealth must ensure that these areas attain the 2008 ozone standard by July 20, 2015, and that they continue to maintain the standard thereafter. The United States Court of Appeals for the District of Columbia Circuit ruled in December 2014, that the EPA could not extend the attainment date for "marginal" nonattainment areas, for the 2008 ozone NAAQS, to December 2015. See *NRDC v. EPA*, 2014 U.S. App. LEXIS 24253 (D.C. Cir. Dec. 23, 2014).

On November 25, 2014, the EPA proposed a revised ozone NAAQS ranging from 65 to 70 ppb. The EPA is also seeking comment on a 60 ppb ozone standard and retention of the 2008 75 ppb standard. See 79 FR 75234 (December 17, 2014). Evaluation of Department air monitoring system 2012-2014 ozone monitoring data indicates that, if the EPA adopts a 65 ppb ozone NAAQS, approximately 88% of the ozone samplers in this Commonwealth would violate the revised standard; an estimated 33% of the samplers would be in violation of a 70 ppb ozone standard. If the EPA lowers the 2015 ozone NAAQS to 60 ppb, all monitors in this Commonwealth, except a single monitor in southeastern Pennsylvania, would be in violation of the standard. The EPA has been ordered by the Court to finalize the new standard by October 1, 2015.

With regard to the 2008 ozone standard of 75 ppb, the Department's analysis of preliminary 2014 ambient air ozone concentrations shows that all ozone samplers in this Commonwealth except the Harrison sampler in Allegheny County, are monitoring attainment. The Department will develop Redesignation Requests and Maintenance Plans for submission to the EPA seeking redesignation of the nonattainment areas to attainment

of the 2008 ozone standard; maintenance plans have already been submitted to the EPA and approved for the 1997 ozone standard. The CAA prescribes that the Maintenance Plans, including control measures, must provide for the maintenance of the ozone NAAQS for at least 10 years following the EPA's redesignation of the areas to attainment. Eight years after the EPA redesignates an area to attainment, an additional Maintenance Plan approved by the EPA must also provide for the maintenance of the ozone standard for another 10 years following the expiration of the initial 10-year period.

Reductions in VOC emissions that are achieved following the adoption and implementation of VOC RACT emission control measures for source categories covered by CTGs, including automobile and light-duty truck assembly coating operations and heavier vehicle coating operations, will allow the Commonwealth to make substantial progress in achieving and maintaining the 1997 and 2008 8-hour ozone NAAQS; these reductions will also be necessary for the attainment and maintenance of the new ozone NAAQS that the Department anticipates will be promulgated by the EPA in October 2015.

There are Federal regulatory limits for VOC emissions from automobile and light-duty truck assembly coatings for several of the coating categories. In 1977, the EPA issued a CTG document entitled *Control of Volatile Organic Emissions from Existing Stationary Sources Volume II: Surface Coating of Cans, Coils, Paper, Fabrics, Automobiles, and Light-Duty Trucks* (EPA-450/2-77-008) (1977 CTG). The 1977 CTG provided RACT recommendations for controlling VOC emissions from automobile and light-duty truck assembly surface coating operations. The recommendations were for VOC emission limits calculated on a daily basis for each electrodeposition primer operation, primer-surfacer operation, topcoat operation and final repair operation. The limits of § 129.52 (relating to surface coating processes), Table I, category 6, regarding automobile and light duty truck coating subcategories of prime coat, top coat and repair, were promulgated at 9 Pa.B. 1447 (April 28, 1979) to implement RACT measures consistent with the recommendations in the 1977 CTG for the automobile and light duty truck coating categories.

The EPA promulgated New Source Performance Standards (NSPS) in 1980 (1980 NSPS) for surface coating of automobile and light-duty trucks in 40 CFR Part 60, Subpart MM (relating to standards of performance for automobile and light duty truck surface coating operations). The 1980 NSPS established VOC emission limits calculated on a monthly basis for each electrodeposition primecoat operation, guidecoat (primer-surfacer) operation, and topcoat operation located in an automobile or light-duty truck assembly plant constructed, reconstructed or modified after October 5, 1979. See 45 FR 85415 (December 24, 1980) and 59 FR 51383 (October 11, 1994). The NSPS limits and the 1977 CTG recommendations for primer-surfacer and topcoat cannot be directly compared because of differences in the compliance period (monthly for the NSPS limits and daily for the 1977 CTG recommendations) and how transfer efficiency is considered (table values for the NSPS limits and actual transfer efficiency testing for the 1977 CTG recommendations).

In addition to establishing the 1980 NSPS VOC content limits, in 2004 the EPA promulgated 40 CFR Part 63, Subpart IIII (relating to National emission standards for hazardous air pollutants: surface coating of automobiles and light-duty trucks) (2004 NESHAP). See 69 FR 22602, 22623 (April 26, 2004). The 2004 NESHAP established

organic hazardous air pollutant (HAP) emissions limitations calculated on a monthly basis for existing sources. More stringent limits apply to new sources that began construction after December 24, 2002. The 2004 NESHAP also specified work practices to minimize organic HAP emissions from the storage, mixing and conveying of coatings, thinners and cleaning materials, and from handling waste materials generated by the coating operation. Many HAPs are VOCs, but not all VOCs are HAPs. The requirements of the 2004 NESHAP apply to "major sources" of HAP from surface coatings applied to bodies or body parts for new automobiles or new light-duty trucks. For the purpose of regulating HAP emissions, a "major source" is considered to be a stationary source or group of stationary sources located within a contiguous area and under common control that emits or has the potential to emit considering controls, in the aggregate, 10 tons per year (tpy) or more of any single listed HAP or 25 tpy or more of any combination of HAPs. See section 112(a)(1) of the CAA (42 U.S.C.A. § 7412(a)(1)) and 69 FR 22602, 22603.

When developing the VOC emission reduction RACT measures included in its 2008 Automobile and Light-Duty Truck Assembly Coatings CTG, the EPA took into account the VOC emission limitations of the 1980 NSPS as well as the VOC control recommendations of the 1977 CTG and the HAP emission reduction measures in the 2004 NESHAP for the automobile and light-duty truck assembly coating industries. Additionally, in 2008, the Alliance of Automobile Manufacturers, an industry trade association representing the majority of these facilities, provided the EPA with information from its member companies. Nonmember companies also submitted information to the EPA. The EPA reviewed and evaluated this information in conjunction with developing the 2008 Automobile and Light-Duty Truck Assembly Coatings CTG. The information included VOC emission rates for electrodeposition primer operations, primer-surfacer operations and topcoat operations on a daily and monthly average for calendar years 2006 and 2007. The VOC emission limits recommended in the 2008 Automobile and Light-Duty Truck Assembly Coatings CTG are based on 2006 and 2007 data from then-operating automobile and light-duty truck assembly coating operations. The resulting recommended VOC emission limits in the 2008 Automobile and Light-Duty Truck Assembly Coatings CTG for electrodeposition primer operations, primer-surfacer operations and topcoat operations are more stringent than the 1977 CTG and the 1980 NSPS limits. The recommended VOC emission limit for final repair operation in the 2008 Automobile and Light-Duty Truck Assembly Coatings CTG is the same as the 1977 CTG recommended limit for this category. The work practices recommendations in the 2008 Automobile and Light-Duty Truck Assembly Coatings CTG mirror those in the 2004 NESHAP.

This proposed rulemaking is designed to adopt VOC emission limitations and requirements consistent with the standards and recommendations in the 2008 Automobile and Light-Duty Truck Assembly Coatings CTG to meet the requirements of sections 172(c)(1), 182(b)(2) and 184(b)(1)(B) of the CAA. The proposed rulemaking would apply these VOC emission limitations and requirements across this Commonwealth as required under section 184(b)(1)(B) of the CAA. The ground-level ozone air pollution reduction measures in this proposed rulemaking are reasonably necessary to attain and maintain the health-based and welfare-based ozone NAAQS in this Commonwealth and to satisfy related CAA requirements.

State regulations to control VOC emissions from automobile and light-duty truck assembly coating operations, as well as the related cleaning activities, are required under Federal law. The Commonwealth regulations will be approved by the EPA as a revision to the Commonwealth's SIP if the provisions meet the RACT requirements of the CAA and its implementing regulations. See 73 FR 58481, 58483. The EPA defines RACT as "the lowest emission limitation that a particular source is capable of meeting by the application of control technology that is reasonably available considering technological and economic feasibility." See 44 FR 53761 (September 17, 1979).

Section 110(a) of the CAA (42 U.S.C.A. § 7410(a)) provides that each state shall adopt and submit to the EPA a plan to implement measures (a SIP) to enforce the NAAQS or revision to the NAAQS promulgated under section 109(b) of the CAA. Section 172(c)(1) of the CAA provides that SIPs for nonattainment areas must include "reasonably available control measures," including RACT, for sources of emissions of VOC and NOx. Section 182(b)(2) of the CAA provides that for moderate ozone nonattainment areas, states must revise their SIPs to include RACT for sources of VOC emissions covered by a CTG document issued by the EPA prior to the area's date of attainment. More importantly, section 184(b)(1)(B) of the CAA requires that states in the Ozone Transport Region (OTR), including the Commonwealth, submit a SIP revision requiring implementation of RACT for all sources of VOC emissions in the state covered by a specific CTG and not just for those sources that are located in designated nonattainment areas of the state. The ground-level ozone reduction measures included in this proposed rulemaking would achieve VOC emission reductions locally and would also reduce the transport of VOC emissions and ground-level ozone to downwind states. Adoption of VOC emission requirements for these sources is part of the Commonwealth's strategy, in concert with other OTR jurisdictions, to further reduce the transport of VOC ozone precursors and ground-level ozone throughout the OTR to attain and maintain the 8-hour ozone NAAQS.

Section 183(e) of the CAA (42 U.S.C.A. § 7511b(e)) directs the EPA to list for regulation those categories of products that account for at least 80% of the VOC emissions from consumer and commercial products in ozone nonattainment areas. Section 183(e)(3)(C) of the CAA further provides that the EPA may issue a CTG document in place of a National regulation for a product category when the EPA determines that the CTG will be "substantially as effective as regulations" in reducing emissions of VOC in ozone nonattainment areas. In 1995, the EPA listed automobile and light-duty truck assembly coatings on its section 183(e) list and, in 2008, issued a CTG for this product category. See 60 FR 15264, 15267 (March 23, 1995); 73 FR 58481; and *Control Techniques Guidelines for Automobile and Light-Duty Truck Assembly Coatings*, EPA 453/R-08-006, Office of Air Quality Planning and Standards, EPA, September 2008. The 2008 Automobile and Light-Duty Truck Assembly Coatings CTG is available on the EPA web site at www.epa.gov/airquality/ozonepollution/SIPToolkit/ctgs.html.

In the 2008 notice of final determination and availability of final CTGs, the EPA determined that the recommendations of the 2008 Automobile and Light-Duty Truck Assembly Coatings CTG would be substantially as effective as National regulations in reducing VOC emissions from the automobile and light-duty truck assembly coatings product category in ozone nonattainment areas. See

73 FR 58481. The CTG provides states with the EPA's recommendation of what constitutes RACT for the covered category. States can use the Federal recommendations provided in the CTG to inform their own determination as to what constitutes RACT for VOC emissions from the covered category. State air pollution control agencies may implement other technically-sound approaches that are consistent with the CAA requirements and the EPA's implementing regulations or guidelines.

The Department reviewed the recommendations included in the 2008 Automobile and Light-Duty Truck Assembly Coatings CTG for their applicability to the ground-level ozone reduction measures necessary for this Commonwealth. The Bureau of Air Quality determined that VOC emission reduction measures consistent with the recommendations provided in the 2008 Automobile and Light-Duty Truck Assembly Coatings CTG are appropriate to be implemented in this Commonwealth as RACT for this category.

This proposed rulemaking would apply to the owner and operator of an automobile and light-duty truck assembly coating operation that applies an automobile assembly coating or a light-duty truck assembly coating, or both, to a new automobile body or a new light-duty truck body, to a body part for a new automobile or for a new light-duty truck, or to another part that is coated along with the new automobile body or body part or new light-duty truck body or body part. The owner or operator of a separate coating line at an automobile and light-duty truck assembly coating facility, and the owner or operator of a facility that coats a body or body part for a new heavier vehicle, would have the option to elect to be regulated under this proposed rulemaking instead of proposed § 129.52d (relating to control of VOC emissions from miscellaneous metal parts surface coating processes, miscellaneous plastic parts surface coating processes and pleasure craft surface coatings). This option is provided to allow these owners and operators flexibility in complying with their permit conditions and to optimize their operations. Proposed § 129.52d would be adopted as a final-form rulemaking concurrently with adoption of this proposed rulemaking as a final-form rulemaking. See 45 Pa.B. 4366 (August 8, 2015) for proposed § 129.52d.

This proposed rulemaking would also apply to the owner and operator of a facility that performs a coating operation subject to this proposed rulemaking on a contractual basis.

This proposed rulemaking would not apply to the use or application of an automobile and light-duty truck assembly coating by an owner or operator at a plastic or composites molding facility. The VOC content limits in the proposed rulemaking would not apply to an assembly coating supplied in a container with a net volume of 16 ounces or less or a net weight of 1 pound or less.

The Board anticipates that not more than 61 businesses, all of which would likely be small businesses, would be affected by the proposed rulemaking. The Board estimates that of this projected total of 61 potentially subject owners and operators, as many as 47 of the potentially subject facility owners and operators would have actual VOC emissions at or above the applicability threshold of 15 pounds (6.8 kilograms) per day of total actual VOC emissions, including related cleaning activities and before consideration of controls. These owners and operators would be subject to the proposed VOC content limit requirements, work practice requirements, compliance monitoring and daily recordkeeping requirements and, if requested by the Department, reporting

requirements. The owners and operators of the remaining potentially subject 14 facilities would only be subject to compliance monitoring and daily recordkeeping requirements and, if requested by the Department, reporting requirements.

The Board is aware that of the potentially subject 61 owners and operators who may be subject to this proposed rulemaking, the owners and operators of 13 of these facilities were identified by the Department from its air quality databases. The owners and operators of these 13 facilities manufacture or surface coat, or both, bodies or body parts for new heavier vehicles such as fire trucks, ambulances and tow trucks. The owners and operators at none of these facilities manufacture or surface coat bodies or body parts for automobiles or light-duty trucks, which is the primary focus of the 2008 Automobile and Light-Duty Truck Assembly Coatings CTG. The owners and operators of these 13 facilities would only be subject to this proposed rulemaking if they elected to comply with this proposed rulemaking instead of complying with the proposed rulemaking for § 129.52d. For purposes of discussing the potential impacts of this proposed rulemaking, however, the Board assumed that the owners and operators of these 13 facilities would elect to be subject to this proposed rulemaking. The Commonwealth's Small Business Development Center's Environmental Management Assistance Program (SBDC EMAP) reviewed the list of 13 potentially subject facilities reporting VOC emissions in 2013 identified by the Department from its databases and determined that all 13 of the facilities were considered a small business under the Small Business Administration small business size regulations.

The owners and operators of as many as ten of these facilities may emit 15 pounds (6.8 kilograms) or more of total actual VOC emissions per day, including related cleaning activities and before consideration of controls, and would likely be required to implement the proposed VOC emission reduction measures. These measures include use of complying coatings, compliance monitoring and daily recordkeeping, work practice standards for coating-related activities, and development and implementation of a written work practice plan for cleaning materials. The records would be submitted to the Department in an acceptable format upon receipt of a written request from the Department. The owners and operators of the remaining three facilities would likely emit less than 15 pounds (6.8 kilograms) per day of total actual VOC emissions, including related cleaning activities and before consideration of controls, and would be subject only to the compliance monitoring and daily recordkeeping requirements and, if requested by the Department, reporting requirements of the proposed rulemaking.

The Commonwealth's SBDC EMAP provided the Department with a list of 48 small business-sized nonpermitted facility owners and operators that would potentially be subject to the proposed rulemaking. Of these 48 owners and operators, the Board estimates that as many as 37 would have actual VOC emissions at or above the applicability threshold of 15 pounds (6.8 kilograms) or more of total actual VOC emissions per day, including related cleaning activities and before consideration of controls. These 37 owners and operators would be required to implement VOC emission reduction measures, implement work practice standards for coatings, develop and implement a written work practice plan for cleaning materials, and meet compliance monitoring and daily recordkeeping requirements. The owners and operators of the remaining 11 facilities would likely emit less than 15

pounds (6.8 kilograms) per day of total actual VOC emissions, including related cleaning activities and before consideration of controls, and would be subject only to the compliance monitoring and daily recordkeeping requirements and, if requested by the Department, reporting requirements of the proposed rulemaking.

The difference in estimated projected number of potentially subject facility owners and operators with VOC emissions equal to or greater than 15 pounds (6.8 kilograms) per day of total actual VOC emissions, including related cleaning activities and before consideration of controls, between the Department's list of 10 potentially subject permitted facility owners and operators and the SBDC EMAP's list of 37 potentially subject nonpermitted small business-sized facility owners and operators is likely due to the Department's database being for the owners and operators of previously and currently permitted facilities based on regulatory criteria for acquiring a permit, while the SBDC EMAP list is based on a self-reported business classification about their small-business-sized facility without considering the level of VOC emissions. Most of the owners and operators of permitted facilities in the Department's database have actual emissions, or the potential to have emissions, at or above 8 tpy of VOCs, or installed a new source emitting over 2.7 tons VOC emissions per year, thus requiring a permit. It is possible that the owners and operators of additional facilities that have not been identified could be subject to the proposed rulemaking control measures.

The owners and operators of the 13 facilities identified by the Department from the air quality databases reported actual VOC emissions in 2013 totaling approximately 320 tons. The owners and operators of the ten facilities that may emit 15 pounds (6.8 kilograms) or more of total actual VOC emissions per day, including related cleaning activities and before consideration of controls, reported actual VOC emissions equal to or greater than 2.7 tpy, totaling approximately 319 tons. Implementation of the recommended control measures by these ten potentially subject facility owners and operators could generate reductions of as much as 111 tons of VOC emissions per year from the ten facilities, depending on the level of compliance already being achieved by these owners and operators. The estimated total maximum annual costs to these ten owners and operators could be up to \$195,140. The range of cost per regulated facility owner and operator for implementing the proposed VOC emission control measures is estimated to be approximately \$10,500 to \$19,514 per facility. The range of cost effectiveness to the regulated facility owners and operators would be approximately \$940 per ton of VOC emissions reduced to \$1,758 per ton reduced on an annual basis.

Similarly, the Board estimates that implementation of the proposed VOC control measures and work practice requirements could generate potential VOC emission reductions of as much as 413 tpy from the 37 potentially subject small business-sized facilities identified by the SBDC EMAP that would likely be subject at or above the applicability threshold of 15 pounds (6.8 kilograms) per day of total actual VOC emissions, including related cleaning activities and before consideration of controls, depending on the level of compliance already being achieved by the owners and operators of these facilities. The estimated annual cost to the owners and operators of these 37 potentially subject nonpermitted facilities would be \$726,054. The estimated maximum annual cost per facility owner and operator would be approximately \$19,623.

The proposed rulemaking was discussed with the Air Quality Technical Advisory Committee (AQTAC) on April 3, 2014. The AQTAC voted unanimously to concur with the Department's recommendation to forward the proposed rulemaking to the Board for consideration as proposed rulemaking. The proposed rulemaking was discussed with the Small Business Compliance Advisory Committee (SBCAC) on April 23, 2014. The SBCAC voted unanimously to concur with the Department's recommendation to move the proposed rulemaking to the Board for consideration with a recommendation to consider flexibility for small businesses. The proposed rulemaking was discussed with the Citizens Advisory Council (CAC) Policy and Regulatory Oversight Committee on May 6, 2014. On the recommendation of the Policy and Regulatory Oversight Committee, on June 17, 2014, the CAC concurred with the Department's recommendation to forward the proposed rulemaking to the Board.

E. Summary of Regulatory Requirements

§ 129.51. General

Subsection (a) would be amended to establish that compliance with § 129.52e may be achieved by alternative methods.

Subsection (a)(3) would be amended to establish that compliance by a method other than the use of a low-VOC content coating, adhesive, sealant, adhesive primer, sealant primer, surface preparation solvent or cleanup solvent or ink which meets the applicable emission limitation in § 129.52e shall be determined on the basis of equal volumes of solids.

Subsection (a)(6) would be amended to establish that the alternative compliance method is incorporated into a plan approval or operating permit, or both, reviewed by the EPA, including the use of an air cleaning device to comply with § 129.52e.

§ 129.52e. Control of VOC emissions from automobile and light-duty truck assembly coating operations and heavier vehicle coating operations

Under subsection (a)(1), the proposed rulemaking would apply Statewide to the owner and operator of an automobile and light-duty truck assembly coating operation that applies an automobile assembly coating or a light-duty truck assembly coating, or both, to a new automobile body or a new light-duty truck body, a body part for a new automobile or a new light-duty truck, or another part that is coated along with the new automobile body or body part or new light-duty truck body or body part.

Under subsection (a)(2), the proposed rulemaking would apply to the owner and operator of an automobile and light-duty truck assembly coating operation that operates a separate coating line at the facility on which a coating is applied to another part intended for use in a new automobile or new light-duty truck or an aftermarket repair or replacement part for an automobile or light-duty truck if the owner or operator elects to comply with § 129.52e instead of § 129.52d. The election occurs when the owner or operator notifies the Department by submitting a written statement to the appropriate Department regional office Air Quality Program Manager that specifies the intent to comply with § 129.52e instead of § 129.52d. Proposed § 129.52d will be adopted as a final-form rulemaking concurrently with adoption of this proposed rulemaking as a final-form rulemaking.

Under subsection (a)(3), the proposed rulemaking would apply to the owner and operator of a heavier vehicle coating operation that coats a body or body part for a new

heavier vehicle if the owner or operator elects to comply with § 129.52e instead of § 129.52d. The election occurs when the owner or operator notifies the Department by submitting a written statement to the appropriate Department regional office Air Quality Program Manager that specifies the intent to comply with § 129.52e instead of § 129.52d.

Providing the election option under subsection (a)(2) and (3) would effectuate the recommendations in the EPA 2008 Automobile and Light-Duty Truck Assembly Coatings CTG that a state consider giving an owner or operator of a separate coating line at an automobile and light-duty truck assembly coating facility the option of complying with the state's regulation adopted under the 2008 Automobile and Light-Duty Truck Assembly Coatings CTG instead of the 2008 Miscellaneous Metal and Plastic Parts Coatings CTG; and that a state give an owner or operator of a facility that coats bodies or body parts for new heavier vehicles the option to comply with either the state's regulation adopted under the 2008 Miscellaneous Metal and Plastic Parts Coatings CTG or the 2008 Automobile and Light-Duty Truck Assembly Coatings CTG. Heavier vehicle coatings are included in the Miscellaneous Metal Products and Plastic Parts Coatings categories under section 183(e) of the CAA and are therefore covered in the 2008 Miscellaneous Metal and Plastic Parts Coatings CTG. See 2008 Automobile and Light-Duty Truck Assembly Coatings CTG, page 4 and 2008 Miscellaneous Metal and Plastic Parts Coatings CTG, page 4.

Under subsection (a)(4), the proposed rulemaking would apply to the owner and operator of a facility that performs a coating operation subject to § 129.52e on a contractual basis.

Under subsection (a)(5), the proposed rulemaking would not apply to the use or application of an automobile and light-duty truck assembly coating by an owner or operator at a plastic or composite molding facility.

Under subsection (b), the proposed rulemaking would establish 25 definitions to support § 129.52e. A definition of "heavier vehicle" is included upon the request of the AQTAC at its April 3, 2014, meeting to improve the clarity of the proposed rulemaking and further delineate the types of vehicle coating operations subject to the proposed rulemaking.

Under subsection (c), the proposed rulemaking would establish that the requirements of this section would supersede the requirements of a RACT permit issued under §§ 129.91–129.95 (relating to stationary sources of NO_x and VOCs) to the owner or operator of a source subject to this section prior to January 1, 2016, except to the extent the RACT permit contains more stringent requirements.

Under subsection (d)(1), the proposed rulemaking would establish that beginning January 1, 2016, the VOC content limits specified in Tables I and II (relating to VOC content limits for primary assembly coatings; and VOC content limits for additional assembly coatings (grams of VOC per liter of coating excluding water and exempt compounds) as applied) would apply to an owner and operator of a facility that has total actual VOC emissions equal to or greater than 15 pounds (6.8 kilograms) per day, before consideration of controls, from all operations at the facility that apply an assembly coating subject to this section, including related cleaning activities. As with all RACT regulations, an owner or operator remains subject to the regulation even if the throughput or VOC emissions fall below the applicability threshold.

Under subsection (d)(2), the proposed rulemaking would establish that the VOC content limits specified in Tables I and II do not apply to an owner and operator of a facility that has total actual VOC emissions below 15 pounds (6.8 kilograms) per day, before consideration of controls, from all operations at the facility that apply an assembly coating subject to this section, including related cleaning activities. This subsection also specifies that the VOC content limits in Tables I and II do not apply to an assembly coating supplied in a container with a net volume of 16 ounces or less or a net weight of 1 pound or less.

Under proposed subsection (e), an owner and operator subject to the VOC content limits specified in Tables I and II must comply with specified work practices for coating-related activities and cleaning materials.

Under proposed subsection (f), compliance monitoring and recordkeeping requirements would be established.

Under proposed subsection (g), measurement, calculation, sampling and testing methodologies would be established. The Automobile Topcoat Protocol specified in subsection (g)(2)(i) for calculation of VOC emissions and rates applies not only to the owner and operator of an automobile and light-duty truck assembly coating operation, but also to the owner and operator of a facility that coats a body or body part for a new heavier vehicle that elects to comply with § 129.52e instead of § 129.52d.

Proposed § 129.52e contains two tables. Table I specifies VOC content limits for primary assembly coatings. The primary assembly coatings are applied to new automobile or new light-duty truck bodies, or to body parts for new automobiles or new light-duty trucks, as well as to other parts that are coated along with these bodies or body parts. These primary coatings are electrodeposition primer, primer-surfacer, topcoat and final repair. The Automobile Topcoat Protocol specified in subsection (g)(2)(i) and referenced in Table I applies not only to the owner and operator of an automobile and light-duty truck assembly coating operation, but also to the owner and operator of a facility that coats a body or body part for a new heavier vehicle that elects to comply with § 129.52e instead of § 129.52d. Table II specifies VOC content limits for additional assembly coatings. These additional coatings are applied during the vehicle assembly process and include glass bonding primer, adhesive, cavity wax, sealer, deadener, gasket/gasket sealing material, underbody coating, trunk interior coating, bedliner, lubricating wax/compound and weatherstrip adhesive. The EPA VOC emission control recommendations included in the 2008 Automobile and Light-Duty Trucks Assembly Coatings CTG, and reflected in the proposed rulemaking, include the VOC content limits for the listed coatings.

The Board specifically requests comment on the proposed emission limit in Table II of 900 grams per liter of coating less water and exempt compounds for automobile and light-duty truck glass bonding primer. A limit of 700 grams per liter of coating less water and exempt compounds applies to a similar category, called automotive glass adhesive primer, in the existing adhesives regulations. See §§ 121.1, 129.77 and 130.702 (relating to definitions; control of emissions from the use or application of adhesives, sealants, primers and solvents; and emission standards). However, the EPA wrote in its notice of availability of the final 2008 Automobile and Light-Duty Trucks Assembly Coatings CTG that the cost of the testing required to confirm material performance and compliance with Federal crash safety standards and windshield integrity requirements would be unreasonable

compared to the small emission reduction that would be achieved by the 700 grams per liter limit it had proposed for the CTG. See 73 FR 58481, 58486. The EPA explained that the small amount of additional emission reductions achieved by the 700 grams per liter limit are negligible compared to reductions potentially achieved by the 900 grams per liter limit and are more technically difficult to implement. See 73 FR 58481, 58486. The EPA thus concluded that the less stringent limit of 900 grams per liter for automobile and light-duty truck glass bonding primer is appropriate and satisfies RACT for automobile and light-duty truck assembly coating operations. See 73 FR 58481, 58486.

F. *Benefits, Costs and Compliance*

Benefits

The Statewide implementation of the VOC emission control measures in the proposed rulemaking would benefit the health and welfare of approximately 12.77 million residents and the numerous animals, crops, vegetation and natural areas of this Commonwealth by reducing emissions of VOCs, which are precursors to the formation of ground-level ozone air pollution. Exposure to high concentrations of ground-level ozone is a serious human and animal health threat, causing respiratory illnesses and decreased lung function as well as other adverse health effects leading to a lower quality of life. Reduced ambient concentrations of ground-level ozone would reduce the incidences of hospital admissions for respiratory ailments including asthma and improve the quality of life for citizens overall. While children, the elderly and those with respiratory problems are most at risk, even healthy individuals may experience increased respiratory ailments and other symptoms when they are exposed to high levels of ambient ground-level ozone while engaged in activities that involve physical exertion. High levels of ground-level ozone affect animals, including pets, livestock and wildlife, in ways similar to humans.

In addition to causing adverse human and animal health effects, the EPA has concluded that high levels of ground-level ozone affects vegetation and ecosystems leading to: reductions in agricultural crop and commercial forest yields by destroying chlorophyll; reduced growth and survivability of tree seedlings; and increased plant susceptibility to disease, pests and other environmental stresses, including harsh weather. In long-lived species, these effects may become evident only after several years or even decades and have the potential for long-term adverse impacts on forest ecosystems. Ozone damage to the foliage of trees and other plants can decrease the aesthetic value of ornamental species used in residential landscaping, as well as the natural beauty of parks and recreation areas.

The economic value of some welfare losses due to high concentrations of ground-level ozone can be calculated, such as crop yield loss from reduced size and quality of seeds and visible injury to some leaf crops, including lettuce, spinach and tobacco, as well as visible injury to ornamental plants, including grass, flowers and shrubs. Other types of welfare loss may not be quantifiable, such as the reduced aesthetic value of trees growing in heavily visited parks. The Commonwealth's 62,000 farm families are the stewards of more than 7.7 million acres of farmland, with \$6.8 billion in cash receipts annually from production agriculture. In addition to production agriculture, the industry also raises revenue and supplies jobs through support services such as food processing, marketing, transportation and farm equipment. In total, produc-

tion agriculture and agribusiness contributes nearly \$68 billion to the Commonwealth's economy (source: Department of Agriculture).

The Department of Conservation and Natural Resources (DCNR) is the steward of the State-owned forests and parks. DCNR awards millions of dollars in construction contracts each year to build and maintain the facilities in its parks and forests. Timber sales on State forest lands contribute to the \$5 billion a year timber industry. Hundreds of concessions throughout the park system help complete the park experience for both State and out-of-State visitors (source: DCNR). Further, the Commonwealth leads the Nation in growing volume of hardwood species, with 17 million acres in forest land. As the leading producer of hardwood lumber in the United States, the Commonwealth also leads in the export of hardwood lumber, exporting nearly \$800 million annually in lumber, logs, furniture products and paper products to more than 70 countries around the world. Recent United States Forest Service data shows that the forest growth-to-harvest rate in this Commonwealth is better than 2 to 1. This vast renewable resource puts the hardwoods industry at the forefront of manufacturing in this Commonwealth. Through 2006, the total annual direct economic impact generated by the Commonwealth's wood industry was \$18.4 billion. The industry employed 128,000 people, with \$4.7 billion in wages and salaries earned. Production was 1.1 billion board feet of lumber annually (source: Strauss, Lord, Powell; Pennsylvania State University, June 2007, cited in Pennsylvania Hardwoods Development Council Biennial Report, 2009-2010).

Through deposition, ground-level ozone also contributes to pollution in the Chesapeake Bay. These effects can have adverse impacts including loss of species diversity and changes to habitat quality and water and nutrient cycles. High levels of ground-level ozone can also cause damage to buildings and synthetic fibers, including nylon, and reduced visibility on roadways and in natural areas. The reduction of ground-level ozone air pollution concentrations directly benefits the human and animal populations in this Commonwealth with improved ambient air quality and healthier environments. The agriculture and timber industries and related businesses benefit directly from reduced economic losses that result from damage to crops and timber. Likewise, the natural areas and infrastructure within this Commonwealth and downwind benefit directly from reduced environmental damage and economic losses.

The Statewide implementation of the VOC emission control measures in the proposed rulemaking could generate reductions of as much as 111 tons of VOC emissions per year from the ten potentially affected facilities identified by the Department in its databases that would likely be subject at or above the applicability threshold of 15 pounds (6.8 kilograms) per day of total actual VOC emissions, including related cleaning activities and before consideration of controls. The owners and operators of these ten facilities would be required to implement the VOC control measures of the proposed rulemaking, depending on the level of compliance already achieved by the owners and operators of these potentially affected facilities. These projected estimated reductions in VOC emissions and the subsequent reduced formation of ground-level ozone would help ensure that the owners and operators of regulated facilities, farms and agricultural enterprises, hardwoods and timber, industries, and tourism-related businesses, and employees, residents of labor communities, citizens and the environment of this Commonwealth experience the benefits of improved

health and welfare resulting from lowered concentrations of ground-level ozone. Commonwealth residents would also potentially benefit from improved groundwater quality through reduced quantities of VOCs and HAPs from the use of low-VOC content and low-HAP content automobile and light-duty truck assembly coatings and implementation of work practices for coating-related and cleaning-related activities. Although the proposed rulemaking is designed primarily to address ozone air quality, the reformulation of high-VOC content coating materials to low-VOC content coating materials or substitution of low-VOC content coating materials, to meet the VOC content limits applicable to users may also result in reduction of HAP emissions, which are also a serious health threat. The reduced levels of high-VOC content and high-HAP content solvents would benefit groundwater quality through reduced loading on water treatment plants and in reduced quantities of high-VOC content and high-HAP content solvents leaching into the ground and streams and rivers.

The Statewide implementation of the proposed rulemaking control measures would assist the Commonwealth in reducing VOC emissions locally and the resultant local formation of ground-level ozone in this Commonwealth from surface coating processes subject to the proposed rulemaking. The Statewide implementation of the proposed rulemaking control measures would also assist the Commonwealth in reducing the transport of VOC emissions and ground-level ozone to downwind states. Statewide implementation would also facilitate implementation and enforcement of the proposed rulemaking in this Commonwealth. The measures in the proposed rulemaking are reasonably necessary to attain and maintain the health-based and welfare-based 8-hour ground-level ozone NAAQS and to satisfy related CAA requirements in this Commonwealth.

The proposed rulemaking may create economic opportunities for coating formulators and VOC emission control technology innovators, manufacturers and distributors through an increased demand for new or reformulated coating materials or for new or improved application or control equipment. In addition, the owners and operators of regulated facilities may choose to install and operate an emissions monitoring system or equipment necessary for an emissions monitoring method to comply with the proposed rulemaking, thereby creating an economic opportunity for the emissions monitoring industry.

Compliance costs

The Department reviewed its air quality databases and identified 13 facilities in this Commonwealth whose owners and operators may be subject to the proposed rulemaking if they elect to comply with this proposed rulemaking instead of the proposed rulemaking for § 129.52d. For purposes of discussing the potential impacts of this proposed rulemaking, the Board assumed that the owners and operators of these 13 facilities would elect to be subject to this proposed rulemaking. According to the Department databases, the actual VOC emissions from these 13 facilities assumed to be subject to the proposed rulemaking totaled 320 tons in 2013. Of the 13 facilities reporting VOC emissions in 2013, the owners and operators of 10 of these facilities reported VOC emissions totaling 2.7 tons or more; their combined reported emissions totaled 319 tons in 2013. The owners and operators of these ten facilities would be assumed to emit 15 pounds (6.8 kilograms) or more of total actual VOC emissions per day, including related cleaning activities and before consideration of controls, and would be re-

quired to implement the proposed VOC emission reduction measures, which include coating VOC content limits, work practice standards for coatings, development and implementation of a written work practice plan for cleaning materials, and compliance monitoring and daily recordkeeping requirements. The owners and operators of the remaining three facilities reported VOC emissions below 2.7 tons; their combined reported VOC emissions totaled approximately 1 ton in 2013. The owners and operators of these three facilities would be assumed to emit less than 15 pounds (6.8 kilograms) per day of total actual VOC emissions, including related cleaning activities and before consideration of controls, and would be subject only to the compliance monitoring and daily recordkeeping requirements.

For all subject owners and operators, the daily records would be required to be maintained onsite for 2 years, unless a longer period is required under Chapter 127 (relating to construction, modification, reactivation and operation of sources) or a plan approval, operating permit or order issued by the Department. Records would be submitted to the Department in an acceptable format upon receipt of a written request from the Department.

The recommended RACT VOC emission reduction measures included in the 2008 Automobile and Light-Duty Truck Assembly Coatings CTG are largely based on the 2006 and 2007 data supplied by the Alliance of Automobile Manufacturers member companies and nonmember companies and the 2004 NESHAP HAP emission reduction measures. While the owner or operator of an automobile and light-duty truck assembly coating or heavier vehicle surface coating facility area source of HAP may not meet the threshold for implementing the HAP emission reduction measures of the 2004 NESHAP (10 tpy of any single listed HAP or 25 tpy of any combination of HAPs), the owner or operator may meet the applicability threshold limit for implementing the proposed rulemaking measures to control VOC emissions.

The costs estimated by the EPA to implement the recommended RACT measures are largely based on the 1980 NSPS VOC emission limitations and 2004 NESHAP HAP emission reduction measures and costs. The owner and operator of an automobile and light-duty truck assembly coating facility that is already implementing the requirements of the 1980 NSPS or 2004 NESHAP that would potentially be subject to the proposed rulemaking measures would likely not have additional costs to comply with the proposed rulemaking measures. The EPA therefore projected an estimated cost of \$0 to the owners and operators of automobile and light-duty truck assembly coating facilities potentially subject to regulations implementing requirements consistent with the recommended RACT measures of the 2008 Automobile and Light-Duty Truck Assembly Coatings CTG.

However, the owners and operators of none of the permitted facilities identified by the Department as potentially subject to the proposed rulemaking have permits implementing the 1980 NSPS or 2004 NESHAP requirements. The Department also determined that the 13 facility owners and operators are likely surface coating bodies and body parts for heavier vehicles and not coating and assembling the automobiles and light-duty trucks that are the primary focus of the 2008 Automobile and Light-Duty Truck Assembly Coatings CTG. Consistent with a recommendation in the EPA 2008 Automobile and Light-Duty Truck Assembly Coatings CTG and the 2008 Miscellaneous Metal and Plastic Parts Coatings CTG, the proposed rulemaking provides the owner or operator of a

facility that coats a body or body part for a new heavier vehicle the option to elect to be regulated under this proposed rulemaking instead of proposed § 129.52d. The EPA wrote in the 2008 CTGs that an owner or operator making this election would achieve at least equivalent, and perhaps greater, control of VOC emissions.

The cost to the potentially affected population will be about the same whether the owners and operators choose to comply with this proposed rulemaking or proposed § 129.52d. The Board developed its estimate of costs for the potentially subject owners and operators implementing the proposed rulemaking measures by using the cost estimates for implementing the recommended RACT measures of the 2008 Miscellaneous Metal and Plastic Parts Coatings CTG. The Board likewise used the EPA's estimate from the 2008 Miscellaneous Metal and Plastic Parts Coatings CTG for the amount of VOC emission reductions implementing the recommended control measures would achieve.

The EPA estimated that the annual cost to owners and operators to comply with regulations based on the 2008 Miscellaneous Metal and Plastic Parts Coatings CTG would be \$10,500 per facility and estimated the cost effectiveness for controlling the VOC emissions would be \$1,758 per ton of VOC emissions reduced. The EPA also estimated that implementing the RACT measures of the 2008 Miscellaneous Metal and Plastic Parts Coatings CTG would achieve VOC emission reductions of 35%. Both 2008 CTGs also recommend work practices for reducing VOC emissions from coatings and cleaning materials. The EPA believes that the work practice recommendations in both 2008 CTGs will result in a net cost savings for affected owners and operators. Implementing the required work practices for coating-related activities and cleaning materials would reduce the amounts of VOC emissions overall from coating operations by reducing the amounts of VOC-containing coating and cleaning materials that are lost to evaporation, spillage and waste, and reducing or eliminating associated VOC emissions, thereby reducing the costs of purchasing coating and cleaning materials for use in the operation as well as decreasing the amount of annual emissions fees that must be paid for VOC emissions.

The Board estimates that the maximum potential amount of actual annual VOC emission reductions that could be achieved by implementing the proposed rulemaking would be approximately 111 tons, based on the 2013 reported VOC emissions of 319 tons by the ten potentially subject permitted facility owners and operators identified from the Department's databases that would be required to implement the VOC control measures of the proposed rulemaking (35% reduction x 319 tons VOC emissions = 111 tons reduced). The estimated annual cost to the owners and operators of these ten potentially subject permitted facilities would be a total of \$195,138 (111 tons reduced x \$1,758 per ton reduced = \$195,138). The cost per facility owner and operator would be approximately \$19,514 (\$195,138 / 10 facilities = \$19,514), which is higher than the EPA's estimated cost per facility of \$10,500 for implementing the recommended RACT measures of the 2008 Miscellaneous Metal and Plastic Parts Coatings CTG. This may be due in part to the Commonwealth-specific emission data used in the calculation.

The Board also calculated the cost effectiveness for the owners and operators of the ten potentially subject facilities in this Commonwealth using the EPA's cost of \$10,500 per facility. The estimated total maximum anti-

ipated annual costs to the potentially subject ten facility owners and operators could be \$105,000 ($\$10,500 \times 10$ facilities = \$105,000). The cost effectiveness for the reductions of 111 tons of VOC emissions could be as little as \$946 per ton of VOC emissions reduced ($\$105,000 / 111$ tons reduced = \$946 per ton reduced) on an annual basis. This is less than the cost effectiveness of \$1,758 per ton reduced estimated by the EPA for implementing the recommended RACT measures of the 2008 Miscellaneous Metal and Plastic Parts Coatings CTG. Again, this may be due in part to the Commonwealth-specific emission data used in the calculation.

The Board estimates that the range of cost effectiveness to these ten facility owners and operators for implementing the proposed rulemaking is \$946/ton VOC emissions reduced to \$1,758/ton reduced on an annual basis. The range of cost to this group for implementing the proposed VOC emission control measures is estimated to be \$10,500 to \$19,514 per year per facility. The estimated total annual cost of implementing the proposed rulemaking for this group of potentially subject owners and operators ranges from \$105,000 to \$195,138. The Board expects that the annual costs to the regulated industry in this Commonwealth will be at the lower end of these ranges because low-VOC content coating materials are likely to be readily available at a cost that is not significantly greater than the high-VOC content coatings they replace as a result of the development of NSPS-compliant low-VOC content coating materials and NESHAP-compliant low-HAP content coating materials, since lower HAP content usually means lower VOC content.

Further, the Board expects that the annual financial impact to these owners and operators will be less than the estimated maximum costs due to flexibility in choosing compliance options. The proposed rulemaking provides for compliance through the use of complying coating materials and through work practice standards for coating-related activities and cleaning materials. Flexibility in compliance is provided for an owner or operator of a separate coating line at an automobile and light-duty truck assembly coating facility and an owner or operator of a facility that coats bodies or body parts for new heavier vehicles by the option to remain subject to the requirements of proposed § 129.52d or to elect to be subject to proposed § 129.52e. The proposed rulemaking provides flexibility to all of the potentially affected owners and operators by amending § 129.51(a) to extend its applicability to the owner and operator of a coating operation subject to this proposed rulemaking. Section 129.51(a) authorizes the owner or operator to achieve compliance through an alternative method, which would achieve VOC emission reductions equal to or greater than those of the proposed rulemaking, by submitting the alternative method to the Department for review and approval in an applicable plan approval or operating permit, or both.

The VOC emission limitations established by this proposed rulemaking would not require the submission of applications for amendments to existing operating permits. These requirements would be incorporated as applicable requirements at the time of permit renewal, if less than 3 years remain in the permit term, as specified under § 127.463(c) (relating to operating permit revisions to incorporate applicable standards). If 3 years or more remain in the permit term, the requirements would be incorporated as applicable requirements in the permit within 18 months of the promulgation of the final-form rulemaking, as required under § 127.463(b). Most impor-

tantly, § 127.463(e) specifies that “[r]egardless of whether a revision is required under this section, the permittee shall meet the applicable standards or regulations promulgated under the Clean Air Act within the time frame required by standards or regulations.” Consequently, upon promulgation as final-form rulemaking, the proposed requirements would apply to affected owners and operators irrespective of a modification to the Operating Permit.

New legal, accounting or consulting procedures would not be required.

Compliance assistance plan

The Department plans to educate and assist the public and regulated community in understanding the proposed requirements and how to comply with them. This would be accomplished through the Department’s ongoing compliance assistance program. The Department would also work with the Small Business Assistance Program to aid the owners and operators of facilities less able to handle permitting matters with in-house staff.

Paperwork requirements

All subject owners and operators that have operations at the facility that apply an assembly coating subject to § 129.52e would be required to maintain records sufficient to demonstrate compliance with the proposed requirements, including daily records of specified parameters for each coating, thinner, component or cleaning material as supplied, and a daily record of the VOC content of each coating and cleaning material as applied. This includes those owners and operators that have total actual VOC emissions below 15 pounds (6.8 kilograms) per day, before consideration of controls, including related cleaning activities.

The daily records must be maintained onsite for 2 years by all subject owners and operators, unless a longer period is required under Chapter 127 or a plan approval, operating permit or order issued by the Department. Records would be submitted to the Department upon receipt of a written request from the Department.

The owner or operator of a subject facility that has total actual VOC emissions equal to or greater than 15 pounds (6.8 kilograms) per day, before consideration of controls, from all operations at the facility that apply an assembly coating subject to this section, including related cleaning activities, would also be required to implement work practices for coating materials as well as develop and implement a written work practice plan to minimize VOC emissions from cleaning and purging of equipment associated with all coating operations for which emission limits are required. The written work practice plan would be submitted to the Department upon receipt of a written request.

The financial and administrative costs for complying with the recordkeeping and reporting requirements for owners and operators at, above and below the emissions threshold for implementing control measures should be minimal. All owners and operators of surface coating processes in this Commonwealth, regardless of the facility’s annual emission rate, are currently required to develop daily records of certain parameters under § 129.52(c) for coatings, thinners and other components as supplied and the VOC content of as applied coatings, and to maintain the records for 2 years under § 129.52(g). The daily records required under proposed § 129.52e(f) for owners and operators of surface coating processes subject to the proposed rulemaking are equivalent to the daily records required under existing § 129.52(c) for all surface coating process owners and

operators. The Board expects that the owners and operators of facilities that are potentially subject to the proposed rulemaking would already be developing and keeping the required records; therefore, there should be minimal additional financial or administrative burden for subject owners and operators to comply with the proposed rulemaking recordkeeping provisions.

G. Pollution Prevention

The Pollution Prevention Act of 1990 (42 U.S.C.A. §§ 13101—13109) established a National policy that promotes pollution prevention as the preferred means for achieving state environmental protection goals. The Department encourages pollution prevention, which is the reduction or elimination of pollution at its source, through the substitution of environmentally friendly materials, more efficient use of raw materials and the incorporation of energy efficiency strategies. Pollution prevention practices can provide greater environmental protection with greater efficiency because they can result in significant cost savings to facility owners and operators that permanently achieve or move beyond compliance.

Statewide implementation of the VOC emission control measures in the proposed rulemaking could generate reductions of as much as 111 tons of VOC emissions per year from the ten potentially subject facilities identified by the Department in its databases that would likely be subject at or above the applicability threshold of 15 pounds (6.8 kilograms) per day of total actual VOC emissions, including related cleaning activities and before consideration of controls. The owners and operators of these ten facilities would be required to implement the VOC control measures of the proposed rulemaking depending on the level of compliance already demonstrated by the owners and operators of these facilities. These projected estimated reductions in VOC emissions and the subsequent reduced formation of ground-level ozone would help ensure that the owners and operators of regulated facilities, farms and agricultural enterprises, hardwoods and timber industries, and tourism-related businesses, and employees, residents of labor communities and citizens and the environment of this Commonwealth experience the benefits of improved ground-level ozone air quality. Commonwealth residents would also potentially benefit from improved groundwater quality through the use of low-VOC content and low-HAP content automobile and light-duty truck assembly coatings, heavier vehicle coatings and cleaning materials. Although the proposed rulemaking is designed primarily to address ozone air quality, the reformulation of high-VOC content coating materials to low-VOC content coating materials or substitution of low-VOC content coating materials to meet the VOC content limits applicable to users may also result in reduction of HAP emissions, which are also a serious health threat. The reduced levels of high-VOC content and high-HAP content solvents would benefit groundwater quality through reduced loading on water treatment plants and in reduced quantities of high-VOC content and high-HAP content solvents leaching into the ground, streams and rivers.

The proposed rulemaking provides for compliance through the use of complying coating materials and through work practice standards for coating-related activities and cleaning materials. Flexibility in compliance is provided for an owner or operator of a separate coating line at an automobile and light-duty truck assembly coating facility and an owner or operator of a facility that coats bodies or body parts for new heavier vehicles by the

option to remain subject to the requirements of proposed § 129.52d or to elect to be subject to proposed § 129.52e. The proposed rulemaking provides flexibility to all of the potentially affected owners and operators by amending § 129.51(a) to extend its applicability to the owner and operator of a coating operation subject to this proposed rulemaking. Section 129.51(a) authorizes the owner or operator to achieve compliance through an alternative method, which would achieve VOC emission reductions equal to or greater than those of the proposed rulemaking, by submitting the alternative method to the Department for review and approval in an applicable plan approval or operating permit, or both.

The development and implementation of a written work practice standard for the use and application of cleaning materials, as well as implementation of work practices for coating-related activities, is expected to result in a net cost savings for affected owners and operators. Implementing the required work practices for coating-related activities and cleaning materials would reduce the amounts of VOC emissions overall from coating operations by reducing the amounts of VOC-containing coating and cleaning materials that are lost to evaporation, spillage and waste, and reducing or eliminating associated VOC emissions, thereby reducing the costs of purchasing coating and cleaning materials for use in the operation as well as decreasing the amount of annual emissions fees that must be paid for VOC emissions.

H. *Sunset Review*

This rulemaking will be reviewed in accordance with the sunset review schedule published by the Department to determine whether it effectively fulfills the goals for which it was intended.

I. *Regulatory Review*

Under section 5(a) of the Regulatory Review Act (71 P.S. § 745.5(a)), on July 13, 2015, the Department submitted a copy of this proposed rulemaking and a copy of a Regulatory Analysis Form to the Independent Regulatory Review Commission (IRRC) and to the Chairpersons of the House and Senate Environmental Resources and Energy Committees. A copy of this material is available to the public upon request.

Under section 5(g) of the Regulatory Review Act, IRRC may convey any comments, recommendations or objections to the proposed rulemaking within 30 days of the close of the public comment period. The comments, recommendations or objections must specify the regulatory review criteria which have not been met. The Regulatory Review Act specifies detailed procedures for review, prior to final publication of the rulemaking, by the Department, the General Assembly and the Governor of comments, recommendations or objections raised.

J. *Public Comments*

It is noted in this preamble that this rulemaking proposes to establish requirements in § 129.52e(c) and (d)(1) that suggest a compliance date of January 1, 2016. The Board is particularly interested in receiving comments regarding this date, with consideration of establishing a compliance date of May 1, 2016, instead, in the final-form rulemaking. For more information, refer to section E of this preamble.

Interested persons are invited to submit written comments, suggestions or objections regarding the proposed rulemaking to the Board. Comments, suggestions or objections must be received by the Board by October 13, 2015. In addition to the submission of comments, inter-

ested persons may also submit a summary of their comments to the Board. The summary may not exceed one page in length and must also be received by the Board by October 13, 2015. The one-page summary will be distributed to the Board and available publicly prior to the meeting when the final-form rulemaking will be considered.

Comments including the submission of a one-page summary of comments may be submitted to the Board online, by e-mail, by mail or express mail as follows. If an acknowledgement of comments submitted online or by e-mail is not received by the sender within 2 working days, the comments should be retransmitted to the Board to ensure receipt. Comments submitted by facsimile will not be accepted.

Comments may be submitted to the Board by accessing the eComment system at <http://www.ahs.dep.pa.gov/eComment>.

Comments may be submitted to the Board by e-mail at RegComments@pa.gov. A subject heading of the proposed rulemaking and a return name and address must be included in each transmission.

Written comments should be mailed to the Environmental Quality Board, P. O. Box 8477, Harrisburg, PA 17105-8477. Express mail should be sent to the Environmental Quality Board, Rachel Carson State Office Building, 16th Floor, 400 Market Street, Harrisburg, PA 17101-2301.

K. *Public Hearings*

The Board will hold three public hearings for the purpose of accepting comments on this proposed rulemaking. The hearings will be held at 1 p.m. on the following dates:

- September 8, 2015 Department of Environmental Protection
Southeast Regional Office
Schuylkill Conference Room
2 East Main Street
Norristown, PA 19401
- September 9, 2015 Department of Environmental Protection
Rachel Carson State Office Building
Conference Room 105
400 Market Street
Harrisburg, PA 17105
- September 10, 2015 Department of Environmental Protection
Southwest Regional Office
Monongahela Conference Room
400 Waterfront Drive
Pittsburgh, PA 15222

Persons wishing to present testimony at a hearing are requested to contact the Environmental Quality Board, P. O. Box 8477, Harrisburg, PA 17105-8477, (717) 787-4526 at least 1 week in advance of the hearing to reserve a time to present testimony. Oral testimony is limited to 10 minutes for each witness. Witnesses are requested to submit three written copies of their oral testimony to the hearing chairperson at the hearing. Organizations are limited to designating one witness to present testimony on their behalf at each hearing.

Persons in need of accommodations as provided for in the Americans with Disabilities Act of 1990 should contact the Board at (717) 787-4526 or through the Pennsylvania AT&T Relay Service at (800) 654-5984 (TDD) or

(800) 654-5988 (voice users) to discuss how the Board may accommodate their needs.

JOHN QUIGLEY,
Chairperson

Fiscal Note: 7-490. No fiscal impact; (8) recommends adoption.

(Editor's Note: See 45 Pa.B. 4366 (August 8, 2015) for a related proposed rulemaking adding § 129.52d, which will be adopted on or before the date of final adoption of this proposed rulemaking.)

Annex A

TITLE 25. ENVIRONMENTAL PROTECTION

PART I. DEPARTMENT OF ENVIRONMENTAL PROTECTION

Subpart C. PROTECTION OF NATURAL RESOURCES

ARTICLE III. AIR RESOURCES

CHAPTER 129. STANDARDS FOR SOURCES

SOURCES OF VOCs

§ 129.51. General.

(a) *Equivalency.* Compliance with §§ 129.52, 129.52a, 129.52b, 129.52c, **129.52e**, 129.54—129.69, 129.71—129.73 and 129.77 may be achieved by alternative methods if the following exist:

(1) The alternative method is approved by the Department in an applicable plan approval or operating permit, or both.

(2) The resulting emissions are equal to or less than the emissions that would have been discharged by complying with the applicable emission limitation.

(3) Compliance by a method other than the use of a low VOC coating, adhesive, sealant, adhesive primer, sealant primer, surface preparation solvent, cleanup solvent, cleaning solution, fountain solution or ink which meets the applicable emission limitation in §§ 129.52, 129.52a, 129.52b, 129.52c, **129.52e**, 129.67, 129.67a, 129.67b, 129.73 and 129.77 shall be determined on the basis of equal volumes of solids.

(4) Capture efficiency testing and emissions testing are conducted in accordance with methods approved by the EPA.

(5) Adequate records are maintained to ensure enforceability.

(6) The alternative compliance method is incorporated into a plan approval or operating permit, or both, reviewed by the EPA, including the use of an air cleaning device to comply with § 129.52, § 129.52a, § 129.52b, § 129.52c, § **129.52e**, § 129.67, § 129.67a, § 129.67b, § 129.68(b)(2) and (c)(2), § 129.73 or § 129.77.

* * * * *

(Editor's Note: The following section is new and printed in regular type to enhance readability.)

§ 129.52e. Control of VOC emissions from automobile and light-duty truck assembly coating operations and heavier vehicle coating operations.

(a) *Applicability.*

(1) This section applies to the owner and operator of an automobile and light-duty truck assembly coating opera-

tion that applies an automobile assembly coating or a light-duty truck assembly coating, or both, to one or more of the following:

(i) A new automobile body or a new light-duty truck body.

(ii) A body part for a new automobile or for a new light-duty truck.

(iii) Another part that is coated along with the new automobile body or body part or new light-duty truck body or body part.

(2) This section applies to the owner and operator of an automobile and light-duty truck assembly coating operation that operates a separate coating line at the facility on which a coating is applied to another part intended for use in a new automobile or new light-duty truck or an aftermarket repair or replacement part for an automobile or light-duty truck if the owner or operator elects to comply with this section instead of § 129.52d (relating to control of VOC emissions from miscellaneous metal parts surface coating processes, miscellaneous plastic parts surface coating processes and pleasure craft surface coatings). The election occurs when the owner or operator notifies the Department by submitting a written statement to the appropriate Department regional office Air Quality Program Manager that specifies the intent to comply with this section instead of § 129.52d.

(3) This section applies to the owner and operator of a facility that coats a body or body part for a new heavier vehicle if the owner or operator elects to comply with this section instead of § 129.52d. The election occurs when the owner or operator notifies the Department by submitting a written statement to the appropriate Department regional office Air Quality Program Manager that specifies the intent to comply with this section instead of § 129.52d.

(4) This section applies to the owner and operator of a facility that performs a coating operation subject to this section on a contractual basis.

(5) This section does not apply to the use or application of an automobile and light-duty truck assembly coating by an owner or operator at a plastic or composites molding facility.

(b) *Definitions.* The following words and terms, when used in this section, have the following meanings, unless the context clearly indicates otherwise:

Adhesive—A chemical substance that is applied for the purpose of bonding two surfaces together by other than mechanical means.

Assembly coating—The term includes the primary and additional surface coatings applied during the vehicle assembly process.

(i) Primary coatings include the following:

(A) Electrodeposition primer.

(B) Primer-surfacer (including anti-chip coatings).

(C) Topcoat (including basecoat and clearcoat).

(D) Final repair.

(ii) Additional coatings include the following:

(A) Glass bonding primer.

(B) Adhesives.

(C) Cavity wax.

(D) Sealer.

- (E) Deadener.
- (F) Gasket/gasket sealing material.
- (G) Underbody coating.
- (H) Trunk interior coating.
- (I) Bedliner.
- (J) Weatherstrip adhesive.
- (K) Lubricating waxes and compounds.
- (iii) The term does not include aerosol coatings.

Automobile—

- (i) A motor vehicle designed to carry up to eight passengers.
- (ii) The term does not include vans, sport utility vehicles and motor vehicles designed primarily to transport light loads of property.

*Automobile and light-duty truck adhesive—*An adhesive, including glass bonding adhesive, used at an automobile and light-duty truck assembly coating operation, applied for the purpose of bonding two vehicle surfaces together without regard to the substrates involved.

*Automobile and light-duty truck assembly coating operation—*An operation that applies an assembly coating to a new automobile body or a new light-duty truck body, or both, or a body part for a new automobile or for a new light-duty truck, or both, or another part that is coated along with the new automobile body or body part or new light-duty truck body or body part. The operation consists of one or more of the following processes:

- (i) Surface preparing.
- (ii) Priming, including application of either of the following:
 - (A) Electrodeposition primer.
 - (B) Primer-surfacer.
- (iii) Topcoating.
- (iv) Final repairing.
- (v) Cleaning activities related to the vehicle coating operations.

*Automobile and light-duty truck bedliner—*A multicomponent coating, used at an automobile and light-duty truck assembly coating operation, applied to a cargo bed after the application of topcoat and outside of the topcoat operation to provide additional durability and chip resistance.

*Automobile and light-duty truck cavity wax—*A coating, used at an automobile and light-duty truck assembly coating operation, applied into the cavities of the vehicle primarily for the purpose of enhancing corrosion protection.

*Automobile and light-duty truck deadener—*A coating, used at an automobile and light-duty truck assembly coating operation, applied to selected vehicle surfaces primarily for the purpose of reducing the sound of road noise in the passenger compartment.

Automobile and light-duty truck gasket/gasket sealing material—

- (i) A fluid, used at an automobile and light-duty truck assembly coating operation, applied to coat a gasket or replace and perform the same function as a gasket.
- (ii) The term includes room temperature vulcanization seal material.

Automobile and light-duty truck glass bonding primer—

(i) A primer, used at an automobile and light-duty truck assembly coating operation, applied to windshield or other glass, or to body openings, to prepare the glass or body opening for the application of glass bonding adhesives or the installation of adhesive bonded glass.

(ii) The term includes glass bonding and cleaning primers that perform both functions (cleaning and priming of the windshield or other glass, or body openings) prior to the application of adhesive or the installation of adhesive bonded glass.

*Automobile and light-duty truck lubricating wax/compound—*A protective lubricating material, used at an automobile and light-duty truck assembly coating operation, applied to vehicle hubs and hinges.

Automobile and light-duty truck sealer—

(i) A high viscosity material, used at an automobile and light-duty truck assembly coating operation, generally, but not always, applied in the paint shop after the body has received an EDP coating and before the application of subsequent coatings (for example, primer-surfacer). The primary purpose of the material is to fill body joints completely so that there is no intrusion of water, gases or corrosive materials into the passenger area of the body compartment.

(ii) The term is also known as sealant, sealant primer or caulk.

*Automobile and light-duty truck trunk interior coating—*A coating, used at an automobile and light-duty truck assembly coating operation outside of the primer-surfacer and topcoat operations, applied to the trunk interior to provide chip protection.

*Automobile and light-duty truck underbody coating—*A coating, used at an automobile and light-duty truck assembly coating operation, applied to the undercarriage or firewall to prevent corrosion or provide chip protection, or both.

*Automobile and light-duty truck weatherstrip adhesive—*An adhesive, used at an automobile and light-duty truck assembly coating operation, applied to weatherstripping materials for the purpose of bonding the weatherstrip material to the surface of the vehicle.

*Automobile Topcoat Protocol—*A guidance document by the United States Environmental Protection Agency for determining the daily volatile organic compound emission rate of automobile and light-duty truck primer-surfacer and topcoat operations (EPA-453/R-08-002, September 2008, or revisions).

Body part—

(i) An exterior part of a motor vehicle including the hood, fender, door, roof, quarter panel, deck lid, tail gate and cargo bed.

(ii) The term does not include a bumper, fascia or cladding.

EDP—Electrodeposition primer—

(i) A process of applying a protective, corrosion-resistant waterborne primer on exterior and interior surfaces that provides thorough coverage of recessed areas. It is a dip coating method that uses an electrical field to apply or deposit the conductive coating onto the part. The object being painted acts as an electrode that is oppositely charged from the particles of paint in the dip tank.

(ii) The term is also known as E-Coat, Uni-Prime and ELPO primer.

Final repair—The operations performed and coating or coatings applied to completely assembled motor vehicles or to parts that are not yet on a completely assembled vehicle to correct damage or imperfections in the coating. The curing of the coatings applied in these operations is accomplished at a lower temperature than that used for curing primer-surfacer and topcoat. This lower temperature cure avoids the need to send parts that are not yet on a completely assembled vehicle through the same type of curing process used for primer-surfacer and topcoat and is necessary to protect heat sensitive components on completely assembled vehicles.

Heavier vehicle—A self-propelled vehicle designed for transporting persons or property on a street or highway that has a gross vehicle weight rating over 8,500 pounds.

In-line repair—

(i) The operation performed and coating or coatings applied to correct damage or imperfections in the topcoat on parts that are not yet on a completely assembled vehicle. The curing of the coatings applied in these operations is accomplished at essentially the same temperature as that used for curing the previously applied topcoat. This operation is considered part of the topcoat operation.

(ii) The term is also known as high bake repair or high bake reprocess.

Light-duty truck—A van, sport utility vehicle or motor vehicle designed primarily to transport light loads of property with a gross vehicle weight rating of 8,500 pounds or less.

Primer-surfacer—

(i) An intermediate protective coating applied over the EDP and under the topcoat. The coating provides adhesion, protection and appearance properties to the total finish.

(ii) The coating operation may include one or more other coatings, including antichip, lower-body antichip, chip-resistant edge primer, spot primer, blackout, deadener, interior color, basecoat replacement coating or other coating, that is applied in the same spray booth.

(iii) The term is also known as guide coat or surfacer.

Solids turnover ratio (R_T)—The ratio of total volume of coating solids that is added to the EDP system in a calendar month divided by the total volume design capacity of the EDP system.

Topcoat—

(i) The final coating system applied to provide the final color or a protective finish, or both. The coating may be a monocoat color or basecoat/clearcoat system.

(ii) The coating operation may include one or more other coatings including blackout, interior color or other coating that is applied in the same spray booth.

(iii) The term includes in-line repair and two-tone.

(c) *Existing RACT permit*. The requirements of this section supersede the requirements of a RACT permit issued under §§ 129.91–129.95 (relating to stationary sources of NO_x and VOCs) to the owner or operator of a source subject to this section prior to January 1, 2016, except to the extent the RACT permit contains more stringent requirements.

(d) *VOC content limits*.

(1) Beginning January 1, 2016, the VOC content limits specified in Tables I and II apply to an owner and operator of a facility that has total actual VOC emissions equal to or greater than 15 pounds (6.8 kilograms) per day, before consideration of controls, from all operations at the facility that apply an assembly coating subject to this section, including related cleaning activities.

(2) Beginning January 1, 2016, the VOC content limits specified in Tables I and II do not apply to the following:

(i) An owner and operator of a facility that has total actual VOC emissions below 15 pounds (6.8 kilograms) per day, before consideration of controls, from all operations at the facility that apply an assembly coating subject to this section, including related cleaning activities.

(ii) An assembly coating supplied in a container with a net volume of 16 ounces or less or a net weight of 1 pound or less.

(e) *Work practice requirements*. Beginning January 1, 2016, an owner and operator subject to subsection (d)(1) shall comply with the following work practices for:

(1) Coating-related activities. An owner and operator shall:

(i) Store all VOC-containing coatings, thinners and coating-related waste materials in closed containers.

(ii) Ensure that mixing and storage containers used for VOC-containing coatings, thinners and coating-related waste materials are kept closed at all times except when depositing or removing these materials.

(iii) Minimize spills of VOC-containing coatings, thinners and coating-related waste materials and clean up spills immediately.

(iv) Convey VOC-containing coatings, thinners and coating-related waste materials from one location to another in closed containers or pipes.

(v) Minimize VOC emissions from cleaning of storage, mixing and conveying equipment.

(2) Cleaning materials. An owner and operator shall develop and implement a written work practice plan to minimize VOC emissions from cleaning and purging of equipment associated with all coating operations for which emission limits are required. The written plan must specify practices and procedures to ensure that VOC emissions from the following operations are minimized:

(i) Vehicle body wiping.

(ii) Coating line purging.

(iii) Flushing of coating systems.

(iv) Cleaning of spray booth grates.

(v) Cleaning of spray booth walls.

(vi) Cleaning of spray booth equipment.

(vii) Cleaning external spray booth areas.

(viii) Other housekeeping measures, including:

(A) Storing all VOC-containing cleaning materials and used shop towels in closed containers.

(B) Ensuring that mixing and storage containers used for VOC-containing cleaning materials are kept closed at all times except when depositing or removing these materials.

(C) Minimizing spills of VOC-containing cleaning materials and cleaning up spills immediately.

(D) Conveying VOC-containing cleaning materials from one location to another in closed containers or pipes.

(E) Minimizing VOC emissions from cleaning of storage, mixing and conveying equipment.

(f) *Compliance monitoring and recordkeeping.* An owner or operator subject to this section shall maintain records sufficient to demonstrate compliance with this section.

(1) The owner or operator shall maintain daily records of the following parameters for each coating, thinner, component or cleaning material as supplied:

- (i) The name and identification number.
- (ii) The volume used.
- (iii) The mix ratio.
- (iv) The density or specific gravity.
- (v) The weight percent of total volatiles, water, solids and exempt solvents.
- (vi) The volume percent of solids for each EDP coating.
- (vii) The VOC content.

(2) The owner or operator shall maintain a daily record of the VOC content of each as applied coating or cleaning material.

(3) The owner or operator shall:

(i) Maintain the records onsite for 2 years, unless a longer period is required under Chapter 127 (relating to construction, modification, reactivation and operation of sources) or a plan approval, operating permit or order issued by the Department.

(ii) Submit the records to the Department in an acceptable format upon receipt of a written request from the Department.

(4) The owner or operator subject to subsection (e) shall maintain the written work practice plan specified in subsection (e)(2) onsite and make it available to the Department upon request.

(g) *Measurement, calculation, sampling and testing methodologies.* The following measurement, calculation, sampling and testing methodologies shall be used to determine the amount of VOC emissions from automobile and light-duty truck assembly coating operations and heavier vehicle coating operations, as appropriate:

(1) Measurements of the volatile fraction of coatings shall be performed according to the following, as applicable:

(i) EPA Reference Method 24.

(ii) Appendix A of 40 CFR Part 63, Subpart PPPP (relating to National emission standards for hazardous air pollutants for surface coating of plastic parts and products), regarding determination of weight volatile matter content and weight solids content of reactive adhesives.

(iii) Manufacturer's formulation data.

(2) Calculations of the VOC emissions and rates shall be performed according to the following, as applicable:

(i) Automobile Topcoat Protocol—*Protocol for Determining the Daily Volatile Organic Compound Emission Rate of Automobile and Light-Duty Truck Primer-Surfacer and Topcoat Operations*, EPA-453/R-08-002, including updates and revisions. This protocol applies to the owner and operator of a facility that coats a body or body part for a new heavier vehicle that elects under subsection (a)(3) to comply with this section instead of § 129.52d.

(ii) *A Guideline for Surface Coating Calculations*, EPA-340/1-86-016, including updates and revisions.

(iii) *Procedures for Certifying Quantity of Volatile Organic Compounds Emitted by Paint, Ink, and Other Coatings*, EPA-450 3-84-019, including updates and revisions.

(3) Sampling and testing shall be performed according to the procedures and test methods specified in Chapter 139 (relating to sampling and testing).

(4) Another method or procedure that has been approved in writing by the Department and the EPA.

Table I. VOC Content Limits for Primary Assembly Coatings

Assembly Coating	VOC Emission Limit		
	When $R_T^1 < 0.040$	When $0.040 \leq R_T^1 < 0.160$	When $R_T^1 \geq 0.160$
EDP operations (including application area, spray and rinse stations and curing oven)	No VOC emission limit.	$0.084 \times 350^{0.160-R_T^1}$ kg VOC/liter coating solids applied or	0.084 kg VOC/liter coating solids applied or
		$0.084 \times 350^{0.160-R_T^1} \times 8.34$ lb VOC/gal coating solids applied	0.7 lb VOC/gal coating solids applied
Primer-surfacer operations (including application area, flash-off area, and oven)	1.44 kg VOC/liter of deposited solids or 12.0 lbs VOC/gal deposited solids		
	on a daily weighted average basis as determined by following the procedures in the revised Automobile Topcoat Protocol.		
Topcoat operations (including application area, flash-off area, and oven)	1.44 kg VOC/liter of deposited solids or 12.0 lbs VOC/gal deposited solids		
	on a daily weighted average basis as determined by following the procedures in the revised Automobile Topcoat Protocol.		

*Assembly Coating**VOC Emission Limit*

Final repair operations 0.58 kg VOC/liter less water and less exempt solvents or
4.8 lbs VOC/gallon of coating less water and less exempt solvents

on a daily weighted average basis or as an occurrence weighted average.

Combined primer-surfacer and topcoat operations 1.44 kg VOC/liter of deposited solids or
12.0 lbs VOC/gal deposited solids

on a daily weighted average basis as determined by following the procedures in the revised Automobile Topcoat Protocol.

¹R_T is the solids turnover ratio. "Solids turnover ratio" is defined in subsection (b).

Table II. VOC Content Limits for Additional Assembly Coatings (grams of VOC per liter of coating excluding water and exempt compounds) as Applied

<i>Material²</i>	<i>g VOC/liter coating less water and exempt compounds</i>	<i>lb VOC/gal coating less water and exempt compounds</i>
Automobile and Light-duty Truck Glass Bonding Primer	900	7.51
Automobile and Light-duty Truck Adhesive	250	2.09
Automobile and Light-duty Truck Cavity Wax	650	5.4
Automobile and Light-duty Truck Sealer	650	5.4
Automobile and Light-duty Truck Deadener	650	5.4
Automobile and Light-duty Truck Gasket/Gasket Sealing Material	200	1.7
Automobile and Light-duty Truck Underbody Coating	650	5.4
Automobile and Light-duty Truck Trunk Interior Coating	650	5.4
Automobile and Light-duty Truck Bedliner	200	1.7
Automobile and Light-duty Truck Lubricating Wax/Compound	700	5.8
Automobile and Light-duty Truck Weatherstrip Adhesive	750	6.26

² The owner and operator of a facility that coats a body or body part, or both, for a new heavier vehicle that elects under subsection (a)(3) to comply with this section instead of § 129.52d shall comply with these limits for equivalent coating materials.

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[25 PA. CODE CH. 129]

Control of Volatile Organic Compound Emissions from Miscellaneous Metal Parts Surface Coating Processes, Miscellaneous Plastic Parts Surface Coating Processes and Pleasure Craft Surface Coatings

The Environmental Quality Board (Board) proposes to amend Chapter 129 (relating to standards for sources) to read as set forth in Annex A. The proposed rulemaking would add § 129.52d (relating to control of VOC emissions from miscellaneous metal parts surface coating processes, miscellaneous plastic parts surface coating processes and pleasure craft surface coatings) to adopt reasonably available control technology (RACT) requirements and RACT emission limitations for stationary sources of volatile organic compound (VOC) emissions from miscellaneous metal parts surface coating processes and miscellaneous plastic parts surface coating processes. These processes include surface coating of automotive and transportation plastic parts, business machine plastic parts, pleasure craft, and bodies or body parts for new heavier vehicles, and surface coating performed on a separate coating line at an automobile and light-duty truck assembly coating facility on which coatings are applied to other parts intended for use in new automo-

biles or new light-duty trucks or to aftermarket repair or replacement parts for automobiles or light-duty trucks, as well as related cleaning activities. The proposed rulemaking would also add terms and definitions to § 129.52d to support the interpretation of the proposed measures and amend §§ 129.51, 129.52, 129.67 and 129.75 to support the addition of § 129.52d.

This proposed rulemaking will be submitted to the United States Environmental Protection Agency (EPA) for approval as a revision to the Commonwealth's State Implementation Plan (SIP) following promulgation of the final-form rulemaking.

This proposed rulemaking is given under Board order at its meeting of October 21, 2014.

A. Effective Date

This proposed rulemaking will be effective upon final-form publication in the *Pennsylvania Bulletin*.

B. Contact Persons

For further information, contact Kirit Dalal, Chief, Division of Air Resource Management, Bureau of Air Quality, Rachel Carson State Office Building, P. O. Box 8468, Harrisburg, PA 17105-8468, (717) 772-3436; or Kristen Furlan, Assistant Director, Bureau of Regulatory Counsel, Rachel Carson State Office Building, P. O. Box

8464, Harrisburg, PA 17105-8464, (717) 787-7060. Information regarding submitting comments on this proposed rulemaking appears in Section J of this preamble. Persons with a disability may use the Pennsylvania AT&T Relay Service, (800) 654-5984 (TDD users) or (800) 654-5988 (voice users). This proposed rulemaking is available on the Department of Environmental Protection's (Department) web site at www.dep.state.pa.us (select "Public Participation Center," then "Environmental Quality Board").

C. Statutory Authority

The proposed rulemaking is authorized under section 5(a)(1) of the Air Pollution Control Act (act) (35 P.S. § 4005(a)(1)), which grants the Board the authority to adopt rules and regulations for the prevention, control, reduction and abatement of air pollution in this Commonwealth. Section 5(a)(8) of the act grants the Board the authority to adopt rules and regulations designed to implement the provisions of the Clean Air Act (CAA) (42 U.S.C.A. §§ 7401—7671q).

D. Background and Purpose

The purpose of this proposed rulemaking is to implement control measures to reduce VOC emissions from miscellaneous metal parts surface coating processes, miscellaneous plastic parts surface coating processes and pleasure craft surface coatings. These processes include surface coating of automotive and transportation plastic parts, business machine plastic parts, pleasure craft, and bodies or body parts for new heavier vehicles, and surface coating performed on a separate coating line at an automobile and light-duty truck assembly coating facility on which coatings are applied to other parts intended for use in new automobiles or new light-duty trucks or to aftermarket repair or replacement parts for automobiles or light-duty trucks, as well as related cleaning activities.

Miscellaneous metal parts and products and miscellaneous plastic parts and products include metal and plastic components of the following types of products as well as the products themselves: fabricated metal products; molded plastic parts; small and large farm machinery; commercial and industrial machinery and equipment; automotive or transportation equipment; interior or exterior automotive parts; construction equipment; motor vehicle accessories; bicycles and sporting goods; toys; recreational vehicles; pleasure craft (recreational boats); extruded aluminum structural components; railroad cars; heavier vehicles; lawn and garden equipment; business machines; laboratory and medical equipment; electronic equipment; steel drums; metal pipes; and numerous other industrial and household products.

VOCs are precursors for ground-level ozone formation. Ground-level ozone, a public health and welfare hazard, is not emitted directly to the atmosphere from these sources but is formed by a photochemical reaction between VOCs and nitrogen oxides (NOx) in the presence of sunlight. In accordance with sections 172(c)(1), 182(b)(2)(A) and 184(b)(1)(B) of the CAA (42 U.S.C.A. §§ 7502(c)(1), 7511a(b)(2)(A) and 7511c(b)(1)(B)), the proposed rulemaking establishes the VOC emission limitations and other requirements of the EPA 2008 Miscellaneous Metal and Plastic Parts Coatings Control Techniques Guidelines (CTG) for these sources in this Commonwealth. See 73 FR 58481, 58483 (October 7, 2008).

The EPA is responsible for establishing National Ambient Air Quality Standards (NAAQS) for six criteria pollutants considered harmful to public health and the

environment: ground-level ozone, particulate matter, NOx, carbon monoxide, sulfur dioxide and lead. Section 109 of the CAA (42 U.S.C.A. § 7409) established two types of NAAQS: primary standards, which are set to protect public health; and secondary standards, which are set to protect public welfare and the environment, including protection against visibility impairment and from damage to animals, crops, vegetation and buildings. The EPA established primary and secondary ground-level ozone NAAQS to protect public health and welfare.

Ground-level ozone is a highly reactive gas, which at sufficiently high concentrations can produce a wide variety of harmful effects. At elevated concentrations, ground-level ozone can adversely affect human health, animal health, vegetation, materials, economic values, and personal comfort and well-being. It can cause damage to important food crops, forests, livestock and wildlife. Repeated exposure to ozone pollution may cause a variety of adverse health effects for both healthy people and those with existing conditions, including difficulty in breathing, chest pains, coughing, nausea, throat irritation and congestion. It can worsen bronchitis, heart disease, emphysema and asthma, and reduce lung capacity. Asthma is a significant and growing threat to children and adults. High levels of ground-level ozone affect animals in ways similar to humans. High levels of ground-level ozone can also cause damage to buildings and synthetic fibers, including nylon, and reduced visibility on roadways and in natural areas. The implementation of additional measures to address ozone air quality nonattainment in this Commonwealth is necessary to protect the public health and welfare, animal and plant health and welfare, and the environment.

In July 1997, the EPA promulgated primary and secondary ozone standards at a level of 0.08 part per million (ppm) averaged over 8 hours. See 62 FR 38856 (July 18, 1997). In 2004, the EPA designated 37 counties in this Commonwealth as 8-hour ozone nonattainment areas for the 1997 8-hour ozone NAAQS. Based on the ambient air monitoring data for the 2014 ozone season, all monitored areas of the Commonwealth are attaining the 1997 8-hour ozone NAAQS. The Department must ensure that the 1997 ozone standard is attained and maintained by implementing permanent and enforceable control measures to ensure violations of the standard do not occur for the next decade.

In March 2008, the EPA lowered the primary and secondary ozone standard to 0.075 ppm averaged over 8 hours to provide even greater protection for children, other at-risk populations and the environment against the array of ozone-induced adverse health and welfare effects. See 73 FR 16436 (March 27, 2008). In April 2012, the EPA designated five areas in this Commonwealth as nonattainment for the 2008 ozone NAAQS. See 77 FR 30088, 30143 (May 21, 2012). These areas include all or a portion of Allegheny, Armstrong, Berks, Beaver, Bucks, Butler, Carbon, Chester, Delaware, Fayette, Lancaster, Lehigh, Montgomery, Northampton, Philadelphia, Washington and Westmoreland Counties. The Commonwealth must ensure that these areas attain the 2008 ozone standard by July 20, 2015, and that they continue to maintain the standard thereafter. The United States Court of Appeals for the District of Columbia Circuit ruled in December 2014, that the EPA could not extend the attainment date for "marginal" nonattainment areas, for the 2008 ozone NAAQS, to December 2015. See *NRDC v. EPA*, 2014 U.S. App. LEXIS 24253 (D.C. Cir. Dec. 23, 2014).

On November 25, 2014, the EPA proposed a revised ozone NAAQS ranging from 65 to 70 ppb. The EPA is also seeking comment on a 60 ppb ozone standard and retention of the 2008 75 ppb standard. See 79 FR 75234 (December 17, 2014). Evaluation of Department air monitoring system 2012-2014 ozone monitoring data indicates that, if the EPA adopts a 65 ppb ozone NAAQS, approximately 88% of the ozone samplers in this Commonwealth would violate the revised standard; an estimated 33% of the samplers would be in violation of a 70 ppb ozone standard. If the EPA lowers the 2015 ozone NAAQS to 60 ppb, all monitors in this Commonwealth, except a single monitor in southeastern Pennsylvania, would be in violation of the standard. The EPA has been ordered by the Court to finalize the new standard by October 1, 2015.

With regard to the 2008 ozone standard of 75 ppb, the Department's analysis of preliminary 2014 ambient air ozone concentrations shows that all ozone samplers in this Commonwealth except the Harrison sampler in Allegheny County, are monitoring attainment. The Department will develop Redesignation Requests and Maintenance Plans for submission to the EPA seeking redesignation of the nonattainment areas to attainment of the 2008 ozone standard; maintenance plans have already been submitted to the EPA and approved for the 1997 ozone standard. The CAA prescribes that the Maintenance Plans, including control measures, must provide for the maintenance of the ozone NAAQS for at least 10 years following the EPA's redesignation of the areas to attainment. Eight years after the EPA redesignates an area to attainment, an additional Maintenance Plan approved by the EPA must also provide for the maintenance of the ozone standard for another 10 years following the expiration of the initial 10-year period.

Reductions in VOC emissions that are achieved following the adoption and implementation of VOC RACT emission control measures for source categories covered by CTGs, including miscellaneous metal parts surface coating processes, miscellaneous plastic parts surface coating processes and pleasure craft surface coatings, will allow the Commonwealth to make substantial progress in achieving and maintaining the 1997 and 2008 8-hour ozone NAAQS; these reductions will also be necessary for the attainment and maintenance of the new ozone NAAQS that the Department anticipates will be promulgated by the EPA in October 2015.

There are no Federal statutory or regulatory RACT limits for VOC emissions from these miscellaneous metal parts surface coating processes and miscellaneous plastic parts surface coating processes. In 2004, however, the EPA promulgated 40 CFR Part 63, Subpart M and Subpart P (relating to National emission standards for hazardous air pollutants for surface coating of miscellaneous metal parts and products; and National emission standards for hazardous air pollutants for surface coating of plastic parts and products) (collectively referred to as 2004 NESHAPs). See 69 FR 130 (January 2, 2004) and 69 FR 20968 (April 19, 2004). These 2004 NESHAPs established organic hazardous air pollutant (HAP) emission limits based on low-HAP-content coatings and low-volatile-emitting (nonatomizing) coating application technology for the respective surface coating categories.

When developing the control measure recommendations included in its 2008 Miscellaneous Metal and Plastic Parts Coatings CTG for reducing VOC emissions from these sources, the EPA took into account the HAP emission reduction measures of the 2004 NESHAPs for the metal parts and products and the plastic parts and

products coating industries. Many HAPs are VOCs, but not all VOCs are HAPs. The requirements of the 2004 NESHAPs apply to "major sources" of HAP emissions from miscellaneous metal parts and products coating facilities and plastic parts and products coating facilities. For the purpose of regulating HAPs, a "major source" is considered to be a stationary source or group of stationary sources located within a contiguous area and under common control that emits or has the potential to emit considering controls, in the aggregate, 10 tons per year (tpy) or more of any single listed HAP or 25 tpy or more of any combination of HAPs. See section 112(a)(1) of the CAA (42 U.S.C.A. § 7412(a)(1)). See 69 FR 130, 131 and 69 FR 20968, 20969. Most of the Federal recommendations for control of VOC emissions included in the 2008 Miscellaneous Metal and Plastic Parts Coatings CTG are based on the HAP content and emission rate limits for surface coating of miscellaneous metal parts and products and surface coating of plastic parts and products and other requirements in the 2004 NESHAPs for these categories.

For pleasure craft coatings, the EPA took into account California regulations when developing the CTG. California was the only state at that time with regulations governing VOC emissions from pleasure craft coatings. After the EPA finalized the CTG, the pleasure craft coatings industry asserted to the EPA that three of the VOC emission limits in the CTG were too low considering the performance requirements of the pleasure craft coatings and that the VOC emission limits recommended did not represent RACT for the National pleasure craft coatings industry. The industry suggested several options for revision. The EPA did not take action on the concerns, but left it up to the states to address the concerns. On June 1, 2010, the EPA issued a memorandum entitled "Control Technique Guidelines for Miscellaneous Metal and Plastic Part Coatings—Industry Request for Reconsideration," in which the EPA stated that each state could determine what would be appropriate for the pleasure craft coatings industry in its jurisdiction.

State regulations to control VOC emissions from miscellaneous metal parts surface coating processes, miscellaneous plastic parts surface coating processes and pleasure craft surface coatings, as well as the related cleaning activities, are required under Federal law. The state regulations will be reviewed by the EPA and will be approved by the EPA if the provisions meet the RACT requirements of the CAA and its implementing regulations. See 73 FR 58481, 58483. The EPA defines RACT as "the lowest emission limitation that a particular source is capable of meeting by the application of control technology that is reasonably available considering technological and economic feasibility." See 44 FR 53761 (September 17, 1979).

Section 110(a) of the CAA (42 U.S.C.A. § 7410(a)) provides that each state shall adopt and submit to the EPA a plan to implement measures (a SIP) to enforce the NAAQS or revision to the NAAQS promulgated under section 109(b) of the CAA. Section 172(c)(1) of the CAA provides that SIPs for nonattainment areas must include "reasonably available control measures," including RACT, for sources of emissions. Section 182(b)(2) of the CAA provides that for moderate ozone nonattainment areas, states must revise their SIPs to include RACT for sources of VOC emissions covered by a CTG document issued by the EPA prior to the area's date of attainment. More importantly, section 184(b)(1)(B) of the CAA requires that states in the Ozone Transport Region (OTR), including the Commonwealth, submit a SIP revision requiring

implementation of RACT for all sources of VOC emissions in the state covered by a specific CTG.

Section 183(e) of the CAA (42 U.S.C.A. § 7511b(e)) directs the EPA to list for regulation those categories of products that account for at least 80% of the VOC emissions from consumer and commercial products in ozone nonattainment areas. Section 183(e)(3)(C) of the CAA further provides that the EPA may issue a CTG document in place of a National regulation for a product category where the EPA determines that the CTG will be “substantially as effective as regulations” in reducing emissions of VOC in ozone nonattainment areas. In 1995, the EPA listed miscellaneous metal products coatings and plastic parts coatings on its section 183(e) list and, in 2008, issued a CTG for these product categories. See 60 FR 15264, 15267 (March 23, 1995) and 73 FR 58481. See *Control Techniques Guidelines for Miscellaneous Metal and Plastic Parts Coatings*, EPA-453/R-08-003, Office of Air Quality Planning and Standards, EPA, September 2008. The 2008 Miscellaneous Metal and Plastic Parts Coatings CTG document is available on the EPA web site at www.epa.gov/airquality/ozonepollution/SIPToolkit/ctgs.html.

In the 2008 notice of final determination and availability of final CTGs, the EPA determined that the recommendations of the 2008 Miscellaneous Metal and Plastic Parts Coatings CTG would be substantially as effective as National regulations in reducing VOC emissions from the miscellaneous metal products coatings and plastic parts coatings product categories, as well as pleasure craft surface coatings, in ozone nonattainment areas. See 73 FR 58481. The CTG provides states with the EPA’s recommendation of what constitutes RACT for the covered category. States can use the Federal recommendations provided in the CTG to inform their own determination as to what constitutes RACT for VOC emissions from the covered category. State air pollution control agencies may implement other technically-sound approaches that are consistent with the CAA requirements and the EPA’s implementing regulations or guidelines.

The Department reviewed the recommendations included in the 2008 Miscellaneous Metal and Plastic Parts Coatings CTG for their applicability to the ground-level ozone reduction measures necessary for this Commonwealth. The Bureau of Air Quality determined that the VOC emission reduction measures provided in the 2008 Miscellaneous Metal and Plastic Parts Coatings CTG are appropriate to be implemented in this Commonwealth as RACT for these categories. The Bureau of Air Quality determined that three VOC content limits applicable to the pleasure craft coatings industry should be altered slightly from the CTG to represent RACT for that industry, based on the June 1, 2010, memorandum from the EPA entitled, “Control Technique Guidelines for Miscellaneous Metal and Plastic Part Coatings—Industry Request for Reconsideration.” The EPA wrote the memorandum in response to input from the pleasure craft coatings industry following the EPA’s publication of the CTG.

This proposed rulemaking would apply to the owner and operator of a facility that manufactures metal parts or products or plastic parts or products, including automotive and transportation plastic parts, business machine plastic parts, pleasure craft, or bodies or body parts for new heavier vehicles, on which subject surface coatings are applied by the owner and operator, as well as to the owner and operator of a facility that applies subject surface coatings to affected parts and products on a contractual basis. This proposed rulemaking would also

apply to the owner and operator of a separate coating line at an automobile and light-duty truck assembly coating facility on which subject surface coatings are applied to other parts intended for use in new automobiles or new light-duty trucks or to aftermarket repair or replacement parts for automobiles or light-duty trucks.

The Board is aware of 160 manufacturing facilities in this Commonwealth whose owners and operators may be subject to the proposed VOC emission reduction measures. The owners and operators of as many as 139 of these facilities may emit 2.7 tons or more of actual VOC emissions per 12-month rolling period threshold, including related cleaning activities and before consideration of controls, and would likely be required to implement the proposed VOC emission control measures, work practice standards and recordkeeping requirements. The owners and operators of the remaining 21 affected facilities with actual VOC emissions below the 2.7 tons per 12-month rolling period threshold, including related cleaning activities and before consideration of controls, would be subject only to the recordkeeping requirements and, if requested by the Department, reporting requirements of the proposed rulemaking. It is possible that the owners and operators of additional facilities that have not been identified could be subject to the proposed rulemaking control measures.

Implementation of the recommended control measures could generate reductions of as much as 1,586 tons of VOC emissions per 12-month rolling period from the 139 facilities. The estimated total maximum annual costs to the affected regulated industry could be up to \$2.8 million. The range of cost per regulated facility for implementing the proposed VOC emission control measures is estimated to be \$10,500 to \$20,000 per facility. The range of cost effectiveness to the regulated industry would be approximately \$920 per ton of VOC emissions reduced to \$1,758 per ton reduced on an annual basis.

The ground-level ozone reduction measures included in this proposed rulemaking would achieve VOC emission reductions locally and would also reduce the transport of VOC emissions and ground-level ozone to downwind states, if implemented for sources of VOC emissions from surface coating processes subject to the proposed rulemaking, as well as the related cleaning activities. Adoption of VOC emission requirements for these sources is part of the Commonwealth’s strategy, in concert with other OTR jurisdictions, to further reduce transport of VOC ozone precursors and ground-level ozone throughout the OTR to attain and maintain the 8-hour ground-level ozone NAAQS.

The proposed rulemaking is required under the CAA and is reasonably necessary to attain and maintain the health-based and welfare-based 8-hour ground-level ozone NAAQS and to satisfy related CAA requirements in this Commonwealth. If published as a final-form rulemaking in the *Pennsylvania Bulletin*, this proposed rulemaking will be submitted to the EPA as a revision to the Commonwealth’s SIP.

The Air Quality Technical Advisory Committee and the Small Business Compliance Advisory Committee were briefed on the proposed rulemaking on February 20, 2014, and April 23, 2014, respectively. Both committees voted unanimously to concur with the Department’s recommendation to move the proposed rulemaking forward to the Board for consideration. In addition, the proposed rulemaking was discussed with the Citizens Advisory Council (CAC) Policy and Regulatory Oversight Committee on March 12, 2014. On the recommendation of the Policy

and Regulatory Oversight Committee, on March 18, 2014, the CAC concurred with the Department's recommendation to forward the proposed rulemaking to the Board.

E. Summary of Regulatory Requirements

§ 129.52d. *Control of VOC emissions from miscellaneous metal parts surface coating processes, miscellaneous plastic parts surface coating processes and pleasure craft surface coatings*

Under subsection (a)(1), the proposed rulemaking would apply Statewide to the owner and operator of a miscellaneous metal part surface coating process or miscellaneous plastic part surface coating process, or both, if the total actual VOC emissions from all miscellaneous metal part coating units and miscellaneous plastic part coating units, including related cleaning activities, at the facility are equal to or greater than 2.7 tons per 12-month rolling period, before consideration of controls. As with all RACT regulations, an owner or operator would remain subject to the regulation even if the throughput or VOC emissions fall below the applicability threshold.

Subsection (a)(2) specifies that the proposed rulemaking would apply Statewide to the owner and operator of a miscellaneous metal part surface coating process or miscellaneous plastic part surface coating process, or both, if the total actual VOC emissions from all miscellaneous metal part coating units and miscellaneous plastic part coating units, including related cleaning activities, at the facility are below 2.7 tons per 12-month rolling period, before consideration of controls. The only requirements that would apply to an owner or operator subject to subsection (a)(2) would be recordkeeping requirements and, if requested by the Department, reporting requirements.

Proposed subsection (a)(3) specifies that compliance with the VOC emission limits and other requirements of this section assures compliance with the VOC emission limits and other requirements of § 129.52 (relating to surface coating processes) for the miscellaneous metal parts and products surface coating processes as specified in § 129.52, Table I, Category 10.

Proposed subsection (a)(4) specifies that if an owner or operator elects to comply with § 129.52e (relating to control of VOC emissions from automobile and light-duty truck assembly coating operations and heavier vehicle coating operations) under subsection (a)(2) or (3), then § 129.52e instead of this section applies to the separate coating line at the facility, or to the coating of a body or body part for a new heavier vehicle at the facility, or both, for which the election is made. This effectuates the recommendations in the EPA's *Control Techniques Guidelines for Automobile and Light-Duty Truck Assembly Coatings*, EPA-453/R-08-006, Office of Air Quality Planning and Standards, EPA, September 2008, that a state consider giving an owner or operator of a separate coating line at an automobile and light-duty truck assembly coating facility the option of complying with the state's regulation adopted under the 2008 Automobile and Light-Duty Truck Assembly Coatings CTG instead of the 2008 Miscellaneous Metal and Plastic Parts Coatings CTG, and that a state give an owner or operator of a facility that coats bodies or body parts for new heavier vehicles the option to comply with the state's regulation adopted under the 2008 Miscellaneous Metal and Plastic Parts Coatings CTG or the 2008 Automobile and Light-Duty Truck Assembly Coatings CTG. See 2008 Automobile and Light-Duty Truck Assembly Coatings CTG, p. 4 and 2008 Miscellaneous Metal and Plastic Parts Coatings CTG, p. 4.

Subsection (a)(5) specifies that the proposed rulemaking would not apply to an affected owner or operator in the use or application of coatings under certain operating circumstances.

Under subsection (b), the proposed rulemaking establishes 72 definitions to support this section.

Under subsection (c), the proposed rulemaking establishes that the requirements of this section would supersede the requirements of a RACT permit issued under §§ 129.91—129.95 (relating to stationary sources of NO_x and VOCs) to the owner or operator of a source subject to subsection (a) prior to January 1, 2016, except to the extent the RACT permit contains more stringent requirements.

Under subsection (d), the proposed rulemaking establishes emission limitations beginning January 1, 2016, for a person subject to subsection (a)(1). Three options for meeting the emission limitations are proposed: in subsection (d)(1), use of compliant materials that meet the VOC content limit for the applicable coating category specified in the applicable table of VOC content limits in Tables I—V; in subsection (d)(2), a combination of one or more VOC-containing coatings, as applied, that meet the emission rate limits for the applicable coating category specified in the applicable table of emission rate limits in Tables VI—IX, and one or more VOC emissions capture systems and one or more add-on air pollution control devices that meet the requirements of subsection (e)(2); or in subsection (d)(3), use of a VOC emissions capture system and add-on air pollution control device that is acceptable under § 129.51(a) (relating to general) and meets the requirements of subsection (e)(2). Under the third option, the overall control efficiency of a control system, as determined by the test methods and procedures specified in Chapter 139 (relating to sampling and testing), may be no less than 90%.

Under subsection (d)(4), the proposed rulemaking establishes that if more than one VOC content limit or VOC emission rate limit applies to a specific coating, then the least restrictive VOC content limit or VOC emission rate limit applies.

Under subsection (d)(5), the proposed rulemaking establishes that for a miscellaneous metal part or miscellaneous plastic part coating that does not meet the coating categories listed in Table I, II, VI or VII, the VOC content limit or VOC emission rate limit shall be determined by classifying the coating as a general one component coating or general multicomponent coating. The corresponding general one component coating or general multicomponent coating limit applies.

Under subsection (d)(6), the proposed rulemaking establishes that for a pleasure craft coating that does not meet the coating categories listed in Table IV or IX, the VOC content limit or VOC emission rate limit shall be determined by classifying the coating as an "all other pleasure craft surface coatings for metal or plastic." The "all other pleasure craft surface coatings for metal or plastic" limit applies.

Under subsection (e), compliance and monitoring requirements are established.

Under subsection (f), recordkeeping and reporting requirements are established.

Under subsection (g), the proposed rulemaking establishes that a person subject to subsection (a)(1) may not cause or permit the emission into the outdoor atmosphere of VOCs from a miscellaneous metal part coating unit or

miscellaneous plastic part coating unit, or both, unless the coatings are applied using one or more specified coating application methods.

Under subsection (h), exempt coatings and exempt coating unit operations are established.

Under subsection (i), work practice requirements for coating-related activities are established.

Under subsection (j), work practice requirements for cleaning materials are established.

Under subsection (k), requirements for measurements and calculations are established.

Proposed § 129.52d contains nine tables. Tables I and II propose surface coating VOC content limits for the overarching surface coating categories of metal parts and products and plastic parts and products, respectively. Tables III—V propose surface coating VOC content limits for the miscellaneous metal and plastic parts surface coating categories of automotive/transportation and business machine plastic parts, pleasure craft and motor vehicle materials. Tables I—V would be used to meet the first option for complying with emission limitations, in proposed subsection (d)(1), namely the use of compliant materials. Tables VI—IX propose surface coating VOC emission rate limits for the same surface coating categories as Tables I—V, though there is not a table of VOC emission rate limits specific to motor vehicle materials coatings. Tables VI—IX would be used to meet the second or third option for complying with emission limitations in proposed subsection (d)(2) or (3). The second option is use of a combination of complying coating materials, a VOC emissions capture system and an add-on air pollution control device. The third option is use of a VOC emissions capture system and an add-on air pollution control device.

Three VOC content limits in Table IV differ from the CTG and reflect the input the EPA received from the pleasure craft coatings industry regarding technological infeasibility following the EPA's publication of the final CTG. These VOC content limits are for Antifoulant Sealer/Tiecoat (not in CTG), Extreme High-gloss Topcoat (more stringent in CTG) and Other Substrate Antifoulant Coating (more stringent in CTG). The Board expects that these revised VOC content limits for the pleasure craft surface coatings would have a de minimis impact on the amount of VOC emission reductions achieved from the implementation of the proposed rulemaking.

The proposed rulemaking would make minor clarifying changes to §§ 129.51, 129.52, 129.67 and 129.75 to support the addition of § 129.52d.

F. *Benefits, Costs and Compliance*

Benefits

The Statewide implementation of the VOC emission control measures in the proposed rulemaking would benefit the health and welfare of the approximately 12 million residents and the numerous animals, crops, vegetation and natural areas of this Commonwealth by reducing emissions of VOCs, which are precursors to the formation of ground-level ozone air pollution. Exposure to high concentrations of ground-level ozone is a serious human and animal health threat, causing respiratory illnesses and decreased lung function, leading to a lower quality of life. Reduced ambient concentrations of ground-level ozone would reduce the incidences of hospital admissions for respiratory ailments including asthma and improve the quality of life for citizens overall. While children, the elderly and those with respiratory problems are most at risk, even healthy individuals may experience

increased respiratory ailments and other symptoms when they are exposed to high levels of ambient ground-level ozone while engaged in activities that involve physical exertion. High levels of ground-level ozone affect animals including pets, livestock and wildlife, in ways similar to humans.

In addition to causing adverse human and animal health effects, the EPA has concluded that high levels of ground-level ozone affects vegetation and ecosystems leading to: reductions in agricultural crop and commercial forest yields by destroying chlorophyll; reduced growth and survivability of tree seedlings; and increased plant susceptibility to disease, pests and other environmental stresses, including harsh weather. In long-lived species, these effects may become evident only after several years or even decades and have the potential for long-term adverse impacts on forest ecosystems. Ozone damage to the foliage of trees and other plants can decrease the aesthetic value of ornamental species used in residential landscaping, as well as the natural beauty of parks and recreation areas.

The economic value of some welfare losses due to high concentrations of ground-level ozone can be calculated, such as crop yield loss from both reduced seed production and visible injury to some leaf crops, including lettuce, spinach and tobacco, as well as visible injury to ornamental plants, including grass, flowers and shrubs. Other types of welfare loss may not be quantifiable, such as the reduced aesthetic value of trees growing in heavily visited parks. The Commonwealth's 62,000 farm families are the stewards of more than 7.7 million acres of farmland, with \$6.8 billion in cash receipts annually from production agriculture. In addition to production agriculture, the industry also raises revenue and supplies jobs through support services such as food processing, marketing, transportation and farm equipment. In total, production agriculture and agribusiness contributes nearly \$68 billion to the Commonwealth's economy (source: Department of Agriculture).

The Department of Conservation and Natural Resources (DCNR) is the steward of the State-owned forests and parks. DCNR awards millions of dollars in construction contracts each year to build and maintain the facilities in its parks and forests. Timber sales on State forest lands contribute to the \$5 billion a year timber industry. Hundreds of concessions throughout the park system help complete the park experience for both State and out-of-State visitors (source: DCNR). Further, the Commonwealth leads the Nation in growing volume of hardwood species, with 17 million acres in forest land. As the leading producer of hardwood lumber in the United States, the Commonwealth also leads in the export of hardwood lumber, exporting nearly \$800 million annually in lumber, logs, furniture products and paper products to more than 70 countries around the world. Recent United States Forest Service data shows that the forest growth-to-harvest rate in this Commonwealth is better than 2 to 1. This vast renewable resource puts the hardwoods industry at the forefront of manufacturing in this Commonwealth. Through 2006, the total annual direct economic impact generated by the Commonwealth's wood industry was \$18.4 billion. The industry employed 128,000 people, with \$4.7 billion in wages and salaries earned. Production was 1.1 billion board feet of lumber annually (source: Strauss, Lord, Powell; Pennsylvania State University, June 2007, cited in Pennsylvania Hardwoods Development Council Biennial Report, 2009-2010).

Through deposition, ground-level ozone also contributes to pollution in the Chesapeake Bay. These effects can

have adverse impacts including loss of species diversity and changes to habitat quality and water and nutrient cycles. High levels of ground-level ozone can also cause damage to buildings and synthetic fibers, including nylon, and reduced visibility on roadways and in natural areas. The reduction of ground-level ozone air pollution concentrations directly benefits the human and animal populations in this Commonwealth with improved ambient air quality and healthier environments. The agriculture and timber industries and related businesses benefit directly from reduced economic losses that result from damage to crops and timber. Likewise, the natural areas and infrastructure within this Commonwealth and downwind benefit directly from reduced environmental damage and economic losses.

This proposed rulemaking is designed to adopt the standards and recommendations in the EPA's 2008 Miscellaneous Metal and Plastic Parts Coatings CTG to meet the requirements of sections 172(c)(1), 182(b)(2) and 184(b)(1)(B) of the CAA. The proposed rulemaking would apply the standards and recommendations in the CTG across this Commonwealth, as required under section 184(b)(1)(B) of the CAA.

The Statewide implementation of the VOC emission control measures in the proposed rulemaking could generate reductions of as much as 1,586 tons of VOC emissions per 12-month rolling period from the 139 potentially affected facilities identified by the Department in its databases, depending on the level of compliance already demonstrated by the owners and operators of these potentially affected facilities. These projected estimated reductions in VOC emissions and the subsequent reduced formation of ozone would help ensure that the owners and operators of regulated facilities, farms and agricultural enterprises, hardwoods and timber industries, and tourism-related businesses, and residents of labor communities, citizens and the environment of this Commonwealth experience the benefits of improved ground-level ozone air quality. Commonwealth residents would also potentially benefit from improved groundwater quality through reduced quantities of VOCs and HAPs from low-VOC content and low-HAP content miscellaneous metal parts and miscellaneous plastic parts coatings and cleaning materials. Although the proposed rulemaking is designed primarily to address ozone air quality, the reformulation of high-VOC content coating materials to low-VOC content coating materials or substitution of low-VOC content coating materials, to meet the VOC content limits applicable to users may also result in reduction of HAP emissions, which are also a serious health threat. The reduced levels of high-VOC content and high-HAP content solvents would benefit groundwater quality through reduced loading on water treatment plants and in reduced quantities of high-VOC content and high-HAP content solvents leaching into the ground and streams and rivers.

The Statewide implementation of the proposed rulemaking control measures would assist the Commonwealth in reducing VOC emissions locally and the resultant local formation of ground-level ozone in this Commonwealth from surface coating processes subject to the proposed rulemaking. The Statewide implementation of the proposed rulemaking control measures would also assist the Commonwealth in reducing the transport of VOC emissions and ground-level ozone to downwind states. Statewide implementation would also facilitate implementation and enforcement of the proposed rulemaking in this Commonwealth. The measures in the proposed rulemaking are reasonably necessary to attain and maintain

the health-based and welfare-based 8-hour ground-level ozone NAAQS and to satisfy related CAA requirements in this Commonwealth.

The proposed rulemaking may create economic opportunities for VOC emission control technology innovators, manufacturers and distributors through an increased demand for new or improved equipment. In addition, the owners and operators of regulated facilities may be required to install and operate an emissions monitoring system or equipment necessary for an emissions monitoring method to comply with the regulations, thereby creating an economic opportunity for the emissions monitoring industry.

Compliance costs

The Department reviewed its air quality databases and identified 160 manufacturing facilities in this Commonwealth whose owners and operators may be subject to the proposed rulemaking. According to the Department databases, the actual VOC emissions from these 160 facilities assumed to be subject to the proposed rulemaking totaled 4,552 tons in 2012. Of the 160 facilities reporting VOC emissions in 2012, the owners and operators of 139 of these facilities reported VOC emissions totaling 2.7 tons or more; their combined reported emissions totaled 4,531 tons in 2012. Accordingly, the owners and operators of these 139 facilities would be assumed to emit 2.7 tons or more of actual VOC emissions per 12-month rolling period threshold, including related cleaning activities and before consideration of controls, and would be required to implement VOC emission reduction measures, work practice standards and recordkeeping requirements. The records would be submitted to the Department in an acceptable format upon receipt of a written request from the Department. The owners and operators of the remaining 21 manufacturing facilities reported VOC emissions below 2.7 tons; their combined reported emissions totaled 21 tons in 2012. The owners and operators of these 21 facilities would be subject only to the recordkeeping requirements and, if requested by the Department, reporting requirements of the proposed rulemaking.

The Board anticipates that implementation of the proposed rulemaking provisions would have minimal financial impact on the owners and operators of affected facilities. The Board expects that the owners and operators of facilities subject to the applicability threshold of 15 pounds per day or the equivalent 2.7 tons per 12-month rolling period, including related cleaning activities and before consideration of controls, will use the reformulation of high-VOC content coating materials to low-VOC content coating materials option because it is more cost effective than installation and operation of VOC emission capture systems and add-on air pollution control devices. The owner and operator of a subject facility that already complies with the requirements of the 2004 NESHAPs or other applicable Best Available Technology permitting requirements through the use of VOC emission capture systems and add-on air pollution control devices may already comply with the requirements of this proposed rulemaking and, if so, might have no additional annual costs.

The EPA based its cost effectiveness information in the CTG on the analysis it performed for the 2004 NESHAPs. The EPA assumed that the owners and operators of facilities subject to the CTG applicability threshold of 2.7 tons per 12-month rolling period would use the reformulation of high-VOC content coating materials to low-VOC content coating materials control option because reformulation of coatings is more cost effective than the installa-

tion and operation of VOC emission capture systems and add-on air pollution control devices. The EPA used costs in the 2004 NESHAPs for reformulation of high-HAP content coating materials to low-HAP content coating materials because these costs are thought to be similar to the costs of reformulating high-VOC content coating materials to low-VOC content coating materials. The EPA estimated the cost averaged across all sizes of facilities subject to the 2004 NESHAPs to be \$10,500 per facility, based on the reformulation of high-HAP content coating materials to low-HAP content coating materials and use of low-HAP content coating materials. The EPA applied the NESHAP-derived cost of \$10,500 per facility to the number of facilities it identified Nationwide as subject to the CTG to calculate a cost effectiveness for implementation of the VOC emission control measures. The EPA estimated a cost effectiveness of \$1,758 per ton of VOC emissions reduced.

The EPA stated in the CTG for these categories that it estimates that implementing the recommended control measures would reduce the emissions of VOC from those facilities at or above the threshold of 15 pounds per day by 35%. See 2008 Miscellaneous Metal and Plastic Parts Coatings CTG, page 32. Therefore, the Board estimates that implementation of the recommended control measures could generate reductions of as much as 1,586 tons (4,531 tons x 35%) of VOC emissions per 12-month rolling period from the 139 facilities identified by the Department in its databases as emitting at or above the 2.7 tons per 12-month rolling period threshold, including related cleaning activities and before consideration of controls, and therefore required to implement the proposed VOC emission reduction control measures. Using the EPA's cost effectiveness of \$1,758/ton of VOC emissions reduced, the Board estimates that the total maximum annual costs to the affected regulated industry in this Commonwealth could be up to \$2.8 million (\$1,758/ton VOC emissions reduced x 1,586 tons). The approximate annual cost per facility could be as high as \$20,000 (\$2.8 million/139 facilities). This estimated cost of \$20,000 per facility is higher than the EPA's estimate of \$10,500 per facility. This difference in cost may be due in part to the Commonwealth-specific emission data used in the calculation.

The Board also calculated the cost effectiveness for the owners and operators of the 139 potentially affected facilities in this Commonwealth using the EPA's cost of \$10,500 per facility. The estimated total maximum anticipated annual costs to the affected regulated industry could be up to \$1.46 million (\$10,500 x 139 facilities). Therefore, the cost effectiveness for the reductions of 1,586 tons of VOC emissions would be approximately \$920 per ton of VOC emissions reduced (\$1.46 million/1,586 tons) on an annual basis, which is lower than the EPA estimate of \$1,758 per ton of VOC emissions reduced on an annual basis. Again, this may be due in part to the Commonwealth-specific emission data used in the calculation. The Board therefore estimates that the range of cost effectiveness to the regulated industry for implementing the proposed rulemaking is \$920 per ton VOC emissions reduced to \$1,758 per ton reduced. The range of cost per regulated facility for implementing the proposed VOC emission control measures is estimated to be \$10,500 to \$20,000 per year per facility. The Board expects that the costs to the regulated industry in this Commonwealth will be at the lower end of these ranges because low-VOC content coating materials are likely to be readily available at a cost that is not significantly greater than the high-VOC content coating materials they replace as a

result of the development of NESHAP-compliant low-HAP content coating materials, since lower HAP content usually means lower VOC content. Therefore, the research and development of low-VOC content coating materials should already be complete and these expenses would not be a factor in the cost of complying with the proposed rulemaking VOC emission control measures.

The compliance cost per facility may be even lower given that the proposed rulemaking provides as one compliance option the use of individual compliant coating materials in proposed § 129.52d(d)(1). Coatings that are compliant with the HAP content limits of the 2004 NESHAPs and with the proposed rulemaking VOC content limits are readily available to the owners and operators of all sizes of subject facilities. The proposed rulemaking would provide flexibility in compliance through the second option of using a combination of VOC content limit compliant coating materials and specified high-transfer-efficient application methods with a VOC emissions capture system and add-on air pollution control device in subsection (d)(2). The third compliance option, the use of a VOC emissions capture system and add-on air pollution control device with an overall control efficiency of at least 90%, instead of the use of complying coating materials and specified high-transfer-efficient application methods, is provided in subsection (d)(3). However, because of the wide availability and lower cost (compared to installation and operation of a VOC emission capture system and add-on air pollution control device) of compliant VOC content coating materials and high-transfer-efficient coating application methods, compliant coating materials and specified high-transfer-efficient coating application methods are generally expected to be used by affected owners and operators to reduce VOC emissions from miscellaneous metal parts surface coating processes and miscellaneous plastic parts surface coating processes.

The implementation of the work practices for the use and application of cleaning materials is expected to result in a net cost savings. The recommended work practices for cleaning activities should reduce the amounts of cleaning materials used by reducing the amounts that are lost to evaporation, spillage and waste.

Emission limitations established by this proposed rulemaking would not require the submission of applications for amendments to existing operating permits. These requirements would be incorporated as applicable requirements at the time of permit renewal, if less than 3 years remain in the permit term, as specified under § 127.463(c) (relating to operating permit revisions to incorporate applicable standards). If 3 years or more remain in the permit term, the requirements would be incorporated as applicable requirements in the permit within 18 months of the promulgation of the final-form rulemaking, as required under § 127.463(b). Most importantly, § 127.463(e) specifies that "[r]egardless of whether a revision is required under this section, the permittee shall meet the applicable standards or regulations promulgated under the Clean Air Act within the time frame required by standards or regulations." Consequently, upon promulgation as final-form rulemaking, the proposed requirements would apply to affected owners and operators irrespective of a modification to the Operating Permit.

New legal, accounting or consulting procedures would not be required.

Compliance assistance plan

The Department plans to educate and assist the public and regulated community in understanding the proposed requirements and how to comply with them. This would be accomplished through the Department's ongoing compliance assistance program. The Department would also work with the Small Business Assistance Program to aid the owners and operators facilities less able to handle permitting matters with in-house staff.

Paperwork requirements

The recordkeeping and reporting requirements for owners and operators of affected facilities at, above or below the threshold for control measures should be minimal because the records required by the proposed rulemaking are in line with what the industry currently tracks for inventory purposes or is required in current permits. The owner or operator of a facility subject to the proposed rulemaking is required to maintain records sufficient to demonstrate compliance with the applicable requirements. Records maintained for compliance demonstrations may include purchase, use, production and other records. The records would be maintained onsite for 2 years, unless a longer period is required by an order, plan approval or operating permit issued under Chapter 127 (relating to construction, modification, reactivation and operation of sources).

G. Pollution Prevention

The Pollution Prevention Act of 1990 (42 U.S.C.A. §§ 13101–13109) established a National policy that promotes pollution prevention as the preferred means for achieving state environmental protection goals. The Department encourages pollution prevention, which is the reduction or elimination of pollution at its source, through the substitution of environmentally friendly materials, more efficient use of raw materials and the incorporation of energy efficiency strategies. Pollution prevention practices can provide greater environmental protection with greater efficiency because they can result in significant cost savings to facility owners and operators that permanently achieve or move beyond compliance.

Statewide implementation of the VOC emission control measures in the proposed rulemaking could generate reductions of as much as 1,586 tons of VOC emissions per 12-month rolling period from the 139 facilities identified by the Department in its databases, depending on the level of compliance already demonstrated by the owners and operators of these facilities. These projected estimated reductions in VOC emissions and the subsequent reduced formation of ozone would help ensure that the owners and operators of regulated facilities, farms and agricultural enterprises, hardwoods and timber industries, and tourism-related businesses, and residents of labor communities and citizens and the environment of this Commonwealth experience the benefits of improved ground-level ozone air quality. Commonwealth residents would also potentially benefit from improved groundwater quality through reduced quantities of VOCs and HAPs from low-VOC content and low-HAP content miscellaneous metal parts and miscellaneous plastic parts coatings and cleaning materials. Although the proposed rulemaking is designed primarily to address ozone air quality, the reformulation of high-VOC content coating materials to low-VOC content coating materials or substitution of low-VOC content coating materials to meet the VOC content limits applicable to users may also result in reduction of HAP emissions, which are also a serious health threat. The reduced levels of high-VOC content

and high-HAP content solvents would benefit groundwater quality through reduced loading on water treatment plants and in reduced quantities of high-VOC content and high-HAP content solvents leaching into the ground, streams and rivers.

The proposed rulemaking provides as one compliance option the use of individual compliant coating materials in proposed § 129.52d(d)(1). Coatings that are compliant with the HAP content limits and emission rate limits of the 2004 NESHAPs and with the proposed rulemaking VOC content limits and emission rate limits are readily available to the owners and operators of all sizes of subject facilities. The proposed rulemaking would provide flexibility in compliance through the second option of using a combination of VOC content limit compliant coating materials and specified high-transfer-efficient application methods with a VOC emissions capture system and add-on air pollution control device in subsection (d)(2). A third compliance option, the use of a VOC emissions capture system and add-on air pollution control device with an overall control efficiency of at least 90%, instead of the use of complying coating materials and specified high-transfer-efficient application methods, is provided in subsection (d)(3). However, because of the wide availability and lower cost (compared to installation and operation of VOC emissions capture systems and add-on air pollution control devices) of compliant VOC content coating materials and high-transfer-efficient coating application methods, compliant coating materials and specified high-transfer-efficient coating application methods are generally expected to be used by affected owners and operators to reduce VOC emissions from surface coating processes subject to this proposed rulemaking.

The implementation of the work practices for the use and application of cleaning materials is expected to result in a net cost savings. The recommended work practices for cleaning activities should reduce the amounts of cleaning materials used by reducing the amounts that are lost to evaporation, spillage and waste.

H. Sunset Review

This rulemaking will be reviewed in accordance with the sunset review schedule published by the Department to determine whether it effectively fulfills the goals for which it was intended.

I. Regulatory Review

Under section 5(a) of the Regulatory Review Act (71 P.S. § 745.5(a)), on July 13, 2015, the Department submitted a copy of this proposed rulemaking and a copy of a Regulatory Analysis Form to the Independent Regulatory Review Commission (IRRC) and to the Chairpersons of the House and Senate Environmental Resources and Energy Committees. A copy of this material is available to the public upon request.

Under section 5(g) of the Regulatory Review Act, IRRC may convey any comments, recommendations or objections to the proposed rulemaking within 30 days of the close of the public comment period. The comments, recommendations or objections must specify the regulatory review criteria which have not been met. The Regulatory Review Act specifies detailed procedures for review, prior to final publication of the rulemaking, by the Department, the General Assembly and the Governor of comments, recommendations or objections raised.

J. Public Comments

It is noted in this preamble that this rulemaking proposes to establish requirements in § 129.52d(c) and

(d)(1) that suggest a compliance date of January 1, 2016. The Board is particularly interested in receiving comments regarding this date, with consideration of establishing a compliance date of May 1, 2016, instead, in the final-form rulemaking. For more information, refer to section E of this preamble.

Interested persons are invited to submit written comments, suggestions or objections regarding the proposed rulemaking to the Board. Comments, suggestions or objections must be received by the Board by October 13, 2015. In addition to the submission of comments, interested persons may also submit a summary of their comments to the Board. The summary may not exceed one page in length and must also be received by the Board by October 13, 2015. The one-page summary will be distributed to the Board and available publicly prior to the meeting when the final-form rulemaking will be considered.

Comments including the submission of a one-page summary of comments may be submitted to the Board online, by e-mail, by mail or express mail as follows. If an acknowledgement of comments submitted online or by e-mail is not received by the sender within 2 working days, the comments should be retransmitted to the Board to ensure receipt. Comments submitted by facsimile will not be accepted.

Comments may be submitted to the Board by accessing the eComment system at <http://www.ahs.dep.pa.gov/eComment>.

Comments may be submitted to the Board by e-mail at RegComments@pa.gov. A subject heading of the proposed rulemaking and a return name and address must be included in each transmission.

Written comments should be mailed to the Environmental Quality Board, P. O. Box 8477, Harrisburg, PA 17105-8477. Express mail should be sent to the Environmental Quality Board, Rachel Carson State Office Building, 16th Floor, 400 Market Street, Harrisburg, PA 17101-2301.

K. Public Hearings

The Board will hold three public hearings for the purpose of accepting comments on this proposed rulemaking. The hearings will be held at 10 a.m. on the following dates:

- September 8, 2015 Department of Environmental Protection
Southeast Regional Office
Schuylkill Conference Room
2 East Main Street
Norristown, PA 19401
- September 9, 2015 Department of Environmental Protection
Rachel Carson State Office Building
Conference Room 105
400 Market Street
Harrisburg, PA 17105
- September 10, 2015 Department of Environmental Protection
Southwest Regional Office
Monongahela Conference Room
400 Waterfront Drive
Pittsburgh, PA 15222

Persons wishing to present testimony at a hearing are requested to contact the Environmental Quality Board, P. O. Box 8477, Harrisburg, PA 17105-8477, (717) 787-

4526 at least 1 week in advance of the hearing to reserve a time to present testimony. Oral testimony is limited to 10 minutes for each witness. Witnesses are requested to submit three written copies of their oral testimony to the hearing chairperson at the hearing. Organizations are limited to designating one witness to present testimony on their behalf at each hearing.

Persons in need of accommodations as provided for in the Americans with Disabilities Act of 1990 should contact the Board at (717) 787-4526 or through the Pennsylvania AT&T Relay Service at (800) 654-5984 (TDD) or (800) 654-5988 (voice users) to discuss how the Board may accommodate their needs.

JOHN QUIGLEY,
Chairperson

Fiscal Note: 7-491. No fiscal impact; (8) recommends adoption.

(Editor's Note: See 45 Pa.B. 4351 (August 8, 2015) for a related proposed rulemaking adding § 129.52e, which will be adopted on or before the date of final adoption of this proposed rulemaking.)

Annex A

**TITLE 25. ENVIRONMENTAL PROTECTION
PART I. DEPARTMENT OF ENVIRONMENTAL PROTECTION**

Subpart C. PROTECTION OF NATURAL RESOURCES

ARTICLE III. AIR RESOURCES

CHAPTER 129. STANDARDS FOR SOURCES

SOURCES OF VOCs

§ 129.51. General.

(a) *Equivalency.* Compliance with §§ 129.52, 129.52a, 129.52b, 129.52c, **129.52d**, 129.54—129.69, 129.71—129.73 and 129.77 may be achieved by alternative methods if the following exist:

(1) The alternative method is approved by the Department in an applicable plan approval or operating permit, or both.

(2) The resulting emissions are equal to or less than the emissions that would have been discharged by complying with the applicable emission limitation.

(3) Compliance by a method other than the use of a low VOC coating, adhesive, sealant, adhesive primer, sealant primer, surface preparation solvent, cleanup solvent, cleaning solution, fountain solution or ink which meets the applicable emission limitation in §§ 129.52, 129.52a, 129.52b, 129.52c, **129.52d**, 129.67, 129.67a, 129.67b, 129.73 and 129.77 shall be determined on the basis of equal volumes of solids.

(4) Capture efficiency testing and emissions testing are conducted in accordance with methods approved by the EPA.

(5) Adequate records are maintained to ensure enforceability.

(6) The alternative compliance method is incorporated into a plan approval or operating permit, or both, reviewed by the EPA, including the use of an air cleaning device to comply with § 129.52, § 129.52a, § 129.52b, § 129.52c, **§ 129.52d**, § 129.67, § 129.67a, § 129.67b, § 129.68(b)(2) and (c)(2), § 129.73 or § 129.77.

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§ 129.52. Surface coating processes.

* * * * *

(g) The records shall be maintained **onsite** for 2 years [and], **unless a longer period is required by an order, plan approval or operating permit issued under Chapter 127 (relating to construction, modification, reactivation and operation of sources).** The records shall be submitted to the Department in an **acceptable format** on a schedule reasonably prescribed by the Department.

* * * * *

(*Editor's Note:* The following rule is new and printed in regular type to enhance readability.)

§ 129.52d. Control of VOC emissions from miscellaneous metal parts surface coating processes, miscellaneous plastic parts surface coating processes and pleasure craft surface coatings.

(a) *Applicability.*

(1) This section applies to the owner and operator of a miscellaneous metal part surface coating process or miscellaneous plastic part surface coating process, or both, if the total actual VOC emissions from all miscellaneous metal part coating units and miscellaneous plastic part coating units, including related cleaning activities, at the facility are equal to or greater than 2.7 tons per 12-month rolling period, before consideration of controls.

(2) This section applies, as specified, to the owner and operator of a miscellaneous metal part surface coating process or miscellaneous plastic part surface coating process, or both, if the total actual VOC emissions from all miscellaneous metal part coating units and miscellaneous plastic part coating units, including related cleaning activities, at the facility are below 2.7 tons per 12-month rolling period, before consideration of controls.

(3) Compliance with the VOC emission limits and other requirements of this section assures compliance with the VOC emission limits and other requirements of § 129.52 (relating to surface coating processes) for the miscellaneous metal parts and products surface coating processes as specified in § 129.52, Table I Category 10.

(4) If an owner or operator elects to comply with § 129.52e (relating to control of VOC emissions from automobile and light-duty truck assembly surface coating operations and heavier vehicle coating operations) under § 129.52e(a)(2) or (3), then § 129.52e instead of this section applies to the separate coating line at the facility, or to the coating of a body or body part for a new heavier vehicle at the facility, or both, for which the election is made.

(5) This section does not apply to an owner or operator in the use or application of the following:

- (i) Aerosol coatings.
- (ii) Aerospace coatings.
- (iii) Architectural coatings.
- (iv) Automobile refinishing coatings.
- (v) Auto and light-duty truck assembly coatings.
- (vi) Can, coil or magnet wire coatings.
- (vii) Coating applied to a test panel or coupon, or both, in research and development, quality control or performance testing activities, if records are maintained as required under subsections (e) and (f).
- (viii) Fiberglass boat manufacturing materials.

- (ix) Flat wood paneling coatings.
- (x) Large appliance coatings.
- (xi) Metal furniture coatings.
- (xii) Miscellaneous industrial adhesives.
- (xiii) Paper, film and foil coatings.
- (xiv) Shipbuilding and repair coatings.
- (xv) Wood furniture coatings.

(b) *Definitions.* The following words and terms, when used in this section, have the following meanings unless the context clearly indicates otherwise:

Adhesion primer—A coating applied to a polyolefin part to promote the adhesion of a subsequent coating. This type of coating is clearly identified on its accompanying MSDS by this term or as an adhesion promoter.

Air-dried coating—A coating that is cured or dried at a temperature below 90°C (194°F).

Antifoulant or antifouling coating—A coating applied to the underwater portion of a pleasure craft to prevent or reduce the attachment of biological organisms, and registered with the EPA as a pesticide under section 2 of the Federal Insecticide, Fungicide, and Rodenticide Act (7 U.S.C.A. § 136).

Appurtenance—An accessory to a stationary structure that is coated at the facility. The term includes:

- (i) Bathroom and kitchen fixtures.
- (ii) Cabinets.
- (iii) Concrete forms.
- (iv) Doors.
- (v) Elevators.
- (vi) Fences.
- (vii) Hand railings.
- (viii) Heating equipment, air conditioning equipment, and other fixed mechanical equipment or stationary tools.
- (ix) Lampposts.
- (x) Partitions.
- (xi) Pipes and piping systems.
- (xii) Rain gutters and downspouts.
- (xiii) Stairways.
- (xiv) Fixed ladders.
- (xv) Catwalks and fire escapes.
- (xvi) Window screens.

Baked coating—A coating cured at a temperature at or above 90°C (194°F).

Black coating—A coating that meets either of the following:

- (i) Both of the following criteria, which are based on Cielab color space, 0/45 geometry:
 - (A) Maximum lightness: 23 units.
 - (B) Saturation: less than 2.8, where saturation equals the square root of $A^2 + B^2$.
- (ii) For spherical geometry, specular included, maximum lightness is 33 units.

Business machine—

(i) A device that uses an electronic or mechanical method to process information, perform calculations, print or copy information, or convert sound into electrical impulses for transmission.

(ii) The term includes the following:

(A) Devices listed in *Standard Industrial Classification Codes* 3572, 3573, 3574, 3579 and 3661.

(B) Photocopy machines, a subcategory of *Standard Industrial Classification Code* 3861.

Camouflage coating—A coating used principally by the military to conceal equipment from detection.

Cleaning material or cleaning solvent—A material used during cleaning activities or cleaning operations to remove residue or other unwanted materials from equipment.

Clear coating—

(i) A colorless coating that contains binders, but no pigment, and is formulated to form a transparent film.

(ii) The term includes a transparent coating that uses the undercoat as a reflectant base or undertone color.

Clear wood finishes—A clear or semitransparent topcoat applied to a wood substrate to provide a transparent or translucent film.

Coating—

(i) A material applied onto or into a substrate for protective, decorative or functional purposes.

(ii) The term includes paints, sealants, caulks, primers, inks and maskants.

(iii) The term does not include protective oils, acids or bases, or combinations of these materials.

Coating unit—A series of one or more coating applicators and associated drying area or oven or both wherein a coating is applied and dried or cured, or both. The unit ends at the point where the coating is dried or cured, or prior to subsequent application of a different coating.

Drum—A cylindrical metal shipping container larger than 12 gallons capacity but not larger than 110 gallons capacity.

EMI/RFI shielding coating—A coating used on electrical or electronic equipment to provide shielding against electromagnetic interference, radio frequency interference or static discharge.

Electric dissipating coating—A coating that rapidly dissipates a high voltage electric charge.

Electric-insulating varnish—A non-convertible-type coating applied to electric motors, components of electric motors or power transformers to provide electrical, mechanical or environmental protection or resistance.

Electrostatic prep coating—A coating applied to a plastic part solely to provide conductivity for the subsequent application of a primer, a topcoat or other coating through the use of electrostatic application methods. This term is clearly identified as an electrostatic prep coat on its accompanying MSDS.

Etching filler—A coating that contains less than 23% solids by weight and at least 0.5% acid by weight, and is used instead of applying a pretreatment coating followed by a primer.

Extreme high-gloss coating—A coating that achieves the following:

(i) For miscellaneous metal part surface coatings or miscellaneous plastic part surface coatings, other than pleasure craft surface coatings, a coating when tested by the American Society for Testing Material Test Method D-523-08 shows a reflectance of at least 75% on a 60° meter.

(ii) For pleasure craft surface coatings, a coating that shows a reflectance of at least 90% on a 60° meter when tested by American Society for Testing Material Test Method D-523-08.

Extreme-performance coating—

(i) A coating used on a metal or plastic surface where the coated surface is, in its intended use, subject to one or more of the following:

(A) Chronic exposure to corrosive, caustic or acidic agents, chemicals, chemical fumes, chemical mixtures or solutions.

(B) Repeated exposure to temperatures in excess of 250°F.

(C) Repeated heavy abrasion, including mechanical wear and repeated scrubbing with industrial grade solvents, cleansers or scouring agents.

(ii) The term includes coatings applied to locomotives, railroad cars, farm machinery and heavy duty trucks.

Finish primer/surfacer—A coating applied with a wet film thickness of less than 10 mils prior to the application of a topcoat for purposes of providing corrosion resistance, adhesion of subsequent coatings, a moisture barrier or promotion of a uniform surface necessary for filling in surface imperfections.

Flexible primer—A coating required to comply with engineering specifications for impact resistance, mandrel bend or elongation as defined by the original equipment manufacturer.

Fog coat—A coating applied to a plastic part, at a thickness of no more than 0.5 mil of coating solids, for the purpose of color matching without masking a molded-in texture.

Gloss reducer—A coating applied to a plastic part, at a thickness of no more than 0.5 mil of coating solids, solely to reduce the shine of the part.

Heat-resistant coating—A coating that must withstand a temperature of at least 400°F during normal use.

Heavier vehicle—A self-propelled vehicle designed for transporting persons or property on a street or highway that has a gross vehicle weight rating over 8,500 pounds.

High bake coating—A coating designed to cure only at temperatures of more than 90°C (194°F).

High build primer/surfacer—A coating applied with a wet film thickness of 10 mils or more prior to the application of a topcoat for purposes of providing corrosion resistance, adhesion of subsequent coatings, a moisture barrier or promotion of a uniform surface necessary for filling in surface imperfections.

High gloss coating—A coating that achieves at least 85% reflectance on a 60° meter when tested by ASTM Method D-523-08.

High-performance architectural coating—A coating used to protect aluminum architectural subsections and which meets the requirements of the American Architectural Manufacturers Association's publication number AAMA 2604 (Voluntary Specification, Performance Requirements and Test Procedures for High Performance Organic Coat-

ings on Aluminum Extrusions and Panels) or 2605 (Voluntary Specification, Performance Requirements and Test Procedures for Superior Performing Organic Coatings on Aluminum Extrusions and Panels), including updates and revisions.

High-temperature coating—A coating certified to withstand a temperature of 1,000°F for 24 hours.

Mask coating—A thin film coating applied through a template to coat a small portion of a substrate.

Metal particles—Pieces of a pure elemental metal or a combination of elemental metals.

Metallic coating—A coating that contains more than 5 grams of metal particles per liter of coating as applied.

Military specification coating—A coating that has a formulation approved by a United States Military Agency for use on military equipment.

Miscellaneous metal parts and miscellaneous plastic parts—Metal or plastic components of parts or products, as well as the parts or products themselves, constructed either entirely or partially from metal or plastic, or both, including the following:

- (i) Fabricated metal products.
- (ii) Molded plastic parts.
- (iii) Farm machinery.
- (iv) Commercial and industrial machinery and equipment.
- (v) Automotive or transportation equipment.
- (vi) Interior or exterior automotive parts.
- (vii) Construction equipment.
- (viii) Motor vehicle accessories.
- (ix) Bicycles and sporting goods.
- (x) Toys.
- (xi) Recreational vehicles.
- (xii) Watercraft.
- (xiii) Extruded aluminum structural components.
- (xiv) Railroad cars.
- (xv) Heavier vehicles.
- (xvi) Lawn and garden equipment.
- (xvii) Business machines.
- (xviii) Laboratory and medical equipment.
- (xix) Electronic equipment.
- (xx) Steel drums.
- (xxi) Metal pipes.

Mold-release coating—A coating applied to a mold to prevent the molded product from sticking to the mold as it is removed.

Mold-seal coating—The initial coating applied to a new or repaired mold to provide a smooth surface that when coated with a mold-release coating prevents products from sticking to the mold.

Motor vehicle bedliner—A multicomponent coating, used at a facility that is not an automobile or light-duty truck assembly coating facility, applied to a cargo bed after the application of topcoat to provide additional durability and chip resistance.

Motor vehicle cavity wax—A coating, used at a facility that is not an automobile or light-duty truck assembly

coating facility, applied into the cavities of the vehicle primarily to enhance corrosion protection.

Motor vehicle deadener—A coating, used at a facility that is not an automobile or light-duty truck assembly coating facility, applied to selected vehicle surfaces primarily to reduce the sound of road noise in the passenger compartment.

Motor vehicle gasket/sealing material—

(i) A fluid, used at a facility that is not an automobile or light-duty truck assembly coating facility, applied to coat a gasket or replace and perform the same function as a gasket.

(ii) The term includes room temperature vulcanization seal material.

Motor vehicle lubricating wax/compound—A protective lubricating material, used at a facility that is not an automobile or light-duty truck assembly coating facility, applied to vehicle hubs and hinges.

Motor vehicle sealer—A high viscosity material, used at a facility that is not an automobile or light-duty truck assembly coating facility, applied in the paint shop after the body has received an electrodeposition primer coating and before the application of subsequent coatings (for example, a primer/surfacer). The primary purpose of the material is to fill body joints completely so that there is no intrusion of water, gases or corrosive materials into the passenger area of the body compartment. The material is also referred to as sealant, sealant primer or caulk.

Motor vehicle trunk interior coating—A coating, used at a facility that is not an automobile or light-duty truck assembly coating facility, applied to the trunk interior to provide chip protection.

Motor vehicle underbody coating—A coating, used at a facility that is not an automobile or light-duty truck assembly coating facility, applied to the undercarriage or firewall to prevent corrosion or provide chip protection, or both.

Multicolored coating—A coating that exhibits more than one color when applied and which is packaged in a single container and applied in a single coat.

Multicomponent coating—A coating requiring the addition of a separate reactive resin, commonly known as a catalyst or hardener, before application to the substrate to form an acceptable dry film.

One-component coating—A coating that is ready for application as it comes out of its container to form an acceptable dry film. A thinner may be added to reduce the viscosity, but is not considered a component.

Optical coating—A coating applied to an optical lens.

Pan-backing coating—A coating applied to the surface of pots, pans or other cooking implements that are exposed directly to a flame or other heating element.

Pleasure craft—A vessel that is manufactured or operated primarily for recreational purposes, or leased, rented or chartered to a person or business for recreational purposes.

Pleasure craft coating—A marine coating, except unsaturated polyester resin (fiberglass) coatings, applied by brush, spray, roller or other means to a pleasure craft.

Powder coating—A coating applied as a dry, finely divided solid that, when melted and fused, adheres to the substrate as a paint film.

Prefabricated architectural component coating—A coating applied to a prefabricated metal part or product if the part or product is to be used as an architectural appurtenance or structure. The appurtenance is detached from the structure when coated in a shop setting.

Pretreatment coating—A coating that contains no more than 12% solids by weight and at least 0.5% acid by weight that is used to provide surface etching and that is applied directly to metal surfaces to provide corrosion resistance, adhesion and ease of stripping.

Pretreatment wash primer—A coating that contains no more than 12% solids by weight and at least 0.5% acid by weight that is used to provide surface etching and that is applied directly to fiberglass and metal surfaces to provide corrosion resistance and adhesion of subsequent coatings.

Red coating—A coating that meets the following:

(i) All of the following criteria, which are based on Cielab color space, 0/45 geometry:

(A) Yellow limit: the hue of hostaperm scarlet.

(B) Blue limit: the hue of monastral red-violet.

(C) Lightness limit for metallics: 35% aluminum flake.

(D) Lightness limit for solids: 50% titanium dioxide white.

(E) Solid reds: hue angle of -11 to 38 degrees and maximum lightness of 23 to 45 units.

(F) Metallic reds: hue angle of -16 to 35 degrees and maximum lightness of 28 to 45 units.

(ii) For spherical geometry, specular included, the upper limit is 49 units.

Repair coating—A coating used to recoat portions of a previously coated product that has sustained mechanical damage to the coating following normal coating operations.

Resist coating—A coating that is applied to a plastic part before metallic plating to prevent deposits of metal on portions of the plastic part.

Shock-free coating—A coating applied to electrical components to protect the user from electric shock. The coating has characteristics of being of low capacitance and high resistance, and being resistant to breaking down under high voltage.

Silicone-release coating—A coating which contains silicone resin and is intended to prevent food from sticking to metal surfaces, such as baking pans.

Solar-absorbent coating—A coating which has as its prime purpose the absorption of solar radiation.

Stencil coating—An ink or coating that is applied onto a template, stamp or stencil to add identifying letters, numbers or decorative designs, or a combination of these, to a metal or plastic part or product.

Texture coat—A coating that is applied to a plastic part which, in its finished form, consists of discrete raised spots of the coating.

Topcoat—A final coating applied in a surface coating process that applies two or more coatings.

Touch-up coating—A coating used to cover minor coating imperfections appearing after the main coating operation.

Translucent coating—A coating that contains binders and pigment and is formulated to form a colored, but not opaque, film.

Two-component coating—A coating requiring the addition of a separate reactive resin, commonly known as a catalyst, before application to form an acceptable dry film.

Vacuum-metalizing coating—A coating meeting either of the following:

(i) An undercoat applied to a substrate on which the metal is deposited prior to a vacuum-metalizing process.

(ii) An overcoat applied directly to the metal film after a vacuum-metalizing process.

Vacuum-metalizing process—The process of evaporating metals inside a vacuum chamber and depositing them on a substrate to achieve a uniform metalized layer.

(c) *Existing RACT permit.* The requirements of this section supersede the requirements of a RACT permit issued under §§ 129.91—129.95 (relating to stationary sources of NO_x and VOCs) to the owner or operator of a source subject to subsection (a) prior to January 1, 2016, to control, reduce or minimize VOCs from a miscellaneous metal part or miscellaneous plastic part surface coating process, except to the extent the RACT permit contains more stringent requirements.

(d) *Emission limitations.* Beginning January 1, 2016, a person subject to subsection (a)(1) may not cause or permit the emission into the outdoor atmosphere of VOCs from a miscellaneous metal part coating unit or miscellaneous plastic part coating unit, or both, unless emissions of VOCs are controlled in accordance with paragraph (1), (2) or (3).

(1) *Compliant materials option.* The VOC content of each miscellaneous metal part coating or each miscellaneous plastic part coating, as applied, excluding water and exempt compounds, is equal to or less than the VOC content limit for the applicable coating category specified in the applicable table of VOC content limits in Tables I—V.

(2) *Combination of compliant materials, VOC emissions capture system and add-on air pollution control device option.* The combination of one or more VOC-containing coatings, as applied, that meet the emission rate limits for the applicable coating category specified in the applicable table of emission rate limits in Tables VI—IX, and one or more VOC emissions capture systems and one or more add-on air pollution control devices that meet the requirements of subsection (e)(2).

(3) *VOC emissions capture system and add-on air pollution control device option.* The overall weight of VOCs emitted to the atmosphere is reduced through the use of vapor recovery, oxidation, incineration or another method that is acceptable under § 129.51(a) (relating to general) and meets the requirements of subsection (e)(2). The overall control efficiency of a control system, as determined by the test methods and procedures specified in Chapter 139 (relating to sampling and testing), may be no less than 90%.

(4) *Least restrictive VOC limit.* If more than one VOC content limit or VOC emission rate limit applies to a specific coating, then the least restrictive VOC content limit or VOC emission rate limit applies.

(5) *Coatings not listed in Table I, II, VI or VII.* For a miscellaneous metal part or miscellaneous plastic part coating that does not meet the coating categories listed in Table I, II, VI or VII, the VOC content limit or VOC

emission rate limit shall be determined by classifying the coating as a general one component coating or general multicomponent coating. The corresponding general one component coating or general multicomponent coating limit applies.

(6) *Coatings not listed in Table IV or IX.* For a pleasure craft coating that does not meet the coating categories listed in Table IV or IX, the VOC content limit or VOC emission rate limit shall be determined by classifying the coating as an "all other pleasure craft surface coatings for metal or plastic." The "all other pleasure craft surface coatings for metal or plastic" limit applies.

(e) *Compliance and monitoring requirements.*

(1) *All owners and operators.* Regardless of the facility's VOC emissions, the owner or operator of a miscellaneous metal part surface coating process or miscellaneous plastic part surface coating process, or both, subject to subsection (a)(1) or (2), shall comply with this section as specified throughout this section. For an owner or operator subject only to subsection (a)(2), the compliance requirements are the recordkeeping requirements in subsection (f)(2).

(2) *VOC emissions capture system and add-on air pollution control device.* The owner or operator of a facility subject to subsection (a)(1) that elects to comply with the emission limitations of subsection (d) through installation of a VOC emissions capture system and add-on air pollution control device under subsection (d)(2) or (3) shall submit an application for a plan approval to the appropriate regional office. The plan approval must be approved, in writing, by the Department prior to installation and operation of the emissions capture system and add-on air pollution control device. The plan approval must include the following information:

(i) A description, including location, of each affected source or operation to be controlled with the emissions capture system and add-on air pollution control device.

(ii) A description of the proposed emissions capture system and add-on air pollution control device to be installed.

(iii) A description of the proposed compliance monitoring equipment to be installed.

(iv) A description of the parameters to be monitored to demonstrate continuing compliance.

(v) A description of the records to be kept that will document the continuing compliance.

(vi) A schedule containing proposed interim dates for completing each phase of the required work to install and test the emissions capture system and add-on air pollution control device described in subparagraph (ii) and the compliance monitoring equipment described in subparagraph (iii).

(vii) A proposed interim emission limitation that will be imposed on the affected source or operation until compliance is achieved with the applicable emission limitation.

(viii) A proposed final compliance date that is as soon as possible but not later than 1 year after the start of installation of the approved emissions capture system and add-on air pollution control device and the compliance monitoring equipment.

(f) *Recordkeeping and reporting requirements.*

(1) The owner or operator of a miscellaneous metal part coating unit or miscellaneous plastic part coating

unit, or both, subject to subsection (a)(1) shall maintain monthly records sufficient to demonstrate compliance with this section. The records must include the following information:

(i) The following parameters for each coating, thinner, component and cleaning solvent as supplied:

(A) Name and identification number of the coating, thinner, other component or cleaning solvent.

(B) Volume used.

(C) Mix ratio.

(D) Density or specific gravity.

(E) Weight percent of total volatiles, water, solids and exempt solvents.

(F) Volume percent of total volatiles, water and exempt solvents for the applicable table of limits in Tables I—V.

(G) Volume percent of solids for the applicable table of limits in Tables VI—IX.

(ii) The VOC content of each coating, thinner, other component and cleaning solvent as supplied.

(iii) The VOC content of each as applied coating or cleaning solvent.

(iv) The calculations performed for each applicable requirement under subsections (d) and (e).

(v) The information required in a plan approval issued under subsection (e)(2).

(2) An owner or operator subject to subsection (a)(2), or otherwise claiming an exemption or exception in this section, shall maintain records sufficient to verify the applicability of subsection (a)(2), the exemption or exception. Records maintained for compliance demonstrations may include purchase, use, production and other records.

(3) The records shall be maintained onsite for 2 years, unless a longer period is required by an order, plan approval or operating permit issued under Chapter 127 (relating to construction, modification, reactivation and operation of sources).

(4) The records shall be submitted to the Department in an acceptable format upon receipt of a written request from the Department.

(g) *Coating application methods.* A person subject to subsection (a)(1) may not cause or permit the emission into the outdoor atmosphere of VOCs from a miscellaneous metal part coating unit or miscellaneous plastic part coating unit, or both, unless the coatings are applied using one or more of the following coating application methods:

(1) Electrostatic coating.

(2) Flow coating.

(3) Dip coating, including electrodeposition.

(4) Roll coating.

(5) High volume-low pressure (HVLP) spray coating.

(6) Airless spray coating.

(7) Air-assisted airless spray coating.

(8) Other coating application method if approved in writing by the Department prior to use.

(i) The coating application method must be capable of achieving a transfer efficiency equivalent to or better than that achieved by HVLP spray coating.

(ii) The owner or operator shall submit the request for approval to the Department in writing.

(h) *Exempt coatings and exempt coating unit operations.*

(1) The requirements of subsections (d) and (g) do not apply to the application of the following coatings to a metal part:

- (i) Stencil coating.
- (ii) Safety-indicating coating.
- (iii) Solid-film lubricant.
- (iv) Electric-insulating and thermal-conducting coating.
- (v) Magnetic data storage disk coating.
- (vi) Plastic extruded onto metal parts to form a coating.
- (vii) Powder coating.

(2) The requirements of subsection (d) do not apply to the application of the following coatings to a plastic part:

- (i) Touch-up and repair coating.
- (ii) Stencil coating applied on a clear or transparent substrate.
- (iii) Clear or translucent coating.
- (iv) Coating applied at a paint manufacturing facility while conducting performance tests on coating.
- (v) Reflective coating applied to highway cones.
- (vi) Mask coating, if the coating is less than 0.5 millimeter thick (dried) and the area coated is less than 25 square inches.
- (vii) EMI/RFI shielding coating.

(viii) Heparin-benzalkonium chloride (HBAC)-containing coating applied to a medical device, provided that the total usage of HBAC-containing coatings does not exceed 100 gallons in 1 calendar year at the facility.

(ix) Powder coating.

(x) An individual coating category used in an amount less than 50 gallons in 1 calendar year provided that the total usage of all of the coatings, combined, does not exceed 200 gallons per year at the facility. This exception applies only if substitute compliant coatings are not available.

(3) The requirements of subsection (d) do not apply to the application of the following coatings to automotive-transportation and business machine parts:

- (i) Texture coat.
- (ii) Vacuum-metalizing coating.
- (iii) Gloss reducer.
- (iv) Texture topcoat.
- (v) Adhesion primer.
- (vi) Electrostatic prep coat.
- (vii) Resist coating.
- (viii) Stencil coating.
- (ix) Powder coating.

(4) The requirements of subsection (g) do not apply to the following activities:

- (i) Application of a touch-up coating, repair coating or textured finish to a metal part.
- (ii) Application of a powder coating to the following:
 - (A) Plastic part.

(B) Automotive-transportation plastic part.

(C) Business machine plastic part.

(iii) Airbrush application of coating to a metal part or plastic part using no more than 5 gallons of coating per year.

(iv) Use of an add-on air pollution control device to comply with subsection (d).

(v) Application of extreme high-gloss coating in a pleasure craft surface coating operation.

(i) *Work practice requirements for coating-related activities.* The owner or operator of a miscellaneous metal part coating unit or miscellaneous plastic part coating unit, or both, subject to subsection (a)(1) shall comply with the following work practices for coating-related activities:

(1) Store all VOC-containing coatings, thinners or coating-related waste materials in closed containers.

(2) Ensure that mixing and storage containers used for VOC-containing coatings, thinners or coating-related waste materials are kept closed at all times, except when depositing or removing these coatings, thinners or waste materials.

(3) Minimize spills of VOC-containing coatings, thinners or coating-related waste materials and clean up spills immediately.

(4) Convey VOC-containing coatings, thinners or coating-related waste materials from one location to another in closed containers or pipes.

(j) *Work practice requirements for cleaning materials.* The owner or operator of a miscellaneous metal part coating unit or miscellaneous plastic part coating unit subject to subsection (a)(1) shall comply with the following work practices for cleaning materials:

(1) Store all VOC-containing cleaning materials and used shop towels in closed containers.

(2) Ensure that mixing vessels and storage containers used for VOC-containing cleaning materials are kept closed at all times except when depositing or removing these materials.

(3) Minimize spills of VOC-containing cleaning materials and clean up spills immediately.

(4) Convey VOC-containing cleaning materials from one location to another in closed containers or pipes.

(5) Minimize VOC emissions from cleaning of application, storage, mixing or conveying equipment by ensuring that equipment cleaning is performed without atomizing the cleaning solvent and all spent solvent is captured in closed containers.

(k) *Measurements and calculations.* To determine the properties of a coating or component used in a miscellaneous metal parts surface coating process or miscellaneous plastic parts surface coating process, measurements and calculations shall be performed according to one or more of the following:

(1) EPA Reference Method 24, *Determination of Volatile Matter Content, Water Content, Density, Volume Solids, and Weight Solids of Surface Coatings*, found at 40 CFR 60, Subpart D, Appendix A, including updates and revisions.

(2) Manufacturer's formulation data.

(3) Sampling and testing done in accordance with the procedures and test methods specified in Chapter 139.

(4) Other test method demonstrated to provide results that are acceptable for purposes of determining compliance with this section if prior approval is obtained in writing from the Department.

(5) Add-on air pollution control devices shall be equipped with the applicable monitoring equipment according to manufacturers' specifications. The monitoring equipment shall be installed, calibrated, operated and maintained according to manufacturers' specifications at

all times the add-on air pollution control device is in use.

(6) EPA calculations information in the following:

(i) *A Guideline for Surface Coating Calculations*, EPA-340/1-86-016, including updates and revisions.

(ii) *Procedures for Certifying Quantity of Volatile Organic Compounds Emitted by Paint, Ink, and Other Coatings*, EPA-450/3-84-019, including updates and revisions.

Table I. VOC Content Limits for Metal Parts and Products Surface Coatings

Weight of VOC per Volume of Coating, Less Water and Exempt Compounds, as Applied

<i>Coating Category</i>	<i>Air Dried</i>		<i>Baked</i>	
	<i>kg VOC/ l coating</i>	<i>lb VOC/ gal coating</i>	<i>kg VOC/ l coating</i>	<i>lb VOC/ gal coating</i>
General One-component	0.34	2.8	0.28	2.3
General Multicomponent	0.34	2.8	0.28	2.3
Camouflage	0.42	3.5	0.42	3.5
Electric-insulating Varnish	0.42	3.5	0.42	3.5
Etching Filler	0.42	3.5	0.42	3.5
Extreme High-gloss	0.42	3.5	0.36	3.0
Extreme Performance	0.42	3.5	0.36	3.0
Heat-resistant	0.42	3.5	0.36	3.0
High-performance Architectural	0.74	6.2	0.74	6.2
High-temperature	0.42	3.5	0.42	3.5
Metallic	0.42	3.5	0.42	3.5
Military Specification	0.34	2.8	0.28	2.3
Mold-seal	0.42	3.5	0.42	3.5
Pan-backing	0.42	3.5	0.42	3.5
Prefabricated Architectural Multicomponent	0.42	3.5	0.28	2.3
Prefabricated Architectural One-component	0.42	3.5	0.28	2.3
Pretreatment	0.42	3.5	0.42	3.5
Touch-up and Repair	0.42	3.5	0.36	3.0
Silicone-release	0.42	3.5	0.42	3.5
Solar-absorbent	0.42	3.5	0.36	3.0
Vacuum-metalizing	0.42	3.5	0.42	3.5
Drum Coating, New, Exterior	0.34	2.8	0.34	2.8
Drum Coating, New, Interior	0.42	3.5	0.42	3.5
Drum Coating, Reconditioned, Exterior	0.42	3.5	0.42	3.5
Drum Coating, Reconditioned, Interior	0.50	4.2	0.50	4.2

Table II. VOC Content Limits for Plastic Parts and Products Surface Coatings

Weight of VOC per Volume of Coating, Less Water and Exempt Compounds, as Applied

<i>Coating Category</i>	<i>kg VOC/ l coating</i>	<i>lb VOC/ gal coating</i>
General One-component	0.28	2.3
General Multicomponent	0.42	3.5
Electric Dissipating and Shock-free	0.80	6.7
Extreme Performance (2-pack coatings)	0.42	3.5
Metallic	0.42	3.5
Military Specification (1-pack)	0.34	2.8
Military Specification (2-pack)	0.42	3.5
Mold-seal	0.76	6.3
Multicolored	0.68	5.7
Optical	0.80	6.7
Vacuum-metalizing	0.80	6.7

Table III. VOC Content Limits for Automotive/Transportation and Business Machine Plastic Parts Surface Coatings

Weight of VOC per Volume of Coating, Less Water and Exempt Compounds, as Applied

<i>Coating Category</i>	<i>Automotive/Transportation Coatings*</i>	
	<i>kg VOC/ l coating</i>	<i>lb VOC/ gal coating</i>
I. High Bake Coatings—Interior and Exterior Parts		
Flexible Primer	0.54	4.5
Nonflexible Primer	0.42	3.5
Basecoat	0.52	4.3
Clear Coat	0.48	4.0
Non-basecoat/Clear Coat	0.52	4.3
II. Low Bake/Air Dried Coatings—Exterior Parts		
Primer	0.58	4.8
Basecoat	0.60	5.0
Clear Coat	0.54	4.5
Non-basecoat/Clear Coat	0.60	5.0
III. Low Bake/Air Dried Coatings—Interior Parts	0.60	5.0
IV. Touch-up and Repair	0.62	5.2

* For red, yellow and black automotive coatings, except touch-up and repair coatings, the limit is determined by multiplying the appropriate limit in this table by 1.15.

<i>Coating Category</i>	<i>Business Machine Coatings</i>	
	<i>kg VOC/ l coating</i>	<i>lb VOC/ gal coating</i>
Primer	0.35	2.9
Topcoat	0.35	2.9
Texture Coat	0.35	2.9
Fog Coat	0.26	2.2
Touch-up and Repair	0.35	2.9

Table IV. VOC Content Limits for Pleasure Craft Surface Coatings

Weight of VOC per Volume of Coating, Less Water and Exempt Compounds, as Applied

<i>Coating Category</i>	<i>kg VOC/ l coating</i>	<i>lb VOC/ gal coating</i>
Extreme High-gloss Topcoat	0.60	5.0
High Gloss Topcoat	0.42	3.5
Pretreatment Wash Primer	0.78	6.5
Finish Primer/Surfacer	0.42	3.5
High Build Primer Surfacer	0.34	2.8
Aluminum Substrate Antifoulant Coating	0.56	4.7
Antifoulant Sealer/Tiecoat	0.42	3.5
Other Substrate Antifoulant Coating	0.40	3.3
All Other Pleasure Craft Surface Coatings for Metal or Plastic	0.42	3.5

Table V. VOC Content Limits for Motor Vehicle Materials Surface Coatings

Weight of VOC per Volume of Coating, Less Water and Exempt Compounds, as Applied

<i>Coating Category</i>	<i>kg VOC/ l coating</i>	<i>lb VOC/ gal coating</i>
Motor Vehicle Cavity Wax	0.65	5.4
Motor Vehicle Sealer	0.65	5.4
Motor Vehicle Deadener	0.65	5.4
Motor Vehicle Gasket/Gasket Sealing Material	0.20	1.7
Motor Vehicle Underbody Coating	0.65	5.4
Motor Vehicle Trunk Interior Coating	0.65	5.4
Motor Vehicle Bedliner	0.20	1.7
Motor Vehicle Lubricating Wax/Compound	0.70	5.8

Table VI. VOC Emission Rate Limits for Metal Parts and Products Surface Coatings

Weight of VOC per Volume of Coating Solids, as Applied

<i>Coating Category</i>	<i>Air Dried</i>		<i>Baked</i>	
	<i>kg VOC/ l solids</i>	<i>lb VOC/ gal solids</i>	<i>kg VOC/ l solids</i>	<i>lb VOC/ gal solids</i>
General One-component	0.54	4.52	0.40	3.35
General Multicomponent	0.54	4.52	0.40	3.35

<i>Coating Category</i>	<i>Air Dried</i>		<i>Baked</i>	
	<i>kg VOC/ l solids</i>	<i>lb VOC/ gal solids</i>	<i>kg VOC/ l solids</i>	<i>lb VOC/ gal solids</i>
Camouflage	0.80	6.67	0.80	6.67
Electric-insulating Varnish	0.80	6.67	0.80	6.67
Etching Filler	0.80	6.67	0.80	6.67
Extreme High-gloss	0.80	6.67	0.61	5.06
Extreme Performance	0.80	6.67	0.61	5.06
Heat-resistant	0.80	6.67	0.61	5.06
High-performance Architectural	4.56	38.0	4.56	38.0
High-temperature	0.80	6.67	0.80	6.67
Metallic	0.80	6.67	0.80	6.67
Military Specification	0.54	4.52	0.40	3.35
Mold-seal	0.80	6.67	0.80	6.67
Pan-backing	0.80	6.67	0.80	6.67
Prefabricated Architectural Multicomponent	0.80	6.67	0.40	3.35
Prefabricated Architectural One-component	0.80	6.67	0.40	3.35
Pretreatment	0.80	6.67	0.80	6.67
Silicone-release	0.80	6.67	0.80	6.67
Solar-absorbent	0.80	6.67	0.61	5.06
Vacuum-metalizing	0.80	6.67	0.80	6.67
Drum Coating, New, Exterior	0.54	4.52	0.54	4.52
Drum Coating, New, Interior	0.80	6.67	0.80	6.67
Drum Coating, Reconditioned, Exterior	0.80	6.67	0.80	6.67
Drum Coating, Reconditioned, Interior	1.17	9.78	1.17	9.78

Table VII. VOC Emission Rate Limits for Plastic Parts and Products Surface Coatings**Weight of VOC per Volume of Coating Solids, as Applied**

<i>Coating Category</i>	<i>kg VOC/ l solids</i>	<i>lb VOC/ gal solids</i>
General One-component	0.40	3.35
General Multicomponent	0.80	6.67
Electric Dissipating and Shock-free	8.96	74.7
Extreme Performance (2-pack coatings)	0.80	6.67
Metallic	0.80	6.67
Military Specification (1-pack)	0.54	4.52
Military Specification (2-pack)	0.80	6.67
Mold-seal	5.24	43.7
Multicolored	3.04	25.3
Optical	8.96	74.7
Vacuum-metalizing	8.96	74.7

Table VIII. VOC Emission Rate Limits for Automotive/Transportation and Business Machine Plastic Parts Surface Coatings**Weight of VOC per Volume of Coating Solids, as Applied**

<i>Coating Category</i>	<i>Automotive / Transportation Coatings*</i>	
	<i>kg VOC/ l solids</i>	<i>lb VOC/ gal solids</i>
I. High Bake Coatings—Interior and Exterior Parts		
Flexible Primer	1.39	11.58
Nonflexible Primer	0.80	6.67
Basecoat	1.24	10.34
Clear Coat	1.05	8.76
Non-basecoat/Clear Coat	1.24	10.34
II. Low Bake/Air Dried Coatings—Exterior Parts		
Primer	1.66	13.80
Basecoat	1.87	15.59
Clear Coat	1.39	11.58
Non-basecoat/Clear Coat	1.87	15.59
III. Low Bake/Air Dried Coatings—Interior Parts	1.87	15.59
IV. Touch-up and Repair	2.13	17.72

* For red, yellow and black automotive coatings, except touch-up and repair coatings, the limit is determined by multiplying the appropriate limit in this table by 1.15.

Coating Category	<i>Business Machine Coatings</i>	
	<i>kg VOC/ l solids</i>	<i>lb VOC/ gal solids</i>
Primer	0.57	4.80
Topcoat	0.57	4.80
Texture Coat	0.57	4.80
Fog Coat	0.38	3.14
Touch-up and Repair	0.57	4.80

**Table IX. VOC Emission Rate Limits for Pleasure Craft Surface Coatings
Weight of VOC per Volume of Coating Solids, as Applied**

Coating Category	<i>kg VOC/ l solids</i>	<i>lb VOC/ gal solids</i>
Extreme High-gloss Topcoat	1.10	9.2
High Gloss Topcoat	0.80	6.7
Pretreatment Wash Primer	6.67	55.6
Finish Primer/Surfacer	0.80	6.7
High Build Primer Surfacer	0.55	4.6
Aluminum Substrate Antifoulant Coating	1.53	12.8
Other Substrate Antifoulant Coating	0.53	4.4
All Other Pleasure Craft Surface Coatings for Metal or Plastic	0.80	6.7

§ 129.67. Graphic arts systems.

(a) This section applies as follows:

(1) This section applies to the owner and operator of a facility whose rotogravure and flexographic printing presses by themselves or in combination with a surface coating operation subject to § 129.52, § 129.52a, § 129.52b [or], § 129.52c or § 129.52d or in combination with a flexible packaging printing press subject to § 129.67a (relating to control of VOC emissions from flexible packaging printing presses) have the potential to emit or have emitted VOCs into the outdoor atmosphere in quantities greater than 1,000 pounds (460 kilograms) per day or 100 tons (90,900 kilograms) per year during any calendar year since January 1, 1987.

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§ 129.75. Mobile equipment repair and refinishing.

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(b) This section does not apply to a person who applies surface coating to mobile equipment or mobile equipment components under one of the following circumstances:

(1) The surface coating process is subject to the miscellaneous metal parts finishing requirements of § 129.52 (relating to surface coating processes) or the requirements of § 129.52d (relating to the control of VOC emissions from miscellaneous metal parts surface coating processes, miscellaneous plastic parts surface coating processes and pleasure craft surface coatings).

* * * * *

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STATE BOARD OF CERTIFIED REAL ESTATE APPRAISERS

[49 PA. CODE CH. 36]
Appraisal Management Companies

The State Board of Certified Real Estate Appraisers (Board) proposes the initial general rulemaking implementing the Appraisal Management Company Registration Act (act) (63 P. S. §§ 457.21—457.31). This proposed rulemaking amends Chapter 36 by deleting Subchapter D and replacing it by adding Subchapter E (relating to appraisal management companies) to read as set forth in Annex A.

Effective Date

The proposed rulemaking will be effective upon final-form publication in the *Pennsylvania Bulletin*.

Statutory Authority

Section 4(a) of the act (63 P. S. § 457.24(a)) authorizes the Board to implement, administer and enforce the act, including the power to adopt rules and regulations consistent with the act. Previously, the Board adopted temporary regulations in Subchapter D, which under section 4(b) of the act were not subject to sections 201—203 of the act of July 31, 1968 (P. L. 769, No. 240) (45 P. S. §§ 1201—1203), known as the Commonwealth Documents Law, or the Regulatory Review Act (71 P. S. §§ 745.1—745.12a). See 43 Pa.B. 3098 (June 8, 2013).

The Board is also authorized by 2 Pa.C.S. § 102 (relating to implementing regulations) to promulgate, amend and repeal reasonable regulations implementing 2 Pa.C.S. (relating to administrative law and procedure). Therefore, as it relates to procedures for processing applications, registering appraisal management companies (AMC), and obtaining security or satisfying claims, the Board also relies upon 2 Pa.C.S. §§ 501—508 and 701—704 (relating to Administrative Agency Law) for authority to promulgate regulations.

The act is the third professional licensing statute under the Board's jurisdiction, following the Real Estate Appraisers Certification Act (REACA) (63 P.S. §§ 457.1—457.19) and the Assessors Certification Act (ACA) (63 P.S. §§ 458.1—458.16). All three statutes relate to the valuation of real property in this Commonwealth. Therefore, the Board has undertaken to promulgate Subchapter E to be consistent with the statutes and regulations regarding the other laws under the Board's jurisdiction.

Background and Need for the Proposed Rulemaking

The temporary regulations pertaining to AMCs in Subchapter D expired on February 1, 2015. Upon expiration of the temporary regulations, there are no regulations implementing the act until an initial general rulemaking is adopted.

Legislative History

On February 2, 2012, Governor Corbett signed the act into law. The act is in response to National trends in the real estate appraisal and lending sectors. These trends had been developing for decades, but have accelerated in the last 5 to 10 years.

The earliest landmark in the emergence of these trends was the enactment of the Federal Financial Institutions Reform, Recovery, and Enforcement Act of 1989 (FIRREA) (Pub. L. No. 101-73, 103 Stat. 183), which was enacted in the aftermath of the savings and loan financial crisis. With the passage of FIRREA, the United States Congress required each state to begin the regulation, oversight and licensure of real estate appraisers by an agency that was separate from agencies that had oversight of real estate sales or lending functions. See section 1118(b)(3) of FIRREA (12 U.S.C.A. § 3347(b)(3)). As the official United States Congressional report noted:

Paragraph (3) of subsection (b) requires the Appraisal Subcommittee to disapprove appraiser certifications or licenses from State agencies whose "decisions concerning appraisal standards, appraiser qualifications, and supervision of appraiser practices are not made in a manner that carries out the purposes of this title." In this regard, *it is the Committee's intention that these decisions be made by individuals whose responsibilities do not include the regulation or supervision of nonappraiser activities or conduct. Such independence is necessary to insure against conflicts of interest between the appraisal function and the functions of promoting or financing real estate related financial transactions.*

(Emphasis added.) H.R. REP. 101-54, 482-483, 1989 U.S.C.C.A.N. 86, 278—279.

Although the Federally-mandated separation of governmental regulatory functions succeeded in separating oversight and discipline of the appraisal profession from the real estate sales and lending industry, some practices within the industry undermined the objective of Federal and state laws. As the Federal Trade Commission wrote:

All parties to the loan transaction have some incentive to obtain an appraisal at the highest possible value. Borrowers want an appraisal valuation high enough that they can obtain a loan to purchase the property at the sales price. Lenders have a strong interest in ensuring that the property is accurately valued to assess whether it provides adequate security in the event of a foreclosure, but they also want the appraisal to meet the sales price amount so that the loan is made. Mortgage brokers have an incentive to obtain a sufficiently high appraisal because they

only get paid if the loan is made, and their commissions usually are based on the loan amount.

See the letter of the Office of Policy Planning and the Bureau of Economics of the Federal Trade Commission to the Federal Home Loan Mortgage Corporation (Freddie Mac) dated April 30, 2008, commenting on the proposed Home Valuation Code of Conduct. In particular, even after enactment of FIRREA, individuals employed within the real estate sales and mortgage origination functions continued to have a hand in selecting real estate appraisers for transactions and then evaluating the appraisal results, which had the effect of giving lenders and real estate brokers influence over the appraisal function.

In 2008, the New York State Attorney General pursued an investigation and lawsuit into systemic mortgage fraud, particularly by Washington Mutual, First American Corporation and its subsidiary eAppraiseIt, one of the largest real estate AMCs in the United States. The New York Attorney General found that Washington Mutual, First American and eAppraiseIt colluded to inflate the appraisal values of homes. Specifically, New York charged that "... eAppraiseIT improperly allows WaMu's loan production staff to hand-pick appraisers who bring in appraisal values high enough to permit WaMu's loans to close, and improperly permits WaMu to pressure eAppraiseIT appraisers to change appraisal values that are too low to permit loans to close." *The State of New York vs. First American Corporation and eAppraiseIt*, Case No. 406796 of 2007, Complaint, ¶ 8. New York also found that the Federal National Mortgage Association (Fannie Mae) and Freddie Mac bought Washington Mutual securitized mortgages that were based upon fraudulent appraisals. The bundling of failed mortgages purchased by investors had the effect of exposing the entire banking system to the losses resulting from mortgage foreclosures.

At the time of the New York lawsuit, the president of The Appraisal Institute was quoted as follows:

I wish I could say I am shocked by the discoveries made by the Attorney General and his staff. Sadly, what allegedly happened between First American and Washington Mutual is not an isolated incident. Rather, it is symbolic of a problem that has plagued the appraisal industry for years. As the allegations against First American show, the mortgage industry's dirty secret has been that banks exert tremendous pressure to extort appraisers.

See the press release of the New York State Office of Attorney General, November 7, 2007, <http://www.ag.ny.gov/press-release/new-york-attorney-general-cuomo-sends-letters-notice-and-demand-freddie-mac-and-fannie>.

As a result of these legal actions, the New York State Attorney General entered into a settlement agreement with Fannie Mae and Freddie Mac adopting what has been referred to as the Home Valuation Code of Conduct (HVCC). Although the jurisdiction of the New York State Attorney General extended only to the borders of New York, the adoption of the HVCC by the two largest National government sponsored enterprises in the residential mortgage marketplace created a de facto National standard widely adopted in all states and throughout the industry.

Following the adoption of the HVCC, the United States Congress wrestled with the same issues and abuses in adopting legislation in response to the 2008 financial collapse. The United States Congress found that AMCs were subject to little direct oversight, and that there had been instances when individuals who lost their appraisal

licenses or certifications opened AMCs to manage the work of other appraisers. See H.R. Rep. No. 94, 111th Cong., 1st Sess. 2009, 2009 WL 1227832, p. 59.

The United States Congress also noted warnings that the growth of AMCs may lead to a decline in appraisal quality because many AMCs take as much as 60% of the fee charged to consumers as their “management” cost. Because appraisal fees are disclosed in a single line on closing documents, consumers and regulators do not know how much money is being paid for the appraisal itself, or whether they are paying mostly for appraisal management services. See H.R. Rep. No. 94, 111th Cong., 1st Sess. 2009, 2009 WL 1227832, ps. 59 and 60.

In addition, the National Community Reinvestment Coalition and The Appraisal Institute raised concerns about other methods for home valuation. For example, witnesses before the United States House of Representatives Committee on Financial Services questioned the reliability of and confidence in automated valuation models (AVM) often used to develop estimates of home values. They also raised questions about the quality of home value estimates developed by real estate brokers through broker price opinions (BPO), which are used for collateral purposes, particularly for purchase mortgages. See H.R. Rep. No. 94, 111th Cong., 1st Sess. 2009, 2009 WL 1227832, ps. 59 and 60.

As these events unfolded on the National level, the Pennsylvania General Assembly became one of the pioneers in enactment of legislation to register and oversee AMCs. On March 16, 2010, Representative Richard Stevenson introduced House Bill (HB) 2334, joined by 40 cosponsors from both caucuses. HB 2334 provided for the registration of AMCs and was promptly referred to the House Professional Licensure Committee (HPLC).

On June 16, 2010, the HPLC conducted a hearing on HB 2334. See http://www.legis.state.pa.us/cfdocs/legis/tr/transcripts/2010_0108T.pdf. The HPLC took extensive testimony from seven witnesses: Representative Stevenson, sponsor of HB 2334; Basil L. Merenda, Esq., Commissioner of Professional and Occupational Affairs; Daniel A. Bradley, Chairperson of the Board; Michelle C. Bradley, Chairperson of the Appraisal Management Company Task Force of the Pennsylvania Association of Realtors; Tim O'Brien, Senior Vice President of RELS Valuation, an AMC; and a panel from the Pennsylvania Chapters of The Appraisal Institute, including John Sozansky, Pittsburgh Metropolitan Chapter, and Louise M. Jeffers, Philadelphia Metropolitan Chapter.

Witnesses before the Committee identified several areas of concern. The witnesses referred to the use of coercive practices that impair the appraiser's independence and credibility. Examples of coercive practices cited by witnesses included: nonpayment, delayed payment or threat of withholding payment of appraisal fees; the increasing share of appraisal fees going to AMCs for management of the appraisal services and a diminishing share of fees going to appraisers; the lack of transparency to consumers and lenders of the fees going to AMCs; arbitrary or punitive removal of appraisers who do not produce opinions of value to support the mortgage underwriting requirements; and AMC alteration or revision of appraisal reports.

In addition to coercive practices, witnesses also testified to several instances in which individuals who, because of professional misfeasance, lost their appraisal certification, mortgage broker license or a license to practice another profession, or started an AMC since that industry was not subject to licensure or registration requirements.

The witnesses referenced provisions of HB 2334 that addressed these types of concerns. Furthermore, Commissioner Merenda and Chairperson Bradley recommended amendments to strengthen the consumer protection objectives of the legislation and promote administrative efficiency.

While the General Assembly undertook consideration of HB 2334, the United States Congress continued work on Federal legislation in response to the financial crisis. Almost 5 weeks after the public hearing on HB 2334, the United States Congress passed the Dodd-Frank Wall Street Reform and Consumer Protection Act (Dodd-Frank) (Pub. L. No. 111-203, 124 Stat. 1376). For the text of the enrolled bill, see http://www.cftc.gov/ucm/groups/public/@swaps/documents/file/hr4173_enrolledbill.pdf.

On July 21, 2010, Dodd-Frank was signed into law by President Obama. Dodd-Frank included several provisions relevant to the Board's jurisdiction, including changes to oversight and certification of the profession of certified real estate appraisers, as well as a mandate for state appraiser regulatory boards to register certain AMCs and to enforce Federal standards. The relevant provisions are in Title XIV of Dodd-Frank, known as the Mortgage Reform and Anti-Predatory Lending Act, in particular, Subtitle F (relating to appraisal activities).

On December 2, 2010, the Office of the Comptroller of the Currency, Federal Reserve Board, Federal Deposit Insurance Corporation, Office of Thrift Supervision and National Credit Union Association issued Interagency Appraisal and Evaluation Guidelines (Interagency Guidelines). See 75 FR 77449 (December 10, 2010). The Interagency Guidelines offered a temporary elaboration upon some of the appraisal requirements in Dodd-Frank. These same agencies already promulgated regulations that relate to appraisal and evaluation requirements, minimum appraisal standards, appraiser independence and other subjects. The Interagency Guidelines serve to amplify some of the rules in the regulations. At the time of publication of the Interagency Guidelines, these agencies announced that they would begin drafting permanent regulations to be promulgated at a later date.

Although HB 2334 was not passed by the General Assembly during the 2009-2010 legislative session, on February 2, 2011, Representative Stevenson again introduced HB 398, with more than 40 cosponsors, seeking to regulate AMCs. HB 398 was based upon the prior bill, but also incorporated virtually all of the amendments recommended by the Board. In the House of Representatives, Representative Stevenson explained that “[a]lthough situations with less than forthright appraisal management companies may be infrequent, State law must not allow these companies to fall through the cracks or go unnoticed. To ensure the integrity of the appraisal process, we must have the tools in place to require accountability and to appropriately respond to unlawful activity.” See *House Journal*, May 2, 2011, p. 806.

Highlighting several provisions of HB 398, Representative Stevenson noted that AMCs would be required to register with the Board but, in accord with Federal law, AMCs that were subsidiaries of Federally regulated financial institutions would be exempt from registration. Representative Stevenson also noted that “[u]nder the bill, all AMCs must have a system in place to ensure that all appraisals on property located in the Commonwealth are performed by certified appraisers in good standing with the board and that the appraisal reviews are conducted by a certified or licensed appraiser.” See *House Journal*, May 2, 2011, p. 806.

After HB 398 passed in the House of Representatives, it was referred to the Senate Consumer Protection and Professional Licensure Committee (SCP/PLC), which made several technical amendments and also amended HB 398 to permit an AMC to use a letter of credit as security, rather than a surety bond. As amended, HB 398 was passed unanimously on January 18, 2012, and returned to the House of Representatives which concurred in the amendments on January 23, 2012. See Remarks of Representative Stevenson, *House Journal*, January 23, 2012, p. 58. Following passage in the General Assembly, HB 398 was signed by Governor Tom Corbett as the act of February 2, 2012 (P. L. 30, No. 4).

Regulatory History

Section 4(b) of the act authorized the Board to promulgate temporary regulations to facilitate the prompt implementation of the act. Section 4 of the act was based upon a similar provision in section 6(h) of the Real Estate Appraisers Certification Act (63 P.S. § 457.6(h)) (repealed). Temporary regulations serve two purposes. First, they greatly reduce the time and expense of promulgating initial regulations. Second, they permit a proving ground to test the procedures and requirements in the temporary regulations as a forerunner to a permanent regulations.

The Board initiated the process of drafting the temporary regulations on December 22, 2011, in anticipation of the passage of HB 398. The temporary regulations were the subject of discussion in public meetings beginning on January 12, 2012. Actual drafting of temporary regulations began at the Board's meeting on February 9, 2012. In addition to the act itself, the Board also considered the requirements of Dodd-Frank and the Interagency Guidelines to make the temporary regulations consistent with the most recent developments and requirements at the Federal level.

Although not required by the act, the Board solicited and received extensive input from a broad cross-section of interested persons, including the Pennsylvania Bankers Association, the Pennsylvania Association of Realtors, the Title Appraisal Vendor Management Association, certified appraisers and representatives of AMCs. The input included a series of drafting sessions at public meetings. On May 10, 2012, the Board issued an exposure draft to stakeholders. Thereafter, the Board conducted a series of online drafting webinars, which were open to members of the public and included active participation by a number of stakeholders, including representatives of the regulated community of firms in the appraisal management services industry.

The Board met in public session to review the comments and suggestions made in its extensive public participation campaign, which involved the active participation of representatives of thousands of individuals involved real estate appraisal, mortgage and appraisal management services industry. Based upon commentary and recommendations of the participants, the Board adopted a temporary general rulemaking, which it submitted for review and approval under Executive Order 1996-1, "Regulatory Review and Promulgation." Following a rigorous and thorough review by the Office of General Counsel, the Governor's Budget Office, the Governor's Policy Office and the Office of Attorney General, the temporary regulations were published at 43 Pa.B. 3098 and became effective June 8, 2013. The Board issued its first AMC registration on August 20, 2013, and by December 31, 2013, had registered 100 AMCs. After 1 year, the Board registered 141 AMCs. Of those registered AMCs, 139 remain active as of the 1-year anniversary

date. Despite the influx of applications and the extensive information required by the application process, the typical processing time for issuance of registration was completed within 3 weeks to 6 weeks of the filing of the application. Thus, the criteria and procedures established by the temporary rulemaking proved highly successful and efficient.

During the first year of registration of AMCs, the Board did not encounter significant problems or issues. There is no evidence of confusion or uncertainty among the regulated community. Other affected individuals, such as banks, certified appraisers and consumers, have not submitted a significant number of complaints alleging violations by AMCs, or that the act or the temporary regulations do not adequately protect the public interest. The Board believes that the small number of complaints received, the rapid and timely disposition of those complaints, and the apparent absence of chronic or systemic issues in the first year suggests that the temporary regulations have struck the proper balance of restraint, flexibility and public protection in service to compelling public interests, and yield appropriate benefits that exceeded the cost of regulations. These principles should be the touchstone of an agency's regulations. See Executive Order 1996-1.

Upon implementation of the temporary rulemaking, the Board began drafting this permanent initial general rulemaking. Because the experience of the temporary regulations has proven the validity of the choices made by the Board, the temporary regulations served as a starting point for drafting these permanent regulations.

The Board conducted a series of drafting sessions and received additional comment from the original stakeholders and new participants. Following those drafting sessions, on April 9, 2014, the Office of the Comptroller of the Currency, Federal Reserve Board, Federal Deposit Insurance Corporation, National Credit Union Association, Bureau of Consumer Financial Protection and Federal Housing Finance Agency (Federal financial institution regulatory agencies) published a joint notice of proposed rulemaking (JNPR) at 79 FR 19521 (April 9, 2014) to implement the minimum requirements of section 1473 of Dodd-Frank (section 1124 of FIRREA) (12 U.S.C.A. § 3353) to be applied by states in the registration and supervision of AMCs. The comment period on the JNPR closed on June 9, 2014. The JNPR was published as a final-form rulemaking at 80 FR 32658 (June 9, 2015), effective August 10, 2015. The JNPR would also implement the requirements of Dodd-Frank for states to report to the Appraisal Subcommittee of the Federal Financial Institutions Examination Council the information required for the new National registry of AMCs.

Following the close of the JNPR comment period, the Board undertook some revisions of this proposed rulemaking, which have been incorporated Annex A. The revisions took into account the most recent developments and comments on the subject of AMC regulation and appraiser independence. Several of the individuals who commented on the JNPR also commented on the Board's exposure draft and participated in the drafting of the proposed rulemaking. In addition to the overlapping commentators, several topics in the comments to the JNPR echo issues or comments raised before the Board, especially regarding the application and relevance of the Truth in Lending Act (TILA) (15 U.S.C.A. §§ 1601—1667f) to appraiser independence requirements.

*Description of the Proposed Rulemaking**General provisions**Definitions*

Section 36.401 (relating to definitions) sets forth definitions for terms used in Subchapter E. Several of the terms are standard provisions common to regulations promulgated by administrative agencies. The following terms are defined as in section 2 of the act (63 P.S. § 457.22): “compliance person,” “exempt company” and “key person.” In addition to incorporating statutory definitions, to avoid confusion or doubt, the Board added that “exempt company” is synonymous with the term “Federally regulated AMC” which is the term used in the JNPR to refer to AMCs that are exempt from registration with state agencies under section 1124(c) of FIRREA.

The definition of “owner” as has been derived from section 5(b)(3) of the act (63 P.S. § 457.25(b)(3)), which requires an application to include the name, street address, telephone number and other contact information of a person who owns 10% or more of the applicant. This definition is consistent with the recently proposed joint Federal regulations prohibiting the registration of an AMC if a person who owns more than 10% lacks good moral character or fails to submit to a background investigation.

The Board has defined other terms in its regulations promulgated under REACA in § 36.1 (relating to definitions), including “AQB,” “Bureau,” “FIRREA,” “Federally-related transaction,” “non-Federally related transaction” and “real estate-related financial transaction.” These definitions are included in § 36.401 in the interest of maintaining uniformity across the various individuals and firms under its jurisdiction.

The proposed definitions of “AMCRA” and “Department” are standard definitions commonly adopted by administrative agencies in the Bureau of Professional and Occupational Affairs. “CHRIA” is used in the regulations to refer to 18 Pa.C.S. Chapter 91 (relating to Criminal History Record Information Act). “NRSRO” is an acronym used in the regulations of other Commonwealth agencies, for example, 34 Pa. Code § 125.2 (relating to definitions), and is based upon section 15E of the Securities Exchange Act of 1934 (15 U.S.C.A. § 78o-7) for the registration of Nationally-recognized statistical rating organizations.

“The Appraisal Foundation” is recognized by Federal law as the authority to promulgate standards of appraisal practice (Uniform Standards of Professional Appraisal Practice (USPAP)) under section 1110 of FIRREA (12 U.S.C.A. § 3339) and minimum qualifications for real estate appraisers under section 1116 of FIRREA (12 U.S.C.A. § 3345). “REARA—Real Estate Appraisal Reform Amendments” and “TILA” are acronyms of Federal statutes that relate to real estate appraising and appraisal management services, among other subjects.

In addition to these familiar or standard terms, the Board proposes to introduce several terms that are new to the Board’s jurisdiction. In choosing to add these terms, the Board intends to adopt terms that are necessary for clear understanding of the requirements and prohibitions governing AMCs. In defining these words and phrases, the Board preferred to rely upon definitions that have been well-established by Federal or State statutes, other regulations or by case law.

“AMC National Registry” was used in the JNPR. Since this is a term employed by Federal agencies and relates to the requirements applicable to registration of AMCs,

the Board proposes to use the JNPR definition. The Board also proposes to use the JNPR definition of “appraiser panel.”

The definition of “assignment” is derived from USPAP. See USPAP, Definitions, p. U-1, lines 33-34 (USPAP 2014-2015 Edition).

“AVM—automated valuation model” is defined in accordance with section 1125(d) of FIRREA (12 U.S.C.A. § 3354(d)). Significantly, the Federal definition of AVM is distinct from the definition of “appraisal” in REACA. In section 2 of REACA (63 P.S. § 457.2), an “appraisal” is “a written analysis, opinion or conclusion relating to the nature, quality, value or utility of specified interests in, or aspects of, identified real property. . . .” By comparison, in section 1125(d) of FIRREA an AVM is a “computerized model used by mortgage originators and secondary market issuers to determine collateral worth of a mortgage secured by a consumer’s principal dwelling.”

The differences between these two definitions are subtle, but significant. First, an appraisal is a written analysis, opinion or conclusion, but an AVM is a computerized model. Computers do not have analyses, opinions or conclusions. A computer holds data and algorithms. The computer’s circuits process the data and generate a result determined by the algorithm that has been programmed into the computer. This differs from an appraisal because an appraisal represents the thinking of a human being.

Second, an AVM is used by mortgage originators and secondary market issuers. It is true that an AVM could be used by persons other than mortgage originators and secondary market issuers. However, for purposes of Dodd-Frank and regulation of the appraisal profession and AMCs in this Commonwealth, this definition of “AVM” only applies when used by mortgage originators and secondary market issuers. A computerized model when used by other persons is not subject to this definition.

Finally, under this definition, an AVM is used specifically for the purpose of determining collateral worth of a mortgage secured by a consumer’s principal dwelling. “Collateral worth” is not defined by statute or regulation. “Consumer” and “dwelling” are not defined by FIRREA, but are defined in section 103 of TILA (15 U.S.C.A. § 1602), along with “residential mortgage transaction.” This definition of “AVM” makes it clear that the use of this term applies to the mortgage underwriting function performed by financial institutions. It is not a term that defines the scope of practice for certified appraisers or the jurisdiction of State agencies such as the Board to regulate appraisal activities. The importance of this distinction will be discussed in greater detail with respect to proposed §§ 36.431, 36.441 and 36.442 (relating to compliance with USPAP; prohibited acts; and improper influence and other prohibited practices).

“BPO—broker price opinion” is defined as the term is defined in section 1126(b) of FIRREA (12 U.S.C.A. § 3355(b)). As discussed regarding § 36.434 (relating to broker price opinions and evaluations), Federal law includes a general prohibition against the use of BPOs by financial institutions in conjunction with the purchase of a consumer’s principal dwelling as the primary basis to determine the value of a piece of property. BPO is distinguished from comparative market analysis (CMA). “Comparative market analysis” is defined by the Board in this proposed rulemaking consistent with section 201 of the Real Estate Licensing and Registration Act (RELRA) (63 P.S. § 455.201).

The definition of “conviction” mirrors the term as used in section 5(b)(7) of the act and section 10(a)(5) of the act (63 P. S. § 457.30(a)(5)) and makes it clear that a disposition other than a conviction is not a disqualifying or disabling condition.

The language used in this definition was extracted from several authorities. *Commonwealth v. Hughes*, 581 Pa. 274, 865 A.2d 761 (2004) and *Commonwealth v. Kimmel*, 523 Pa. 107, 111, 565 A.2d 426, 428 (1989) are the source of the initial clause defining conviction as an ascertainment of guilt and judgment thereon. Section 9102 of 18 Pa.C.S. (relating to definitions) defines “disposition.” “Guilty but mentally ill” is defined in 18 Pa.C.S. § 314 (relating to guilty but mentally ill). Adjudications of delinquency are not to be considered convictions under 42 Pa.C.S. § 6354(a) (relating to effect of adjudication).

“Evaluation” is defined according to usage of regulations promulgated by the Office of the Comptroller of the Currency, the Federal Reserve Board, the Federal Deposit Insurance Corporation, the Office of Thrift Supervision and the National Credit Union Administration. Each agency has promulgated a set of uniform regulations covering financial institutions under the agency’s jurisdiction. See 12 CFR 34.41–34.47, 1 225.61–225.67, 323.1–323.7, 564.1–564.8 and 722.1–722.7.

For purposes of this discussion of regulation of certified real estate appraisers and AMCs, there are several key features of these Federal appraisal regulations. First, as a general rule, an appraisal must be performed by a certified or licensed real estate appraiser for real estate-related financial transactions. Second, there are 12 enumerated exceptions to the general requirement of an appraisal. Third, for 3 of the 12 exceptions an “evaluation” is required. Those three exceptions include the appraisal threshold exemption, the business transaction exemption and the subsequent transaction exemption. See 12 CFR 34.43(a)(1), (5) and (7), 225.63(a)(1), (5) and (7), 323.3(a)(1), (5) and (7), 564.3(a)(1), (5) and (7) and 722.3(a)(1) and (5). The National Credit Union Administration does not have a business transaction exemption.

The regulations of the Federal financial institution regulatory agencies do not define “evaluation.” However, what Federal regulations and guidelines refer to as an “evaluation” falls within the definition of an “appraisal” under REACA. As will be discussed in greater detail regarding § 36.434, this conjunction of terminology has been a source of confusion and uncertainty which the Board intends to clarify and resolve through this proposed rulemaking.

The phrase “in good standing” was not part of the temporary rulemaking. It is proposed to be added at the request of several stakeholders who asked for clarification and specificity regarding the various statuses of certification and licensure. In particular, stakeholders asked whether a license or certificate subject to probation would be considered to be “in good standing” as used in § 36.404(b)(2) (relating to content of application). This definition clarifies that an appraiser on probation is in good standing.

“Appraiser panel,” “order,” “order solicitation,” “panel solicitation,” “solicit or solicitation” and “supervisor” are introduced for purposes of Subchapter E to define particular aspects of appraisal management and appraisal practice. These terms have been developed after consultation with stakeholders and deliberation by the Board.

One significant change from the temporary regulations for this set of terms is the replacement of “panel” with

“appraiser panel.” There were two reasons for this change. First, stakeholders requested a revision of the definition for “panel” because they believed it needed to be more specific in distinguishing appraisers who are employees of the AMC from those appraisers who are independent contractors. Second, the JNPR uses “appraiser panel.” Therefore, for clarity and consistency with Federal terminology, Subchapter E uses the terminology and definition used in Federal regulations.

Prior to the promulgation of the temporary regulations, some stakeholders questioned whether a “relocation company” is an AMC as defined by the act. As stated in the preamble to the temporary regulations, the Board is incorporating an explanation into this preamble in response to that inquiry. Because stakeholders no longer express a need for clarification, the Board concludes that the statutory and regulatory definitions sufficiently distinguish relocation services from appraisal management services, and that the Board’s decision to provide an explanation in the preamble is a better option for clarifying this point.

A “relocation company” is generally defined as one which contracts with other firms to arrange the relocation of employees from one city to another. The service generally handles the sale of the employee’s home and purchase of a new home.

Section 2 of the act defines an AMC as “a person that provides appraisal management services and acts as a third-party intermediary between a person seeking a valuation of real estate located in this Commonwealth and an appraiser or firm of appraisers.” “Appraisal management services” is defined in section 2 of the act to include recruiting appraisers, contracting with appraisers to perform appraisals, negotiating fees with appraisers, receiving appraisal orders and appraisals, submitting appraisals received from appraisers to the client, and providing related administrative and clerical duties.

Although an AMC may also offer relocation services, it is not necessarily true that a relocation company is an AMC. While a relocation company may, in fact, recruit appraisers and order appraisals, in a typical relocation company transaction, the relocation company purchases an employee’s home and resells the home. Therefore, in this typical type of relocation transaction, the relocation company may engage the services of an appraiser, but it is seeking an appraisal for its own benefit and not for a third party. The purpose of an appraisal in this scenario is to assist the relocation company in determining how much it will pay for the employee’s house and how much it may expect to recover upon resale. Therefore, the “third-party intermediary” element of the definition of an AMC is not satisfied.

Procedural rules

Section 36.402 (relating to applicability of general rules) makes clear that individuals and other persons may avail themselves of the applicable remedies and procedures available under 1 Pa. Code Part II (relating to General Rules of Administrative Practice and Procedure).

Applications

Section 36.404 and §§ 36.403 and 36.405 (relating to application procedure; and fees) provide the procedures for registering AMCs. Section 36.403 memorializes current practices for processing applications used by the Board. Upon consideration of comments from stakeholders, the Board made one minor change to subsection (e) from the temporary regulation by enumerating the grounds on which the Board may provisionally deny an

application, that is, the application is incomplete, information is believed to be not true and correct, or the applicant is believed to be not qualified for registration for some other reason. This does not reflect a change in Board procedures or policies. It clarifies why an application may be provisionally denied.

Section 36.404 provides for the content of applications, including the information provided in section 5(b) of the act. There is no longer a procedure for expedited review as provided in the temporary regulations because an AMC that has an existing practice in this Commonwealth should already be registered with the Board and therefore there is not a prospect of an interruption of business in this Commonwealth while an application is pending. At the suggestion of several stakeholders, the Board made several clarifying changes to subsection (b). First, the Board specifies certified residential and certified general appraisers in paragraph (1). Second, several stakeholders commented that the Board should be more specific about a client's requests for appraisal reviews to make it clear that an AMC is not obligated to perform uncompensated appraisal reviews at the whim of a client. Since the Board originally intended in its temporary regulations to express both of these points, the Board included changes as suggested by stakeholders.

Section 36.405 provides for the initial registration fee, biennial renewal fee and fees for notice of change of corporate organization, letter of good standing, notification of change of key person or compliance person, and late fee for reinstatement. The fee for biennial renewal of registration is based upon the costs associated with staff who process the renewal of registrations and the anticipated additional costs of administering the act.

Registration

Qualifications of AMCs, owners, key persons and compliance persons

To perform appraisal management services, a company that is not otherwise exempt under the act shall be registered as an AMC. Registration is conditioned upon the company satisfying certain requirements in § 36.411 (relating to qualifications for registration as appraisal management company), including the designation of a compliance person, the establishment of policies that are reasonably designed to prevent conduct or practices that compromise appraiser independence, verify appraiser certification and qualifications, and review appraisal services for USPAP compliance. These requirements are essential standards that shall be met under Dodd-Frank. The Board has not prescribed particular procedures or systems to satisfy these requirements and, therefore, AMCs have latitude to design and implement policies, so long as the policies are reasonably calculated to meet the required Dodd-Frank standards.

In addition, AMCs shall have processes for resolution of consumer complaints and appraiser complaints. The Board intends that resolution of consumer and appraiser complaints does not mean that every complaint must be resolved to the satisfaction of the complainant. However, the process must be reasonable and afford the complainant the opportunity to have the AMC respond to complaints in a prompt fashion.

Section 36.412 (relating to qualifications of owners and key persons) clarifies provisions of section 8 of the act (63 P. S. § 457.28) and section 10 of the act as they apply to owners and key persons. Section 8(d) of the act provides that individuals who are disqualified from being real estate appraisers may not be owners, key persons or

compliance persons. The regulations clarify that individuals who have been disqualified from certification as real estate appraisers due to disciplinary violations are disqualified from being owners or key persons of an AMC. The absence of requisite education or experience for real estate appraisers is not grounds for disqualification as an owner or key person of an AMC. In addition, under section 10(a)(3) and (4) of the act, persons are disqualified from being owners or key persons if they have been disciplined by the State Real Estate Commission or by the Department of Banking and Securities.

As a condition of doing business, an AMC shall have a compliance person, that is, a person who has been designated with the responsibility to assure that the AMC adheres to the requirements of the act and the Board's regulations. See section 7(c)(1) of the act (63 P. S. § 457.27(c)(1)). Section 36.413 (relating to qualifications of compliance person) provides for the qualifications of compliance persons. In addition to meeting the requirements for a key person or owner, a compliance person shall also be authorized by the AMC to bind the AMC and submit reports or filings required under the act or applicable Federal consumer protection laws.

Some stakeholders expressed concern regarding § 36.413(b)(1) which would require a compliance person to possess authority to bind the AMC to comply with requirements of, among others, Title XI of FIRREA (12 U.S.C.A. §§ 3331—3355), known as the Real Estate Appraisal Reform Amendments, and TILA. Those stakeholders argue that the Board does not have authority to enforce these Federal statutes. Stakeholders point to section 130 of TILA (15 U.S.C.A. § 1640), specifically subsection (e). Section 130(e) of TILA authorizes state attorneys general to begin actions in Federal or state courts to enforce the provisions of TILA, including sections 129E and 129H (15 U.S.C.A. §§ 1639e and 1639h).

The Board undertook thorough consideration of this group of comments and determined that they are erroneous for several reasons. First, section 130(b) of TILA is not an exclusive remedy for violations of TILA. As noted in *In re First Alliance Mortg. Co.*, 280 B.R. 240, 244 (U.S.D.C., C.D. California 2002), section 130(e) of TILA only expands the scope of potential TILA plaintiffs in a civil action to recover damages. The statutory language does not limit the authority of regulatory agencies to enforce standards of practice within a profession. In fact, section 1473(a)(4) of FIRREA requires that the Board enforce appraisal independence standards in TILA. Specifically, the Federal financial institution regulatory agencies establish minimum requirements to be applied by a state in the registration of AMCs, including a requirement “. . . that appraisals are conducted independently and free from inappropriate influence and coercion” Notably, this requirement, as well as the other three requirements of section 1473(a) of FIRREA, apply to exempt AMCs. See section 1473(c) of FIRREA. Finally, section 1473(b) of FIRREA provides “[n]othing in this section shall be construed to prevent States from establishing requirements in addition to any rules promulgated under subsection (a).”

Second, the JNPR makes it abundantly clear that the Board must enforce appraisal independence standards. Under the JNPR, the Board must “discipline, suspend, terminate or deny renewal of the registration of an AMC that violates applicable appraisal-related laws, regulations, or orders” See 12 CFR 34.213(a)(6) (relating to appraisal management company registration). Also, the Board must impose requirements on AMCs that are not

exempt to “establish and comply with processes and controls reasonably designed to ensure that the AMC conducts its appraisal management services in accordance with the requirements of section 129E(a) through (i) of the Truth in Lending Act, 15 U.S.C. 1639e(a) through (i).” See 12 CFR 34.213(b)(5).

To the extent that stakeholders have contended that § 36.413 suggests that the Board claims jurisdiction over private causes of action under TILA, the Board states that this provision is not intended to make this claim. Furthermore, upon review of this section, the Board concludes that a reasonable interpretation of the language would not permit this interpretation. In the implementation of this section, the Board has never encountered a case or suggestion to the contrary. Accordingly, the Board declines to remove or change this section.

Reporting change of information

Section 36.414 (relating to reporting change of information) requires an AMC to report to the Board a change of information regarding ownership, key persons and other information regarding the business. This provision is consistent with section 7(c)(3) of the act, which requires reporting of a change in the compliance person within 30 days.

Requirements for exempt company

Section 36.415 (relating to requirements for exempt company) was not addressed in the temporary regulations. As previously discussed, exempt companies, or Federally regulated AMCs as they are called in the JNPR, are subject to the Board’s enforcement powers for violations of appraisal independence standards and other appraisal-related laws and regulations. Subsection (a) memorializes this principle. In addition, in furtherance of the requirements of the JNPR regarding reporting information for the AMC National Registry, the Board incorporates that requirement by reference in subsection (b).

Renewal of registration

Expiration and renewal

Section 36.421 (relating to expiration of registration) provides for the expiration of AMC registration on the last day of June of each odd-numbered year. This expiration date coincides with the expiration dates for certifications issued by the Board for certified real estate appraisers and certified Pennsylvania evaluators.

Early termination of registration

Section 36.422 (relating to early termination of registration) provides for early termination of registration. An AMC that becomes an exempt company through acquisition by a bank or other financial institution, or that ceases business in this Commonwealth, may not want to continue obligations to report changes in personnel or other obligations under the act or the Board’s regulations. Accordingly, this section provides for a procedure by which the AMC may terminate its registration before the expiration date. The information required under this section would assist in the protection of consumers and appraisers by recording information that will permit service of process on the AMC or its principals, and obtain payment for any damages or unpaid fees.

Section 36.423 (relating to duration and validity of registration) specifies that AMCs must register for each biennial period in accordance with section 6(c)(1) of the act (63 P. S. § 457.26(c)(1)). Subsection (b) clarifies that registration is valid throughout this Commonwealth for the entire biennial registration period, and registration is

not assignable or transferable. Therefore, an AMC may not sell its registration to another company. A company acquiring a registered AMC will be required to be registered, if it is not already registered in this Commonwealth.

Section 36.424 (relating to renewal of registration) is also a new provision. The Board’s temporary regulations did not include this provision because it was not necessary at the time. This section specifies that renewal of registration is to be made on an application provided by the Board and include the fee prescribed in § 36.405.

Standards of practice

Sections 36.431—36.437 (relating to standards of practice) cover the standards of practice for appraisal management services under the act. As previously discussed, section 1473 of Dodd-Frank added section 1124 to FIRREA to provide for registration of AMCs. The new section provides that an AMC owned and controlled by a Federally-regulated financial institution is not required to register with states, but is otherwise subject to the enforcement of appraisal management service standards and regulations. Notably, Dodd-Frank provides that states may establish requirements in addition to rules promulgated under Dodd-Frank. See section 1124(b) of FIRREA.

USPAP compliance

Section 36.431 provides that AMCs shall require appraisals to be performed in compliance with USPAP. This provision is necessary because both State and Federal laws include this requirement. Section 5(1) of REACA (63 P. S. § 457.5(1)) directs the Board to adopt standards of professional appraisal practice. In accordance with this mandate, § 36.51 (relating to compliance with USPAP) requires appraisals performed by licensed real estate appraisers to be USPAP compliant. In addition to this State law, Dodd-Frank also requires USPAP compliance for all appraisals. See section 1124(a)(3) of FIRREA.

In furtherance of USPAP compliance, § 36.431(b) and (c) requires AMCs to establish systems for appraisal review to assure USPAP compliance and prohibit AMCs from using valuation services that violate applicable State and Federal laws. Because appraisal management services include, by definition, contracting for appraisal services and related services and duties, it is necessary that those services be provided in accordance with Federal and State law and in furtherance of the consumer protection objectives of Dodd-Frank, FIRREA, REACA and other laws.

Verification of certification; appraisal reviews

Section 36.432 (relating to verification of appraiser certification) is intended to require that AMCs are providing services that comply with Federal and State law. As the appointed intermediary for a lender, it is the function of the AMC to assure that the appraiser who performs the appraisal is competent and qualified for each particular assignment.

Appraisal reviews are a specific type of appraisal that is also covered by USPAP under Standard 3. Therefore, § 36.433 (relating to appraisal reviews) includes a requirement that appraisal reviews be performed in compliance with USPAP and reiterates the proviso of the act and Dodd-Frank that examination or review of an appraisal report for grammatical or typographical errors, or for completeness, is not an appraisal review for which USPAP compliance is required.

BPOs and evaluations

Section 36.434 pertains to the standards required for the use of BPOs. A BPO is a type of valuation service and

has been defined by Dodd-Frank. The definition is in section 1126(b) of FIRREA. The Dodd-Frank definition is included in § 36.401 and is defined as an estimate prepared by a real estate broker, agent or sales person that details the probable selling price of a particular piece of real estate property and provides a varying level of detail about the property's condition, market and neighborhood, and information on comparable sales, but does not include an AVM, as defined in section 1125(c) of FIRREA. Significantly, Dodd-Frank prohibits the use of BPOs as the primary basis to determine the value of a piece of property for the purpose of a loan origination of a residential mortgage loan secured by the piece of property. See section 1126(a) of FIRREA. While this Federal prohibition is limited, it does not preclude states from adopting a higher standard.

BPOs are a type of valuation service that would be rendered by individuals licensed by the State Real Estate Commission. However, BPOs are not recognized by RELRA, and are not within the permissible scope of practice authorized by RELRA. Instead, RELRA authorizes a similar, but distinct, type of service which is termed CMA. A CMA is defined in section 201 of RELRA as:

A written analysis, opinion or conclusion by a contracted buyer's agent, transactional licensee, or an actual or potential seller's agent relating to the probable sale price of a specified piece of real estate in an identified real estate market at a specified time, *offered either for the purpose of determining the asking/offering price for the property by a specific actual or potential consumer or for the purpose of securing a listing agreement with a seller.*

(Emphasis added.) The significant distinction between a BPO and a CMA is that a CMA may only be performed to determine an offering price by an actual or potential buyer, or to secure a listing with a seller.

Given this limitation on CMAs in this Commonwealth, an AMC may not lawfully order or use a BPO as a valuation service. Therefore, subsection (a) clarifies that an AMC may not use a BPO as an evaluation in a non-Federally related transaction.

As a result of the unreported judicial opinion in *Fidelity National Information Solutions, Inc. (FNIS) v. Sinclair*, 2004 WL 764834 (U.S.D.C. M.D. Pa. 2004), there has been some confusion regarding the legality of BPOs and other types of valuation services in Federally-related transactions in this Commonwealth. In *FNIS*, the District Court held that REACA is pre-empted by section 1112(b) of FIRREA (12 U.S.C.A. § 3341(b)), which authorizes Federal financial institution regulatory agencies to exempt some Federally-related transactions from the requirement that a financial institution obtain an appraisal.

The analysis of the District Court in *FNIS*, if not unique, was exceptional in that the District Court acknowledged that FIRREA did not occupy the field being regulated and thereby pre-empt all state regulation of the subject matter—real estate appraisals. The court determined that even though REACA's standards exceeded the minimum standards established by FIRREA, that the higher standards conflicted with FIRREA and therefore were pre-empted. The Board does not know of other cases in which a state law establishing a higher standard than Federal law was deemed to conflict with the National standard and therefore be pre-empted.

Still, section 1126(a) of FIRREA makes it clear that even in Federally-related transactions, a financial institu-

tion may not use a BPO as the primary basis to determine the value of a piece of property for the purpose of a loan origination of a residential loan secured by a piece of property. This language, however, implies that under Federal law a financial institution may use a BPO other than as a primary basis to determine the value of a piece of property or for a purpose other than loan origination of a residential mortgage loan secured by a piece of property.

Whatever may be permitted by Federal law as a standard for mortgage underwriting purposes, REACA's broad definition of an appraisal and the concomitant scope of practice of real estate appraising in this Commonwealth would include BPOs, as well as evaluations as used, but not defined, by Federal statute. See section 1112(c) of FIRREA. "Evaluation" is defined in the Interagency Guidelines as "a valuation permitted by the Agencies' appraisal regulations for transactions that qualify for the appraisal threshold exemption, business loan exemption or subsequent transaction exemption." See Interagency Guidelines, Glossary, p. 41.

The Interagency Guidelines also specify the content of an evaluation. See Interagency Guidelines, page 13. This information must include the property's location, description, zoning, market, neighborhood and physical condition, as well as an account of the analytical methods used, supporting data and the work performed to complete the evaluation. Given those requirements, an evaluation would constitute an appraisal under REACA. Therefore, if REACA applies to a particular valuation assignment, clearly that function may only be performed by a certified real estate appraiser.

At the time it promulgated the temporary regulations, the Board operated on the understanding that the decision in *FNIS* remained a valid precedent. Several stakeholders have contended that Federal law continues to pre-empt REACA's requirement that appraisals be performed by a certified real estate appraiser in Federally-related transactions. However, since adoption of the temporary regulations, the Board scrutinized the voluminous provisions of Dodd-Frank, as well as the rules promulgated by Federal financial institution regulatory agencies.

The Board's detailed review of the applicable statutes and regulations led the Board to examine the statutory authority supporting the regulatory requirements for evaluations. See, for example, 12 CFR 34.43 (relating to appraisals required; transactions requiring a State certified or licensed appraiser). Among the provisions cited as authority for 12 CFR 34.43 were section 5136C of the Consumer Financial Protection Act of 2010 (12 U.S.C.A. § 25b) and section 6 of the Consumer Financial Protection Act of 2010 (12 U.S.C.A. § 1465). These provisions were added by Dodd-Frank and specifically relate to state law pre-emption standards for National banks and subsidiaries, and state law pre-emption standards for Federal savings associations, respectively.

The pre-emption standard expressed by Dodd-Frank is that a "State consumer financial law" is pre-empted only if the application of the state law would have a discriminatory effect on National banks in comparison with the effect of the law on a bank chartered by that state, if the state law prevents or significantly interferes with the exercise by the National bank of its powers or if the state law is pre-empted by a Federal law other than title 62 of the Revised Statutes.

According to section 5136C of the Consumer Financial Protection Act of 2010, a state consumer financial law is

one which “. . . does not directly or indirectly discriminate against national banks and that directly and specifically regulates the manner, content, or terms and conditions of any financial transaction . . . with respect to a consumer.” In light of this definition, REACA, which was enacted explicitly for the purpose of carrying out the Commonwealth’s obligations under FIRREA, regulates the manner, content, and terms and conditions of consumer financial transactions by defining “appraisal” to include a broad range of valuation services and requiring that appraisals be performed by a duly trained and qualified certified real estate appraiser.

Furthermore, because REACA applies equally to both Federally-regulated financial institutions as well as financial institutions that are not Federally-regulated, REACA does not have discriminatory effect on National banks or Federal savings associations. REACA also does nothing to interfere with or prevent National banks or other Federal financial institutions from exercising its powers, nor is REACA pre-empted by other provisions of Federal law. Therefore, under the pre-emption standard adopted by Dodd-Frank in 2010, the holding in *FNIS* has been abrogated and REACA may no longer be considered pre-empted by FIRREA. Based upon the foregoing analysis, the Board proposes § 36.434 with a clear statement that an AMC may not order or solicit BPOs or evaluations.

Recordkeeping

Section 36.435 (relating to recordkeeping) contains minimum recordkeeping requirements. This section is specifically authorized by section 7(b)(1)(ii) of the act. The recordkeeping requirements represent what is necessary for an AMC to fulfill its duties under the act and Dodd-Frank to review and verify the work of appraisers for compliance with USPAP and to assure appraisal independence.

Subsection (a)(1) sets forth the information that is to be in records regarding each assignment that is ordered. Subsection (a)(2) provides for recordkeeping relating to fee schedules. At the recommendation of stakeholders, the Board clarified the reference to TILA to specify the provisions that relate to appraisal standards or appraisal management services. Subsection (a)(3) provides for the recordkeeping relating to rosters or panels of appraisers. Also, at the suggestion of stakeholders, the Board clarified that the date on which an appraiser is removed from an appraiser panel is only required if the appraiser has, in fact, been removed.

Subsection (b) establishes a 5-year period for record retention beginning from the date of final action of the assignment or from the final disposition of a court proceeding, whichever is later. This provision is authorized by section 7(b)(2)(iii) of the act. In furtherance of the act’s provision that the Board may inspect required records at any time, this section states that records be produced for inspection and copying within 30 days of a request.

Finally, subsection (c) is proposed to provide a specific time frame for the duty to open records for inspection as set forth in section 7(b)(3) of the act.

Solicitation or order of appraisals

Section 36.436 (relating to requirements for solicitation or order of appraisals) establishes minimum standards that an AMC shall meet when it solicits or orders appraisals. The purpose of this section is to ensure reasonable clarity of the terms and conditions of the appraiser’s rights and duties for the assignment. These

provisions are required to implement the provisions of Dodd-Frank regarding appraisal independence that prohibit withholding payments of fees, prohibit untimely payment of fees and require that appraisal fees be customary and reasonable under section 129E(b)(4) of TILA. An AMC may satisfy this requirement either by providing the required information with each assignment or in a written agreement when an AMC and an appraiser begin an ongoing relationship.

Duties of compliance person

Section 36.437 (relating to duties of compliance persons) defines and clarifies the responsibility of the compliance person, which is a position required under section 7(c) of the act. This section establishes that an AMC is responsible for the acts and omissions of its compliance person, provides for the general duty of a compliance person to comply with section 8 of the act, pertaining to prohibited activities, and, more specifically, requires a compliance person to report known or suspected violations of TILA, the act or the Board’s regulations that relate to appraisal independence.

Disciplinary action

Section 36.441 provides that the Board may impose sanctions authorized by the act for violations of the act or this subchapter, violations of FIRREA or TILA, or a violation of AMC laws of another jurisdiction.

Section 36.442 provides greater detail and specificity regarding practices that violate appraiser independence. This section classifies improper influence or other prohibited practices into those that require proof of intent versus those practices that require no evidence of intent because they inherently compromise appraiser independence or are inherently coercive.

Subsection (a) lists practices that inherently compromise appraiser independence or are inherently coercive, or both. Subsection (b) lists practices that could be considered improper influence or coercive and which may compromise appraiser independence if those acts are committed with the intent of harassing, retaliating or influencing an appraiser’s professional judgment.

Surety bonds and letters of credit

Section 6(b) of the act requires an AMC to post a surety bond or letter of credit in an amount no less than \$20,000. The security, whether a surety bond or letter of credit, is to accrue or be made payable to the Commonwealth for the benefit of a person suffering damages for a failure of the AMC to perform obligations under the act or an appraiser who has performed an appraisal and has not been paid.

Section 36.451 (relating to requirements for surety bond or letter of credit) contains the standards for the security that have been previously adopted by other state agencies to assure that the financial institution or bond company is credit worthy. Subsection (d) includes definitions of “claimant” and “faithful performance of the registrant’s obligations under AMCRA.”

The definition of “claimant” clarifies that this may include the Commonwealth or a person who has a right to receive compensation under the act. Persons include consumers who have paid for an appraisal, a financial institution that has paid for appraisal management services or an appraiser who has performed an appraisal but who has not been paid. The definition of “faithful performance of the registrant’s obligations under AMCRA” clarifies that the posted security may be used for payment of a civil penalty, restitution or costs of investiga-

tion under the act, or similar amounts levied under the act of July 2, 1993 (P. L. 345, No. 48) (63 P. S. §§ 2201—2207). The security may be used to pay for the performance of a contractual obligation or satisfaction of a duty owed for conduct subject to the act.

Upon consideration, the Board determined at the time of adoption of the temporary regulations that the minimum amount of a surety bond or letter of credit should be \$40,000, as stated in § 36.452 (relating to amount of surety bond or letter of credit), to ensure that security is sufficient to cover anticipated losses to consumers or appraisers and to ensure that civil penalties levied by the Board, which may be up to \$10,000 per violation, will also be paid. Although this amount is greater than the statutory minimum, particularly in light of the relatively modest cost of a surety bond (typically approximately 2% of the secured amount) the difference between \$20,000 and \$40,000 is minimal compared to the benefit of ensuring that affected individuals can be made whole.

Some stakeholders questioned the necessity of raising the amount of security. Based upon the points that were made, the Board undertook further investigation of this issue. The Board concluded that there is ample evidence to support the Board's decision. In fact, a larger amount of security may be warranted, but the Board will reserve that judgment for the future. Specifically, the Board reviewed records filed in bankruptcy proceedings for ES Appraisal Services LLC, Case Number 3:13-bk-00447, U. S. District Court for the Middle District of Florida. In that bankruptcy proceeding, the debtor, ES Appraisal Services, which was an AMC, filed a list of creditors that included 88 individuals who are certified real estate appraisers in this Commonwealth and owed a total of \$252,855 in unpaid appraisal fees. The median debt owed to Commonwealth appraisers was \$1,388 and one appraisal firm was owed more than \$30,000. The total amount of unpaid appraisal fees owed to appraisers across the United States exceeded \$1.6 million.

Although ES Appraisal is an exceptional case, the Board is cognizant of the fact that a typical AMC is offering services in multiple states and engaging dozens, if not hundreds, of real estate appraisers. Therefore, a default by an AMC is likely to affect many individuals whose total amount of loss would exceed \$20,000. Accordingly, balancing the additional cost of a higher amount of security against the need to protect the public, the Board reaffirms its decision to require \$40,000 in security.

The Board relied upon provisions adopted by other agencies in defining the contents of the form of a surety bond or letter of credit in §§ 36.453 and 36.454 (relating to form of surety bond; and form of letter of credit). In addition, § 36.455 (relating to maintenance of surety bond or letter of credit) requires that a registrant maintain the amount of a surety bond or letter of credit in the event that a claim is made. Finally, the Board has provided for a procedure for making claims against a surety or obligor on a letter of credit in § 36.456 (relating to claims against surety or obligor). The procedures adopted by the Board allow for the Department, through the Prosecution Division of the Bureau of Professional and Occupational Affairs, to make claims on behalf of consumers or unpaid appraisers, prior to a final adjudication of a violation of the act or the Board's regulations.

Fiscal Impact and Paperwork Requirements

The proposed rulemaking should not have adverse fiscal impact on the Commonwealth or its political subdivisions. In general, the proposed rulemaking provides fees

that would offset negative fiscal impact upon the Commonwealth. The regulated community will incur costs associated with registration, including application fees and costs of posting a surety bond or letter of credit. Registered AMCs will also incur costs regarding recordkeeping. The paperwork and application fees are a consequence of compliance with Federal mandates.

Sunset Date

The Board continuously monitors the cost effectiveness of its regulations. Therefore, a sunset date has not been assigned.

Regulatory Review

Under section 5(a) of the Regulatory Review Act (71 P. S. § 745.5(a)), on July 28, 2015, the Board submitted a copy of this proposed rulemaking and a copy of a Regulatory Analysis Form to the Independent Regulatory Review Commission (IRRC) and the Chairpersons of the HPLC and the SCP/PLC. A copy of this material is available to the public upon request.

Under section 5(g) of the Regulatory Review Act, IRRC may convey comments, recommendations or objections to the proposed rulemaking within 30 days of the close of the public comment period. The comments, recommendations or objections must specify the regulatory review criteria which have not been met. The Regulatory Review Act specifies detailed procedures for review, prior to final publication of the rulemaking, by the Board, the General Assembly and the Governor of comments, recommendations or objections raised.

Public Comment

Interested persons are invited to submit written comments, suggestions or objections regarding this proposed rulemaking to Jacqueline A. Wolfgang, Counsel, State Board of Certified Real Estate Appraisers, P. O. Box 69523, Harrisburg, PA 17106-9523, rastregulatorycounsel@pa.gov within 30 days following publication in the *Pennsylvania Bulletin*. Reference Regulation No. 16A-7021—Permanent General Rulemaking on comments.

D. THOMAS SMITH,
Chairperson

Fiscal Note: 16A-7021. No fiscal impact; (8) recommends adoption.

Annex A

TITLE 49. PROFESSIONAL AND VOCATIONAL STANDARDS

PART I. DEPARTMENT OF STATE

Subpart A. PROFESSIONAL AND OCCUPATIONAL AFFAIRS

CHAPTER 36. STATE BOARD OF CERTIFIED REAL ESTATE APPRAISERS

Subchapter D. [APPRAISAL MANAGEMENT COMPANIES] (Reserved)

(Editor's Note: As part of this proposed rulemaking, the Board is proposing to rescind Chapter 36, Subchapter D which appears in 49 Pa. Code pages 36-44—36-63, serial pages (366690)—(366709).)

§§ 36.301—36.306. (Reserved).

§§ 36.311—36.315. (Reserved).

§ 36.321. (Reserved).

§ 36.322. (Reserved).

§§ 36.331—36.337. (Reserved).

§ 36.341. (Reserved).

§ 36.342. (Reserved).

§§ 36.351—36.356. (Reserved).

(Editor's Note: The following subchapter is new and printed in regular type to enhance readability.)

Subchapter E. APPRAISAL MANAGEMENT COMPANIES

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- 36.401. Definitions.
 36.402. Applicability of general rules.
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 36.404. Content of application.
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REGISTRATION

- 36.411. Qualifications for registration as appraisal management company.
 36.412. Qualifications of owners and key persons.
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RENEWAL OF REGISTRATION

- 36.421. Expiration of registration.
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STANDARDS OF PRACTICE

- 36.431. Compliance with USPAP.
 36.432. Verification of appraiser certification.
 36.433. Appraisal reviews.
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DISCIPLINARY ACTION

- 36.441. Prohibited acts.
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SURETY BONDS AND LETTERS OF CREDIT

- 36.451. Requirements for surety bond or letter of credit.
 36.452. Amount of surety bond or letter of credit.
 36.453. Form of surety bond.
 36.454. Form of letter of credit.
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 36.456. Claims against surety or obligor.

GENERAL PROVISIONS

§ 36.401. Definitions.

The following words and terms, when used in this subchapter, have the following meanings, unless the context clearly indicates otherwise:

AMC National Registry—The registry of state-registered appraisal management companies and Federally-regulated appraisal management companies maintained by the Appraisal Subcommittee.

AMCRA—The Appraisal Management Company Registration Act (63 P. S. §§ 457.21—457.31).

AQB—The Appraiser Qualifications Board appointed by The Appraisal Foundation, which promulgates education, experience and other criteria for licensing, certification and recertification of qualified appraisers.

AVM—*Automated valuation model*—As defined by section 1125(d) of FIRREA (12 U.S.C.A. § 3354(d)), a computerized model used by mortgage originators and second-

ary market issuers to determine the collateral worth of a mortgage secured by a consumer's principal dwelling.

The Appraisal Foundation—The entity identified in section 1121(9) of FIRREA (12 U.S.C.A. § 3350(9)).

Appraiser panel—A network or panel of certified appraisers who are independent contractors to an appraisal management company.

Assignment—As defined by USPAP, an agreement between an appraiser and a client to provide a valuation service and the valuation service that is provided as a consequence of an agreement.

BPO—*Broker price opinion*—As defined by section 1126(b) of FIRREA (12 U.S.C.A. § 3355(b)), an estimate prepared by a real estate broker, agent or sales person that details the probable selling price of a particular piece of real estate property and provides a varying level of detail about the property's condition, market and neighborhood, and information on comparable sales, but does not include an AVM.

Bureau—The Bureau of Professional and Occupational Affairs of the Department.

CHRIA—18 Pa.C.S. Chapter 91 (relating to Criminal History Record Information Act).

Comparative market analysis—As defined in section 201 of RELRA (63 P. S. § 455.201), a written analysis, opinion or conclusion by a contracted buyer's agent, transactional licensee, or an actual or potential seller's agent relating to the probable sale price of a specified piece of real estate in an identified real estate market at a specified time, offered either for the purpose of determining the asking/offering price for the property by a specific actual or potential consumer, or for the purpose of securing a listing agreement with a seller.

Compliance person—An individual who is employed, appointed or authorized by an appraisal management company to be responsible for ensuring compliance with AMCRA and this subchapter.

Conviction—

(i) An ascertainment of guilt of the accused and judgment thereon by a court, including disposition of a criminal proceeding under the laws of the Commonwealth, or any similar disposition under the laws of another jurisdiction, by a plea of guilty, guilty but mentally ill or nolo contendere, or a verdict of guilty or guilty but mentally ill.

(ii) The term does not include an adjudication of delinquency under 42 Pa.C.S. Chapter 63 (relating to Juvenile Act).

Department—The Department of State of the Commonwealth.

Evaluation—A valuation required by regulations of Federal financial institution regulatory agencies for transactions that qualify for an exemption from the appraisal requirement under any one of the following provisions:

(i) The Office of Comptroller of the Currency in 12 CFR 34.43(a)(1), (5) or (7) (relating to appraisals required; transactions requiring a State certified or licensed appraiser).

(ii) The Board of Governors of the Federal Reserve System in 12 CFR 225.63(a)(1), (5) or (7) (relating to appraisals required; transactions requiring a State certified or licensed appraiser).

(iii) The Federal Deposit Insurance Corporation in 12 CFR 323.3(a)(1), (5) or (7) (relating to appraisals required; transactions requiring a State certified or licensed appraiser).

(iv) The Office of Thrift Supervision in 12 CFR 564.3(a)(1), (5) or (7) (relating to appraisals required; transactions requiring a State certified or licensed appraiser).

(v) The National Credit Union Administration in 12 CFR 722.3(a)(1) or (5) (relating to appraisals required; transactions requiring a State certified or licensed appraiser).

Exempt company—

(i) A person that is exempt from registering under AMCRA as set forth in section 1124(c) of FIRREA (12 U.S.C.A. § 3353(c)).

(ii) This term is synonymous with “Federally regulated AMC” as defined in 34 CFR 34.211(j) (regarding definitions).

FIRREA—

(i) The Financial Institutions Reform, Recovery, and Enforcement Act of 1989 (Pub. L. No. 101-73, 103 Stat. 183).

(ii) Unless expressly stated or clearly implicit from the context, a reference to FIRREA in this subchapter includes only those provisions that relate to appraisal standards or appraisal management services.

*Federally-related transaction—*A real estate-related financial transaction which a Federal financial institution regulatory agency or the Resolution Trust Corporation engages in, contracts for or regulates which requires the services of an appraiser.

In good standing—

(i) When referring to an individual certified or licensed by the Board to perform appraisals, and for the purpose of interpreting good standing in REACA, an individual who is authorized under REACA to perform appraisals, or to act as a licensed appraiser trainee.

(ii) The term includes an individual who has an active unrestricted certificate or license, or a certificate or license that is on probation or subject to a restriction ordered by the Board.

(iii) The term does not include an individual who holds a certificate or license that is inactive or expired, or that is suspended or revoked.

*Key person—*A person other than a compliance person who is a director, officer, supervisor, manager or other person performing a similar function in an appraisal management company.

*NRSRO—*A designated Nationally-recognized statistical rating organization of the United States Securities and Exchange Commission or its successor.

*Non-Federally related transaction—*A real estate-related transaction that is not a Federally-related transaction.

*Order—*When used in the context of the contractual relationship between an appraiser and an appraisal management company, an agreement between an appraiser and an appraisal management company that pertains to a specified valuation assignment, including a disclosure of the amount of the appraisal fee, the terms and time frame for payment, and the appraisal management company registration number.

*Order solicitation—*An offer to contract with an appraiser to perform an appraisal resulting in an order.

*Owner—*A person that owns 10% or more of an appraisal management company.

*Panel solicitation—*An offer to add an appraiser to the appraiser panel used by an appraisal management company.

*REACA—*The Real Estate Appraisers Certification Act (63 P. S. §§ 457.1—457.19).

REARA—Real Estate Appraisal Reform Amendments—

(i) Title XI of FIRREA (12 U.S.C.A. §§ 3331—3355).

(ii) Unless expressly stated or clearly implicit from the context, a reference to REARA in this subchapter includes only those provisions that relate to appraisal standards or appraisal management services.

*RELRA—*The Real Estate Licensing and Registration Act (63 P. S. §§ 455.101—455.902).

*Real estate-related financial transaction—*A transaction involving one or more of the following:

(i) Sale, lease, purchase, investment in or exchange of real property, including interests in property or the financing thereof.

(ii) Refinancing of real property or interests in real property.

(iii) Use of real property or interests in property as security for a loan or investment, including mortgage-backed securities.

*Solicit or solicitation—*An offer to contract with an appraiser to perform an appraisal or an offer to an appraiser to be included in an appraisal management company’s appraiser panel.

*Supervisor—*An individual who is an agent of an appraisal management company and who has the authority to do one or more of the following:

(i) Enter into a contract with clients for the performance of appraisal services.

(ii) Solicit or enter into an agreement for an assignment with independent appraisers.

(iii) Direct or cause the direction of the management or policies of the appraisal management company.

TILA—

(i) The Truth in Lending Act (15 U.S.C.A. §§ 1601—1667f).

(ii) Unless expressly stated or clearly implicit from the context, a reference to TILA in this subchapter includes only those provisions that relate to appraisal standards or appraisal management services.

§ 36.402. Applicability of general rules.

Under 1 Pa. Code § 31.1 (relating to scope of part), 1 Pa. Code Part II (relating to General Rules of Administrative Practice and Procedure) is applicable to the activities of and proceedings before the Board.

§ 36.403. Application procedures.

(a) *Application form.* An applicant for registration as an appraisal management company shall complete and file with the Board an application in a form prescribed by the Board. The form is available on the Board’s web site at www.dos.state.pa.us/real and by contacting the Board at Post Office Box 2649, Harrisburg, PA 17105-2649, (717) 783-4866, ST-APPRAISE@pa.gov.

(b) *Application fee.* The initial application fee for registration as an appraisal management company is nonrefundable and must be in the amount in § 36.405 (relating to fees).

(c) *Filing of application.* An application is filed with the Board on the date that it is received in the office of the Board.

(d) *Approved applications.* If the Board finds that the application is complete, does not have a basis to believe that the information in the application is not true and correct, and that the information in the application qualifies the applicant for registration as an appraisal management company, the Board will issue a registration certificate by mail to the address of record in the application.

(e) *Disapproved applications.* If the Board finds that the application is incomplete, that there is reason to believe that the information is not true and correct, or that the applicant is not otherwise qualified for registration, the Board will notify the applicant, in writing, of the following:

- (1) The application has been provisionally denied.
- (2) The reason for provisional denial.
- (3) The applicant's right to appeal the provisional denial in writing and to request a hearing before the Board.
- (4) The applicant's rights under 1 Pa. Code Part II (relating to General Rules of Administrative Practice and Procedure).
- (5) The failure to appeal the provisional denial to the Board or to request a hearing within 30 days of the date of the notice of provisional denial will result in the provisional denial of the application being deemed final.

(f) *Compliance with new requirements.* An applicant shall comply with the requirements for registration that take effect between the applicant's filing of an initial application and the issuance of registration.

§ 36.404. Content of application.

(a) An application for registration as an appraisal management company must include:

- (1) Primary information of the appraisal management company, including:
 - (i) Legal name.
 - (ii) Mailing address, which will be the address of record.
 - (iii) Street address, if different from the mailing address.
 - (iv) Primary telephone number.
- (2) Secondary information of the appraisal management company, including:
 - (i) State or place of incorporation or organization.
 - (ii) Documentation that the applicant is authorized to transact business in this Commonwealth if the applicant is not an individual and is incorporated or otherwise formed under the laws of a jurisdiction other than the Commonwealth.
 - (iii) Each fictitious name under which the applicant trades or does business in this Commonwealth.
 - (iv) Web site address.
 - (v) Primary e-mail address.

(vi) Fax number.

(vii) Each state or jurisdiction in which applicant is registered as an appraisal management company.

(viii) If the applicant began offering appraisal management services before June 8, 2013, the month and year on which the applicant began offering appraisal management services in this Commonwealth.

(ix) Owner information, including for each owner:

(A) Legal name.

(B) Street address.

(C) Telephone number.

(D) E-mail address.

(3) Key person information, including for each key person:

(i) Legal name.

(ii) Mailing address.

(iii) Street address, if different from the mailing address.

(iv) Telephone number.

(v) Title and each status that qualifies the person as a key person, including one or more of the following:

(A) Officer.

(B) Director.

(C) Manager, supervisor, or similar function or title.

(vi) E-mail address.

(vii) Whether the key person is an owner.

(4) Compliance person information, including:

(i) Legal name.

(ii) Mailing address, if different from the applicant's mailing address.

(iii) Residential address.

(iv) Telephone number.

(v) E-mail address.

(vi) Title.

(vii) Each certificate or license held for the practice of real estate appraising, if any, including the state or jurisdiction of issuance.

(viii) Whether the compliance person is an owner.

(5) The disciplinary history of the applicant, each owner, key person and the compliance person, including:

(i) Any discipline imposed in this Commonwealth or any other jurisdiction under any law regulating appraisers, appraisal management companies, or real estate brokers or salespersons.

(ii) Any discipline imposed in this Commonwealth or any other jurisdiction under any law regulating mortgage brokers or salespersons, the sale of securities, the practice of law or the practice of accounting.

(iii) A verification by each owner or key person subject to penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities) that the disciplinary history is true and correct.

(6) An official criminal history record information report from the Pennsylvania State Police or other state agency for each state in which the applicant, owner, key person or compliance person has resided for the 10-year period immediately preceding the date of application.

(7) A surety bond or letter of credit in the form and the amount required under §§ 36.451—36.456 (relating to surety bonds and letters of credit).

(b) The individual designated by the applicant as compliance person shall certify that the applicant has:

(1) A system in place to verify that a person being added to an appraiser panel of the applicant or who will otherwise perform appraisals for the applicant of property in this Commonwealth is a certified residential appraiser or certified general appraiser and in good standing in this Commonwealth under REACA.

(2) A system in place for the performance of appraisal reviews with respect to the work of appraisers who are performing appraisals for the applicant of property in this Commonwealth to determine if the appraisals are being conducted in conformance with the minimum standards under REACA, both on a periodic basis and upon request of a client, unless otherwise limited by the terms of a contract between the client and the appraisal management company.

(3) A system in place to comply with § 36.435 (relating to recordkeeping).

(4) Authorized the compliance person to file the application and verify the contents of the application subject to the penalties of 18 Pa.C.S. § 4904 and 18 Pa.C.S. § 4911 (relating to tampering with public records or information).

(c) The individual designated as the compliance person shall sign the application and verify that the contents of the application are true and correct and subject to the penalties of 18 Pa.C.S. §§ 4904 and 4911.

§ 36.405. Fees.

The following is the schedule of fees charged by the Board:

Application for initial registration as an appraisal management company	\$2,000
Biennial registration renewal fee	\$1,000
Notice of change in corporate organization.....	\$35
Letter of good standing/verification of registration .	\$15
Notification of change in key person or compliance person	\$35
Late fee for reinstatement per month of delinquency	\$50

REGISTRATION

§ 36.411. Qualifications for registration as appraisal management company.

(a) An appraisal management company that is authorized to conduct business in this Commonwealth shall establish and maintain the requirements in this section during the period in which it offers or provides appraisal management services.

(b) An appraisal management company shall have a compliance person.

(c) An appraisal management company shall establish and maintain procedures that provide assurance of compliance with the following standards of appraisal management services:

(1) Prevention of conduct or practices that compromise appraiser independence.

(2) Verification of appraiser certification and qualifications.

(3) Review of appraisal services for compliance with USPAP.

(4) Availability of a process for resolution of consumer complaints.

(5) Availability of a process for resolution of appraiser complaints.

§ 36.412. Qualifications of owners and key persons.

(a) A person who would be disqualified from eligibility to be certified or licensed under REACA as defined in subsection (b) may not be an owner or a key person.

(b) An individual would be disqualified from eligibility to be certified or licensed under REACA, as provided in section 8(d)(1) of AMCRA (63 P. S. § 457.28(d)(1)), if the individual had a license or certificate refused, denied, cancelled, suspended or revoked, or voluntarily surrendered a license or certificate under any of the following provisions of REACA or CHRIA, or similar provision of another jurisdiction, unless the license or certificate has been subsequently granted or reinstated to the individual:

(1) Section 3 of REACA (63 P. S. § 457.3).

(2) Section 6(c)(1) of REACA (63 P. S. § 457.6(c)(1)).

(3) Section 11 of REACA (63 P. S. § 457.11).

(4) Section 9124(c)(1) or (2) of CHRIA (18 Pa.C.S. § 9124(c)(1) or (2)) (relating to use of records by licensing agencies).

(c) Nothing in AMCRA or this subchapter may be construed as a requirement that an owner or a key person shall possess the education or experience required by the AQB or REACA for certification or licensure.

(d) A person who has been suspended or revoked, or has voluntarily surrendered a license under RELRA, 7 Pa.C.S. Chapter 61 (relating to Mortgage Licensing Act) or sections 301—318 of the Mortgage Bankers and Brokers and Consumer Equity Protection Act (63 P. S. §§ 456.301—456.318) (repealed) may not be an owner or key person.

(e) The Board may consider a disqualifying violation described in subsection (b) if the individual's license or certificate has been subsequently reinstated or granted in determining whether the individual possesses good moral character as required under section 5(c)(4) of AMCRA (63 P. S. § 457.25(c)(4)).

§ 36.413. Qualifications of compliance person.

(a) In addition to the qualifications in § 36.412 (relating to qualifications of owners and key persons), a compliance person shall hold the qualifications in this section.

(b) A person designated as a compliance person by an appraisal management company possesses the authority to:

(1) Enter into an agreement with the Board to bind the appraisal management company to comply with requirements of AMCRA, this subchapter and provisions of FIRREA, REACA, REARA or TILA that relate to appraisal standards or appraisal management services.

(2) Sign a report, application, form, notice or other document required to be filed with the Board.

(3) Certify, verify or otherwise attest as required by law to the contents of documents or pleadings filed with the Board.

(c) A compliance person may not have a history of:

(1) Conviction as provided in section 10(a)(5) of AMCRA (63 P. S. § 457.30(a)(5)).

(2) Disciplinary action or disposition of an administrative or a civil proceeding as described in section 10(a)(2), (3), (4), (6) or (7) of AMCRA, or a similar provision of a law or regulation of another jurisdiction, resulting in refusal, denial, cancellation, restriction, probation, suspension, voluntary surrender or revocation of the authority or privilege to practice.

(d) An individual who acts as a compliance person will be deemed to have vacated the position upon any of the following conditions:

(1) Death.

(2) Occurrence of a disqualifying condition defined in subsection (c).

(3) Termination of employment or contractual relationship by either the compliance person or the appraisal management company.

(e) During a period of less than 30 days for excused illness, absence or vacation of a compliance person, an appraisal management company may designate another key person to fulfill the duties of compliance person without notice to the Board.

(f) An absence or vacancy in the position of compliance person more than 30 days is cause for suspension of an appraisal management company's authority to conduct business until a compliance person has been designated and notice of the change has been filed with the Board as provided in § 36.414 (relating to reporting change of information.)

§ 36.414. Reporting change of information.

(a) A registrant shall report a vacancy or change in qualifying information as required in this section on forms prescribed by the Board.

(b) A registrant shall report a vacancy or change of compliance person within 30 days of the date that the compliance person terminates.

(c) A registrant shall report a change in the information required under § 36.404 (relating to content of application) within 30 days, including information relating to disciplinary history or criminal history required under § 36.404(a)(5) and (6).

§ 36.415. Requirements for exempt company.

(a) To the extent required by regulations jointly promulgated by the Federal financial institution regulatory agencies under Title XI of FIRREA (12 U.S.C.A. §§ 3331—3355), as amended by the Dodd-Frank Wall Street Reform and Consumer Protection Act (Pub. L. No. 111-203, 124 Stat. 1376), an exempt company shall comply with the requirements of AMCRA and this subchapter.

(b) An exempt company shall report on forms prescribed by the Board information required to be submitted by the Board to the AMC National Registry under the regulations jointly promulgated by the Federal financial institution regulatory agencies.

RENEWAL OF REGISTRATION

§ 36.421. Expiration of registration.

Registration expires on the last day of June of each odd-numbered year.

§ 36.422. Early termination of registration.

(a) A registrant may terminate registration prior to the expiration of the biennial registration period by filing with the Board a notice in a form prescribed by the Board.

(b) A notice of termination of registration must include:

(1) The date on which the registrant will cease to offer or provide appraisal management services in this Commonwealth.

(2) An acknowledgment that the registrant or its successor remains subject to disciplinary action for acts, errors or omissions occurring before the termination of registration.

(3) The signature of the compliance person.

(4) The mailing address of the registrant.

(5) If the registrant is terminating its existence, documentation of the dissolution, acquisition or merger of the registrant by or with another entity.

(6) If the registrant terminates registration because it has become exempt from registration under AMCRA, documentation in support of the basis for exemption.

(7) An acknowledgment that the surety bond or letter of credit will remain subject to claims in accordance with the procedures in §§ 36.451—36.456 (relating to surety bonds and letters of credit).

(c) The date on which the registrant terminates registration may not be any sooner than the date on which the notice is filed with the Board.

(d) The termination of registration by the Board upon filing of a notice will not be construed as an admission by the Board or the Commonwealth that the contents of the notice are true and correct.

(e) The Bureau may at any time after the filing of a notice of termination under this section begin a disciplinary action against a former registrant for a violation of section 3 of AMCRA (63 P. S. § 457.23), regarding registration of appraisal management companies.

(f) The surety bond or letter of credit will remain in effect after termination.

§ 36.423. Duration and validity of registration.

(a) An appraisal management company shall register each biennial period to retain the right to provide appraisal management services in this Commonwealth.

(b) Registration is valid throughout this Commonwealth, is not assignable or transferable, and is valid until the last date of the biennial registration period, unless terminated under § 36.422 (relating to early termination of registration).

§ 36.424. Renewal of registration.

(a) Application for renewal of registration shall be made on forms provided by the Board and include the fee prescribed by the Board in § 36.405 (relating to fees).

(b) An application for renewal must be received by the Board with the required biennial renewal fee before the expiration of the previous biennial registration period.

STANDARDS OF PRACTICE

§ 36.431. Compliance with USPAP.

(a) An appraisal management company shall require that appraisal assignments be completed in compliance with USPAP.

(b) An appraisal management company shall establish a system to review appraisal assignments which is reasonably calculated to assure compliance with USPAP by appraisers.

(c) An appraisal management company may not solicit, offer, accept an offer or contract for a valuation service

that it knows or has reason to know violates REACA, RELRA, FIRREA, AMCRA or this subchapter.

§ 36.432. Verification of appraiser certification.

An appraisal management company shall establish and maintain a system to verify that appraisals are completed by an appraiser who possesses a class of certification issued by the Board that authorizes appraisal of real property in this Commonwealth that is the subject of the appraisal and which is current and valid.

§ 36.433. Appraisal reviews.

(a) Appraisal reviews shall be performed in accordance with USPAP.

(b) An examination of an appraisal report for grammatical or typographical errors or for completeness is not required to comply with USPAP.

§ 36.434. Broker price opinions and evaluations.

(a) An appraisal management company may not solicit or order, nor offer to solicit or order, a BPO for use in a non-Federally related transaction.

(b) An appraisal management company may not solicit or order, nor offer to solicit or order, a BPO for use in a Federally-related transaction.

(c) An appraisal management company may not solicit or order, nor offer to solicit or order, an evaluation.

(d) A comparative market analysis is not a BPO for purposes of AMCRA, REACA or this subchapter if performed for one or both of the following purposes:

- (1) In pursuit of a listing.
- (2) To determine probable selling price.

§ 36.435. Recordkeeping.

(a) Each appraisal management company shall maintain the following records:

(1) A record of each assignment that it has ordered for appraisal of real property located in this Commonwealth, including the following:

(i) The order between the appraisal management company and the appraiser.

(ii) Each appraisal report received from an appraiser, including the original report, revised reports, and addenda or other materials furnished subsequent to the delivery of the original report.

(iii) Written communications between the appraiser and the appraisal management company and any other entity involved in the transaction.

(iv) The order engaging another appraiser for the purpose of reviewing the appraisal.

(v) A review of the appraisal performed, including any data supporting the selection of the appraisal for review, the original review report, subsequent correspondence between the reviewer and appraisal management company, and each subsequent revised review report.

(vi) Written communications related to obligations under AMCRA or this subchapter between the appraisal management company and its client, including documents supplied to that client.

(vii) A record of fees disbursed to contracted appraisers and the fee received by the appraisal management company from the appraisal management company's client.

(2) Appraiser fee schedules, including:

- (i) Fees paid for a defined service.

(ii) Documentation to support that the fee schedule is customary and reasonable and complies with provisions of TILA that relate to appraisal standards or appraisal management services.

(iii) Payment policies, including time for payment of appraisal fees.

(iv) Effective dates of the schedules.

(3) Panels of appraisers used for assignments in this Commonwealth, including:

(i) The name of each appraiser.

(ii) The appraiser's certificate number.

(iii) The date the appraiser was placed on the panel.

(iv) The region or area in which the appraiser's service may be used.

(v) The date and reason for removal, if the appraiser is removed from the panel.

(b) An appraisal management company shall maintain the records in subsection (a)(1) for 5 years beginning on the latest of the following:

(1) The date of final action of the assignment.

(2) The date of final disposition of the proceeding, if the appraisal management company is notified that the transaction is the subject of a court proceeding or an administrative proceeding by the Board.

(c) An appraisal management company shall produce for inspection and copying by the Board within 30 days any record required to be maintained by AMCRA or this subchapter.

§ 36.436. Requirements for solicitation or order of appraisals.

(a) An appraisal management company shall include in an order or order solicitation for appraisal services from a certified residential appraiser or certified general appraiser who is not an employee of the appraisal management company:

(1) The fee to be paid to the appraiser for the appraisal assignment.

(2) The terms for time of payment for appraisal services.

(3) The appraisal management company's registration number.

(b) An appraisal management company may satisfy the requirements of subsection (a) by either of the following means:

(1) A legible statement of the required information on an order or solicitation for an appraisal assignment.

(2) A legible reference to an existing written agreement between the appraisal management company and the appraiser that includes the required information.

(c) An appraisal management company shall include in an appraiser panel solicitation in this Commonwealth its appraisal management company registration number.

§ 36.437. Duties of compliance persons.

(a) An appraisal management company is subject to disciplinary action under AMCRA and this subchapter for the acts or omissions of a compliance person who fails to perform a duty in this section.

(b) A compliance person shall ensure compliance of an appraisal management company with section 8 of AMCRA (63 P. S. § 457.28).

(c) An appraisal management company, acting through its compliance person, shall report to the Bureau, directly or through another agent of the appraisal management company, a material violation as defined under section 129E(e) of TILA (15 U.S.C.A. § 1639e(e)) and corresponding regulations regarding appraisal independence requirements.

(d) A compliance person who has a reasonable basis to believe that an appraisal management company, its employee or its agent has violated appraisal independence requirements of AMCRA or this subchapter shall report the matter to the Bureau within a reasonable time after formulating the belief that a violation has occurred.

DISCIPLINARY ACTION

§ 36.441. Prohibited acts.

(a) The Board may impose one or more sanctions authorized under AMCRA if the Board finds that an appraisal management company, key person or compliance person violated AMCRA or this chapter.

(b) The following acts, errors or omissions constitute a violation of the standards of conduct of an appraisal management company:

- (1) Violation of AMCRA or this subchapter.
- (2) Violation of FIRREA.
- (3) Violation of TILA.
- (4) Violation of a statute or regulation of another jurisdiction regulating appraisal management companies.

§ 36.442. Improper influence and other prohibited practices.

(a) The following acts constitute improper influence or a practice in violation of AMCRA and this chapter, without proof of intent of the appraisal management company or its agent:

- (1) A requirement that the appraiser collect a fee from a borrower.
- (2) A requirement that the appraiser provide access to the appraiser's digital signature.
- (3) A prohibition on the appraiser to report the fee for the appraisal services.
- (4) A prohibition on the appraiser to note or report real property appraisal assistance.
- (5) Nonpayment of, or refusal to pay for, appraisal services rendered for a reason other than the breach of agreement or substandard performance by the appraiser.
- (6) A clause or provision in an order requiring an appraiser to indemnify or hold harmless for acts or omissions of a person other than the appraiser.
- (7) A clause or provision in an order requiring an appraiser to have a duty to defend the appraisal management company in a civil action or proceeding.
- (8) Removal of an appraiser from the appraiser panel without notice and opportunity for rebuttal.
- (9) A request to an appraiser to provide comparable properties for a specified property prior to completion of the appraisal report.
- (b) The following acts, if committed with the intent to influence or attempt to influence the development, reporting, result or review of an appraisal, constitute improper influence or a practice in violation of AMCRA and this chapter:

- (1) A pattern or course of conduct involving repeated review of appraisals that is not performed in accordance

with the appraisal management company's policy for appraisal reviews or quality control functions.

(2) A limitation on the time of completion of an appraisal assignment that impairs the credibility of the report. For purposes of this paragraph, a time limitation or deadline established for the purpose of completing the assignment to complete a transaction by a date established by agreement of parties other than the appraisal management company does not constitute improper influence or practice in violation of AMCRA and this chapter.

(3) A delay in payment for appraisal services that violates the appraisal management company's policy for payment.

SURETY BONDS AND LETTERS OF CREDIT

§ 36.451. Requirements for surety bond or letter of credit.

(a) A registrant shall maintain a surety bond or letter of credit in the form and amount prescribed in this subchapter.

(b) A surety bond must be in the amount prescribed in § 36.452(a) (relating to amount of surety bond or letter of credit), in the form prescribed by § 36.453 (relating to form of surety bond) and issued by a company authorized to transact surety business in this Commonwealth by the Insurance Department, which possesses a current A. M. Best Rating of A- or better, or a Standard & Poor's insurer's financial strength rating of A or better, or a comparable rating by another NRSRO.

(c) A letter of credit must be in the amount prescribed in § 36.452(b), in the form prescribed by § 36.454 (relating to form of letter of credit) and payable at an office of a commercial bank in the United States. At the time of issuance of the letter of credit, the issuing bank or its holding company shall have a B/C or better rating or 2.5 or better credit evaluation score by Fitch Ratings, as successor to the rating services of Thomson BankWatch, or the issuing bank shall have a CD or long-term issuer credit rating of BBB or better or a short-term issuer credit rating of A-2 or better by Standard & Poor's or a comparable rating by another NRSRO.

(d) For purposes of this section and §§ 36.452—36.456, the following words and terms have the following meanings, unless the context clearly indicates otherwise:

Claimant—This Commonwealth or a person with a right to receive compensation for performance of a registrant's obligations under AMCRA.

Faithful performance of the registrant's obligations under AMCRA—The payment of a civil penalty, restitution or costs of investigation under AMCRA or the act of July 2, 1993 (P.L. 345, No. 48) (63 P.S. §§ 2201—2207), performance of a contractual obligation or satisfaction of a duty owed for conduct subject to AMCRA.

§ 36.452. Amount of surety bond or letter of credit.

(a) A registrant who maintains a surety bond to satisfy the requirements of AMCRA and § 36.451 (relating to requirements for surety bond or letter of credit) shall maintain a bond in the amount of \$40,000.

(b) A registrant who maintains a letter of credit to satisfy the requirements of AMCRA and § 36.451 shall maintain a letter of credit in the amount of \$40,000.

(c) The Board may require additional amount or form of security for the following reasons:

- (1) As a penalty for a violation of AMCRA or this subchapter regarding the nonperformance of services or

nonpayment of fees, or a violation of a similar law or regulation of another jurisdiction.

(2) A change in the financial strength or rating of the surety or issuer of the letter of credit.

(3) A failure to maintain the bond or letter of credit in the minimum amount required by AMCRA or this subchapter, whichever is greater.

§ 36.453. Form of surety bond.

A surety bond held by a registrant to satisfy the requirements of AMCRA and this subchapter must include:

- (1) The name and mailing address of the registrant.
- (2) The name and title of the compliance person.
- (3) The name, mailing address, telephone number and National Association of Insurance Commissioners company code of the surety.
- (4) The policy number for the surety bond.
- (5) Indemnification for claims that arise or occur during the biennial licensure period during which the bond is issued for the benefit of:

(i) The Commonwealth or the public for nonperformance of obligations under AMCRA or this subchapter that occur during the period of the surety bond.

(ii) An appraiser who has performed an appraisal of real property located in this Commonwealth for the registrant during the period of the surety bond for which the appraiser has not been paid.

(6) An agreement by the surety to notify the Bureau if the surety bond is cancelled or terminated.

§ 36.454. Form of letter of credit.

A letter of credit held by a registrant to satisfy the requirements of AMCRA and this subchapter must include:

(1) A provision that the letter of credit is irrevocable for a term of not less than 1 year and that the letter of credit automatically renews annually unless the letter of credit is specifically nonrenewed by the issuing bank 90 days or more prior to the anniversary date of its issuance and the issuing bank gives at least 90 days prior written notice to the Bureau and the registrant of its intent to terminate the letter of credit at the end of the current term.

(2) A provision that the Department has the right to draw upon the credit before the end of its term and to convert it into a cash collateral bond if the registrant fails to replace the letter of credit with other acceptable bond within 30 days of the bank's notice to terminate the letter of credit.

(3) The letter of credit must name the Department as the beneficiary and be payable to the Department under § 36.456 (relating to claims against surety or obligor).

(4) A letter of credit is subject to the most recent edition of the *Uniform Customs and Practices for Documentary Credits*, published by the International Chamber of Commerce, and the laws of the Commonwealth, including 13 Pa.C.S. (relating to Uniform Commercial Code).

(5) The Board will not accept letters of credit from a bank that has failed to make or delayed in making payment on a defaulted letter of credit.

§ 36.455. Maintenance of surety bond or letter of credit.

(a) If the rating of a surety or bank that has issued a bond or letter of credit falls below the minimum ratings

required under § 36.451(b) and (c) (relating to requirements for surety bond or letter of credit), a registrant shall replace the bond or letter of credit within 45 days from the date of the substandard rating decline with a new bond or letter of credit that satisfies the requirements of § 36.451.

(b) If a bond or letter of credit is not replaced within 45 days of the substandard rating decline, the Department has the discretion to draw on the surety bond or letter of credit and deposit the proceeds with the State Treasurer to secure the registrant's liability and to begin proceedings under AMCRA, this subchapter and 2 Pa.C.S. §§ 501—508 and 701—704 (relating to Administrative Agency Law) to suspend or revoke the registrant's authority to perform appraisal management services in this Commonwealth.

(c) If a surety or bank makes a payment upon a bond or a letter of credit issued to fulfill the requirements of AMCRA or this subchapter, the registrant shall obtain additional security within 45 days of the date of payment in the form of an additional surety bond or letter of credit in an amount sufficient to maintain the minimum amount required under AMCRA or this subchapter, whichever is greater.

§ 36.456. Claims against surety or obligor.

(a) The Department may make a claim to a surety or obligor to:

- (1) Recover unpaid fees for appraisal services.
- (2) Obtain payment for civil penalties, costs of investigation or fees payable to the Commonwealth.
- (3) Obtain payment for debts arising out of the performance of appraisal management services in this Commonwealth.
- (4) Obtain security as provided in § 36.455(b) (relating to maintenance of surety bond or letter of credit).

(b) The Department, in its discretion, will make a claim to a surety or obligor for a purpose in subsection (a) upon one of the following conditions:

- (1) The expiration of the period of appeal from the entry of a final order issued by the Board in a proceeding under 2 Pa.C.S. §§ 501—508 and 701—704 (relating to Administrative Agency Law) and a determination by the Department based upon a review of its records that all or part of a civil penalty or costs of investigation levied by that order remain unpaid.
- (2) The failure of a registrant to satisfy a written agreement with the Board or the Bureau to pay an amount described in subsection (a).
- (3) A determination by the Prosecution Division of the Bureau upon a complaint filed with the Bureau that there is probable cause to believe that a registrant owes a sum certain for unpaid fees, civil penalties, costs of investigation, fees payable to this Commonwealth or debts arising out of the performance of appraisal management services in this Commonwealth.
- (4) Violation of § 36.455.

(c) The Department will only make a claim to a surety on behalf of third parties to recover unpaid fees for appraisal services or obtain payments for debts arising out of the performance of appraisal management services in this Commonwealth if the activities involved the valuation of real estate located in this Commonwealth.

STATEMENTS OF POLICY

Title 4—ADMINISTRATION

PART II. EXECUTIVE BOARD

[4 PA. CODE CH. 9]

Reorganization of the Department of Corrections

The Executive Board approved a reorganization of the Department of Corrections effective July 24, 2015.

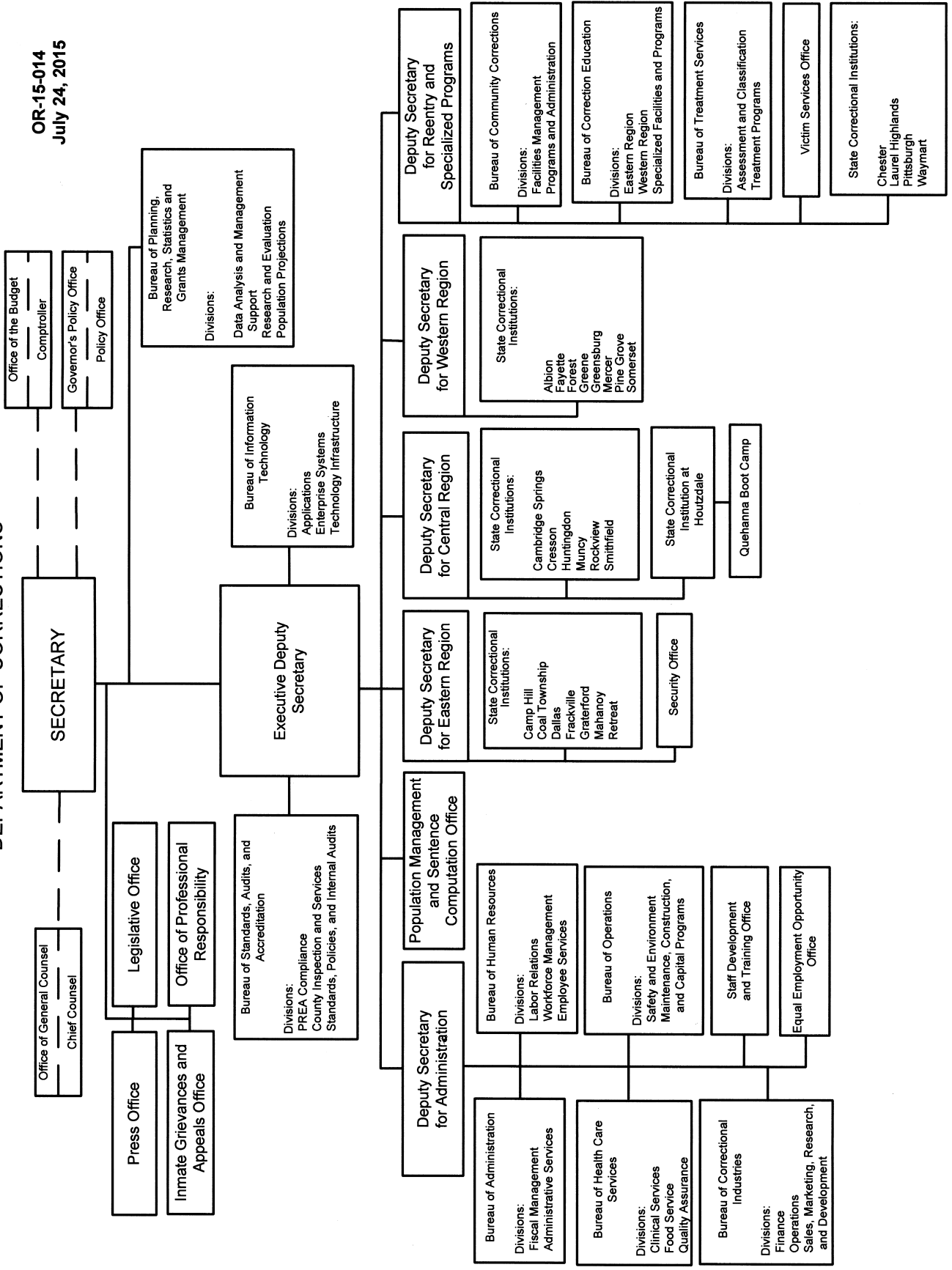
The organization chart at 45 Pa.B. 4405 (August 8, 2015) is published at the request of the Joint Committee on Documents under 1 Pa. Code § 3.1(a)(9) (relating to contents of *Code*).

(Editor's Note: The Joint Committee on Documents has found organization charts to be general and permanent in nature. This document meets the criteria of 45 Pa.C.S. § 702(7) (relating to contents of Pennsylvania Code) as a document general and permanent in nature which shall be codified in the Pennsylvania Code.)

[Pa.B. Doc. No. 15-1458. Filed for public inspection August 7, 2015, 9:00 a.m.]

OR-15-014
July 24, 2015

DEPARTMENT OF CORRECTIONS



NOTICES

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 May 15, 1933 (P. L. 565, No. 111), known as the Department of Banking 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 July 28, 2015.

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

Holding Company Acquisitions

<i>Date</i>	<i>Name and Location of Applicant</i>	<i>Action</i>
7-28-2015	WSFS Financial Corporation Wilmington New Castle County, DE Application for approval to acquire 100% of Alliance Bancorp, Inc. of Pennsylvania, Broomall, and thereby indirectly acquire 100% of Greater Delaware Valley Savings Bank d/b/a Alliance Bank, Broomall.	Approved

Branch Applications

De Novo Branches

<i>Date</i>	<i>Name and Location of Applicant</i>	<i>Location of Branch</i>	<i>Action</i>
7-24-2015	Somerset Trust Company Somerset Somerset County	1513 Scalp Avenue Johnstown Cambria County	Approved

Branch Discontinuances

<i>Date</i>	<i>Name and Location of Applicant</i>	<i>Location of Branch</i>	<i>Action</i>
6-30-2015	Metro Bank Lemoyne Cumberland County	1098 Haines Road York York County	Closed
6-30-2015	Metro Bank Lemoyne Cumberland County	20 Noble Boulevard Carlisle Cumberland County	Closed

Articles of Amendment

<i>Date</i>	<i>Name and Location of Institution</i>	<i>Action</i>
7-24-2015	Milestone Bank Doylestown Bucks County Amendment to Article I of the institution's Articles of Incorporation provides for a change in name from Milestone Bank to Covenant Bank.	Effective

CREDIT UNIONS

No activity.

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

ROBIN L. WIESSMANN,
Secretary

[Pa.B. Doc. No. 15-1459. Filed for public inspection August 7, 2015, 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.

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

Southwest Regional Office: Regional Clean Water Program Manager, 400 Waterfront Drive, Pittsburgh, PA 15222-4745, Telephone: 412.442.4000.

PA0253006, SIC Code 3841, **Cook Inc.**, PO Box 489, Bloomington, IN 47402. Facility Name: Cook Vascular Inc. This existing facility is located in Parks Township, **Armstrong County**.

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

The receiving stream(s), Kiskiminetas River, is located in State Water Plan watershed 18-B 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 0.036 MGD.

<i>Parameters</i>	<i>Mass</i>			<i>Concentration (mg/l)</i>		<i>Instant. Maximum</i>
	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Minimum</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 Manganese	XXX	XXX	XXX	XXX	XXX	Report
cis-1,2-Dichloroethylene	XXX	XXX	XXX	Report	XXX	Report
Trichloroethylene	XXX	XXX	XXX	0.005	XXX	0.012

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

- Requirements applicable to Stormwater Outfalls
- Groundwater Cleanup—Granular Activated Carbon (GAC) Adsorption of Organic Pollutants

You may make an appointment to review the DEP files on this case by calling the File Review Coordinator at 412-442-4000.

The EPA Waiver is not in effect.

PA0034819, SIC Code 3399, **Ametek Corporation**, 1085 Route 519, Eighty Four, PA 15330-0427. Facility Name: Ametek Corp. Specialty Metal Products Division. This existing facility is located in North Strabane Township, **Washington County**.

Description of Existing Activity: The application is for a renewal of an NPDES permit for an existing discharge of treated industrial wastewater, treated sanitary sewage wastewater and untreated stormwater runoff.

The receiving streams, Little Chartiers Creek and Unnamed Tributary to Little Chartiers Creek are located in State Water Plan watershed 20-F and classified for High Quality Waters—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 0.0123 MGD.

<i>Parameters</i>	<i>Mass (lb/day)</i>			<i>Concentration (mg/l)</i>		<i>Instant. Maximum</i>
	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Minimum</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 Aluminum	XXX	XXX	XXX	Report	Report	XXX
Total Iron	XXX	XXX	XXX	Report	Report	XXX
Total Manganese	XXX	XXX	XXX	Report	Report	XXX

The proposed effluent limits for Outfall 101 are based on a design flow of 0.01 MGD.

<i>Parameters</i>	<i>Mass (lb/day)</i>			<i>Concentration (mg/l)</i>		<i>Instant. Maximum</i>
	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Minimum</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
Oil and Grease	5.1	8.5	XXX	12.0	20.0	XXX
Total Suspended Solids	8.3	17.5	XXX	19.5	41.0	XXX
Total Cyanide	0.049	0.117	XXX	0.12	0.29	XXX
Fluoride	0.540	1.22	XXX	26.4	59.5	XXX
Total Nickel	0.008	0.016	XXX	0.18	0.44	XXX
Total Chromium	0.003	0.008	XXX	1.27	1.92	XXX
Total Copper						
(Interim)	0.405	0.769	XXX	1.0	1.9	XXX
(Final)	0.405	0.769	XXX	0.253	0.394	XXX
Total Lead						
(Interim)	0.081	0.170	XXX	0.2	0.42	XXX
(Final)	0.081	0.170	XXX	0.09	0.014	XXX
Total Aluminum						
(Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	13.5	21.1	XXX
Total Antimony						
(Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	0.158	0.246	XXX
Total Cadmium						
(Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	0.008	0.012	XXX
Total Thallium						
(Interim)	XXX	XXX	XXX	Report	Report	XXX
(Final)	XXX	XXX	XXX	0.007	0.01	XXX
Total Boron	XXX	XXX	XXX	Report	Report	XXX

<i>Parameters</i>	<i>Mass (lb/day)</i>			<i>Concentration (mg/l)</i>		
	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Minimum</i>	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Instant. Maximum</i>
Total Selenium	XXX	XXX	XXX	Report	Report	XXX
Total Silver	XXX	XXX	XXX	Report	Report	XXX
Total Zinc	XXX	XXX	XXX	Report	Report	XXX

The proposed effluent limits for Outfall 201 are based on a design flow of 0.0023 MGD.

<i>Parameters</i>	<i>Mass (lb/day)</i>			<i>Concentration (mg/l)</i>		
	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Minimum</i>	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Instant. Maximum</i>
Flow (MGD)	0.0023	XXX	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0	XXX	XXX	9.0
Dissolved Oxygen	XXX	XXX	4.0	XXX	XXX	XXX
Total Residual Chlorine (Interim)	XXX	XXX	XXX	0.5	1.4	XXX
(Final)	XXX	XXX	XXX	Non-Detect	Non-Detect	XXX
Total Suspended Solids	XXX	XXX	XXX	20	40	XXX
CBOD ₅	XXX	XXX	XXX	10	20	XXX
Fecal Coliform (CFU/100 ml)						
May 1 - Oct 31	XXX	XXX	XXX	200	1,000	XXX
Nov 1 - Apr 30	XXX	XXX	XXX	2,000	Report	XXX
Ammonia-Nitrogen						
May 1 - Oct 31	XXX	XXX	XXX	5	10	XXX
Nov 1 - Apr 30	XXX	XXX	XXX	10	30	XXX

The proposed effluent limits for Outfall 301 are based on a design flow of 0.00 MGD (stormwater).

<i>Parameters</i>	<i>Mass (lb/day)</i>			<i>Concentration (mg/l)</i>		
	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Minimum</i>	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Instant. Maximum</i>
pH	XXX	XXX	XXX	XXX	Report	XXX
Total Suspended Solids	XXX	XXX	XXX	XXX	Report	XXX
Total Aluminum	XXX	XXX	XXX	XXX	Report	XXX
Total Iron	XXX	XXX	XXX	XXX	Report	XXX
Total Manganese	XXX	XXX	XXX	XXX	Report	XXX
Total Copper	XXX	XXX	XXX	XXX	Report	XXX
Fluoride	XXX	XXX	XXX	XXX	Report	XXX
Total Nickel	XXX	XXX	XXX	XXX	Report	XXX

The proposed effluent limits for Outfall 002 are based on a design flow of 0.00 MGD (stormwater).

<i>Parameters</i>	<i>Mass (lb/day)</i>			<i>Concentration (mg/l)</i>		
	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Minimum</i>	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Instant. Maximum</i>
pH	XXX	XXX	XXX	XXX	Report	XXX
Total Suspended Solids	XXX	XXX	XXX	XXX	Report	XXX
Total Aluminum	XXX	XXX	XXX	XXX	Report	XXX
Total Iron	XXX	XXX	XXX	XXX	Report	XXX
Total Manganese	XXX	XXX	XXX	XXX	Report	XXX
Total Copper	XXX	XXX	XXX	XXX	Report	XXX
Fluoride	XXX	XXX	XXX	XXX	Report	XXX
Total Nickel	XXX	XXX	XXX	XXX	Report	XXX

The proposed effluent limits for Outfall 003 are based on a design flow of 0.00 MGD (stormwater).

<i>Parameters</i>	<i>Mass (lb/day)</i>			<i>Concentration (mg/l)</i>		
	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Minimum</i>	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Instant. Maximum</i>
pH	XXX	XXX	XXX	XXX	Report	XXX
Total Suspended Solids	XXX	XXX	XXX	XXX	Report	XXX
Total Aluminum	XXX	XXX	XXX	XXX	Report	XXX
Total Iron	XXX	XXX	XXX	XXX	Report	XXX
Total Manganese	XXX	XXX	XXX	XXX	Report	XXX
Total Copper	XXX	XXX	XXX	XXX	Report	XXX
Fluoride	XXX	XXX	XXX	XXX	Report	XXX
Total Nickel	XXX	XXX	XXX	XXX	Report	XXX

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

- NPDES permit compliance schedule for total residual chlorine and water quality based effluent limitations.
- Storm Water Pollution Prevention Plan development requirement.

You may make an appointment to review the DEP files on this case by calling the File Review Coordinator at 412-442-4000.

The EPA Waiver is not in effect.

PA0025844, SIC Code 9651, **U.S. Department of Health and Human Services**, Centers for Disease Control and Prevention, National Institute of Occupational Safety and Health, 626 Cochran Mill Road, Pittsburgh, PA 15236. Facility Name: Bruceton Research Center. This existing facility is located in South Park Township, **Allegheny County**.

Description of Existing Activity: The application is for a renewal of an NPDES permit for an existing discharge of treated industrial waste, treated abandoned mine drainage and untreated stormwater runoff.

The receiving streams, Lick Run and McElheny run are located in State Water Plan watershed 19-C and 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 0.000000 MGD.

<i>Parameters</i>	<i>Mass (lb/day)</i>			<i>Concentration (mg/l)</i>		
	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Minimum</i>	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Instant. Maximum</i>
Flow (MGD)	XXX	Report	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	XXX	XXX	Report	XXX
BOD ₅	XXX	XXX	XXX	XXX	Report	XXX
Total Suspended Solids	XXX	XXX	XXX	XXX	Report	XXX
Oil and Grease	XXX	XXX	XXX	XXX	Report	XXX
Total Aluminum	XXX	XXX	XXX	XXX	Report	XXX
Total Iron	XXX	XXX	XXX	XXX	Report	XXX
Total Lead	XXX	XXX	XXX	XXX	Report	XXX
Total Manganese	XXX	XXX	XXX	XXX	Report	XXX
Total Mercury	XXX	XXX	XXX	XXX	Report	XXX

The proposed effluent limits for Outfall 101 are based on a design flow of 0.000037 MGD.

<i>Parameters</i>	<i>Mass (lb/day)</i>			<i>Concentration (mg/l)</i>		
	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Minimum</i>	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Instant. Maximum</i>
Flow (MGD)	Report	Report	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0	XXX	9.0	XXX
Total Suspended Solids	XXX	XXX	XXX	35	70	XXX
Total Aluminum	XXX	XXX	XXX	Report	Report	XXX
Total Iron	XXX	XXX	XXX	3.5	7.0	XXX
Total Manganese	XXX	XXX	XXX	2.0	4.0	XXX

The proposed effluent limits for Outfall 201 are based on a design flow of 0.0026 MGD.

<i>Parameters</i>	<i>Mass (lb/day)</i>			<i>Concentration (mg/l)</i>		
	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Minimum</i>	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Instant. Maximum</i>
Flow (MGD)	Report	Report	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0	XXX	XXX	9.0
Total Suspended Solids	XXX	XXX	XXX	30	60	XXX
Total Aluminum	XXX	XXX	XXX	0.75	0.75	XXX
Total Iron	XXX	XXX	XXX	1.5	3.0	XXX
Total Manganese	XXX	XXX	XXX	2.0	4.0	XXX
Total Cadmium	XXX	XXX	XXX	0.0055	0.0085	XXX
Total Antimony	XXX	XXX	XXX	Report	Report	XXX
Total Arsenic	XXX	XXX	XXX	Report	Report	XXX
Hexavalent Chromium	XXX	XXX	XXX	Report	Report	XXX
Total Cobalt	XXX	XXX	XXX	Report	Report	XXX
Total Copper	XXX	XXX	XXX	Report	Report	XXX
Total Lead	XXX	XXX	XXX	Report	Report	XXX
Total Mercury	XXX	XXX	XXX	Report	Report	XXX
Total Nickel	XXX	XXX	XXX	Report	Report	XXX
Total Selenium	XXX	XXX	XXX	Report	Report	XXX
Total Silver	XXX	XXX	XXX	Report	Report	XXX
Total Thallium	XXX	XXX	XXX	Report	Report	XXX
Total Zinc	XXX	XXX	XXX	Report	Report	XXX
Total Dissolved Solids	XXX	XXX	XXX	Report	Report	XXX

The proposed effluent limits for Outfall 002 are based on a design flow of 0.000000 MGD.

<i>Parameters</i>	<i>Mass (lb/day)</i>			<i>Concentration (mg/l)</i>		
	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Minimum</i>	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Instant. Maximum</i>
Flow (MGD)	XXX	Report	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	XXX	XXX	Report	XXX
BOD ₅	XXX	XXX	XXX	XXX	Report	XXX
Total Suspended Solids	XXX	XXX	XXX	XXX	Report	XXX
Oil and Grease	XXX	XXX	XXX	XXX	Report	XXX
Total Aluminum	XXX	XXX	XXX	XXX	Report	XXX
Total Iron	XXX	XXX	XXX	XXX	Report	XXX
Total Lead	XXX	XXX	XXX	XXX	Report	XXX
Total Manganese	XXX	XXX	XXX	XXX	Report	XXX
Total Mercury	XXX	XXX	XXX	XXX	Report	XXX

The permittee is authorized to discharge non-polluting stormwater from its site through Outfalls 003, 004, SW-2, SW-4, SW-5 & SW-6.

You may make an appointment to review the DEP files on this case by calling the File Review Coordinator at 412-442-4000.

The EPA Waiver is not in effect.

PA025319: SIC Code 5093, **Rollock Company**, 3179 Lincoln Highway, Stoystown, PA 15563-7919.

Facility Name: Rollock Company. This existing facility is located in Franklin Borough, **Cambria County**.

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

The receiving stream(s), Little Conemaugh River, is located in State Water Plan watershed 18-E 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 stormwater flow.

<i>Parameters</i>	<i>Mass (lb/day)</i>			<i>Concentration (mg/l)</i>		
	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Minimum</i>	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Instant. Maximum</i>
Flow (MGD)	XXX	Report	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	XXX	XXX	Report	XXX
Nitrate-Nitrite as N	XXX	XXX	XXX	XXX	Report	XXX
Total Aluminum	XXX	XXX	XXX	XXX	Report	XXX
Total Iron	XXX	XXX	XXX	XXX	Report	XXX
Total Manganese	XXX	XXX	XXX	XXX	Report	XXX
Total Zinc	XXX	XXX	XXX	XXX	Report	XXX

The proposed effluent limits for Outfall 002 are based on a stormwater flow.

<i>Parameters</i>	<i>Mass (lb/day)</i>			<i>Concentration (mg/l)</i>		
	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Minimum</i>	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Instant. Maximum</i>
Flow (MGD)	XXX	Report	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	XXX	XXX	Report	XXX
Nitrate-Nitrite as N	XXX	XXX	XXX	XXX	Report	XXX
Total Aluminum	XXX	XXX	XXX	XXX	Report	XXX
Total Iron	XXX	XXX	XXX	XXX	Report	XXX
Total Manganese	XXX	XXX	XXX	XXX	Report	XXX
Total Zinc	XXX	XXX	XXX	XXX	Report	XXX

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

<i>Parameters</i>	<i>Mass (lb/day)</i>			<i>Concentration (mg/l)</i>		
	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Minimum</i>	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Instant. Maximum</i>
Flow (MGD)	XXX	Report	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	XXX	XXX	Report	XXX
Nitrate-Nitrite as N	XXX	XXX	XXX	XXX	Report	XXX
Total Aluminum	XXX	XXX	XXX	XXX	Report	XXX
Total Iron	XXX	XXX	XXX	XXX	Report	XXX
Total Manganese	XXX	XXX	XXX	XXX	Report	XXX
Total Zinc	XXX	XXX	XXX	XXX	Report	XXX

The proposed effluent limits for Outfall 900 are based on a stormwater flow.

<i>Parameters</i>	<i>Mass (lb/day)</i>			<i>Concentration (mg/l)</i>		
	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Minimum</i>	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Instant. Maximum</i>
Flow (MGD)	XXX	Report	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	XXX	XXX	Report	XXX
Nitrate-Nitrite as N	XXX	XXX	XXX	XXX	Report	XXX
Total Aluminum	XXX	XXX	XXX	XXX	Report	XXX
Total Iron	XXX	XXX	XXX	XXX	Report	XXX
Total Manganese	XXX	XXX	XXX	XXX	Report	XXX
Total Zinc	XXX	XXX	XXX	XXX	Report	XXX

The proposed effluent limits for Outfall 901 are based on a stormwater flow.

<i>Parameters</i>	<i>Mass (lb/day)</i>			<i>Concentration (mg/l)</i>		
	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Minimum</i>	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Instant. Maximum</i>
Flow (MGD)	XXX	Report	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	XXX	XXX	Report	XXX
Nitrate-Nitrite as N	XXX	XXX	XXX	XXX	Report	XXX
Total Aluminum	XXX	XXX	XXX	XXX	Report	XXX
Total Iron	XXX	XXX	XXX	XXX	Report	XXX
Total Manganese	XXX	XXX	XXX	XXX	Report	XXX
Total Zinc	XXX	XXX	XXX	XXX	Report	XXX

The proposed effluent limits for Outfall 902 are based on a stormwater flow.

<i>Parameters</i>	<i>Mass (lb/day)</i>			<i>Concentration (mg/l)</i>		
	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Minimum</i>	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Instant. Maximum</i>
Flow (MGD)	XXX	Report	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	XXX	XXX	Report	XXX
Nitrate-Nitrite as N	XXX	XXX	XXX	XXX	Report	XXX
Total Aluminum	XXX	XXX	XXX	XXX	Report	XXX
Total Iron	XXX	XXX	XXX	XXX	Report	XXX
Total Manganese	XXX	XXX	XXX	XXX	Report	XXX
Total Zinc	XXX	XXX	XXX	XXX	Report	XXX

The proposed effluent limits for Outfall 903 are based on a stormwater flow.

<i>Parameters</i>	<i>Mass (lb/day)</i>			<i>Concentration (mg/l)</i>		
	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Minimum</i>	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Instant. Maximum</i>
Flow (MGD)	XXX	Report	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	XXX	XXX	Report	XXX
Nitrate-Nitrite as N	XXX	XXX	XXX	XXX	Report	XXX
Total Aluminum	XXX	XXX	XXX	XXX	Report	XXX
Total Iron	XXX	XXX	XXX	XXX	Report	XXX
Total Manganese	XXX	XXX	XXX	XXX	Report	XXX
Total Zinc	XXX	XXX	XXX	XXX	Report	XXX

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

- Conditions related to stormwater

You may make an appointment to review the DEP files on this case by calling the File Review Coordinator at 412-442-4000.

The EPA Waiver is not in effect.

PA0253162, Industrial Waste, SIC Code 1222, **Cumberland Coal Resources LP**, 158 Portal Road, Waynesburg, PA 15370. Facility Name: Cumberland Mine Harbor. This proposed facility is located in Monongahela Township, **Greene County**.

Description of Proposed Activity: The application is for a new NPDES permit number for an existing discharge of treated sewage and stormwater associated with industrial activity (coal loading, unloading, transportation and storage).

The receiving stream, the Monongahela River, is located in State Water Plan watershed 19-G 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 003 are based on a design flow of 0.004 MGD.

<i>Parameters</i>	<i>Mass (lb/day)</i>			<i>Concentration (mg/l)</i>		<i>Instant. Maximum</i>
	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Minimum</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
Dissolved Oxygen	XXX	XXX	4.0	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	Geo Mean 2,000	XXX	10,000
Total Nitrogen	XXX	XXX	XXX	XXX	Report	XXX
Ammonia-Nitrogen	XXX	XXX	XXX	Report	XXX	Report
Total Phosphorus	XXX	XXX	XXX	XXX	Report	XXX

The proposed effluent limits for Outfall 031 are based on a precipitation induced flow.

<i>Parameters</i>	<i>Mass (lb/day)</i>			<i>Concentration (mg/l)</i>		<i>Instant. Maximum</i>
	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Minimum</i>	<i>Average Monthly</i>	<i>Daily Maximum</i>	
Flow (MGD)	Report	Report	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6	XXX	XXX	9
Total Suspended Solids	XXX	XXX	XXX	XXX	50	XXX
Total Dissolved Solids	Report	Report	XXX	Report	Report	XXX
Oil and Grease	XXX	XXX	XXX	15	30	XXX
Total Aluminum	XXX	XXX	XXX	Report	Report	XXX
Dissolved Iron	XXX	XXX	XXX	XXX	7	XXX
Total Iron	XXX	XXX	XXX	Report	Report	XXX
Total Manganese	XXX	XXX	XXX	Report	Report	XXX
Sulfate	Report	Report	XXX	Report	Report	XXX
Chloride	Report	Report	XXX	Report	Report	XXX
Bromide	Report	Report	XXX	Report	Report	XXX

The proposed effluent limits for Outfall 032 are based on a precipitation induced flow.

<i>Parameters</i>	<i>Mass (lb/day)</i>			<i>Concentration (mg/l)</i>		<i>Instant. Maximum</i>
	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Minimum</i>	<i>Average Monthly</i>	<i>Daily Maximum</i>	
Flow (MGD)	Report	Report	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6	XXX	XXX	9
Total Suspended Solids	XXX	XXX	XXX	XXX	50	XXX
Total Dissolved Solids	Report	Report	XXX	Report	Report	XXX
Oil and Grease	XXX	XXX	XXX	15	30	XXX
Total Aluminum	XXX	XXX	XXX	Report	Report	XXX
Dissolved Iron	XXX	XXX	XXX	XXX	7	XXX
Total Iron	XXX	XXX	XXX	Report	Report	XXX
Total Manganese	XXX	XXX	XXX	Report	Report	XXX
Sulfate	Report	Report	XXX	Report	Report	XXX
Chloride	Report	Report	XXX	Report	Report	XXX
Bromide	Report	Report	XXX	Report	Report	XXX

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

- Any untreated overflow from facilities designed, constructed, and operated to treat the volume of runoff which is associated with a 10-year, 24-hour rainfall event shall not be subject to the 50 mg/L TSS limit at Outfalls 031 and 032. The burden of proof is on the permittee to show that untreated overflows occurred as a result of runoff volumes in excess of the 10-year, 24-hour rainfall event.

- Within 90 days from the permit effective date the permittee shall submit to the DEP a full and complete application for a Water Quality Management Part II Permit for the construction and operation of a storm water impoundment for the treatment of the storm water associated with industrial activity generated at the facility. The design of the pond shall be in accordance with 25 Pa. Code §§ 91.34 and 91.35 and the DEP Guidance Document "Liners—Impoundments, Stockpiles, and Coal Refuse Disposal Areas" document number 563-2112-656.

You may make an appointment to review the DEP files on this case by calling the File Review Coordinator at 412-442-4000.

The EPA Waiver is in effect.

Southeast Region: Clean Water Program Manager, 2 East Main Street, Norristown, PA 19401. Telephone 484-250-5970

PA0243949, Storm Water, SIC Code 3271, 3273, 5032, **Landis Block & Concrete Company, Inc.**, 711 North County Line Road, P. O. Box 64418, Souderton, PA 18964-0418. Facility Name: Landis Block & Concrete Telford Plant. This existing facility is located in Hilltown Township, **Bucks County**.

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

The receiving stream(s), Unnamed Tributary to Mill Creek and Unnamed Tributary to Skippack Creek, are located in State Water Plan watershed 3-E and are classified for Trout Stocking, 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 Outfalls 001 and 002 are based on an average storm water flow.

Parameters	Mass (lb/day)			Concentration (mg/l)		
	Average Monthly	Daily Maximum	Instant. Minimum	Annual Average	Daily Maximum	Instant. Maximum
pH (S.U.)	XXX	XXX	6.0	XXX	XXX	9.0
Total Suspended Solids	XXX	XXX	XXX	50	100	XXX
Oil and Grease	XXX	XXX	XXX	15	30	30

No monitoring is required for stormwater Outfall 003.

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

- A. Acquire Necessary Property Rights
- B. Proper Sludge Disposal
- C. Dry Stream Discharge
- D. ELG Reopener
- E. TMDL/WLA Analysis
- F. Weekly Sweeping
- G. BMP Upgrades
- H. Stormwater Condition
- I. BMPs for Concrete Facilities

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.

PA0244040, Sewage, SIC Code 4952, **Shelly Square LP**, 528 Main Street, Harleysville, PA 19438. Facility Name: Shelly Rd Development. This existing facility is located in Upper Salford Township, **Montgomery 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), East Branch Perkiomen Creek, is located in State Water Plan watershed 3-E 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 based on a design flow of 0.012446 MGD.

Parameters	Mass (lb/day)			Concentration (mg/l)		
	Average Monthly	Daily Maximum	Minimum	Average Monthly	Instant. Maximum	Instant. Maximum
Flow (MGD)	Report	Report	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0	XXX	XXX	9.0
Dissolved Oxygen	XXX	XXX	6.0	XXX	XXX	XXX
CBOD ₅	XXX	XXX	XXX	15	XXX	30
Total Suspended Solids	XXX	XXX	XXX	15	XXX	30
Total Dissolved Solids	XXX	XXX	XXX	Report	XXX	XXX
Oil and Grease	XXX	XXX	XXX	Report	XXX	XXX
Fecal Coliform (CFU/100 ml)	XXX	XXX	XXX	200	XXX	1,000
Total Nitrogen	XXX	XXX	XXX	Report	XXX	XXX
Ammonia-Nitrogen	XXX	XXX	XXX	1.5	XXX	3.0
Total Phosphorus	XXX	XXX	XXX	0.5	XXX	1.0
UV Light Intensity	XXX	XXX	Report	XXX	XXX	XXX

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

- I. Other Requirements
 - A. Responsible Operator

- B. Weekly monitoring
- C. Abandon STP
- D. Public Nuisance
- E. No stormwater
- F. Property Rights
- G. Change in Ownership
- H. Sludge disposal
- I. TMDL/WLA Analysis
- J. UV disinfection alternate method
- K. IMAX for Fecal Coliform

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.

PA0057673, Sewage, SIC Code 4952, **Candlewyck Estates Homeowners Association**, 602 E Broad Street, PO Box 64432, Souderton, PA 18964-1219. Facility Name: Candlewyck Estates STP. This existing facility is located in Marlborough Township, **Montgomery 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 Perkiomen Creek (Pa Stream 01436), is located in State Water Plan watershed 3-E 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 0.01625 MGD.

<i>Parameters</i>	<i>Mass (lb/day)</i>			<i>Concentration (mg/l)</i>		
	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Instant. Minimum</i>	<i>Average Monthly</i>		<i>Instant. Maximum</i>
Flow (GPD)	Report	Report	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0	XXX	XXX	9.0
Dissolved Oxygen	XXX	XXX	6.0	XXX	XXX	XXX
Total Residual Chlorine	XXX	XXX	XXX	0.02	XXX	0.08
CBOD ₅						
May 1 - Oct 31	2.0	XXX	XXX	15	XXX	30
Nov 1 - Apr 30	3.4	XXX	XXX	25	XXX	50
Total Suspended Solids	4.1	XXX	XXX	30	XXX	60
Fecal Coliform (CFU/100 ml)	XXX	XXX	XXX	200	XXX	1,000
				Geo Mean		
Total Nitrogen	Report	XXX	XXX	Report	XXX	XXX
Ammonia-Nitrogen						
May 1 - Oct 31	0.2	XXX	XXX	1.5	XXX	3.0
Nov 1 - Apr 30	0.6	XXX	XXX	4.5	XXX	9.0
Total Phosphorus	0.07	XXX	XXX	0.5	XXX	1.0

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

- No Stormwater to Sewers
- Obtain Necessary Property Rights
- Proper Sludge Disposal
- Abandon if Public Sewers Available
- Chlorine Minimization
- Small Stream Discharge
- Notification of Designated Operator

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

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

PA0027065, Sewage, SIC Code 4952, **Lackawanna River Basin Sewer Authority**, P.O. Box 280, Olyphant, PA 18447-0280. Facility Name: Archbald WWTP. This existing facility is located in Archbald Borough, **Lackawanna County**.

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

The receiving stream, Lackawanna River, is located in State Water Plan watershed 5-A and is classified for High Quality—Cold Water Fishes and Migratory 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 6 MGDs.

<i>Parameters</i>	<i>Mass (lb/day)</i>			<i>Concentration (mg/l)</i>		<i>Instant. Maximum</i>
	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Minimum</i>	<i>Average Monthly</i>	<i>Weekly Average</i>	
Flow (MGD)	Report	Report	XXX	XXX	XXX	XXX
CBOD ₅	1,131	1,696	XXX	22.6	34.0	45.2
Total Suspended Solids	1,501	Wkly Avg 2,252	XXX	30.0	45.0	60.0
Ammonia-Nitrogen						
May 1 - Oct 31	200	XXX	XXX	4.0	XXX	8.0
Nov 1 - Apr 30	600	XXX	XXX	12.0	XXX	24.0
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	XXX	10,000
pH (S.U.)	XXX	XXX	6.0	XXX	XXX	9.0
Dissolved Oxygen	XXX	XXX	5.0	XXX	XXX	XXX
BOD ₅						
Raw Sewage Influent	Report	Report	XXX	Report	XXX	XXX
Total Suspended Solids						
Raw Sewage Influent	Report	Report	XXX	Report	XXX	XXX
Total Residual Chlorine	XXX	XXX	XXX	XXX	XXX	1.0
Total Copper (µg/L)	XXX	XXX	XXX	14.0	XXX	35.0
Total Aluminum	XXX	XXX	XXX	Report	XXX	XXX
Total Iron	XXX	XXX	XXX	Avg Qrtly Report	XXX	XXX
Total Lead	XXX	XXX	XXX	Avg Qrtly Report	XXX	XXX
Total Manganese	XXX	XXX	XXX	Avg Qrtly Report	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.

<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>
Kjeldahl—N	Report			Report	
Nitrate-Nitrite as N	Report			Report	
Total Nitrogen	Report	Report		Report	
Total Phosphorus	Report	Report		Report	
Net Total Nitrogen	Report	109,587			
Net Total Phosphorus	Report	14,612			

The proposed effluent limits for Outfall 019 are based on a design flow of 0 MGD (stormwater).

<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>Daily Maximum</i>		
Total Suspended Solids	XXX	XXX	XXX	Report	XXX	XXX
Total Kjeldahl Nitrogen	XXX	XXX	XXX	Report	XXX	XXX
Total Iron	XXX	XXX	XXX	Report	XXX	XXX

The proposed effluent limits for Outfall 020 are based on a design flow of 0 MGD (stormwater).

<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>Daily Maximum</i>		
Total Suspended Solids	XXX	XXX	XXX	Report	XXX	XXX
Total Kjeldahl Nitrogen	XXX	XXX	XXX	Report	XXX	XXX
Dissolved Iron	XXX	XXX	XXX	Report	XXX	XXX

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 Chapter 96 regulations. 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:

- Chesapeake Bay Nutrient Requirements
- Combined Sewer Overflows
- POTW Pretreatment Program Implementation
- Solids Management
- Whole Effluent Toxicity (WET)
- Requirements Applicable to Stormwater

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 not in effect.

PA0275662, Stormwater, SIC Codes 4226, 5169, **Horwith Trucks, Inc.**, P. O. Box 7, Northampton, PA 18067. Facility Name: Horwith Trucks, Inc.—Rock Salt Distribution Operation. This proposed facility is located in Allen Township, **Northampton County**.

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

The receiving stream, Hokendauqua Creek, is located in State Water Plan watershed 02C and is classified for Cold 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 0.090 MGD.

<i>Parameters</i>	<i>Mass (lb/day)</i>			<i>Concentration (mg/l)</i>		
	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Minimum</i>	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Instant. Maximum</i>
Flow (MGD)	Report	Report	XXX	XXX	XXX	XXX
pH (S.U.)	XXX	XXX	6.0	XXX	XXX	9.0
Total Suspended Solids	Report	Report	XXX	Report	Report	XXX
Chloride	Report	Report	XXX	Report	Report	XXX
Total Dissolved Solids	Report	Report	XXX	Report	Report	XXX
Osmotic Pressure (mOs/kg)	XXX	XXX	XXX	Report	Report	XXX
Oil and Grease	XXX	XXX	XXX	Report	Report	XXX
Free Available Cyanide	XXX	XXX	XXX	Report	Report	XXX

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

<i>Parameters</i>	<i>Mass (lb/day)</i>			<i>Concentration (mg/l)</i>		
	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Minimum</i>	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Instant. Maximum</i>
pH (S.U.)	XXX	XXX	XXX	XXX	Report	XXX
Total Suspended Solids	XXX	XXX	XXX	XXX	Report	XXX
Chloride	XXX	XXX	XXX	XXX	Report	XXX
Total Dissolved Solids	XXX	XXX	XXX	XXX	Report	XXX
Osmotic Pressure (mOs/kg)	XXX	XXX	XXX	XXX	Report	XXX
Oil and Grease	XXX	XXX	XXX	XXX	Report	XXX
Total Kjeldahl Nitrogen	XXX	XXX	XXX	XXX	Report	XXX
Free Available Cyanide	XXX	XXX	XXX	XXX	Report	XXX
Total Iron	XXX	XXX	XXX	XXX	Report	XXX

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

- Requirements Applicable to Stormwater Outfalls
- “Salt Institute Voluntary Salt Storage Guidelines”—Best Management Practices and Stormwater Controls
- Total Dissolved Solids (TDS) Reporting

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.

PA0275778, Stormwater, SIC Code 3081, **Transilwrap Company, Inc.**, 146 North Commerce Way, Bethlehem, PA 18017. Facility Name: Transilwrap Company. This facility is located in Bethlehem City, **Northampton County**.

Description of Proposed Activity: The application is for a new NPDES permit for a discharge of stormwater from an existing facility.

The receiving stream, Unnamed Tributary to Monocacy Creek, is located in State Water Plan watershed 2-C and is classified for High Quality—Cold Water and Migratory 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 MGD (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
Oil and Grease	XXX	XXX	XXX	XXX	Report	XXX
Total Kjeldahl Nitrogen	XXX	XXX	XXX	XXX	Report	XXX
Total Iron	XXX	XXX	XXX	XXX	Report	XXX

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

- Requirements Applicable to Stormwater Outfalls, including: PPC Plan, Stormwater BMPs, Annual Inspection and Compliance Evaluation.

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.

PA0266116, Sewage, SIC Code 4952, **Mark Wieczorkowski**, 3200 Catholic Valley Road, Glen Rock, PA 17327. Facility Name: Mark Wieczorkowski & Kathryn Dickinson Residence SRSTP. This proposed facility is located in Codorus Township, **York County**.

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

The receiving stream(s), Unnamed Tributary to South Branch Codorus Creek, is located in State Water Plan watershed 7-H 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 0.0005 MGD.

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
BOD ₅	XXX	XXX	XXX	10	XXX	20
Total Suspended Solids	XXX	XXX	XXX	10	XXX	20
Fecal Coliform (CFU/100 ml)	XXX	XXX	XXX	200	XXX	1,000
				Geo Mean		

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.

PA0082287, Sewage, SIC Code 8661, **PA De District Council Assemblies Of God**, 430 Union Hall Road, Carlisle, PA 17013-8303. Facility Name: PA De Council Philip Bongiorno Conference Center. This existing facility is located in North Middleton Township, **Cumberland 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), Conodoguinet Creek, is located in State Water Plan watershed 7-B 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 0.025 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
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	Geo Mean 2,000	XXX	10,000
Nitrate-Nitrite as N	XXX	XXX	XXX	Geo Mean Report	XXX	XXX

Parameters	Mass (lb/day)			Concentration (mg/l)		Instant. Maximum
	Average Monthly	Daily Maximum	Minimum	Average Monthly	Weekly Average	
Nitrate-Nitrite as N	Report	XXX	XXX	XXX	XXX	XXX
Total Nitrogen	XXX	XXX	XXX	Report	XXX	XXX
Total Nitrogen	Report	XXX	XXX	XXX	XXX	XXX
Ammonia-Nitrogen	XXX	XXX	XXX	Report	XXX	XXX
Ammonia-Nitrogen	Report	XXX	XXX	XXX	XXX	XXX
Total Kjeldahl Nitrogen	XXX	XXX	XXX	Report	XXX	XXX
Total Kjeldahl Nitrogen	Report	XXX	XXX	XXX	XXX	XXX
Total Phosphorus	XXX	XXX	XXX	2.0	XXX	4.0
Total Phosphorus	Report	XXX	XXX	XXX	XXX	XXX

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.

PA0266086, Sewage, SIC Code 4952, **Spring Grove Borough**, 1 Campus Avenue, Spring Grove, PA 17362. Facility Name: Spring Grove Borough STP. This proposed facility is located in Spring Grove Borough, **York County**.

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

The receiving stream(s), Codorus Creek, is located in State Water Plan watershed 7-H 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 0.33 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
UV Intensity (mW/cm ²)	XXX	XXX	Report	XXX	XXX	XXX
CBOD ₅	57	88	XXX	21	32	42
		Wkly Avg				
BOD ₅						
Raw Sewage Influent	Report	Report	XXX	Report	XXX	XXX
Total Suspended Solids	82	123	XXX	30	45	60
		Wkly Avg				
Total Suspended Solids						
Raw Sewage Influent	Report	Report	XXX	Report	XXX	XXX
Fecal Coliform (CFU/100 ml)						
May 1 - Sep 30	XXX	XXX	XXX	200	XXX	1,000
				Geo Mean		
Oct 1 - Apr 30	XXX	XXX	XXX	2,000	XXX	10,000
				Geo Mean		
Ammonia-Nitrogen						
May 1 - Oct 31	61	XXX	XXX	22.5	XXX	45
Nov 1 - Apr 30	20	XXX	XXX	7.5	XXX	15
Total Phosphorus	5.5	XXX	XXX	2.0	XXX	4.0

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	XXX	Report	XXX
Kjeldahl—N	Report	XXX	XXX	Report	XXX
Nitrate-Nitrite as N	Report	XXX	XXX	Report	XXX
Total Nitrogen	Report	Report	XXX	Report	XXX
Total Phosphorus	Report	Report	XXX	Report	XXX
Net Total Nitrogen	Report	7,306	XXX	XXX	XXX
Net Total Phosphorus	Report	974	XXX	XXX	XXX

* 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 Chapter 96 regulations. 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:

- Compliance Schedule
- Chesapeake Bay Nutrient Requirements

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.

PA0087700 A-1, Sewage, SIC Code 4952, **South Londonderry Township Municipal Authority Lebanon County**, P O Box 3, Campbelltown, PA 17010. Facility Name: South Londonderry Campbelltown East STP. This existing facility is located in South Londonderry Township, **Lebanon County**.

Description of Existing Activity: The application is for an amendment of an NPDES permit for an existing discharge of treated Sewage. The effluent limit for copper was revised based on the derivation of a site-specific criterion for copper according to the Results of The Water-Effects Ratio (WER) Copper Study for the facility. The Department approved a final WER of 3.8 for total recoverable copper, and 3.46 for dissolved copper, which is based on the geometric mean of the SMAV-based water-effect ratio values determined during the two bioassay tests conducted on test waters collected on June 5, 2013 and July 31, 2013.

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 0.21 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	0.12	XXX	0.40
CBOD ₅	43	70	XXX	25	40	50
		Wkly Avg				
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	52	78	XXX	30	45	60
		Wkly Avg				
Fecal Coliform (CFU/100 ml)						
May 1 - Sep 30	XXX	XXX	XXX	200 Geo Mean	XXX	1,000
Oct 1 - Apr 30	XXX	XXX	XXX	2,000 Geo Mean	XXX	10,000
Nitrate-Nitrite as N	Report Total Mo	XXX	XXX	Report	XXX	XXX
Total Nitrogen	Report Total Mo	XXX	XXX	Report	XXX	XXX
Ammonia-Nitrogen						
May 1 - Oct 31	4.4	XXX	XXX	2.5	XXX	5.0
Nov 1 - Apr 30	13.1	XXX	XXX	7.5	XXX	15
Total Kjeldahl Nitrogen	Report Total Mo	XXX	XXX	Report	XXX	XXX
Total Phosphorus	3.5	XXX	XXX	2.0	XXX	4.0
Total Phosphorus	Report Total Mo	974 Total Annual	XXX	XXX	XXX	XXX

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.

PA0082279, Sewage, SIC Code 4952, **Spring Creek Joint Sewer Authority Huntingdon County**, P O Box 373, Three Springs, PA 17264-373. Facility Name: Spring Creek STP. This existing facility is located in Clay Township, **Huntingdon 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), Three Springs Creek, is located in State Water Plan watershed 12-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 0.17 MGD.

<i>Parameters</i>	<i>Mass (lb/day)</i>			<i>Concentration (mg/l)</i>		<i>Instant. Maximum</i>
	<i>Average Monthly</i>	<i>Daily Maximum</i>	<i>Minimum</i>	<i>Average Monthly</i>	<i>Weekly Average</i>	
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	0.25	XXX	0.82
CBOD ₅	35	57	XXX	25	40	50
		Wkly Avg				
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	42	64	XXX	30	45	60
		Wkly Avg				
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
Nitrate-Nitrite as N	XXX	XXX	XXX	Report	XXX	XXX
Nitrate-Nitrite as N	Report	XXX	XXX	XXX	XXX	XXX
	Total Mo					
Total Nitrogen	XXX	XXX	XXX	Report	XXX	XXX
Total Nitrogen						
Effluent Net	Report	XXX	XXX	XXX	XXX	XXX
	Total Mo					
Effluent Net	XXX	7,306	XXX	XXX	XXX	XXX
		Total Annual				
Total Nitrogen	XXX	Report	XXX	XXX	XXX	XXX
		Total Annual				
Total Nitrogen	Report	XXX	XXX	XXX	XXX	XXX
	Total Mo					
Ammonia-Nitrogen						
May 1 - Oct 31	6.4	XXX	XXX	4.5	XXX	9
Nov 1 - Apr 30	19	XXX	XXX	13.5	XXX	27
Ammonia-Nitrogen	Report	XXX	XXX	XXX	XXX	XXX
	Total Mo					
Ammonia-Nitrogen	XXX	Report	XXX	XXX	XXX	XXX
		Total Annual				
Total Kjeldahl Nitrogen	XXX	XXX	XXX	Report	XXX	XXX
Total Kjeldahl Nitrogen	Report	XXX	XXX	XXX	XXX	XXX
	Total Mo					
Total Phosphorus	XXX	XXX	XXX	Report	XXX	XXX
Total Phosphorus	Report	XXX	XXX	XXX	XXX	XXX
	Total Mo					
Total Phosphorus	XXX	Report	XXX	XXX	XXX	XXX
		Total Annual				
Total Phosphorus						
Effluent Net	XXX	974	XXX	XXX	XXX	XXX
		Total Annual				
Effluent Net	Report	XXX	XXX	XXX	XXX	XXX
	Total Mo					

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.

PA0111350 A-1, Sewage, SIC Code 4952, **Petersburg Borough Sewer Authority Huntingdon County**, 316 King Street, Petersburg, PA 16669-0006. Facility Name: Petersburg STP. This existing facility is located in Petersburg Borough, **Huntingdon County**.

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

The receiving stream(s), Shaver Creek, is located in State Water Plan watershed 11-B 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 0.1 MGD.

Parameters	Mass (lb/day)		Minimum	Concentration (mg/l)		Instant. Maximum
	Average Monthly	Weekly Average		Annual Average	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	21	33	XXX	25 Avg Mo	40	50
BOD ₅						
Raw Sewage Influent	Report	Report	XXX	Report Avg Mo	XXX	XXX
Total Suspended Solids						
Raw Sewage Influent	Report	Report	XXX	Report Avg Mo	XXX	XXX
Total Suspended Solids	25	38	XXX	30 Avg Mo	45	60
Fecal Coliform (CFU/100 ml)						
May 1 - Sep 30	XXX	XXX	XXX	200 Geo Mean	XXX	1,000
Oct 1 - Apr 30	XXX	XXX	XXX	2,000 Geo Mean	XXX	10,000
UV Intensity (mW/cm ²)	XXX	XXX	Report	XXX	XXX	XXX
Nitrate-Nitrite as N	XXX	XXX	XXX	Report	XXX	XXX
Nitrate-Nitrite as N	XXX	Report Annl Avg	XXX	XXX	XXX	XXX
Total Nitrogen	XXX	XXX	XXX	Report	XXX	XXX
Total Nitrogen	XXX	Report	XXX	XXX	XXX	XXX
Ammonia-Nitrogen	XXX	Total Annual Report	XXX	Report	XXX	XXX
Total Kjeldahl Nitrogen	XXX	Total Annual XXX	XXX	Report	XXX	XXX
Total Kjeldahl Nitrogen	XXX	Report	XXX	XXX	XXX	XXX
Total Phosphorus	XXX	Annl Avg XXX	XXX	Report	XXX	XXX
Total Phosphorus	XXX	Report Total Annual	XXX	XXX	XXX	XXX

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.

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. 3915401, Sewage, **Parkland School District**, 2219 N. Cedar Crest Blvd., Allentown, PA 18104.

This existing facility is located in South Whitehall Township, **Lehigh County**.

Description of Proposed Action/Activity: The applicant is requesting the Department to re-rate the permitted flow of the existing Orefield Middle School wastewater treatment plant from 33,000 gpd (0.033 MGD) to 9,300 gpd (0.0093 MGD). Effluent from the treatment plant discharges to Jordan Creek. The project amends permit 662S23, issued July 30, 1962, which approved the construction of the wastewater treatment plant.

Southwest Regional Office: Regional Clean Water Program Manager, 400 Waterfront Dr, Pittsburgh, PA 15222-4745. Phone: 412.442.4000.

WQM Permit No. 0215407, Sewage, **Pittsburgh Water and Sewer Authority**, 1200 Penn Ave, Pittsburgh, PA 15222.

This proposed facility is located in Pittsburgh City, **Allegheny County**.

Description of Proposed Action/Activity: Installation of new sanitary sewer along portions of Red Oak Drive, Hayson Avenue, and North Meadowcraft Avenue.

WQM Permit No. 1115402, Sewage, **City of Johnstown**, 401 Main Street, Johnstown, PA 15901.

This proposed facility is located in City of Johnstown, **Cambria County**.

Description of Proposed Action/Activity: Proposed construction of sewer rehabilitation project to correct existing defective sanitary sewers in the Cambria City, Coopersdale, and Minersville Areas of the City of Johnstown.

The Pennsylvania Infrastructure Investment Authority (PENNVEST) which administers Pennsylvania's State Revolving Fund has been identified as a potential funding source.

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

Southeast Region: Waterways & Wetlands Program Manager, 2 East Main Street, Norristown, PA 19401. Telephone 484-250-5160.

<i>NPDES Permit No.</i>	<i>Applicant Name & Address</i>	<i>County</i>	<i>Municipality</i>	<i>Receiving Water/Use</i>
PAI011515012	Horseshoe Village Associates 1518 Meadowbrook Lane West Chester, PA 19380	Chester	West Brandywine Township	Unnamed Tributary to Culbertson Run HQ-TSF-MF

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

Lycoming County Conservation District: 542 County Farm Road Suite 202, Montoursville, PA 17754, (570) 433-3003

<i>NPDES Permit No.</i>	<i>Applicant Name & Address</i>	<i>County</i>	<i>Municipality</i>	<i>Receiving Water/Use</i>
PAI044111002(1)	Noah Martin 1821 Route 184 Trout Run, PA 17771	Lycoming	Cogan House Township	UNT to Wolf Run EV

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

<i>Permit No.</i>	<i>Applicant & Address</i>	<i>County</i>	<i>Municipality</i>	<i>Stream Name</i>
PAI051115001	Westmont Hilltop School District 827 Diamond Blvd Johnstown, PA 15905	Cambria	Upper Yoder Township	Mill Creek (HQ-CWF) and Stonycreek River (WWF)
PAI051115002	Westmont Hilltop School District 827 Diamond Blvd Johnstown, PA 15905	Cambria	Upper Yoder Township	Mill Creek (HQ-CWF) and Stonycreek River (WWF)
PAI052615002	The Historic National Road 65 W Main St. Uniontown, PA 15401	Fayette	Point Marion Borough	Monongahela River (WWF-N)
PAI055615005	Hidden Valley Development Group, LLC 777 Waterwheel Drive Seven Springs, PA 15622	Somerset	Jefferson Township	Crise Run (HQ-CWF) and Gross Run (HQ-CWF)
PAI056315006	Pennsylvania American Water Company 300 Galley Road McMurray, PA 15317	Washington	North Strabane Township and Somerset Township	UNT to Little Chartiers Creek (HQ-WWF)

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

PAG-12 CAFOs

CAFO Notices of Intent Received

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

PAG123808, CAFO, **Walton Farms, LLC**, 42 Walton Drive, Cochranville, PA 19330.

This proposed facility is located in West Fallowfield Township, **Chester County**.

Description of Size and Scope of Proposed Operation/Activity: 1,439.27 AEUs Dairy Operation.

The receiving stream, Knight Run, is in watershed 7-K, and classified for: TSF.

The proposed effluent limits for the operation/activity include: Except for the chronic or catastrophic rainfall events defined as over the 25-year/24-hour rain storms, the CAFO general permit is a non-discharge NPDES permit. Where applicable, compliance with 40 CFR Federal effluent limitation guidelines is required. The general permit requires no other numeric effluent limitations and compliance with the Pennsylvania Nutrient Management Act and the Clean Stream Law constitutes compliance with the state narrative water quality standards.

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.

**APPLICATIONS
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>
Cory Gress 792 Lick Hollow Road Harrisonville, PA 17228	Fulton	408.3	732.04	Swine Finisher	None	Renewal
Robert Hess 686 Rock Point Road Mount Joy, PA 17552	Lancaster	234.9	633.96	Swine	NA	R
Sloat/Crane Farm 170 Daugherty Road York, PA 17404	York	110	643.64	Poultry	NA	Renewal
JoBo Holstein Farms, LLC 200 Tall Oaks Road Gettysburg, PA 17325	Adams	996.6	1,602.11	Dairy	NA	Renewal
James McCloskey 1220 Parthemer Road McClure, PA 17841	Snyder	11 acres 0 for manure	1,101.21	Swine	N/A	Application

**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: Safe Drinking Water Program Manager, 909 Elmerton Avenue, Harrisburg, PA 17110

Permit No. 0714501 MA, Minor Amendment, Public Water Supply.

Applicant	Altoona Water Authority
Municipality	Logan Township
County	Blair

Responsible Official Mark A. Perry, General Manager
900 Chestnut Avenue
Altoona, PA 16601

Type of Facility Public Water Supply

Consulting Engineer Gary L. Wisor, P.E.
Stiffler, McGraw & Associates,
Inc.
1731 N Juniata Street
Hollidaysburg, PA 16648

Application Withdrawn: 7/13/2015

Description of Action Application was for a booster pumping station to serve the Lakeview Estates development. The development has been redesigned to not require a booster station.

Permit No. 2815503 MA, Minor Amendment, Public Water Supply.

Applicant **Franklin County General Authority**

Municipality Greene Township

County **Franklin**

Responsible Official John M. VanHorn PG,
Executive Director
5540 Coffey Avenue
Chambersburg, PA 17201

Type of Facility Public Water Supply

Consulting Engineer James C. Kohler, P.E.
Letterkenny Army Depot &
Franklin Co General Auth
5540 Coffey Avenue
Chambersburg, PA 17201-4113

Application Received: 6/24/2015

Description of Action Replacement of the existing finished water storage tank with a new 200,000 gallon elevated finished water storage tank.

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

Permit No. 0215521, Public Water Supply.

Applicant **Wilksburg-Penn Joint Water Authority**
2200 Robinson Boulevard
Pittsburgh, PA 15221

[Township or Borough] Penn Hills

Responsible Official Nick Bianchi, Executive Director
Wilksburg-Penn Joint Water Authority
2200 Robinson Boulevard
Pittsburgh, PA 15221

Type of Facility Water system

Consulting Engineer Chester Engineers
1555 Coraopolis Heights Road
Moon Township, PA 15108

Application Received Date July 20, 2015

Description of Action Addition of potassium permanganate, elimination of ammonia for chloramination and conversion to remote vacuum chlorination.

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. 0215522MA, Minor Amendment.

Applicant **Wilksburg-Penn Joint Water Authority**
2200 Robinson Boulevard
Pittsburgh, PA 15221

[Township or Borough] Penn Hills

Responsible Official Nick Bianchi, Executive Director
Wilksburg-Penn Joint Water Authority
2200 Robinson Boulevard
Pittsburgh, PA 15221

Type of Facility Water system

Consulting Engineer Chester Engineers
1555 Coraopolis Heights Road
Moon Township, PA 15108

Application Received Date July 20, 2015

Description of Action Two bulk water filling stations at the Ramsey warehouse.

Application No. 6515511GWR, Minor Amendment.

Applicant **Little Acres Mobile Home Park**
PO Box 110
Wendel, PA 15691

[Township or Borough] Salem Township

Responsible Official Cary Ruffner
Little Acres Mobile Home Park
PO Box 110
Wendel, PA 15691

Type of Facility Water system

Consulting Engineer

Application Received Date July 23, 2015

Description of Action Demonstration of 4-log treatment for groundwater sources

Application No. 0215523WMP, Minor Amendment.

Applicant **Fox Chapel Authority**
255 Alpha Drive
Pittsburgh, PA 15238

[Township or Borough] O'Hara Township

Responsible Official Mark E. Nicely, P.E.
Fox Chapel Authority
255 Alpha Drive
Pittsburgh, PA 15238

Type of Facility	Water system
Consulting Engineer	Bankson Engineers, Inc. 267 Blue Run Road Suite 200 Cheswick, PA 15024
Application Received Date	July 24, 2015
Description of Action	Installation of a metered bulk water station at the Authority's garage.

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 Pennsylvania 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.

Air Products and Chemicals Incorporated—Wilkes-Barre Facility, 827 Sans Souci Parkway, Wilkes-Barre, PA 18706, Hanover Township, **Luzerne County**. Leidos Inc., 6310 Allentown Boulevard, Harrisburg, PA 17112, on behalf of Air Products and Chemicals Incorporated, 7201 Hamilton Boulevard, Allentown, PA 18195, submitted a Notice of Intent to Remediate. Contamination is due to historical operations at the site. The proposed future use of the property will be industrial. The Notice of Intent to Remediate was published in the *Times Leader* on July 2, 2015.

Former Wenz Company Inc., 1928 & 1950 Hamilton Street, City of Allentown, **Lehigh County**. Moonstone Environmental LLC, 1150 Glenlivet Drive, Suite C-31, Allentown, PA 18106, on behalf of Posh Properties LP, 2216 Willow Park Road, Bethlehem, PA 18020, submitted a Notice of Intent to Remediate. Soil contamination was due to historical operations at the site. The Notice of Intent to Remediate was published in *The Morning Call* on July 17, 2015.

Southwest Region: Environmental Cleanup & Brownfield Development Program Manager, 400 Waterfront Drive, Pittsburgh, PA 15222-4745

Hanna/Barrett Properties, 401 Lincoln Highway & 1156 5th Avenue, Borough of East McKeesport, **Allegheny County**. KU Resources, 22 South Linden Street, Duquesne, PA 15110 on behalf of Turtle Creek Valley of Governments, 2700 Monroeville, PA 15146 has submitted a Notice of Intent to Remediate to meet the Site Specific standard concerning site soils contaminated with arsenic, benzo(a)pyrene, benzene, antimony, and lead; soil gas containing ethylbenzene and xylenes; and groundwater containing benzene. Future use of the property is non-residential. Notice of the NIR was published in the *Tribune-Review* on July 9, 2015.

Station Square East, intersection of East Carson Street and Smithfield Street (parcel #'s 4-D60, 4-D-45 & 3-A-100), City of Pittsburgh, **Allegheny County**. Langan Engineering and Environmental Services, Inc., 601 Technology Drive, Suite 200, Canonsburg, PA 15317 on behalf of TC NE Metro Development, Inc., 600 Grant Street, US Steep Tower, Suite 1410, Pittsburgh, PA 15219 has submitted a Notice of Intent to Remediate concerning soils and groundwater contaminated with volatile organic and semi-volatile organic compounds (VOCs & SVOCs) and metals. The remediator intends to use the Industrial Area provisions to attain a site specific standard. Intended future use of the site is residential/non-residential. Notice of the NIR was published in the *Pittsburgh Post-Gazette* on July 3, 2015.

Southeast Regional Office: Regional Manager, Environmental Cleanup and Brownfields, 2 East Main Street, Norristown, PA 19401, Telephone 484.250.5960. Charline Bass

Ashbourne Meadows, 1100 Ashbourne Road, Cheltenham Township, **Montgomery County**. Michael Potts, ENVIRON International Corporation, 214 Carnegie Center, Princeton, NJ 08540 on behalf of Kenneth Griffin, Matrix Ashbourne Associates LP, Forsgate Drive, CN 4000, Cranbury, NJ 08512 has submitted a Notice of Intent to Remediate. Soil at the site has been impacted with the release of arsenic, lead, mercury and chlordan. The future use of the site will be redevelopment that will include both single family homes and townhouse. The Notice of Intent to Remediate was published in *The Philadelphia Inquirer* on February 12, 2015. PF784188.

Brewerytown A1, 318-3044 West Thompson Street, City of Philadelphia, **Philadelphia County**. Angelo Waters, Urban Engineers, Inc., 530 Walnut Street, Philadelphia, PA 19106 on behalf of John Westrum, C.S. Brewerytown, L.P., 1300 Virginia Drive, Fort Washington, PA 19034 has submitted a Notice of Intent to Remediate. Soil and groundwater at the site has been impacted with the release of other organics. The proposed future use of the property is intended to be a residential apartment complex. The Notice of Intent to Remediate was published in the *Philadelphia Weekly* on December 14, 2104. PF782118.

Wawa Store #73, 67 North Lansdowne Avenue, Lansdowne Borough, **Delaware County**. Geoffrey Kristof, JK Environmental Services, P. O. Box 509, Lafayette Hill, PA 19444, Brian Lettini, JK Environmental Services, P.O. Box 509, Lafayette Hill, PA 19444, Mike McCann, Ferguson & McCann, Inc., 270 Bodley Road, Aston, PA 19014 on behalf of Joseph Standen, Wawa, Inc., 260 West Baltimore Pike, Wawa, PA 19063 has submitted a Notice of Intent to Remediate. Soil and groundwater at the site has been impacted with the release of leaded gasoline. The Notice of Intent to Remediate was published in the *Delaware County Times* on May 14, 2105. PF785773.

1200 Washington Avenue, 1200-1206 Washington Avenue, City of Philadelphia, **Philadelphia County**. Bill Schmidt, PE, Pennoni Associates, Inc., 3001 Market Street, Philadelphia, PA 19104, Paul Martino, Pennoni Associates, Inc., 3001 Market Street, Philadelphia, PA 19104 on behalf of Louis Peirce, GPL Washington Properties, LP, 8301 Fairview Road, Elkins Park, PA 19027 has submitted a Notice of Intent to Remediate. Soil and groundwater at the site has been impacted with the release of voc, metals and chlorinated. The site will be developed into a multi-story building with commercial use on the first floor and residential use on the remaining floors. The Notice of Intent to Remediate was published in the *Philadelphia Metro* on May 12, 2015. PF7802538.

Lawndale Plaza Site, 6301-6395 Oxford Avenue, City of Philadelphia, **Philadelphia County**. Michael Beardsley, BL Companies, Inc., 4242 Carlisle Pike, Suite 260, Camp Hill, PA 17011 on behalf of Todd Schively, Cedar Lawndale, LLC, 3307 Trindle Road, Crump Hill, PA 17001 has submitted a Notice of Intent to Remediate. Soil and groundwater at the site has been impacted with the release of pce. The anticipated future use of the site remains for commercial use. The Notice of Intent to Remediate was published in the *Philadelphia Daily News* on May 14, 2015. PF 793908.

3509 Spring Garden Street, 3509-13 Spring Garden Street, City of Philadelphia, **Philadelphia County**. Bill Schmidt, PE, Pennoni Associates, Inc., 3001 Market Street, Philadelphia, PA 19104, Paul Martino, Pennoni Associates, Inc., 3001 Market Street, Philadelphia, PA 19104 on behalf of Jonathan Chase, 3509 Spring Garden,

LP, 3201 Arch Street, #420, Philadelphia, PA 19104 has submitted a Notice of Intent to Remediate. Soil and groundwater at the site has been impacted with the release of heating oil short list. The future use of the site will remain the same as residential housing. The Notice of Intent to Remediate was published in the *Metro Philadelphia* on December 8, 2014. PF785063.

Corco Chemical Corporation, 299 Cedar Lane, Fall Township, **Bucks County**. Mark Fortna, DelVal Soil Environmental Consultants, Sky Run II, Site A-1, 4050, Doylestown, PA 18902 on behalf of James Sheppard, Corco Chemical Corporation, 299 Cedar Lane, Fairless Hill, PA 19030 has submitted a Notice of Intent to Remediate. Soil and groundwater at the site has been impacted with the release of arsenic, iron and volatile organic compounds. Corco intends to continue its current operations into the future. A Notice of Intent to Remediate was published in the *Intelligencer* on June 8, 2015. PF620184.

Holland Middle School, 400 East Holland Road, Northampton Township, **Bucks County**. Chris Kotch, P.G., Barry Isett & Associates, Inc., 85 South Route 100, Allentown, PA 18106, Christopher Funk, Barry Isett & Associates 85 South Route 100, Allentown, PA 18106 on behalf of Doug Taylor, Council Rock School District, 30 North Chancellor, Newtown, PA 18940 has submitted a Notice of Intent to Remediate. Soil at the site was impacted with the release of no. 2 heating oil. The future use of the property will remain institutional. A Notice of Intent to Remediate was published in the *Bucks County Courier Times* on May 7, 2015. PF802540.

76 Carriage Company, 350 Schuylkill Avenue, City of Philadelphia, **Philadelphia County**. Andrew Basehoar, P.G., TTI Environmental, Inc., 1253 North Church Street, Moorestown, NJ 08057 on behalf of Michael Slocum, 76 Carriage Company, 1350 Schuylkill Avenue, 19146 has submitted a Notice of Intent to Remediate. Soil and groundwater at the site has been impacted with release of benzene. The intended future use of the property is for a maintenance shop and residential apartments. The Notice of Intent to Remediate was published in the *Philadelphia Inquirer* on May 25, 2015. PF650744.

1401 Dreshertown Road, 1401 Dreshertown Road, Upper Dublin Township, **Montgomery County**. Paul White, Brickhouse Environmental, 515 South Franklin Street, West Chester, PA 19382, Christina Ruble, Brickhouse Environmental, 515 South Franklin Street, West Chester, PA 19382 on behalf of Chris McGarity, Condor Fort Washington Real Estate, LLP, 404 Pennsylvania Avenue, Fort Washington, PA 19034 has submitted a Notice of Intent to Remediate. Soil and groundwater at the site has been impacted with the release of leaded gasoline. The proposed future use of the property will remain as commercial use. The Notice of Intent to Remediate was published in the *Amble Gazette* on May 31, 2015. PF618774.

University of Pennsylvania, 4258-60 Chestnut Street, City of Philadelphia, **Philadelphia County**. Bill Schmidt, PE, Pennoni Associates, Inc., 3001 Market Street, Philadelphia, PA 19104, Kyle Rosato, University of Pennsylvania, Environmental Health & Radiation Safety, Paul Martino, Pennoni Associates, Inc., 3001 Market Street, Philadelphia, PA 19104 on behalf of University City Associates, 220 South 40th Street, Suite 201C, Philadelphia, PA 19104 has submitted a Notice of Intent to Remediate. Soil and groundwater at the site has been impacted with the release of heating oil. The future use of the site will remain the same. The Notice of Intent to

Remediate was published in the *Metro Philadelphia* on January 28, 2015. PF619463.

Phase II Arlington Square, 50 South 3rd Street, Telford Township, **Montgomery County**. Lawrence W. Bily, RT Environmental Services, Inc., 215 West Church Road, King of Prussia, PA 19406 on behalf of Christopher Canavan, Old Forge Acquisitions, L.P., 404 Sumneytown Pike, North Wales, PA 19454 has submitted a Notice of Intent to Remediate. Soil and groundwater at the site has been impacted with the release of chlorinated solvents. The future use of the site will remain the same. The Notice of Intent to Remediate was published in the *Souderton Independent* on June 21, 2015. PF803174.

833 Westtown Road, 833 Westtown Road, West Goshen Township, **Chester County**. Christopher Thoeny, P.G., Environmental Alliance, Inc., 5341 Limestone Road, Wilmington, Delaware 19808, Tom Quinn, Lewis Environmental, Inc., 155 Railroad Plaza #1, Royersford, PA 19468 on behalf of Lynn Danzeisen, 833 Westtown Road, PA 19382 has submitted a Notice of Intent to Remediate. Soil at the site has been impacted with the release of fuel oil. The proposed future use of the property will be residential for existing and future residents. The Notice of Intent to Remediate was published in the *Daily Local News* on July 1, 2015. PF783405.

USI Lighting, Southeast side of Bristol Pike between Beaver Dam Road and Green Lane, Bristol Township, **Bucks County**. Andrew D. Hubel, Environmental Consulting, Inc., 2002 Renaissance Blvd, Suite 110, King of Prussia, PA 19406, Samuel J. Environmental Consulting, Inc., 2002 Renaissance Blvd, Suite 110 King of Prussia, PA 19406 on behalf of Robert White, Redevelopment Authority of Bucks County, One North Wilson Avenue, Suite 1, Bristol, PA 19007 has submitted a Notice of Intent to Remediate. Soil at the site has been impacted with the release of arsenic, tcl, vocs, pahs and chromium. The subject property, which is currently undeveloped land, is proposed for the development of a light industrial facility for the manufacture of window. The Notice of Intent to Remediate was published in the *Bucks County Courier Times* on June 25, 2015. PF802769.

OPERATE WASTE PROCESSING OR DISPOSAL AREA OR SITE

Application 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 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 Application ID No. 100280. USA Valley Facility, Inc., P.O. Box 195, Luciusboro Road, Coral, PA 15731. Valley Landfill, 6015 Pleasant Valley Road, Irwin, PA 15642. An application for the permit renewal of a municipal waste landfill in Penn Township, **Westmoreland County** was received in the Regional Office on July 16, 2015.

AIR QUALITY

PLAN APPROVAL AND OPERATING PERMIT APPLICATIONS

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 general public. This approach allows the owner or operator of a facility to submit permitting documents relevant to its application for all sources related to a facility or a proposed project, affords an opportunity for public input, and provides for a decision on the issuance of the necessary permits.

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

Copies of the application, the Department's analysis, all pertinent documents used in the evaluation of the application and subsequently prepared proposed plan approvals/operating permits are available for public review during normal business hours at the appropriate Department Regional Office. Appointments for scheduling a review must be made by calling the appropriate Department Regional Office. The address and phone number of the Regional Office is listed before the application notices.

Persons wishing to file a written protest or provide comments or additional information, which they believe should be considered prior to the issuance of a permit, may submit the information to the Department's Regional Office. A 30-day comment period from the date of this publication will exist for the submission of comments, protests and information. Each submission must contain the name, address and telephone number of the person submitting the comments, identification of the proposed Plan Approval/Operating Permit including the permit number and a concise statement regarding the relevancy of the information or objections to issuance of the permit.

A person wishing to request a hearing may do so during the 30-day comment period. A public hearing may be held, if the Department, in its discretion, decides that a hearing is warranted based on the information received. Persons submitting comments or requesting a hearing will be notified of the decision to hold a hearing by publication in the newspaper, the *Pennsylvania Bulletin* or by telephone, when the Department determines this type of notification is sufficient. Requests for a public hearing and any relevant information should be directed to the appropriate Department Regional Office.

Permits issued to the owners or operators of sources subject to 25 Pa. Code Chapter 127, Subchapter D or E, or located within a Title V facility or subject to 25 Pa. Code § 129.51(a) or permits issued for sources with limitations on their potential to emit used to avoid otherwise applicable Federal requirements may be submitted to the United States Environmental Protection Agency for review and approval as a revision to the State Implementation Plan. Final Plan Approvals and Operating Permits will contain terms and conditions to ensure that the sources are constructed and operating in compliance with applicable requirements in the Air Pollution Control Act (35 P. S. §§ 4001—4015), 25 Pa. Code Chapters 121—145, the Federal Clean Air Act (42 U.S.C.A. §§ 7401—7671q) and regulations adopted under the Federal Clean Air Act.

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.

Intent to Issue Plan Approvals and Intent to Issue or Amend Operating Permits under the Air Pollution Control Act (35 P. S. §§ 4001—4015) and 25 Pa. Code Chapter 127, Subchapter B. These actions may include the administrative amendments of an associated operating permit.

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

Contact: Thomas Hanlon, Facilities Permitting Chief, 717-705-4862, William Weaver, Regional Air Quality Manager, Telephone: 717-705-4702

36-03002A: High Concrete Structures, Inc. (125 Denver Road, Denver, PA 17517-9314) for the modification of existing abrasive blasting operations (Source ID 301) and the installation of a new abrasive blasting area at their architectural precast concrete and structural precast systems facility in East Cocalico Township, **Lancaster County**. Modifications include the replacement of the two (2) sand storage silos (Source ID 201) with a 56 ton split silo, installation of two (2) 82,250 cfm Donaldson Torit model DFE 4-96 dust collectors and the installation of an outdoor blasting area for concrete products with vertical surfaces in the east orientation. The new blasting area will include a new 56 ton split silo, a 300' x 17' 10" blasting trench controlled by two (2) 15,000 acfm Donaldson Torit model DFE 3-18 dust collectors and a 60' x 35' 8" flat blast staging area for concrete products with vertical surfaces in the east orientation. Potential emissions from the new & modified blasting areas are estimated to be 2.76 tpy $PM_{10}/PM_{2.5}$. DEP's review of the information submitted by the applicant indicates that the air contamination sources as constructed or modified will comply with all regulatory requirements pertaining to air contamination sources and the emission of air contaminants including the best available technology requirement (BAT) of 25 Pa. Code §§ 127.1 and 127.12, and § 123.13. Based on these findings, the Department proposes to issue a plan approval for the proposed construction. If, after the project has been implemented, the Department determines that the sources are constructed and operated in compliance with the plan approval conditions and the specification of the application for plan approval, the requirements established in the plan approval will be incorporated into an operating permit pursuant to the administrative amendment provisions of 25 Pa. Code § 127.450.

67-05083E: Calpine Mid-Merit, LLC (500 Delaware Avenue, Suite 600, Wilmington, DE 19801) for the authorization to transfer and use the NO_x and VOC emission reduction credits (ERCs) described below in order to comply with the offset requirements of Section E (Group 007), Condition #001, of P.A. No. 67-05083D at its York Energy Center electric power generation facility located in Peach Bottom Township, **York County**. In accordance with 25 Pa. Code § 127.208(2), the Department authorizes the transfer and use of the following ERCs:

(a) 372.4 TPY of NO_x ERCs for offset purposes from First Energy Solutions Corporation (First Energy) (formerly known as Allegheny Energy Supply Company, LLC). The 372.4 TPY of NO_x ERCs previously registered to First Energy were generated from the shutdown of a source (Unit #1) at the Armstrong Power Plant located in Washington Township, Armstrong County, PA, on 8/31/12. The Department certified and registered the 372.4 TPY of NO_x ERCs on 3/13/15.

(b) 19.0 TPY of NO_x ERCs for offset purposes from General Shale Brick, Inc. (GSB). The 19.0 TPY of NO_x

ERCs previously registered to GSB were generated from the shutdown of sources (Kilns #3 & #4) at the Darlington Brick Plant located in Darlington Township, Beaver County, PA, on 10/31/05. The Department certified and registered the 19.0 TPY of NO_x ERCs on 11/21/07.

(c) 291.4 TPY of VOC ERCs for offset purposes from Quad/Graphics, Inc. (QG). The 291.4 TPY of VOC ERCs previously registered to QG were generated from the shutdown of the Quad Graphics Printing Corporation facility located in the Village of Depew, Erie County, NY, on 12/21/11. The Department certified and registered the 291.4 TPY of VOC ERCs on 4/02/13.

There are no increases in facility emissions as a result of the proposed activity. The facility is a Title V facility. Based on the above findings, the Department proposes to issue a plan approval for the proposed activity.

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

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

41-00006A: High Steel Structures, Inc. (3501 West Fourth Street, Williamsport, PA 17701) for the modification of an existing surface coating operation for an increase of Toluene emissions greater than the major emission threshold at the Williamsport facility located in Williamsport, **Lycoming County**. The respective facility will become a major facility for which a Title V operating permit has not been issued.

The Department of Environmental Protection's (Department) review of the information submitted by High Steel Structures, Inc. indicates that the air contamination sources to be modified will comply with all regulatory requirements pertaining to air contamination sources and the emission of air contaminants including the best available technology requirements (BAT) of 25 Pa. Code §§ 127.1 and 127.12 and the National Emission Standards for Hazardous Air Pollutants for Surface Coating of Miscellaneous Parts and Products pursuant to 40 CFR Part 63 Subpart M sections 63.3880 through 63.3981. Based on this finding, the Department proposes to issue a plan approval for the proposed modification. The emissions from the proposed modification to the source included in this project will not exceed the following limits: VOCs—24.06 tons; Toluene—16.28 tons; PM_{10} —0.08 ton; HAPs—24.06 tons. In addition to the emission limitations, the following is a brief description of the conditions the Department intends to place in the plan approval in order to ensure compliance with all applicable air quality regulatory requirements. All applicable conditions as specified in State Only (Synthetic Minor) operating permit 41-00006 shall remain in effect unless superseded or amended by a condition contained herein. If there is a conflict between a condition contained in the State Only operating permit 41-00006 and a condition contained herein, the permittee shall comply with the condition contained herein rather than the conflicting condition contained in the State Only operating permit 41-00006.

Pursuant to the best available technology requirements of 25 Pa. Code §§ 127.1 and 127.12, the toluene emissions from Source P101 shall not exceed 16.28 tons in any 12 consecutive month period. Pursuant to the best available technology requirements of 25 Pa. Code §§ 127.1 and 127.12, the total combined volatile hazardous air pollutant emissions from Source P101 shall not exceed 24.06 tons in any 12 consecutive month period. Pursuant to the best available technology requirements of 25 Pa. Code

§§ 127.1 and 127.12, the total combined volatile hazardous air pollutant emissions from all sources at this facility shall not equal or exceed 50 tons in any 12 consecutive month period. Pursuant to 40 CFR Section 63.3890, the organic hazardous air pollutant content of any high performance coating applied in Source P101 shall not exceed 27.5 pound per gallon coating solids in any 12 consecutive month period. The organic hazardous air pollutant content of any general use coating applied in Source P101 shall not exceed 2.6 pound per gallon coating solids in any 12 consecutive month period. Pursuant to the best available technology requirements of 25 Pa. Code §§ 127.1 and 127.12, the particulate matter concentration from the exhaust of Control Device C101 shall not exceed 0.001 grains per dry standard cubic foot of exhaust gas. Pursuant to the best available technology requirements of 25 Pa. Code §§ 127.1 and 127.12, the permittee shall not apply any coatings in Source P101 without any filters installed in the exhaust fans of the paint bay. Pursuant to the best available technology requirements of 25 Pa. Code §§ 127.1 and 127.12, the permittee shall keep on hand a full set of filters to immediately replace and filter due to routine operation. Pursuant to 40 CFR Section 63.3891, the permittee shall maintain records of the organic hazardous air pollutant content per gallon of coating solids of each coating to verify compliance with the organic hazardous air pollutant content per gallon of coating solids limitation in any 12 consecutive month period. Source P101 is subject to the requirements of 40 CFR Part 63 Subpart Mmmm Sections 63.3880 through 63.3981. The permittee shall comply with all applicable requirements of 40 CFR Part 63 Subpart Mmmm Sections 63.3880 through 63.3981. The permittee shall submit an application for a Title V operating permit in accordance with the requirements specified in 25 Pa. Code §§ 127.411 and 127.503 within 120 days from the date of plan approval issuance. The facility will become a major (Title V) facility. If the Department determines that the sources are modified and operated in compliance with the plan approval conditions and the specifications of the application for Plan Approval 41-00006A, the requirements established in the plan approval will be incorporated into a Title V Operating Permit pursuant to 25 Pa. Code §§ 127.411 and 127.503.

All pertinent documents used in the evaluation of the application are available for public review during normal business hours at the Department's Northcentral Regional office, 208 West Third Street, Suite 101, Williamsport, PA 17701. Appointments for scheduling a review must be made by calling 570-327-0550.

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

Contact: Dave Balog, New Source Review Chief—Telephone: 814-332-6328

24-167C: E Carbon America (806 Theresia Street, Saint Marys, PA 15857), for the construction of a new electric pusher furnace and thermal oxidizer in Saint Marys City, **Elk County**. This is a Title V facility. The 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 or § 127.505, be incorporated into the Title V operating permit at a later date.

The proposed construction of a new electric pusher furnace and thermal oxidizer will result in emissions of 0.088 tpy for NO_x, of 4.33 tpy for VOC, 0.07 tpy for CO, 5.72 tpy for SO_x, 0.0017 tpy for PM, and 102.5 tpy for CO_{2(e)}. This furnace's emissions will be grouped with the

furnaces under Source 101 and those limits will remain the same. This Plan Approval will contain emission restriction, recordkeeping, work practice standard and additional requirement conditions, which will satisfy the requirements of 25 Pa. Code § 127.12b (pertaining to plan approval terms and conditions) and will demonstrate BAT for the source including, but are not limited to, the following:

- Subject to 25 Pa. Code §§ 123.13 and 123.21
- VOC emissions from this source and Source 101 shall not exceed 62.8 lbs/ton of product averaged over a 12-month rolling period and 70.4 lbs/ton of product at any time.
- The VOC emissions from this source and Source 101 shall not exceed 53.5 tpy based on a consecutive 12-month period.
- Shall stack test for VOC within 180 days after startup of source and control device.
- The company shall maintain a log of all preventative maintenance inspections of the source and control device(s). The inspection logs, at a minimum, shall contain the dates of the inspections, the name of the person performing the inspection, any mechanical repairs and/or adjustments, any potential problems or defects that were encountered, and the steps taken to correct them.
- The company shall maintain a log of the following, at a minimum, from the operational inspections:
 - Thermal oxidizer operating temperature
 - The permittee shall maintain records of the quantity of parts (in pounds) charged into the furnace and the percent by weight of potential VOC chemicals contained in the parts. This information will be used to calculate the VOC emissions from this source on a quarterly basis. The VOC emissions shall be calculated based on the following equation:
 - Lbs of VOC consumed/Tons of product produced = Lbs VOC per ton product.
 - The permittee shall perform a daily operational inspection of the source and control device.
 - A thermocouple or equivalent shall be permanently installed and maintained at a conveniently readable location to indicate the thermal oxidizer operating temperature.
 - All gauges employed by the permittee to monitor the required control device operating parameters shall have a scale such that the expected normal reading shall be no less than twenty percent (20%) of full scale and be accurate within plus or minus two percent (+/- 2%) of full scale reading.
- The permittee shall adhere to the approved indicator range for the control device so that operation within the range shall provide reasonable assurance of compliance. The range shall be defined by the manufacturer or in a range developed during compliant stack testing. A departure from the specified indicator range over a specified averaging period shall be defined as an excursion. The approved indicator range for the following shall be determined during the initial performance test or any subsequently approved performance tests unless otherwise stated:
 - Based on operational data from the furnace, the thermal oxidizer temperature shall be maintained at or above 1,050 F (or as established during compliant testing) whenever the furnace is greater than 650 F.

- The permittee, with prior Departmental approval, may conduct additional performance tests to determine a new indicator range. Within 24-hours of discovery of a reading outside of the prescribed range the permittee shall perform a maintenance inspection on the control device and take corrective action. Records of all maintenance inspections on the control device, and corrective actions taken, shall be maintained on site for a minimum period of five years. In the event of more than three documented excursion outside the prescribed range in any calendar quarter the permittee shall submit a corrective measure plan to the Department. Corrective measures may include an increase of the frequency of required preventative maintenance inspections of the control device, a modification of the prescribed range, or other appropriate action as approved by the Department. Upon receipt of a corrective measure plan the Department shall determine the appropriate corrective measure on a case-by case basis.

- The control device shall be operated at all times that the source is in operation.

- The permittee shall maintain and operate the source and control device(s) in accordance with the manufacturer's specifications and in accordance with good air pollution control practices.

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 [24-167C] 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 §§ 127.521 to 127.524 for Title V operating permits.

OPERATING PERMITS

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

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

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

15-00037: Oberthur Technologies (523 James Hance Court, Exton, PA 19341; Attn: Mr. Chris Simone), located in West Whiteland Township, **Chester County**. This action is a renewal of the Title V Operating Permit. The initial permit was issued on December 10, 1999. Oberthur Technologies operates a credit and security card manufacturing facility. The facility is currently subject to a Plantwide Applicability Limit (PAL) of 47.895 tons per 12-month rolling period for VOC. The facility shall continue to remain subject to this PAL. All other pollutants are below major source thresholds. The facility is not subject to Compliance Assurance Monitoring (CAM) pursuant to 40 CFR Part 64. The newly promulgated requirements of 25 Pa. Code § 129.67b have been incorporated into the operating permit. Per this permit renewal: (1) The Heat Exchange Boiler (Source ID 031) was decommissioned and removed from the operating permit; (2) Source ID 032 has been renamed to Roof Heaters, as the number of roof heaters at the facility has increased and the exact number of units can change periodically; (3) The permittee installed two natural gas fired boilers, each rated at 450,000 Btus/hr, manufactured by Honeywell, Model No. F450-W-G1, and designated Source ID 033; (4) The Source ID No. for the 34 hp Emergency Generator has been changed from 104 to 700 to better group like sources at the facility; (5) The permittee installed a 50-kW diesel powered emergency generator, manufactured approximately in 1996 by Katolight/Perkins, Model D50FRP4, which has been designated Source ID 701; (6) The Solvent Degreasers (Source ID 108) were decommissioned and removed from the operating permit; (7) The newly promulgated requirements of 25 Pa. Code § 129.67b have been incorporated into the operating permit; and (8) This operating permit incorporates Request for Determination (RFD) No. 2495, for the installation of a decapsulation process. The operating permit will continue to contain requirements to keep the facility operating within all applicable air quality requirements for this source.

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

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

48-00011: PPL Martins Creek SES, LLC (6605 Foul Rift Road, Bangor, PA 18013-4857), The Department intends to issue a renewal of the Title V Operating Permit for a power transmission facility in Lower Mt. Bethel Township, **Northampton County**. The facility's main sources include: (2) no. 2 fuel oil/natural gas/no. 6 fuel oil fired boilers, (1) natural gas fired auxiliary boiler, (1) no. 2 fuel oil fired auxiliary boiler, and (4) natural gas fired combustion turbines. These sources have the potential to emit major quantities of regulated pollutants above Title V emission thresholds. Actual emissions as reported by the facility for year 2014 include: CO—719.4 tpy, Lead—0.0109 tpy, NO_x—1884.29 tpy, PM₁₀—37.93 tpy, PM_{2.5}—30.71 tpy, SO_x—376.31 tpy, and VOC—72.32 tpy. The proposed Title V Operating Permit contains all

applicable requirements including Federal and State regulations. In addition, monitoring, recordkeeping and reporting conditions regarding compliance with all applicable requirements are included.

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

Contact: Thomas Hanlon, Facilities Permitting Chief, 717-705-4862, William Weaver, Regional Air Quality Manager, Telephone: 717-705-4702

31-05005: Containment Solutions/Mount Union Plant (14489 Croghan Pike, Mount Union, PA 17066) to issue a Title V Operating Permit for a fiberglass reinforced plastic storage tank manufacturing operation in Shirley Township, **Huntingdon County**. The 2014 emissions were 1.1 ton of carbon monoxide, 1.4 ton of nitrogen oxide, 0.03 ton of particulate matter, 0.01 ton of sulfur dioxide, 73.9 tons of volatile organic compounds, and 73.9 tons of total 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. The boilers are subject to 40 CFR Part 63 Subpart DDDDD—National Emission Standards for Hazardous Air Pollutants for Industrial, Commercial, and Institutional Boilers and Process Heaters. Among other items, the conditions include provisions derived from 40 CFR Part 63, Subpart WWWW—National Emissions Standards for Hazardous Air Pollutants: Reinforced Plastic Composites Production, and 40 CFR Part 63, Subpart ZZZZ—National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines.

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

Contact: Edward Orris, New Source Review Chief—Telephone: 814-332-6131

10-00267: Alcoa Incorporated, previously Three Rivers Aluminum Company (TRACO) (71 Progress Avenue, Cranberry Industrial Park, Cranberry Township, PA 16066-3596) for renewal of the Title V Operating Permit. The facility is located in Cranberry Township, **Butler County**. The facility's emitting sources include 1) Tellkamp Line & Binks Booth, 2) Coated-Extrusion Bake Oven, 3) Fill line adhesive Application (2 Lines), 4) Assembly (Sealing, Cleaning, Touch-up), 5) 2, 1800 Ton Extrusion Presses & Preheaters, 6) 2,750—Ton Extruder W/Preheater, 7) Extrusion Aging Ovens (2), Acid Etch Tank & Heater (New source approved by RFD dated 9/2014), 8) Caustic Anodizing Tank, 9) Sulfuric Acid Anodizing Tank (4) (4th tank has added via approved RFD 4/2014), 10) Facility space heating (& HVAC System), 11) Miscellaneous Natural Gas Usage, 12) Degreaser Units (6) (previously 7), 13) Emergency Generators w/315 HP John Deere Engine (New source RFD approved on 10/2011), 14) Solvent Distillation Unit (New Source, Approved via RFD dated 1/5/2015) and 15) Small Batch Paint Mixing Room (New Source, Approved via RFD dated 06/08/2015).

The facility is a major facility due to its potential to emit of volatile organic compound. The facility is also subject to the Compliance Assurance Monitoring Rule (CAM) found in 40 C.F.R. Part 64. Appropriate permit conditions to address the applicable CAM requirements have been included in the previous permit. The facility is also subject to 40 C.F.R. Part 63, Subpart MMMM for miscellaneous metal parts and products. Subpart MMMM was included in the previous permit. The emergency

generator Source ID #121 is subject to 40 CFR Part 60, Subpart IIII. Source ID # 111: Caustic Anodizing Tank Heater and Source ID #116: Paint-line Washers—Stage 1 (2 Units), Stage 3 and Anodizing Tanks (4 Units—Tank 4, 7, 27, 29) are subject to 40 CFR Part 63, Subpart DDDDD. All applicable conditions of Subpart IIII and DDDDD have been included in the permit. The actual emissions of pollutants submitted by the facility for the 2014 emission inventory are as follows CO: 4.54 Tons per year (TPY), NO_x: 5.41 TPY, 1.58 TPY, PM₁₀: 1.58, PM_{2.5}: 1.58 TPY, SO_x: 0.03 TPY, VOC: 19.08 TPY.

10-00284: Seneca Landfill, Inc., (PO Box 1080, Mars, PA 16046-1080) for the re-issuance of the Title V permit for the municipal waste landfill located in Jackson & Lancaster Townships, **Butler County**. The facility's emission sources include a 3.8 million Btus/hr natural gas fueled waste water treatment plant boiler, a municipal waste landfill, a landfill gas processing plant, a 250 mcfs/hr landfill gas fueled generator, a 350 hp diesel engine, a portable rock crusher, and a parts washer. The facility is a major facility due to its potential to emit CO. Actual reported emissions for the facility for 2014 were: NO_x, 10.55 tpy; SO_x, 0.438 tpy; CO, 28.53 tpy; PM₁₀, 12.949 tpy; VOCs, 19.9846 tpy; all HAPs combined, <1 tpy; and CO_{2e}, 8,579 tpy. This facility is subject to 40 CFR Part 60 Subpart WWW, Standards of Performance for Municipal Solid Waste Landfills. It is also subject to 40 CFR Part 63 Subpart AAAA, National Emission Standards for Hazardous Air Pollutants: Municipal Solid Waste Landfills. The portable rock crusher is subject to 40 CFR Part 60 Subpart OOO, Standards of Performance for Nonmetallic Mineral Processing Plants. The facility is subject to the Title V Operating Permit requirements adopted in 25 Pa. Code Chapter 127, Subchapter G. The conditions of the previous plan approvals and operating permit are incorporated into the renewal permit.

43-00310: NLMK Pa Corporation Farrell Plant (15 Roemer Boulevard, Farrell, PA 16121) for the re-issuance of a Title V Permit to convert slabs to coils in hot and cold rolled processes in Farrell City, **Mercer County**. The primary sources at the facility include two natural gas steam boilers, three slab reheat furnaces, a 60 inch hot strip mill, #21 slitter, #2 shot blast, #7 pickle line, #4 tandem mill, #21 and #22 annealing furnaces, #26, #27, #28 and #35 temper mills, #2 shear, #26 slitter, #1 tension leveler, #3 shotblast and rotoblast, miscellaneous combustion sources, slab cutting torch, emergency diesel engine for the fire pump, emergency generators for the IT building and #7 pickle line, degreasers, and fugitive emissions from the facility. The sources are part of two cold rolling lines and a hot rolling line. The #27 temper mill and the #4 tandem mill are each controlled by an oil mist collector. The #2 and #3 shotblast units are each controlled by a dust collector. The #7 pickle line is controlled by a scrubber. The facility is a major facility due to its potential to emit Oxides of Nitrogen, Volatile Organic Compounds, and Hazardous Air Pollutants. Actual reported emissions for 2014 were: CO 42.1 TPY; NO_x 184.4 TPY; PM₁₀ 19.7 TPY; PM_{2.5} 4.7 TPY; SO_x 1.1 TPY; VOC 72.7 TPY; HAP 1.3 TPY; HCL 1.1 TPY and CO₂ 199,921 TPY. The pickle line is subject to National Emission Standards for Hazardous Air Pollutants for Steel Pickling 40 CFR 63 Subpart CCC. The two boilers and annealing furnaces are natural gas fired. They are subject to 40 CFR 63 Subpart DDDDD—NESHAPs for Major Sources: Industrial, Commercial, and Institutional Boilers and Process Heaters. The stationary engines for the emergency diesel generators are subject to 40 CFR 63 Subpart ZZZZ. Subpart ZZZZ is for Stationary Reciprocating

ing Internal Combustion Engines (RICE). The facility is subject to the Title V Operating Permit requirements adopted in 25 Pa. Code Chapter 127, Subchapter G.

Intent to Issue Operating Permits 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 19401

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

15-00147: Crazy Aaron Enterprises, Inc. (201 Sabine Ave., Suite 100, Narberth, PA 19072) for an initial State Only Operating Permit in East Pikeland Township, **Chester County**. Crazy Aaron is an existing putty manufacturing company that services the toy and novelty industry. Sources at the facility consist of four mixing blenders. The primary pollutant of concern from the plant is methanol, which is a by-product of the chemical process in the making of putty. The facility is categorized as a natural minor facility based on its potential emissions. The permit includes monitoring, record keeping and reporting requirements to address all applicable air quality requirements.

46-00264: Caddick Construction Company, Inc. (P.O. Box 179, Ambler, PA 19002) for a renewal of Synthetic Minor Operating Permit for a non-metallic mineral processing plant in Whitmarsh Township, **Montgomery County**. This Operating Permit renewal contains all state and federal regulations applicable to the facility including emission limitations, operating restrictions, work practice, monitoring, and recordkeeping 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 Hanlon, Facilities Permitting Chief, 717-705-4862, William Weaver, Regional Air Quality Manager, Telephone: 717-705-4702

36-03075: City of Lancaster AWWTP (1220 New Danville Pike, Lancaster, PA 17603-9603) for operation of their wastewater treatment facility in Lancaster Township, **Lancaster County**. 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.

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

30950701 and NPDES No. PA0215619. Consolidation Coal Company, (46226 National Road, St. Clairsville, PA 43950). To renew the permit for the Hughes Hollow Slurry Impoundment in Wayne and Gilmore Townships, **Greene County** and related NPDES. No additional discharges. The application was considered administratively complete on July 20, 2015. Application received March 5, 2015.

63091301. Tunnel Ridge, LLC, (2596 Battle Run Road, Triadelphia, WV 26059). To revise the permit for the Tunnel Ridge Mine in Donegal Township, **Washington County** to add underground and subsidence control plan acres. Underground Acres Proposed 79.25, Subsidence Control Plan Acres Proposed 79.25. No discharges. The application was considered administratively complete on July 20, 2015. Application received May 12, 2015.

32753702 and NPDES No. PA0235849. Homer City Generation, LP, (800 Long Ridge Road, Stamford, CT 06927). To renew the permit for the Homer City Coal Refuse Disposal Facility in Center Township, **Indiana County** and related NPDES permit. No additional discharges. The application was considered administratively complete on July 21, 2015. Application received April 17, 2014.

30130701 and NPDES No. PA0236268. Consol Pennsylvania Coal Company LLC, (1525 Pleasant Grove Road, PO Box J, Claysville, PA 15323). To operate the Bailey Central Mine Complex Coal Refuse Disposal

Areas No. 7 and No. 8 in Richhill and Morris Townships, **Greene County** and related NPDES permit to include installation of a sediment pond and new NPDES Outfall for future Coal Refuse Disposal No. 8 at the Bailey Central Mine Complex. Coal Refuse Disposal Support Acres Proposed 109.5, Coal Refuse Disposal Acres Proposed 109.5. Receiving Stream: Boothe Run (Tributary 32755 to Enlow Fork), classified for the following use: WWF. The application was considered administratively complete on July 22, 2015. Application received June 18, 2015.

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

Permit No. 56080109 and NPDES No. PA0262706, PBS Coals, Inc., 1576 Stoystown Road, P.O. Box 260, Friedens, PA 15541, commencement, operation and restoration of a bituminous surface & auger mine to change the land use from Woodland to Wildlife Habitat in Somerset Township, **Somerset County**, affecting 320.7 acres. Receiving streams: unnamed tributaries to Wells Creek to Stonycreek classified for the following use: cold water fishes. There are no potable water supply intakes within 10 miles downstream. Application received: June 16, 2015.

Permit No. 56150103 and NPDES No. PA0269468. Berwind Coal Sales Co., 509 15th Street, Windber, PA 15963, commencement, operation and restoration of a bituminous surface mine in Paint Township, **Somerset County**, affecting 72.5 acres. Receiving stream: unnamed tributaries to Stonycreek River classified for the following use: warm water fishes. The first downstream potable water supply intake from the point of discharge is Conemaugh Township municipal Authority—Somerset County. Application received: July 2, 2015.

Permit No. 32060103 and NPDES No. PA0262234, TLH Coal Co., 4401 Pollock Road, Marion Center, PA 15759, commencement, operation and restoration of a bituminous surface and auger mine to add additional Upper Kittanning Mining area within the existing surface mine permit and request a variance on 100 foot barrier of unnamed tributary to Pine Run No. 2 in East Mahoning Township, **Indiana County**, affecting 101 acres. Receiving streams: Unnamed tributaries to/and Pine Run classified for the following use: cold water fishes. There are no potable water supply intakes within 10 miles downstream. Application received: July 13, 2015.

Permit No. 32000102 and NPDES No. PA0235296. Britt Energies Inc., 2450 Philadelphia Street, Indiana,

PA 15701. Permit renewal for reclamation only of a bituminous surface and auger mine in White Township, **Indiana County** affecting 105.3 acres. Receiving streams: unnamed tributary to/and Yellow Creek classified for the following uses: trout stocked fishes and cold water fishes. There are no potable water supply intakes within 10 miles downstream. Application received: July 15, 2015.

Permit No. 56950106 and NPDES No. PA0213161. PBS Coals Inc., 1576 Stoystown Road, P.O. Box 260, Friedens, PA 15541. Permit renewal for the continued operation and restoration of a bituminous surface mine in Stonycreek Township, **Somerset County** affecting 62.8 acres. Receiving streams: unnamed tributaries to/and Schrock Run classified for the following use: cold water fishes. There are no potable water supply intakes within 10 miles downstream. Application received: July 20, 2015.

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

17150104 and NPDES PA0269654. Horton Coal Company, LLC (446 Wm. Cemetery Road, Curwensville, PA 16833). Commencement, operation, and restoration of a bituminous surface and non-coal materials (topsoil, shale and/or sandstone) mine located in Bloom Township, **Clearfield County** affecting 41.5 acres. Receiving stream(s): Unnamed Tributary to Anderson Creek and Unnamed Tributary to Bilgers Run classified for the following use(s): CWF. There are no potable water supply intakes within 10 miles downstream. Application received: July 9, 2015.

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

Permit No. 49920101C6. Blaschak Coal Corp., (PO Box 12, Mahanoy City, PA 17948), correction to an existing anthracite surface mine and coal refuse disposal operation to decrease the permitted acreage from 1,016.0 acres to 954.61 acres in Coal Township, **Northumberland County**, receiving stream: unnamed tributaries to Shamokin Creek, classified for the following uses: cold water and migratory fishes. Application received: July 20, 2015.

Noncoal Applications Received

Effluent Limits—The following effluent limits will apply to NPDES permits issued in conjunction with a noncoal mining permit:

Parameter	Table 2		
	30-day Average	Daily Maximum	Instantaneous Maximum
Suspended solids	10 to 35 mg/l	20 to 70 mg/l	25 to 90 mg/l
Alkalinity exceeding acidity* pH*		greater than 6.0; less than 9.0	

* The parameter is applicable at all times.

A settleable solids instantaneous maximum limit of 0.5 ml/l applied to surface runoff resulting from a precipitation event of less than or equal to a 10-year 24-hour event. If coal will be extracted incidental to the extraction of noncoal minerals, at a minimum, the technology-based effluent limitations identified under coal applications will apply to discharges of wastewater to streams.

Knox District Mining Office: P.O. Box 669, 310 Best Avenue, Knox, PA 16232-0669, 814-797-1191

43150301. H & H Materials, Inc. (190 Canon Road, Stoneboro, PA 16153) Commencement, operation and restoration of a large industrial minerals mine in Lake Township, **Mercer County**, affecting 43.0 acres. Receiving streams: unnamed tributary to Little Shenango River and Little Shenango River, classified for the following uses: TSF. There are no potable

surface water supply intakes within 10 miles downstream. This application includes a request for a post-mining land use change from forestland to unmanaged natural habitat, from forestland to unmanaged water impoundment, and from unmanaged natural habitat to unmanaged water impoundment on the properties of H & H Materials, Inc., David P. & Debre C. Hoobler, David P. Hoobler, and Julia & John Clinton Slater. Application received: July 10, 2015.

2097-43150301-E-1. H & H Materials, Inc. (190 Canon Road, Stoneboro, PA 16153) Application for a stream encroachment to relocate a portion of the Little Shenango River and unnamed tributary to Little Shenango River in Lake Township, **Mercer County**. Receiving streams: unnamed tributary to Little Shenango River and Little Shenango River, classified for the following uses: TSF. There are no potable surface water supply intakes within 10 miles downstream. Application also includes a request for a Section 401 Water Quality Certification. Application received: July 10, 2015.

43150301. H & H Materials, Inc. (190 Canon Road, Stoneboro, PA 16153) Application for a wetlands encroachment to allow for direct impacts to 16.55 acres of wetlands and 1.07 acre of temporary impacts due to stream relocation connected to Little Shenango River. As replacement for the wetlands, 23.9 acres of shallow wetland communities will be developed according to the Module 14.5 mitigation plan in Lake Township, **Mercer County**. Receiving streams: unnamed tributary to Little Shenango River and Little Shenango River, classified for the following uses: TSF. There are no potable surface water supply intakes within 10 miles downstream. Application also includes a request for a Section 401 Water Quality Certification. Application received: July 10, 2015.

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.

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 limits for noncoal mining activities as provided in 25 Pa. Code Chapter 77 are pH 6 to 9 and other parameters the Department may require.

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 563-2112-115, Developing National Pollutant Discharge Elimination System (NPDES)

Permits for Mining Activities. 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.

Coal NPDES Draft Permits

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

NPDES No. PA0213535 (Mining Permit No. 30841316), Consol Pennsylvania Coal Company, (1525 Pleasant Grove Road, PO Box J, Claysville, PA 15323). A revision to the NPDES and mining activity permit for the Bailey Mine in Richhill Township, **Greene County** to add one (1) new NPDES discharge point from the proposed sediment pond into Unnamed Tributary to North Fork Dunkard Fork. Surface Acres Affected 7.0. Receiving stream: Unnamed Tributary to North Fork Dunkard Fork, classified for the following use: TSF. The application was considered administratively complete on May 29, 2015. Application received March 27, 2015.

Unless otherwise noted for a specific outfall, the proposed effluent limits for all outfalls in this permit are the BAT limits described above for coal mining activities.

The facility location of the non-discharge alternatives are listed below:

*The following limits apply to dry weather discharges from the stormwater facility.

*Outfall 034** discharges to: UNT 32599 to North Fork Dunkard Fork

The proposed effluent limits for *Outfall 034** (Lat: 39° 52' 21.27" Long: 80° 26' 44.29") are:

<i>Parameter</i>	<i>Minimum</i>	<i>30-Day Average</i>	<i>Daily Maximum</i>	<i>Instant. Maximum</i>
Flow (mgd)		-	-	-
Iron (mg/l)		3.0	6.0	7.0
Suspended Solids (mg/l)		35	70	90
Manganese (mg/l)		2.0	4.0	5.0
Aluminum (mg/l)			Monitor and Report	

**The following limitations apply to discharges from stormwater facilities resulting from precipitation events less than or equal to the 10-year/24- hour precipitation event.

*Outfall 034*** discharges to: UNT 32599 to North Fork Dunkard Fork

The proposed effluent limits for *Outfall 034** (Lat: 39° 52' 21.27" Long: 80° 26' 44.29") are:

<i>Parameter</i>	<i>Minimum</i>	<i>30-Day Average</i>	<i>Daily Maximum</i>	<i>Instant. Maximum</i>
Flow (mgd)		-	-	-
Iron (mg/l)		-	-	7.0
Suspended Solids (mg/l)		-	-	0.5

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, Telephone 484-250-5900.

EA15-014. Brandywine Valley Association, 1760 Unionville-Wawaset Road, West Chester, PA 19382, Uwchlan Township, **Chester County**, ACOE Philadelphia District.

To perform the following water obstruction and encroachment activities along approximately 1,218 linear feet of two (2) unnamed tributaries (locally Ludwig's Run, North and South tributaries) to the East Branch Brandywine Creek (Perennial, WWF, MF):

1. Installation of in-stream stabilization structures including rock cross vanes, toe rock, willow fascines and root wads.
2. Streambank grading for the establishment of a floodplain bench.
3. Installation of native riparian plantings for stabilization and enhancement efforts outside of the channel.
4. Temporary impacts to wetlands associated with the proposed streambank grading and installation of temporary stream crossings.

The southern limit of the site is located near the intersection of Norwood Road and Oak Street (Downingtown, PA USGS Quadrangles, Latitude 40.036111 N"; Longitude -75.677222 W").

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

E04-348. The Municipal Authority of the Borough of West View, 210 Perry Highway, Pittsburgh PA, 15229; Baden Township, Economy Borough, New Sewickley Township, **Beaver County**; ACOE Pittsburgh District

The applicant is proposing to construct and maintain an intake structure in the Ohio River, a pump station building, a 100 linear foot retaining wall, and place 13,935 sq ft of floodplain fill along the Ohio River at river mile 20.2 in Baden Borough (Baden, PA USGS topographic quadrangle; Latitude: 40° 38' 28"; Longitude: -80° 14' 5.8"), Beaver County. Place fill in approximately 0.04 acre of wetlands and 850 linear feet of unnamed tributaries to Tevebaugh Run for the purposes of constructing a water treatment plant in Economy Borough (Mars, PA USGS topographic quadrangle; Latitude: 40° 39' 31.6"; Longitude: -80° 13' 15.1"), Beaver County. The project will also include 33 stream crossings of Tevebau Run, UNT to Tevebau Run, Crows Run, UNT to Crows run, UNT to North Fork Big Sewickley Creek, UNT to Brush Creek, and 3 wetland crossings to install a raw water line, a drain line, and a finished water line that will be constructed in accordance with GP-5. Bank protection is

proposed at the locations of each stream crossing, and will be constructed in accordance with GP-3. A WTP drain line outfall into Tevebau Run in accordance with GP-4. Cumulatively, the water and drain line installations will impact 827 linear feet of stream, and 0.28 acre of wetlands which will be restored to existing conditions following construction. As compensatory mitigation for permanent wetland and stream impacts associated with the water treatment plant, a 0.079 acre wetland mitigation area will be constructed at the proposed water treatment plant site, two riparian buffer areas will be enhanced with native trees and shrubs, 2,340 sq ft of eroded stream bank will be stabilized, and 3,370 sq ft of stream banks will be stabilized with rip-rap and vegetative plantings.

E63-667. Arabian Meadows, LP, 35 Whitehall Drive, Washington, PA 15301; Chartiers Township; **Washington County**; ACOE Pittsburgh District

The applicant is proposing to construct a residential development within a 28 acre land parcel, which will include site grading, installation of paved areas and the construction of residential lots. The proposed project will result in placing and maintaining fill in a 0.01 ac PEM wetland and will realign two Unnamed Tributaries (UNTs) to Chartiers Creek (WWF) resulting in 520 lineal feet of permanent impact to create a 690 linear foot channel. Additionally, there will be two sanitary sewer utility line crossings underneath the realigned UNTs resulting in 190 linear feet of permanent impact, near the intersection of Barnickel Street and Gordon Avenue (Quadrangle: Washington East, PA; Lat: 40° 12' 55.71"; Long: -80° 14' 5.00"; Sub-basin: 20 F; Chapter 93 Type: WWF) in Chartiers Township, Washington County. The project will cumulatively result in 0.01 acre of permanent wetland impact and 710 linear feet of permanent stream impact.

E65-971. PennDOT District 12-0, 825 North Gallatin Avenue, Uniontown, PA 15401; Unity Township; **Fayette County**; ACOE Pittsburgh District

The applicant is proposing to construct and maintain a 50 foot extension of 36 inch culvert to an existing 38 foot long 30 inch culvert carrying an unnamed tributary to Ninemile Run (WWF) with a drainage area less than 100 acres; remove the existing 93 foot long 24 inch culvert carrying an unnamed tributary to Monastery Run (WWF) with a drainage area less than 100 acres and construct and maintain a 153 foot long 24 inch replacement culvert in the same location; remove the existing 320 foot long 18 inch culvert carrying a second unnamed tributary to Monastery Run (WWF) with a drainage area less than 100 acres and construct and maintain a 359 foot long 30 inch replacement culvert in the same location; place and maintain fill in 0.234 acre of PEM/PSS wetlands. In addition, construct and maintain stormwater outfalls and temporarily impact 412 feet of stream and 0.112 acre of wetland for the construction of these encroachments. Stream mitigation will take place onsite. Wetland mitigation will take place offsite at the Shirey Farm (Derry quadrangle, North 1 inch, West 1.6 inches, Latitude 40° 15' 17.8", Longitude -79° 15' 44.3") in Ligonier Township, Westmoreland County. The project is located adjacent to the Arnold Palmer Regional Airport and begins at the SR 981/Airport Road intersection and ends at the SR 981/Arnold Palmer Drive intersection (Latrobe quadrangle, beginning North 2 inches, West 6.9 inches, Latitude 40° 15' 25.7", Longitude -79° 26' 19.3" and ending North 5.9 inches, West 3.75 inches, Latitude 40° 17' 0.2", Longitude -79° 23' 38.7") in Unity Township, Westmoreland County.

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

EA49-004. Anthracite Outdoor Adventure Area Authority Abandoned Mine Drainage Treatment Project, 2.5 miles west of Shamokin in Bear Valley between State Routes 225 and 2044, Shamokin, PA 17872. Carbon Run Bluegill Pond discharges, Carbon Run watershed, Zerbe Township, **Northumberland County**, ACOE Baltimore District (Trevorton Quadrangle; Latitude 40° 46' 36.9" N; Longitude 76° 37' 34.2" W).

The Northumberland County Anthracite Outdoor Adventure Area Authority (AOAAA) is proposing a passive abandoned mine drainage (AMD) remediation project for the headwaters and tributaries to Carbon Run. As proposed, the system will consist of three separate treatment systems. The Bluegill Pond Upper site will convert an AMD pool into an anoxic limestone cell followed by a settling basin. Bluegill Pond Lower is the second site and will collect AMD seeps in a limestone-filled basin followed by a settling pond and aerobic polishing wetland. The last site is located in the headwaters of Carbon Run and consists of placing limestone at the downstream end of an abandoned mining pit called Aluminum Pond and its discharge channel as well as a small AMD pool to provide the necessary alkalinity. As proposed the applicant states that these projects will remove up to 90% of the metals and acidity in these areas. This work will have the following impacts:

<i>Activity</i>	<i>Latitude</i>	<i>Longitude</i>	<i>Resource</i>	<i>Impact / Temporary or Permanent</i>
Limestone Cell	40° 46' 42.4" N	76° 37' 29.1" W	Stream	45 LF/Permanent
Limestone Cell	40° 46' 36.9" N	76° 37' 34.2" W	Wetland	1,238 SF/Permanent
Limestone Cell	40° 46' 36.9" N	76° 37' 34.2" W	Stream	357 LF/Permanent
Limestone Cell	40° 46' 08.3" N	76° 38' 08.6" W	Stream	320 LF/Permanent
Limestone Cell	40° 46' 08.3" N	76° 38' 08.6" W	Wetland	780 SF/Permanent

Mitigation for these impacts is a combination of the creation of a polishing wetland adjacent to the treatment system and downstream water quality improvement in the Carbon Run watershed. Under current conditions, there is very limited aquatic life in these areas due to elevated metals and a low pH.

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 AT&T 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 free 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.

NPDES No. (Type)	Facility Name & Address	County & Municipality	Stream Name (Watershed No.)	EPA Waived Y/N?
PA0060674 (Sewage)	Camp Lee Mar 450 Route 590 Lackawaxen, PA 18435	Pike County Lackawaxen Township	Unnamed Tributary to Lords Creek (1-B)	Y

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

NPDES No. (Type)	Facility Name & Address	County & Municipality	Stream Name (Watershed #)	EPA Waived Y/N?
PA0246808 (CAFO)	Clair Hurst Farm CAFO 788 Kingpen Road Kirkwood, PA 17536	Lancaster County/ Little Britain Township	UNT West Branch Octoraro Creek/7-K	Y
PA0009423 (IW)	Ronald Wright Borough of Everett Area Municipal Authority 100 Mechanic Street Everett, PA 15537	Bedford County/ West Providence Township	John's Branch/11-D	Y

Northcentral Regional Office: Clean Water Program Manager, 208 W Third Street Suite 101, Williamsport, PA 17701-6448. Phone: 570.327.0530.

NPDES No. (Type)	Facility Name & Address	County & Municipality	Stream Name (Watershed No.)	EPA Waived Y/N?
PA0112755 (Sewage)	Matthew Robson SRSTP 3273 Route 6 Gaines, PA 16921	Tioga County, Gaines Township	UNT to Pine Creek (9-A)	Y

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

NPDES No. (Type)	Facility Name & Address	County & Municipality	Stream Name (Watershed No.)	EPA Waived Y/N?
PA0205800	Southwestern PA Water Authority WTP 310 Tin Can Hollow Road Rices Landing, PA 15357	Greene County Cumberland Township	Monongahela River (19-B)	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. PA0275751, Sewage, SIC Code 8811, **Emily Eckhart**, 6936 Mountain Road, Macungie, PA 18062.

This proposed facility is located in Lower Macungie Township, **Lehigh County**.

Description of Proposed Action/Activity: Issuance of an NPDES permit for a new discharge of treated sewage.

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

NPDES Permit No. PA0022209, Sewage, **Bedford Borough Municipal Authority**, 244 W. Penn Street, Bedford, PA 15522.

This proposed facility is located in Bedford Borough, **Bedford County**.

Description of Proposed Action/Activity: Authorization to discharge to Juniata River in Watershed 11-C.

III. WQM Industrial Waste and Sewerage Actions 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. 3515402 SIC Code 4952, **Scranton Sewer Authority**, 312 Adams Avenue, Scranton, PA 18503.

This proposed facility is located in Scranton, **Lackawanna County**.

Description of Proposed Action/Activity:

The installation of a 48" diameter, steel-reinforced polyethylene pipe as a flow equalization structure with a 12-inch automated control valve. The purpose of the project is to provide additional storage capacity to limit combined sewer overflows at CSO Outfall #37 as per the Authority's Combined Sewer Overflow Long Term Control Plan.

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

WQM Permit No. 6715406, Sewerage, **Penn Township**, 20 Wayne Avenue, Hanover, PA 17331.

This proposed facility is located in Penn Township, **York County**.

Description of Proposed Action/Activity: Permit approval for the upgrade of the Mullertown Pump Station to include abandonment of the existing pump station, construction of a new pump station with new backup generator and a building to house controls for the pumps and grinder unit.

WQM Permit No. 2196401, Amendment No. 1, Sewerage, **Sekhar Chadaga, Harmony Estates MHP**, 110 Inverness Drive, Blue Bell, PA 19422-3202.

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

Description of Proposed Action/Activity: Permit approval for the installation of an additional coagulation—flocculation tank and a chemical settling tank in its existing and operating on-site domestic sewage treatment plant.

WQM Permit No. 6711402, Amendment No. 1, Sewerage, **York Township Water & Sewer Authority**, 190 Oak Road, Dallastown, PA 17313.

This proposed facility is located in York Township, **York County**.

Description of Proposed Action/Activity: Permit approval for the installation of a rail-mounted sewage grinder on the influent sewer at Honey Valley pump station.

WQM Permit No. WQG01671501, Sewerage, **695 Pleasant View Road**, Lewisberry, PA 17339.

This proposed facility is located in Fairview Township, **York County**.

Description of Proposed Action/Activity: Permit approval for the construction/operation of a small flow sewage treatment system to serve their single family residence.

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

Southeast Region: Waterways & Wetlands Program Manager, 2 East Main Street, Norristown, PA 19401. Telephone 484-250-5160.

<i>NPDES Permit No.</i>	<i>Applicant Name & Address</i>	<i>County</i>	<i>Municipality</i>	<i>Receiving Water/Use</i>
PAI011514010	Highspire Ventures, LLC 406 Circle Top Lane West Chester, PA 19382	Chester	West Brandywine Township	Indian Run HQ-CWF-MF
PAI011515004	Oxford Crossing Apartments, L.P. 1000 University Avenue Suite 500 Rochester, NY 14607	Chester	Oxford Borough	Little Elk Creek HQ-TSF-MF
PAI012315004	Behrle Construction Company, Inc. 181 Dam View Road Media, PA 19063	Delaware	Upper Providence Township	Ridley Creek HQ-TSF-MF

Northwest Region: Waterways and Wetlands Program Manager, 230 Chestnut Street, Meadville, PA 16335-3481

Venango County Conservation District, 1793 Cherrytree Road, Franklin, PA 16323

<i>NPDES Permit No.</i>	<i>Applicant Name & Address</i>	<i>County</i>	<i>Municipality</i>	<i>Receiving Water/Use</i>
PAI066115002	Oil Creek Township 16835 Shreve Run Road Pleasantville, PA 16341	Venango	Oil Creek Township	UNT's Pine Creek HQ-CWF; UNT West Pithole Creek 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 Petroleum Product Contaminated Groundwater 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 Discharges from Hydrostatic Testing of Tanks and Pipelines
PAG-11	General Permit for Discharges from Aquatic Animal Production Facilities
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

Waterways & Wetlands Program Manager, 2 East Main Street, Norristown, PA 19401. Telephone 484-250-5160.

<i>Facility Location & Municipality</i>	<i>Permit No.</i>	<i>Applicant Name & Address</i>	<i>Receiving Water / Use</i>	<i>Contact Office & Phone No.</i>
Chester Heights Borough Delaware County	PAG02002314038	Wawa Inc. 260 W. Baltimore Pike Wawa, PA 19063	Chester Creek TSF-MF	Southeast Regional Office 2 East Main Street Norristown, PA 19401 484-250-5900
Chester Heights Borough Delaware County	PAG02002315002	Valley Brook Homes, LLC 19 Saithbridge Road Chester Heights, PA 19017	Chester Creek TSF-MF	Southeast Regional Office 2 East Main Street Norristown, PA 19401 484-250-5900
Lower Merion Township Montgomery County	PAG02004615016	JLPH Associates, L.P. Five Great Valley Parkway Suite 220 Malvern, PA 19355	Mill Creek TSF-MF	Southeast Regional Office 2 East Main Street Norristown, PA 19401 484-250-5900
Hatfield Borough Montgomery County	PAG02004615053	Grace Lutheran Church 40 North Main Street Hatfield, PA 19440	Unnamed Tributary to West Branch Neshaminy Creek WWF-MF	Southeast Regional Office 2 East Main Street Norristown, PA 19401 484-250-5900
Montgomery Township Montgomery County	PAG02004615006	Wilkinson Five Point Limited Partnership, A Delaware Limited Partnership 106 Commerce Street Suite 110 Lake Mary, FL 32746	Unnamed Tributary to West Branch Neshaminy Creek WWF	Southeast Regional Office 2 East Main Street Norristown, PA 19401 484-250-5900
Souderton Borough Montgomery County	PAG02004615025	Souderton Borough 31 West Summit Street Souderton, PA 18964	Unnamed Tributary to Skippack Creek TSF	Southeast Regional Office 2 East Main Street Norristown, PA 19401 484-250-5900
Horsham Township Montgomery County	PAG02004615035	Ukranian American Sport Center 1 Lower State Road P.O. Box 346 Horsham, PA 19044	Little Neshaminy Creek WWF-MF	Southeast Regional Office 2 East Main Street Norristown, PA 19401 484-250-5900
Upper Providence Township Montgomery County	PAG02004615049	Audubon Land Development 2620 Egypt Road Norristown, PA 19403	Schuylkill River WWF	Southeast Regional Office 2 East Main Street Norristown, PA 19401 484-250-5900

*Northeast Region: Waterways and Wetlands Program Manager, 2 Public Square, Wilkes-Barre, PA 18701-1915**Facility Location:
Municipality &
County*

<i>Permit No.</i>	<i>Applicant Name & Address</i>	<i>Receiving Water / Use</i>	<i>Contact Office & Phone No.</i>
PAG02003515013	TSE, Inc. 1302 Dunham Drive Dunmore, PA 18512	UNT to Ackerly Creek (CWF, MF)	Lackawanna County Conservation District 570-392-3086
PAG02004004033R(1)	Mericle Humboldt 40, LLC Robert Mericle 100 Baltimore Drive Wilkes-Barre, PA 18702	UNT to Catawissa Creek (CWF, MF)	Luzerne Conservation District 570-674-7991

*Northcentral Region: Waterways & Wetlands Program Manager, 208 West Third Street, Williamsport, PA 17701, 570.327.3636**Facility Location &
Municipality*

<i>Permit No.</i>	<i>Applicant Name & Address</i>	<i>Receiving Water / Use</i>	<i>Contact Office & Phone No.</i>
PAG02004115011	John Robertson Lonza Inc 3500 Trenton Ave Williamsport, PA 17701	W B Susquehanna River WWF, MF	Lycoming County Conservation District 542 County Farm Rd Ste 202 Montoursville, PA 17754 (570) 433-3003
PAG02004115012	Dan Forlastro Amec Foster Wheeler Environment & Infrastructure Inc 800 N Bell Ave Ste 200 Carnegie, PA 15106	Rattling Camp Run CWF	Lycoming County Conservation District 542 County Farm Rd Ste 202 Montoursville, PA 17754 (570) 433-3003
PAG02004115012	Sam F Stoltzfus III 8838 State Route 44 Hwy S Williamsport, PA 17702	Rattling Camp Run CWF	Lycoming County Conservation District 542 County Farm Rd Ste 202 Montoursville, PA 17754 (570) 433-3003

*General Permit Type-PAG-3**Facility Location:
Municipality &
County*

<i>Permit No.</i>	<i>Applicant Name & Address</i>	<i>Receiving Water / Use</i>	<i>Contact Office & Phone No.</i>
PAG02001015027	Series D Associates 215 Executive Drive Cranberry, PA 16066	UNT Breakneck Creek WWF	Butler County Conservation District 724-284-5270
PAG02001015014	Cambridge Healthcare Solutions PA LA 8391 Old Courthouse Road, Suite 210 Vienna, AZ 22182	UNT Crooked Run CWF Sullivan Run WWF	Butler County Conservation District 724-284-5270
PAG02004315004	Thiel College 75 College Avenue Greenville, PA 16125	UNT Shenango River WWF	Mercer County Conservation District 724-662-2242
PAG02006115003	Bradley Fell 216 Emrick Drive Seneca, PA 16346	Winkleman Run CWF	Venango County Conservation District 814-676-2832
PAR23545	Alex C. Fergusson, LLC 5121 Coffey Avenue Chambersburg, PA 17201	Rocky Spring Branch/TSF	DEP—SCRO— Clean Water Program 909 Elmerton Avenue Harrisburg, PA 17110 717-705-4707

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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>
Mount Pleasant Township Westmoreland County	PAR806230	UPS Freight 1000 Semmes Avenue Richmond, VA 23224	Unnamed Tributary to Sherrick Run—19-D	DEP Southwest Regional Office Clean Water Program 400 Waterfront Drive, Pittsburgh, PA 15222-4745 412.442.4000
White Township Indiana County	PAR806157	UPS Inc. 521 N Center Avenue New Stanton, PA 15672	Unnamed Tributary to Two Lick Creek—18-D	DEP Southwest Regional Office Clean Water Program 400 Waterfront Drive, Pittsburgh, PA 15222-4745 412.442.4000
Richland Township Cambria County	PAR806155	UPS Inc. 521 N Center Avenue New Stanton, PA 15672	Unnamed Tributary to Sams Run—WWF	DEP Southwest Regional Office Clean Water Program 400 Waterfront Drive, Pittsburgh, PA 15222-4745 412.442.4000
Rochester Township Beaver County	PAR806156	UPS Inc. 521 N Center Avenue New Stanton, PA 15672	Unnamed Tributary to Beaver River—20-B	DEP Southwest Regional Office Clean Water Program 400 Waterfront Drive, Pittsburgh, PA 15222-4745 412.442.4000
Collier Township Allegheny County	PAG036137	The Recycling Center Inc. 5020 Thoms Run Road Oakdale, PA 15071	McLaughlin Run—20-F	DEP Southwest Regional Office Clean Water Program 400 Waterfront Drive, Pittsburgh, PA 15222-4745 412.442.4000
Donegal Township Washington County	PAG036126	MS Energy Services 903 Old Brick Road West Alexander, PA 15376	Unnamed Tributary of Middle Wheeling Creek—20-E	DEP Southwest Regional Office Clean Water Program 400 Waterfront Drive, Pittsburgh, PA 15222-4745 412.442.4000
Jefferson Township Fayette County	PAR606135	Metalico Pittsburgh Inc. PO Box 76 Brownsville, PA 15417	Monongahela River and Redstone Creek—WWF	DEP Southwest Regional Office Clean Water Program 400 Waterfront Drive, Pittsburgh, PA 15222-4745 412.442.4000
East Huntingdon Township Westmoreland County	PAR406105	Greenridge Reclamation LLC 234 Landfill Road Scottdale, PA 15683	Unnamed Stream and Unnamed Tributary to Stauffer Run—19-D	DEP Southwest Regional Office Clean Water Program 400 Waterfront Drive, Pittsburgh, PA 15222-4745 412.442.4000
New Sewickley Township Beaver County	PAR806290	Mitsubishi Electric Power Products Inc. 530 Keystone Drive Warrendale, PA 15086-7537	North Fork of Big Sewickley Creek—20G-TSF	DEP Southwest Regional Office Clean Water Program 400 Waterfront Drive, Pittsburgh, PA 15222-4745 412.442.4000

General Permit Type—PAG-4

<i>Facility Location & Municipality</i>	<i>Permit No.</i>	<i>Applicant Name & Address</i>	<i>Receiving Water / Use</i>	<i>Contact Office & Phone No.</i>
York County/ Fairview Township	PAG043951	Carolyn Ney 695 Pleasant View Road Lewisberry, PA 17339	UNT Fishing Creek/TSF & MF	DEP—SCRO— Clean Water Program 909 Elmerton Avenue Harrisburg, PA 17110 717-705-4707

General Permit Type—PAG-8 (SSN)

<i>Facility Location: Municipality & County</i>	<i>Permit No.</i>	<i>Applicant Name & Address</i>	<i>Site Name & Location</i>	<i>Contact Office & Phone No.</i>
Christiana Borough WWTF 1200 Valley Avenue Atlgen, PA 19310	PAG083584	Christiana Borough PO Box 135 Christiana, PA 17509	Christiana Borough WWTF 1200 Valley Avenue Atlgen, PA 19310	DEP—SCRO— Clean Water Program 909 Elmerton Avenue Harrisburg, PA 17110-8200 717-705-4707
Christiana Borough/ Chester County			Christiana Borough/ Chester County	

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—ACTIONS**

<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>
Noah Sauder 401 Elco Drive Myerstown, PA 17067	Lebanon	0	599.41	Swine	NA	Approved
Penn England Farm 10341 Fox Run Road Williamsburg, PA 16693	Blair, Huntington	2,952.5	3,369.95	Dairy	Clover Creek—HQ Piiney Creek—HQ Fox Run—HQ New Creek—HQ	Approved

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 AT&T 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 document to a lawyer at once. Persons who cannot afford a lawyer may qualify for free 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

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

Operations Permit #4615509 issued to: **Pennsylvania American Water Company**, PA American Norristown, 800 West Hershey Park Drive, Hershey, PA 17033, [(PWSID)] Lower Providence Township, **Montgomery County**, on July 13, 2015 for the operation of a New Providence Road Booster Pump Station approved under construction permit #4614503.

Operations Permit #4615510 issued to: **Pennsylvania American Water Company**, PA American Norristown, 800 West Hershey Park Drive, Hershey, PA 17033, [(PWSID)] Lower Providence Township, **Montgomery County**, on July 13, 2015 for the operation of a New Providence Road Booster Pump Station approved under construction permit #4614503.

Operations Permit # 1515519 issued to: **Borough of Oxford**, 401 Market Street, P.O. Box 380, Oxford, PA 19363, [(PWSID)] Borough of Oxford, **Chester County** on July 15, 2015 for the operation of Polyphosphate addition at Well Nos. 3, 7, 8 and 9 approved under construction permit #1515511.

Permit No.4615512, Minor Amendment. Public Water Supply.

Applicant

St. Luke Knolls
D-9 Knoll Lane
Gilbertsville, PA 19525

Township
County
Type of Facility
Consulting Engineer

Douglass
Montgomery
PWS
Suburban Water Technology, Inc.
1697 Swamp Pike
Gilbertsville, PA 19525

Permit to Construct
Issued

July 17, 2015

Southcentral Region: Safe Drinking Water Program Manager, 909 Elmerton Avenue, Harrisburg, PA 17110

Permit No. 0715502 MA, Minor Amendment, Public Water Supply.

Applicant
Municipality
County

Curryville Water Authority
North Woodbury Township
Blair

Responsible Official

Michael Ritchey, Chairman
PO Box 11
Curryville, PA 16661

Type of Facility

Installation of approximately 180' of 12" contact pipe to increase the chlorine contact time to meet 4-Log Treatment of Viruses for GWR.

Consulting Engineer

Kerry D. Tyson, P.E.
Nittany Engineering & Associates LLC
2836 Earlostown Road
Centre Hall, PA 16828

Permit to Construct
Issued

7/16/2015

Permit No. 0115501, Public Water Supply.

Applicant

Pennsylvania American Water Company—Lake Heritage System

Municipality

Straban Township

County

Adams

Responsible Official

David R. Kauffman
800 West Hershey Park Drive
Hershey, PA 17033

Type of Facility

Installation of a booster pumping station.

Consulting Engineer

Joel A. Mitchell, P.E.
Pennsylvania American Water Company
852 Wesley Drive
Mechanicsburg, PA 17055

Permit to Construct
Issued

7/13/2015

Comprehensive Operation Permit No. 7010044 issued to: **The York Water Company (PWS ID No. 7010044)**, Cumberland Township, **Adams County** on 7/24/2015 for the operation of facilities at Eastern Cumberland Water System approved under Construction Permit No. 0115507 MA.

Operation Permit No. 0615507 MA issued to: **Western Berks Water Authority (PWS ID No. 3060066)**, Wyomissing Borough, **Berks County** on 7/22/2015 for facilities approved under Construction Permit No. 0615507 MA.

Operation Permit No. 3815501 MA issued to: **Womelsdorf-Robeson Joint Authority (PWS ID No. 3060080)**, Millcreek Township, **Lebanon County** on 7/24/2015 for facilities approved under Construction Permit No. 3815501 MA.

Northcentral Region: Safe Drinking Water Program Manager, 208 West Third Street, Suite 101, Williamsport, PA 17701-6448.

Permit No 0814504—Operation—Public Water Supply.

Applicant	Saxe Pond, LLC
Township/Borough	Wilmot Township
County	Bradford
Responsible Official	Mr. Michael B. Saxe 42 Saxe Pond Road Dushore, PA 18614
Type of Facility	Public Water Supply
Consulting Engineer	N/A
Permit Issued	July 28, 2015
Description of Action	Operation of a cation exchange system for softening, followed by an anion exchange system for nitrate removal.

Permit No 5915502MA—Construction—Public Water Supply.

Applicant	Hamilton Township Municipal Authority
Township/Borough	Hamilton Township
County	Tioga
Responsible Official	Edward Modrezejewski, Chairman Hamilton Township Municipal Authority P.O. Box 236 Morris Run, PA 16939
Type of Facility	Public Water Supply
Consulting Engineer	N/A
Permit Issued	July 28, 2015
Description of Action	Authorizes maintenance to the finished water storage tank in the Village of Morris Run.

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

Permit No. 0215518MA, Minor Amendment. Public Water Supply.

Applicant	Monroeville Municipal Authority 219 Speelman Lane Monroeville, PA 15146
[Borough or Township]	Monroeville Borough
County	Allegheny
Type of Facility	SR 0022 Waterline Relocation Project
Consulting Engineer	Chester Engineers 1555 Coraopolis Heights Road Moon Township, PA 15108
Permit to Construct Issued	July 21, 2015

Permit No. 6315503MA, 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	Kennedy Road waterline project
Consulting Engineer	Chester Engineers 1555 Coraopolis Heights Road Moon Township, PA 15108
Permit to Construct Issued	July 21, 2015

Permit No. 6315505MA, 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	Bentleyville Road and Fallowfield Culvert Replacement waterline project
Consulting Engineer	Chester Engineers 1555 Coraopolis Heights Road Moon Township, PA 15108
Permit to Construct Issued	July 21, 2015

Permit No. 5615509MA, Minor Amendment. Public Water Supply.

Applicant	Somerset Township Municipal Authority 2209 North Center Avenue Somerset, PA 15501
[Borough or Township]	Somerset Township
County	Somerset
Type of Facility	Highland Hill waterline
Consulting Engineer	The EADS Group, Inc. 450 Aberdeen Drive Somerset, PA 15501
Permit to Construct Issued	July 23, 2015

Permit No. 5613511GWR, Minor Amendment. Public Water Supply.

Applicant	Stonebridge Gardens, Inc. PO Box 117 Friedens, PA 15541
[Borough or Township]	Quemahoning Township
County	Somerset
Type of Facility	Water system
Consulting Engineer	
Permit to Operate Issued	July 21, 2015

Permit No. 4560006-T2, Minor Amendment. Public Water Supply.

Applicant **Stonebridge Gardens, Inc.**
 PO Box 117
 Friedens, PA 15541

[Borough or Township] Quemahoning Township
 County **Somerset**

Type of Facility Water system
 Consulting Engineer
 Permit to Operate July 21, 2015
 Issued

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

Permit No., 4388510-MA3 Public Water Supply

Applicant **Greenville Borough Water Authority**

Township or Borough Hempfield Township
 County **Mercer**

Type of Facility Public Water Supply
 Consulting Engineer Thomas L. Thompson, P.E.
 Gannett Fleming, Inc.
 554 South Erie Street
 Mercer, PA 16137

Permit to Construct July 21, 2015
 Issued

Permit No., 3315501 Public Water Supply

Applicant **Sykesville Borough**

Township or Borough Sandy, Brady, and Winslow
 Township and Borough of
 Sykesville

County **Clearfield and Jefferson**

Type of Facility Public Water Supply
 Consulting Engineer Mark V. Glenn, P.E.
 Gwin, Dobson and Foreman, Inc.
 3121 Fairway Drive
 Altoona, PA 16602

Permit to Construct July 20, 2015
 Issued

SEWAGE FACILITIES ACT PLAN APPROVAL

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

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

Plan Location:

<i>Borough or Township</i>	<i>Borough or Township Address</i>	<i>County</i>
Rye Township	1775 New Valley Rd, Marysville, PA 17053	Perry

Plan Description: Approval of a revision to the official plan of Rye Township, Perry County. The project is known as Craig Raisner Property. The plan provides for one residential lot using a Small Flow Treatment Facility. The proposed development is located at 80 Lambs Gap Road, Rye Township, Perry County. The Department's review of the plan revision has not identified any significant impacts resulting from this proposal. The DEP Code Num-

ber for this planning module is A3-50922-133-3s and the APS Id is 871486. Any permits must be obtained in the name of Craig Raisner.

SEWAGE FACILITIES ACT PLAN DISAPPROVAL

Plan Approvals Granted Under the Pennsylvania Sewage Facilities Act

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

Plan Location:

<i>Borough or Township</i>	<i>Borough or Township Address</i>	<i>County</i>
Jackson Township	450 Bastian Rd. Halifax, PA 17032	Dauphin

Plan Description: The Request for Planning Exemption for Wilmer L. and Jody I. Sheesley, DEP Code No. A3-22918-155-2E, APS Id 875676, consisting of a subdivision to create one new single family residential lot to be served by an on-lot sewage disposal system, is disapproved. Percolation testing procedure did not fully comply with Chapter 73, Section 73.15. Furthermore, it was concluded that soil testing was inadequate to support one of the application's conclusions in regards to the depth to a limiting zone for a proposed onlot absorption area. The project is located south of Enders Road, east of the junction with Church Street.

Plan Location:

<i>Borough or Township</i>	<i>Borough or Township Address</i>	<i>County</i>
Derry Township	PO Box 445, Yeagertown, PA 17099	Mifflin

Plan Description: The Component 1 Sewage Facilities Planning Module for Wade Curry, DEP Code No. A3-44907-187-1, APS Id 875180, consisting of one new single family residential lot using an individual onlot sewage disposal system, is disapproved. The proposed development is located on Ferguson Valley Road in Derry Township, Mifflin County. The plan is disapproved because the submission does not qualify as an exception to the requirement to revise the Official Sewage Facilities Plan because the subdivision proposes the use of onlot sewage disposal systems in an area within 1/4 mile of water supplies documented to exceed 5 PPMs nitrate-nitrogen as per Chapter 71, Section 71.55(a)(2) and Chapter 71, Section 71.62(c)(2)(iii), and Derry Township's approved Official Plan. A Component 2 planning module with a preliminary hydrogeologic evaluation must be completed.

Plan Location:

<i>Borough or Township</i>	<i>Borough or Township Address</i>	<i>County</i>
Tuscarora Township	12988 Route 75 S, Honey Grove, PA 17035	Juniata

Plan Description: The Request for Planning Exemption for the Harry B. Diven Subdivision, DEP Code No. A3-34916-108-2E, APS Id 876061, consisting of a subdivision to create one new single family residential lot to be served by an on-lot sewage disposal system, is disapproved. The project site is within a high quality watershed established under the regulations and policies promulgated under the Clean Streams Law. See Chapter 71, Section 71.51(b)(1)(iii.) The project is located along Price Road, north of the junction with Smokey Valley Road.

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 environmental 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 Pennsylvania 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

Former Penn-Troy Manufacturing Site, (a.k.a. Agway—Troy Storage Site), Willow and Railroad Streets, Borough of Troy, **Bradford County**. Langan Engineering & Environmental Services, One West Broad Street, Suite 200, Bethlehem, PA 18018 on behalf of Central Bradford Progress Authority, One Elizabeth Street, Suite 3, Towanda, PA 18848 submitted a Remedial Investigation Report and Cleanup Plan concerning remediation of site soil contaminated with VOCs, PCBs, SVOCS and Metals. The report is intended to document the extent of site contamination and the Cleanup Plan in pursuit of a Site-Specific-Standard.

Deamer Land Clearing Company, SR 35, Washington Township, **Snyder County**. Northridge Group, Inc., P.O. Box 231, Northumberland, PA 17857, on behalf of

Deamer Land Clearing Company, 152 Energex Drive, Mifflintown, PA 17059 submitted a Final Report concerning remediation of site soils contaminated with diesel fuel. The report is intended to document remediation of the site to meet the Statewide Health Standard.

Liberty Transportation, State Route 6, Burlington Township, **Bradford County**. Northridge Group, Inc., P.O. Box 231, Northumberland, PA 17857, on behalf of Liberty Transportation, 838 Croft Road, Greensburg, PA 15601, submitted a Final Report concerning remediation of site soils contaminated with diesel fuel and motor oil. The report is intended to document remediation of the site to meet the Statewide Health Standard.

Moran Building 11, Watsontown Borough and Delaware Township, **Northumberland County**. Marks Environmental, Inc., 140 Bollinger Road, Elverson, PA 18520, on behalf of Moran Industries, 601 Liberty Street, Watsontown, PA 17777, submitted a Final Report concerning remediation of site soil contaminated with fuel oil and waste oil. The report is intended to document remediation of the site to meet the Statewide Health Standard.

Southcentral Region: Environmental Cleanup and Brownfields Program Manager, 909 Elmerton Avenue, Harrisburg, PA 17110. Phone 717.705.4705.

Restaurant Depot, 4250 Chambers Hill Road, Harrisburg, PA 17111, Swatara Township, **Dauphin County**. Whitestone Associates, 1600 Manor Drive, Suite 220, Chalfont, PA 18914, on behalf of Bird Hill Farms, 7004 Old Tabby Circle, Lakewood Ranch, FL 34202, and Restaurant Depot, 1524 132nd Street, College Point, NY 11356, submitted a Final Report concerning remediation of site soils contaminated with diesel fuel. The report is intended to document remediation of the site to meet the Residential Statewide Health Standard.

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 Pennsylvania 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

Arcos Industries, LLC, One Arcos Drive, Mount Carmel Township, **Northumberland County**. BL Companies, 4242 Carlisle Pike, Suite 260, Camp Hill, PA 17011 on behalf of Arcos Industries, LLC, One Arcos Drive, Mount Carmel, PA 17851, submitted a Remedial Investigation/Final Report concerning the remediation of site soil and groundwater contaminated with chlorinated solvents. The Final Report demonstrated attainment of the Site-Specific Standard/Statewide Health Standard, and was approved by the Department on June 25, 2015.

Deamer Land Clearing Company, SR 35, Washington Township, **Snyder County**. Northridge Group, Inc., P.O. Box 231, Northumberland, PA 17857, on behalf of Deamer Land Clearing Company, 152 Energex Drive, Mifflintown, PA 17059 submitted a Final Report concerning the remediation of site soils contaminated with diesel fuel. The Final Report demonstrated attainment of the Statewide Health Standard, and was approved by the Department on June 9, 2015.

Liberty Transportation, State Route 6, Burlington Township, **Bradford County**. Northridge Group, Inc. P.O. Box 231, Northumberland, PA 17857, on behalf of Liberty Transportation, 838 Croft Road, Greensburg, PA 15601, submitted a Final Report concerning the remediation of site soil contaminated with diesel fuel and motor oil. The Final Report demonstrated attainment of the Statewide Health Standard, and was approved by the Department on June 15, 2015.

Moran Building 11 Site, Watsontown Borough and Delaware Township, **Northumberland County**. Marks Environmental, Inc., 140 Bollinger Road, Elverson, PA 19520, on behalf of Moran Industries, 601 Liberty Street, Watsontown, PA 17777, submitted a Final Report concerning the remediation of site soil contaminated with fuel oil and waste oil. The Final Report demonstrated attainment of the Statewide Health Standard, and was approved by the department on April 28, 2015.

RW Bird Trucking, Inc., Intersection of Wise Road and Route 64, Walker Township, **Centre County**. Letterle & Associates, Inc., 2022 Axemann Road, Suite 201, Bellefonte, PA 16823 on behalf of RW Bird Trucking, Inc., 701 East College Avenue, Pleasant Gap, PA 16823 submitted a Final Report concerning the remediation of site soils contaminated with diesel fuel. The Final Report demonstrated attainment of the Statewide Health Standard, and was approved by the Department on May 5, 2015.

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

Northampton Farm Bureau, 300 Bushkill Street, Tatamy Borough, **Northampton County**. JMT Environmental, 3353-C Gun Club Road, Nazareth, PA 18064, on behalf of Northampton Farm Bureau, 300 Bushkill Street, Tatamy, PA 18085, submitted a Final Report concerning the remediation of site soils contaminated with Kerosene. The Final Report demonstrated attainment of the Statewide Health Standard for soils, and was approved by the Department on July 21, 2015.

4830 William Penn Highway, 4830 William Penn Highway, Bethlehem Township, **Northampton County**. Taylor GeoServices, 38 Bishop Hollow Road, Newtown Square, PA 19073, on behalf of Roadrunner Transportation Services, 4900 South Pennsylvania Avenue, Cudahy, WI 53110-8903, submitted a Final Report concerning the remediation of site soils contaminated with Benzene, Toluene, Ethylbenzene, MTBE, Naphthalene, 1,3,5-Trimethylbenzene, 1,2,4-Trimethylbenzene and Cumene. The Final Report demonstrated attainment of the Statewide Health Standard for soils, and was approved by the Department on July 22, 2015.

Jeffers Farm Pipeline Right-of-Way, Harford Township, **Susquehanna County**. EP&S of Vermont, Inc., 1539 Bobali Drive, Harrisburg, PA 17104, on behalf of Williams Field Services Company LLC, 1212 South Abington Road, Clarks Summit, PA 18411, submitted a Final Report concerning the remediation of site soils contaminated with Aluminum, Barium, Boron, Calcium, Iron, Lithium, Magnesium, Manganese, Potassium, Selenium, Sodium, Strontium, Zinc, Chloride, Bromide, and Sulfate. The Final Report demonstrated attainment of the Background and Statewide Health Standards, and was approved by the Department on July 22, 2015.

Mack Trucks Macungie, 7000 Alburts Road, Lower Macungie Township, **Lehigh County**. Environmental Waste Minimization Inc., 14 Brick Kiln Court, Northampton, PA 18067, on behalf of Mack Trucks, 7000 Alburts Road, Macungie, PA 18062, submitted a Final Report concerning the remediation of site soils contaminated with Kerosene. The Final Report demonstrated attainment of the Statewide Health Standard for soils, and was approved by the Department on July 24, 2015.

Southcentral Region: Environmental Cleanup and Brownfields Program Manager, 909 Elmerton Avenue, Harrisburg, PA 17110. Phone 717.705.4705.

Harvey Building Products-Snyder & Bender Properties, 415-417 Lancaster Pike, New Providence, PA 17560, Providence Township, **Lancaster County**. EP&S of Vermont, Inc., 1539 Bobali Drive, Harrisburg, PA 17104, on behalf of Ronald Snyder (415) and the Benders (417) Lancaster Pike, New Providence, PA 17560 submitted a Final Report concerning remediation of site soils contaminated with diesel fuel oil. The Final Report did not demonstrate attainment of the Residential Statewide Health Standard, and was disapproved by the Department on July 27, 2015.

Southwest Region: Environmental Cleanup & Brown-field Development Program Manager, 400 Waterfront Drive, Pittsburgh, PA 15222-4745

Vantage Energy-II Shumaker Well Pad, 220 Rush Run Road, Center Township, **Greene County**. SE Technologies, LLC, 98 Vanadium Road, Bridgeville, PA 15017 on behalf of Vantage Energy Appalachia, LLC, 480 Johnson Road, Suite 100 Washington, PA 15301 submitted a Remedial Investigation/Final Report concerning the remediation of site soils contaminated with organics, metals, chlorides and strontium from two releases during frac operations. The RI/FR demonstrated non-residential Statewide Health standard for all contaminants identified, except chlorides, which attained a Site Specific standard. The RI/FR was approved by the Department on July 28, 2015.

N. H. Weidner, Inc., 4868-4870 McKnight Road, Ross Township, **Allegheny County**. CORE Environmental Services, Inc., 4068 Mt. Royal Boulevard, Gamma Building, Suite 225, Allison Park, PA 15101 on behalf of N.H. Weidner, Inc., 2425 Huntington Drive, Pittsburgh, PA 15241 submitted a Remedial Investigation Report (RIR) concerning site soils and groundwater contaminated with chlorinated volatile organic compounds. The RIR was approved by the Department on July 28, 2015.

INFECTIOUS AND CHEMOTHERAPEUTIC WASTE GENERAL PERMITS

Permit 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 Municipal Waste Regulations for a General Permit to Operate Regulated Medical and Chemotherapeutic Waste Processing Facilities.

Central Office: Division of Municipal and Residual Waste, Rachel Carson State Office Building, 14th Floor, 400 Market Street, Harrisburg, PA 17105-8472.

General Permit No. WMGI015. Clean Waste Systems LLC, Suite 112, 3535 Plymouth Blvd, Plymouth MN 55447. The permit authorizes a waste processing technology that involves mechanical processing in combination with ozone to disinfect regulated medical waste. The permit was issued by Central Office on June 19, 2015.

Persons interested in reviewing the general permit may contact Scott E. Walters, Chief, Permits Section, Division of Municipal and Residual Waste, Bureau of Waste Management, P.O. Box 69170, Harrisburg, PA 17106-9170, 717-787-7381. TDD users may contact the Department through the Pennsylvania AT&T Relay Service, (800) 654-5984.

OPERATE WASTE PROCESSING OR DISPOSAL AREA OR SITE

Permit(s) issued 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.

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

Permit No. 100277. Sanitary Landfill, reissued from Tervita, LLC, 10623 W. Sam Houston Parkway N., Houston, TX, 77064 to Westmoreland Sanitary Landfill, LLC,

111 Conner Road, Belle Vernon, PA 15012 for the operation of a municipal waste landfill in Rostraver Township, **Westmoreland County**. Permit reissued in the Regional Office on July 20, 2015.

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.

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

Contact: James Beach, New Source Review Chief—Telephone: 484-250-5920

GP14-09-0140: Laurel Cremation Services, Inc. (800 Newtown Richboro Road, Richboro, PA 18954) On July 17, 2015, was authorized to install and operate the human crematory (one unit) in Northampton Township, **Bucks County**.

GP1-15-0104: Infiana USA, Inc. (2400 Continental Boulevard, Malvern, PA 19355) On July 17, 2015, was authorized to install and operate a natural gas-fired boiler in Tredyffrin Township, **Chester County**.

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

Contact: Raymond Kempa, New Source Review Chief—Telephone: 570-826-2531

GP9-66-004: Meshoppen Stone, Incorporated (P.O. Box 127, Meshoppen, PA 18630) on July 01, 2015 for the construction and operation of diesel fired internal combustion engines at the facility located in Windham Township, **Wyoming County**.

GP3-66-004: Meshoppen Stone, Incorporated (P.O. Box 127, Meshoppen, PA 18630) on July 01, 2015, for the construction and operation of a portable stone crushing plant at the facility located in Windham Township, **Wyoming County**.

Plan Approvals Issued under the Air Pollution Control Act 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.

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

Contact: Thomas Hanlon, Facilities Permitting Chief, 717-705-4862, William Weaver, Regional Air Quality Manager, Telephone: 717-705-4702

28-05050A: Strait Steel, Inc. (P.O. Box 370, Greencastle, PA 17225) on July 20, 2015, for the retrospective permitting of an existing surface coating operation (Source ID 101) and welding operations (Source ID 201) at the structural steel fabrication facility located in Antrim Township, **Franklin County**.

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

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

43-373A: Ellwood Crankshaft & Machine Company (2575 Freedland Road, Hermitage, PA 16148), on July 22, 2015, has issued a plan approval for the construction of a

crankshaft manufacturing facility consisting of horizontal multi-directional hot forging, heat treatment, and machining in Sharon City, **Mercer County**. This is a State Only facility.

61-224A: Joy Global, Inc. Franklin Plant 1 (323 Buffalo Street, Franklin, PA 16323), on July 16, 2015, has issued a plan approval for the construction of 2 paint booths in Franklin City, **Venango County**. This is a State Only 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: James A. Beach, New Source Review Chief—Telephone: 484-250-5920

46-0031D: GSK (1250 S Collegeville Road, Collegeville, PA 19426-2990) On July 17, 2015, to operate the boiler MACT in Upper Providence Township, **Montgomery County**.

46-0005AL: Merck, Sharp & Dohme Corp (770 Sumneytown Pike, West Point, PA 19486-8000) On July 17, 2015, to operate a wet scrubber and baghouse in Upper Gwynedd Township, **Montgomery County**.

46-0024F: McNeil Consumer Healthcare (7050 Camp Hill, Road, Fort Washington, PA 19034-2210) On July 17, 2015, to operate a new tablet coating pan in Whitemarsh Township, **Montgomery County**.

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

Contact: Dave Balog, New Source Review Chief—Telephone: 814-332-6328

37-300B: North American Forgemasters (710 Moravia Street, New Castle, PA 16101) on July 21, 2015 effective August 31, 2015 will issue a plan approval extension for the construction of two additional forge furnaces to provide capacity during the subsequent furnace removal and the construction of six new forge furnaces which will replace six existing forge furnaces in New Castle City, **Lawrence County**. This is a State Only facility.

62-185A: Berenfield Containers Inc. (304 Main Avenue, Warren, PA 16365) on July 27, 2015, effective August 31, 2015, will issue a plan approval extension for the construction of a metal container manufacturing facility. The inside liner coating and exterior paint will be applied using high volume, low pressure (HVLP) spray guns in spray booths. Emissions from spray booths will be controlled by fiber filter pads. A recuperative thermal oxidizer (RTO) will be used to control VOC emissions from the curing process. This facility will be located in the City of Warren, **Warren 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 Q. Zaman, Environmental Program Manager—Telephone: 570-327-3648

53-00004: Dominion Transmission Inc. (5000 Dominion Boulevard Glen Allen, VA 23060) on July 24, 2015, for

operation of their Harrison Station facility located in Harrison Township, **Potter County**. The Title V operating permit contains requirements including monitoring, recordkeeping, and reporting conditions to ensure compliance with applicable Federal and State regulations.

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 19401

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

46-00201: Kirk & Nice Funeral Home and Crematory (80 Stenton Ave, Plymouth Meeting, PA 19462) On July 17, 2015, for operation of an existing human crematory unit in Whitemarsh Township, **Montgomery County**. The renewal permit is for a non-Title V (State only) facility. The major source of air emissions is one (1) existing crematory unit. The permit will include monitoring, recordkeeping and reporting requirements designed to keep the facility operating within all applicable air quality requirements.

09-00018: RR Donnelley (100 American Drive Quakertown, PA 18592) On July 17, 2015, for operation of a printing facility in Richland Township, **Bucks County**. The permit is for a non-Title V (State only) facility. The major sources of air emissions are thirteen printing presses and two natural gas-fired boilers. The renewal will include monitoring, recordkeeping and reporting requirements designed to keep the facility operating within all applicable air quality requirements.

46-00152: Upper Merion Area School District (435 Crossfield Rd., King of Prussia, PA 19406-2363) On July 17, 2015, for renewal of a State Only, Natural Minor Operating Permit in Upper Merion Township, **Montgomery County**. Upper Merion Area School District operates a variety of natural gas and fuel oil fired boilers and emergency generators on the contiguous properties of the high school and middle school. There have been no modifications to any of the existing sources and there have been no new sources added. The facility has a maximum potential to emit 17.5 tons of NO_x per year. The permit includes monitoring, record keeping and reporting requirements designed to address all applicable air quality requirements.

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

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

40-00108: Pennsy Supply, Inc. (1001 Paxton Street, Harrisburg, PA 17104-1645) issued on 07/28/2015, for the operation of a stone quarry operation in Jenkins Township, **Luzerne County**. The sources consist of three crushers and associated screens and conveyors. The sources are controlled by a water spray system. This is a renewal of a State-Only operating permit. The State-Only operating permit includes emission limits, work practice standards, testing, monitoring, recordkeeping and reporting requirements designed to keep the facility operating within applicable air quality requirements.

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

46-00031: GlaxoSmithKline, (1250 South Collegeville Road, Collegeville, PA 19420) On July 17, 2015, submitted to the Department an Administrative Amendment to incorporate the conditions from Plan Approval 46-0031E into the Title V Operating Permit for the facility located in Upper Providence, **Montgomery County**. The Plan approval was for the installation of oxidation catalyst on 7 existing non-emergency generators to comply with the CO emission reduction required by 40 C.F.R. Part 63 Subpart ZZZZ. Administrative Amendment of Title V Operating Permit issued under the Air Pollution Control Act (35 P. S. §§ 4001—4015) and 25 Pa. Code § 127.450.

46-00026: Global Packaging, Inc. (209 Brower Ave. Oaks, PA 19456) On July 17, 2015, for its commercial printing facility located in Upper Providence Township, **Montgomery County**. The operating permit was administratively amended to incorporate the requirements of Plan Approval No. 46-0026G. The amended operating permit contains the applicable regulatory requirements including monitoring, record-keeping, work practices, and emission limits.

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

Contact: Thomas Hanlon, Facilities Permitting Chief, 717-705-4862, William Weaver, Regional Air Quality Manager, Telephone: 717-705-4702

28-05009: Borough of Chambersburg (100 S. 2nd Street, Chambersburg, PA 17201-2544) on July 16, 2015, for the Falling Spring Generation Station located in Chambersburg Borough, **Franklin County**. The State-Only permit was administratively amended in order to incorporate the requirements of Plan Approval No. 28-05009B.

67-05047: Republic Services of PA, LLC (4400 Mt. Pisgah Road, York, PA 17406-8240) on July 21, 2015, for the Modern Landfill located in Lower Windsor Township, **York County**. The Title V permit was administratively amended in order to incorporate the requirements of Plan Approval No. 67-05047B (with regard to Flare #3).

De Minimis Emissions Increases Authorized under 25 Pa. Code § 127.449.

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

Contact: Devendra Verma, New Source Review Chief—Telephone: 814-332-6940

10-00021: INDSPEC Chemical Corporation (133 Main Street, Petrolia, PA 16050) for its facility located in Petrolia Borough, **Butler County**. The de minimis emission increase is due to the temporary installation of a diesel fueled engine to operate the facility fire pump system while source 180A is being rebuilt. The Department has started a list of de minimis increases as prescribed in 25 Pa. Code § 127.449(i).

Since the April 4, 2012, issuance date of Title V Operating Permit 10-00021, INDSPEC Chemical Corporation has notified the Department of the following de minimis emission increases at the facility:

Table 1: Deminimis Emission Increases at INDSPEC since the TV Permit reissuance.

Date	Source	PM ₁₀ (tons)	SO _x (tons)	NO _x (tons)	VOC (tons)	CO (tons)
9-18-13	Temp replacement of String Cooler Train	0.013	0.002	0.256	0.018	0.238
4-4-14	Transfer of PVC pellets from rail cars to trucks.	0.002	-	-	-	-
7-1-15	Temporary diesel fueled fire pump engine.	0.03	0.18	0.58	0.58	0.50
Total Reported Increases		0.045	0.182	0.836	0.598	0.738
Allowable		0.6 ton/source 3 tons/facility	1.6 ton/source 8 tons/facility	1 ton/source 5 tons/facility	1 ton/source 5 tons/facility	4 tons/source 20 tons/facility

This is the second de minimis emission increase approved since the April 4, 2012, TV Permit Issuance for the Petrolia Facility.

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 Issued

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

Permit No. 11080101 and NPDES No. PA0262587. Rosebud Mining Co., 301 Market Street, Kittanning, PA 16201, transfer of an existing bituminous surface and auger mine from AMFIRE Mining Co., LLC, One Energy Place, Latrobe, PA 15650, located in East Taylor and Croyle Townships, **Cambria County** affecting 708.5 acres. Receiving streams: unnamed tributaries to/and the Little Conemaugh River to the Conemaugh River classified for the following use: cold water fishery. There are no potable water supply intakes within 10 miles downstream. Application received: December 31, 2014. Permit issued: July 9, 2015.

Permit No. 11850107 and NPDES No. PA0597341. Rosebud Mining Co., 301 Market Street, Kittanning, PA 16201, transfer of an existing bituminous surface mine from AMFIRE Mining Co., LLC, One Energy Place, Latrobe, PA 15650, located in Portage Township, **Cambria County** affecting 85.7 acres. Receiving stream: unnamed tributary to/and Spring Run; unnamed tributary to/and Trout Run classified for the following use: cold water fishery. The first downstream potable water supply intake from the point of discharge is Cambria Somerset Authority Little Conemaugh River SWI. Application received: December 31, 2014. Permit issued: July 9, 2015.

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

17110104. Strishock, LLC (220 Hillcrest Drive, DuBois, PA 15801). Permit revision to the Change In Land Use from forestland to unmanaged natural habitat and the haul road to remain after completion of mining activities to a bituminous surface and auger mine in Boggs and Decatur Townships, **Clearfield County** affecting 52.5 acres. Receiving stream(s): Unnamed Tributary to Little Laurel Run. There are no potable water supply intakes within 10 miles downstream. Application received: May 5, 2015. Permit issued: July 17, 2015.

Noncoal Permits Issued

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

08120307 and NPDES PA0269646. Glenn O. Hawbaker, Inc. (1952 Waddle Road, Suite 203, State

College, PA 16803). Revision to expand the mining permit boundary and revise the GP-104 to an Individual NPDES of a large industrial (sand and gravel) mine located in Athens Township, **Bradford County** affecting 77.0 acres. Receiving streams: Buck Creek, Wolcott Creek, and Chemung River classified for the following use(s): WWF. Application received: February 2, 2015. Permit issued: July 20, 2015.

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

Permit No. 58150804. Amy Cook, (171 State Route 2001, Nicholson, PA 18446), commencement, operation and restoration of a quarry operation in Springville Township, **Susquehanna County** affecting 5.0 acres. Receiving stream: Unnamed Tributary to Monroe Creek. Application received: February 27, 2015. Application Issued: July 23, 2015.

Permit No. 58150804GP104. Amy Cook, (171 State Route 2001, Nicholson, PA 18446), General NPDES Stormwater Permit for stormwater discharges associated with mining activities on Surface Mining Permit No. 58150804 in Springville Township, **Susquehanna County**, receiving stream: Unnamed Tributary to Monroe Creek. Application received: February 27, 2015. Application Issued: July 23, 2015.

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 Issued

Knox District Mining Office: P.O. Box 669, 310 Best Avenue, Knox, PA 16232-0669, 814-797-1191

Permit No. 24154102. Brubacher Excavating, Inc. (P.O. Box 528, Bowmansville, PA 17507-0528) Blasting activity permit for well exploration in Jones Township, **Elk County**. This blasting activity permit expires July 1, 2016. Permit Issued: July 16, 2015.

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

Permit No. 46154104. American Rock Mechanics, Inc., (7531 Chestnut Street, Zionsville, PA 18092), construction blasting for Berkley Court in Souderton Borough, **Montgomery County** with an expiration date of July 16, 2016. Permit issued: July 24, 2015.

Permit No. 46154105. Brubacher Excavating, Inc., (P.O. Box 528, Bowmansville, PA 17507), construction blasting for Andel Green in Lansdale Borough, **Montgomery County** with an expiration date of July 16, 2016. Permit issued: July 24, 2015.

Permit No. 38154115. Keystone Blasting Service, (15 Hopeland Road, Lititz, PA 17543), construction blasting for Greystone Crossing Development Phase 11 in the City of Lebanon and Cornwall Township, **Lebanon County** with an expiration date of July 30, 2016. Permit issued: July 28, 2015.

Permit No. 66154106. Meshoppen Blasting, Inc., (P.O. Box 127, Meshoppen, PA 18630), construction blasting for SWN West Pad & Access Road in Eaton and Mehoopany Townships, **Wyoming County** with an expiration date July 20, 2016. Permit issued: July 28, 2015.

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 AT&T 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 free pro bono representation. Call the Secretary to the Board at (717) 787-3483 for more information.

Northwest Region: Oil and Gas Program Manager, 230 Chestnut St., Meadville, PA 16335

ESCGP-2 #ESG14-047-0017—Sole Mate Access

Applicant Seneca Resources Corporation

Contact Doug Kepler

Address 5800 Corporate Drive, Suite 300

City Pittsburgh State PA Zip Code 15237

Counties Elk & McKean Township(s) Jones & Sergeant

Receiving Stream(s) and Classification(s) Trib. 50835 to

County Line Run, UNTs to County Line Run, County

Line Run HQ-CWF, Wellendorf Branch EV, East

Branch Clarion River, North Fork Straight Creek

Eastern Region: Oil & Gas Management Program Manager, 208 West Third Street, Williamsport, PA 17701

ESCGP-2 # ESG29-113-15-0004

Applicant Name Appalachia Midstream Services, LLC

Contact Person Randy DeLaune

Address 400 Ist Center, Suite 404

City, State, Zip Horseheads, NY 14845

County Sullivan

Township(s) Fox Township

Receiving Stream(s) and Classification(s) Fall Run

(HQ, EV), UNT to Fall Run (HQ, EV), Hoagland

Branch (HQ, EV), Weed Creek (HQ, EV), Fall Run

Watershed, Hoagland Branch Watershed, Weed

Creek Watershed

Secondary—Elk Creek

ESCGP-2 # ESX12-131-0033(02)

Applicant Name UGI Energy Services, LLC

Contact Person James Brodhag

Address One Meridian Boulevard

City, State, Zip Wyomissing, PA 19610

County Wyoming

Township(s) Washington Township

Receiving Stream(s) and Classification(s) UNT to

Susquehanna River (WWF)

Secondary—Susquehanna River

STORAGE TANKS SITE-SPECIFIC 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>
15-62-007	United Refining Company 15 Bradley Street Warren, PA 16365-3299 Attn: William J. Roy	Warren	City of Warren	1 AST storing slop oil	45,318 gallons
15-40-012	Multi-Plastics Extrusions, Inc. 600 Dietrich Avenue Hazleton, PA 18201-7754 Attn: James L. Lucadamo	Luzerne	City of Hazleton	4 ASTs storing hazardous substances	287,920 gallons total

SPECIAL NOTICES

Intent to Issue Plan Approval—IPAOP

Philadelphia: Air Management Services, 321 University Avenue, Philadelphia, PA. 19104-4543, Contact: Edward Wiener, Chief of Source Registration at 215 685 9426.

AMS 15088: (Naval Ship Systems Engineering Station, Naval Surface Warfare Center, Carderock Division, 901 Admiral Perry Way, Philadelphia, PA 19112) to install a 231 MMBtu/hr gas turbine generator firing natural gas or fuel oil. The facility will be subject to a PAL NO_x limit of 252.3 tons per rolling 12 month period and a PAL SO_x limit of 70.6 tons per rolling 12 month period. The plan approval will contain emission limits and operating, monitoring, recordkeeping, and reporting requirements to ensure operation within all applicable requirements.

Copies of all documents and information concerning this plan approval are available for review in the offices of AMS, Room 218, 321 University Ave., Philadelphia, PA 19104-4543 during normal business hours. Persons wishing to review these documents or to submit written comments should contact Mr. Edward Wiener (215-685-9426) at the above address. All written comments must be received within 30 days from the date of this publication date. Comments received by facsimile will not be accepted.

Intent to Issue a Synthetic Minor Operating Permit

Philadelphia: Air Management Services, 321 University Avenue, Philadelphia, PA 19104-4543, Contact: Edward Wiener, Chief of Source Registration at (215) 685-9426.

The City of Philadelphia, Air Management Services (AMS) intends to issue a Synthetic Minor Operating Permit for the following facility:

S15-003: RichardsApex, Inc. (4202-4204 Main Street, Philadelphia, PA 19127), for the operation of a metal-working lubrication production facility in the City of Philadelphia, **Philadelphia County**. The facility's air emission sources include two 8.375 MMBTUs/hr boilers firing natural gas and No. 5 fuel oil.

The operating permit will be issued under the *Pennsylvania Code* Title 25, 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 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 (30) days before the hearing.

MAX Environmental Technologies, Inc.; Yukon Disposal Impoundment No. 6; South Huntingdon Township, Westmoreland County; Public Hearing

The Department of Environmental Protection (DEP) currently has under review an application for the modification of Solid Waste Permit No. 301071 for MAX Environmental Technologies' Yukon Facility located in South Huntingdon Township in Westmoreland County, Pennsyl-

vania. The application proposes to steepen the final grades of Disposal Impoundment No. 6 in order to increase the volume of residual solid waste that can be disposed of at the facility.

As a part of the application review process, DEP has scheduled a public hearing for August 20, 2015 to be held from 6-8 p.m. at the South Huntingdon Volunteer Fire Hall located at 90 Supervisor Drive, West Newton, PA 15089.

Any person intending to participate in the hearing should register in advance with John Poister either by phone at 412.442.4203 or by email at jpoister@pa.gov before 2:00 p.m. on August 20, 2015. There will also be an opportunity to sign up at the door before the hearing begins. Persons unable to attend the hearing may submit a written statement to the address below before September 21, 2015. Copies of the application are available for review or copying at the following location between the hours of 8 a.m. and 4 p.m. DEP Southwest Regional Office, 400 Waterfront Drive, Pittsburgh, PA 15222, telephone number 412.442.4000. It is advisable to call ahead for an appointment for review and copying to assure proper assistance. Please note that the Department may charge a fee for copying.

[Pa.B. Doc. No. 15-1460. Filed for public inspection August 7, 2015, 9:00 a.m.]

Agricultural Advisory Board Meeting Location Change

The Agricultural Advisory Board meeting scheduled for August 19, 2015, has been moved to a new location. The meeting will still begin at 9 a.m., but will now be held in the Department of Agriculture's Livestock Evaluation Center, 1494 West Pine Grove Road, Pennsylvania Furnace, PA 16865. This building is located near the PSU Ag Progress Days at the Rock Springs Complex.

Questions concerning the meeting location change should be directed to Tom Juengst, Bureau of Conservation and Restoration, (717) 772-5646, tjuengst@pa.gov. The agenda and meeting materials for the meeting will be available through the Public Participation Center on the Department of Environmental Protection's (Department) web site at www.dep.state.pa.us (select "Public Participation Center," then "DEP Advisory Committees," then "Agricultural Advisory Board").

Persons in need of accommodations as provided for in the Americans with Disabilities Act of 1990 should contact Alex Haas at (717) 787-9495 or through the Pennsylvania AT&T Relay Service at (800) 654-5984 (TDD users) or (800) 654-5988 (voice users) to discuss how the Department may accommodate their needs.

JOHN QUIGLEY,
Secretary

[Pa.B. Doc. No. 15-1461. Filed for public inspection August 7, 2015, 9:00 a.m.]

Availability of Technical Guidance

Technical guidance documents are available on the Department of Environmental Protection's (Department) web site at <http://www.elibrary.dep.state.pa.us>. The "Technical Guidance Final Documents" heading is the link to a menu of the various Department bureaus where each bureau's final technical guidance documents are posted.

The “Technical Guidance Draft Documents” heading is the link to the Department’s draft technical guidance documents.

Ordering Paper Copies of Department Technical Guidance

The Department encourages the use of the Internet to view and download technical guidance documents. When this option is not available, persons can order a paper copy of any of the Department’s draft or final technical guidance documents by contacting the Department at (717) 783-8727.

In addition, bound copies of some of the Department’s documents are available as Department publications. Check with the appropriate bureau for more information about the availability of a particular document as a publication.

Changes to Technical Guidance Documents

Following is the current list of recent changes. Persons who have questions or comments about a particular document should call the contact person whose name and phone number is listed with each document.

Draft Technical Guidance Document—Substantive Revision—Corrected Document and Comment Period Extension

DEP ID: 291-4100-001. **Title:** Radiation Protection Compliance & Enforcement Guidance. **Description:** This guidance, which became effective on March 15, 1994, and was updated on November 26, 2005, establishes standard procedures for encouraging compliance with and enforcing the regulations in 25 Pa. Code Part I, Subpart D, Article V (relating to radiological health), which the Bureau of Radiation Protection (Bureau) has the authority to administer. The Bureau’s regulatory responsibilities are authorized by the Radiation Protection Act (35 P.S. §§ 7110.101—7110.703), the Radon Certification Act (63 P.S. §§ 2001—2014) and the Low-Level Radioactive Waste Disposal Act (35 P.S. §§ 7130.101—7130.905). On March 31, 2008, Pennsylvania became an Agreement State. As a result, Pennsylvania is responsible for issuing a wider array of radioactive materials licenses and for conducting more in-depth inspections. The narrow scope of the existing document necessitates a revision to produce a broader document that will be applicable to the diverse types of violations that the Bureau has encountered since the existing document was last updated, and to ensure that enforcement actions are consistent and appropriate. Thus, civil penalty matrices have been developed for each of the radiation protection focus areas to ensure that any civil penalty assessed is calculated in a manner that encourages compliance and improved operations at a facility.

Written Comments: This document was originally published for comment on July 25, 2015. The document was corrected for clarity and readability and the updated version was posted to the Department’s eComment system on August 3, 2015. Given this update, the Department is extending the public comment period for this guidance. Interested persons may submit written comments on this draft technical guidance document by Tuesday, September 8, 2015. Comments submitted by facsimile will not be accepted. Comments, including comments submitted by e-mail, must include the originator’s name and address. Commentators are urged to submit comments using the Department’s online eComment system at www.ahs.dep.pa.gov/eComment. Written comments should be submitted to the Technical Guidance Coordinator, Department of Environmental Protection, Policy Of-

ice, Rachel Carson State Office Building, P. O. Box 2063, Harrisburg, PA 17105-2063, ecomment@pa.gov.

Contact: Questions regarding this action should be directed towards to Joseph Melnic, (717) 783-9730, jmelnic@pa.gov.

Effective Date: Upon publication as final in the *Pennsylvania Bulletin*.

JOHN QUIGLEY,
Secretary

[Pa.B. Doc. No. 15-1462. Filed for public inspection August 7, 2015, 9:00 a.m.]

Cleanup Standards Scientific Advisory Board Meeting Cancellation

The August 26, 2015, meeting of the Cleanup Standards Scientific Advisory Board (Board) has been cancelled. The next Board meeting is scheduled for December 16, 2015, at 9 a.m. in Room 105, Rachel Carson State Office Building, 400 Market Street, Harrisburg, PA 17101.

Questions concerning the cancellation should be directed to Troy Conrad, (717) 783-9480, tconrad@pa.gov. The agenda and meeting materials for the next Board meeting will be available through the Land Recycling Program’s webpage on the Department of Environmental Protection’s web site at www.dep.state.pa.us (DEP Keyword: “Land Recycling Program”).

JOHN QUIGLEY,
Secretary

[Pa.B. Doc. No. 15-1463. Filed for public inspection August 7, 2015, 9:00 a.m.]

Coastal Zone Grants Availability

The Interstate Waters Office in the Department of Environmental Protection (Department) will be accepting applications beginning August 17, 2015, for Federal Fiscal Year 2016 Coastal Zone grants. Applications must be received no later than October 19, 2015.

Applicants must meet certain eligibility requirements and must be within the Delaware Estuary Coastal Zone or the Lake Erie Coastal Zone. Proposals must also support the Coastal Resources Management Program’s mission to protect and enhance coastal resources in this Commonwealth.

To apply or obtain more information concerning Coastal Zone grants and eligibility requirements, visit the Department web site at www.dep.state.pa.us (select “DEP Programs A—Z,” then “Coastal Zone,” then “Grants”). Specific questions may be directed to the Department’s Interstate Waters Office, 400 Market Street, P. O. Box 8465, Harrisburg, PA 17105-8465, (717) 772-4785, RA-epcoastalzone@pa.gov.

JOHN QUIGLEY,
Secretary

[Pa.B. Doc. No. 15-1464. Filed for public inspection August 7, 2015, 9:00 a.m.]

Request for Applications for Local Stormwater BMP Implementation Grant Program; Public Notice of Availability

Applications are now being accepted for grants to provide funds for the construction of urban stormwater Best Management Practices (BMP) to reduce the discharge of nutrients and sediments delivered to local waters and to the Chesapeake Bay. Counties, cities, boroughs, townships, incorporated towns and municipal authorities within the Chesapeake Bay drainage area are eligible to apply; other parties interested in promoting stormwater BMP construction are encouraged to approach local officials and offer to assist in application development and project management.

The due date for applications is October 9, 2015. The maximum funding amount per applicant is \$200,000. Construction must be complete within 2 years. Federal requirements will apply to construction procurement. Funding recipients will be selected on a competitive basis.

Projects must be located within the Chesapeake Bay watershed and either:

1. Within urbanized areas according to the latest Decennial Census in which National Pollutant Discharge Elimination System (NPDES) permit coverage is required for the discharge of stormwater from municipal separate storm sewer systems (MS4).

2. For discharges from combined sewer overflows through combined sewer systems (CSS).

Projects cannot be associated with new development. In addition new detention basins are not eligible.

Projects must result in structural, on-the-ground BMPs that meet the requirements of Pennsylvania's Stormwater Best Management Practices Manual (363-0300-002), as applicable, and have been demonstrated to reduce the discharge of nutrient or sediment loads, or both, to surface waters. Examples include, but are not limited to:

1. Bioretention/raingardens
2. Bioswales
3. Permeable pavement
4. Urban nutrient management
5. Urban stream restoration
6. Urban tree planting
7. Vegetated open channels
8. Vegetated roofs
9. Wet ponds and wetlands
10. Other projects that reduce the flow of stormwater into MS4s or CSSs

For more information or a copy of the application, see the Department of Environmental Protection web site at <http://www.depweb.state.pa.us/MS4>. For individuals with further questions contact Leif Rowles, (717) 783-2290, lerowles@pa.gov.

JOHN QUIGLEY,
Secretary

[Pa.B. Doc. No. 15-1465. Filed for public inspection August 7, 2015, 9:00 a.m.]

DEPARTMENT OF HEALTH

Hospitals; Requests for Exceptions

The following hospitals have filed requests for exceptions under 28 Pa. Code § 51.33 (relating to requests for exceptions) with the Department of Health (Department), which has authority to license hospitals under the Health Care Facilities Act (35 P. S. §§ 448.101—448.904b). The following requests for exception relate to regulations governing hospital licensure in 28 Pa. Code Chapters 51 and 101—158 (relating to general information; and general and special hospitals) with the exception of 28 Pa. Code § 153.1 (relating to minimum standards). Exception requests related to 28 Pa. Code § 153.1 are listed separately in this notice.

<i>Facility Name</i>	<i>Regulation</i>
Bryn Mawr Hospital	28 Pa. Code § 107.61 (relating to written orders)
Bryn Mawr Rehab Hospital	28 Pa. Code § 107.61 (relating to written orders)
Ephrata Community Hospital	28 Pa. Code § 138.15 (relating to high-risk cardiac catheterizations)
Lankenau Medical Center	28 Pa. Code § 107.61 (relating to written orders)
Paoli Hospital	28 Pa. Code § 107.61 (relating to written orders)
Riddle Memorial Hospital	28 Pa. Code § 107.61 (relating to written orders)

The following hospitals are requesting exceptions under 28 Pa. Code § 153.1. Requests for exceptions under this section relate to minimum standards that hospitals must comply with under the *Guidelines for Design and Construction of Hospitals and Outpatient Facilities (Guidelines)*. The following list includes the citation to the section under the *Guidelines* that the hospital is seeking an exception, as well as the publication year of the applicable *Guidelines*.

<i>Facility Name</i>	<i>Guidelines Section</i>	<i>Relating to</i>	<i>Publication Year</i>
Allegheny General Hospital	3.1-3.2.2.2	Space requirements—exam rooms	2014
West Penn Hospital	2.2-3.4.2.2(1)	Control rooms	2014

All requests previously listed are on file with the Department. Persons may receive a copy of a request for exception by requesting a copy from the Department of Health, Division of Acute and Ambulatory Care, Room 532, Health and Welfare Building, Harrisburg, PA 17120, (717) 783-8980, 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 a request and/or provide comments to the Department and require an auxiliary aid, service or other accommodation to do so should contact the Director, Division of Acute and Ambulatory Care at (717) 783-8980, for speech and/or hearing impaired persons V/TT (717) 783-6154, or the Pennsylvania AT&T Relay Service (800) 654-5984 (TT).

KAREN M. MURPHY, PhD, RN,
Secretary

[Pa.B. Doc. No. 15-1466. Filed for public inspection August 7, 2015, 9:00 a.m.]

Long-Term Care Nursing Facilities; Request for Exception

The following long-term care nursing facilities are seeking an exception to 28 Pa. Code § 211.9(g) (relating to pharmacy services):

Gino J. Merli Veterans Center
401 Penn Avenue
Scranton, PA 18503
FAC ID # 014902

Julia Pound Care Center
1155 Indian Springs Road
Indiana, PA 15701
FAC ID # 090402

The following long-term care nursing facility is seeking an exception to 28 Pa. Code § 205.20(f) (relating to resident bedrooms):

Linwood Nursing and Rehabilitation Center
100 Linwood Avenue
Scranton, PA 18505
FAC ID # 394502

These requests are 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).

KAREN M. MURPHY, PhD, RN,
Secretary

[Pa.B. Doc. No. 15-1467. Filed for public inspection August 7, 2015, 9:00 a.m.]

Newborn Screening and Follow-Up Program Technical Advisory Board and Infant Hearing Screening Program Technical Advisory Committee Joint Meeting

The Newborn Screening and Follow-Up Program Technical Advisory Board, established under the Newborn Child Testing Act (35 P. S. §§ 621—625), and the Infant Hearing Screening Program Technical Advisory Committee, established under the Infant Hearing Education, Assessment, Reporting and Referral (IHEARR) Act (11 P. S. §§ 876-1—876-9), will hold a joint public meeting on Thursday, August 27, 2015, from 10 a.m. until 3 p.m. The meeting will be held at the Department of Transportation, Bureau of Construction and Materials, 81 Lab Lane, Harrisburg, PA 17110. Agenda items will include an update on the ICMS data system, which is a new web-based interface case management system, and discussion of a proposed redesign of the filter paper used for collecting blood samples from newborns, the out of hospital birth hearing screening program and the family support program for family of newborns with hearing loss.

For additional information or for persons with a disability who wish to attend the meeting and require auxiliary aid, service or other accommodation to do so should contact Lani Culley or Arthur Florio, Public Health Program Administrators, Division of Newborn Screening and Genetics, (717) 783-8143. Speech and/or hearing impaired persons use V/TT (717) 783-6514 or the Pennsylvania AT&T Relay Service at (800) 654-5984 (TT).

KAREN M. MURPHY, PhD, RN,
Secretary

[Pa.B. Doc. No. 15-1468. Filed for public inspection August 7, 2015, 9:00 a.m.]

Pennsylvania Achieving Better Care by Monitoring All Prescriptions Board Meeting Cancellation

The Pennsylvania Achieving Better Care by Monitoring All Prescriptions Board meeting scheduled for Tuesday, August 18, 2015, at 9:30 a.m. in Room 129, Health and Welfare Building, 625 Forster Street, Harrisburg, PA 17120 has been cancelled. The next scheduled meeting will be held on Tuesday, September 15, 2015, from 9:30 a.m. to 10:30 a.m. in Room 129, Health and Welfare Building, 625 Forster Street, Harrisburg, PA 17120.

Persons with a disability who require an alternative format of this notice (for example, large print, audiotape,

Braille) should contact Kimberly Buffington, Department of Health, Health and Welfare Building, Room 129, 625 Forster Street, Harrisburg, PA 17120, (717) 787-9857, or the Pennsylvania AT&T Relay Service at (800) 654-5984 (TT) for speech and/or hearing impaired persons.

KAREN M. MURPHY, PhD, RN,
Secretary

[Pa.B. Doc. No. 15-1469. Filed for public inspection August 7, 2015, 9:00 a.m.]

DEPARTMENT OF REVENUE

Pennsylvania 777 '15 Instant Lottery Game

Under the State Lottery Law (72 P.S. §§ 3761-101—3761-314) and 61 Pa. Code § 819.203 (relating to notice of instant game rules), the Secretary of Revenue hereby provides public notice of the rules for the following instant lottery game:

1. *Name:* The name of the game is Pennsylvania 777 '15.

2. *Price:* The price of a Pennsylvania 777 '15 instant lottery game ticket is \$2.

3. *Play Symbols:* Each Pennsylvania 777 '15 instant lottery game ticket will contain one play area featuring a "WINNING NUMBERS" area and a "YOUR NUMBERS" area. The play symbols and their captions located in the "WINNING NUMBERS" area are: 1 (ONE), 2 (TWO), 3 (THREE), 4 (FOUR), 5 (FIVE), 6 (SIX), 8 (EIGHT), 9 (NINE), 10 (TEN), 11 (ELEVN), 12 (TWLV), 13 (THRTN), 14 (FORTN), 15 (FIFTN), 16 (SIXTN), 18 (EGHTN), 19 (NINTN) and 20 (TWENT). The play symbols and their captions located in the "YOUR NUMBERS" area are: 1 (ONE), 2 (TWO), 3 (THREE), 4 (FOUR), 5 (FIVE), 6 (SIX), 8 (EIGHT), 9 (NINE), 10 (TEN), 11 (ELEVN), 12 (TWLV), 13 (THRTN), 14 (FORTN), 15 (FIFTN), 16 (SIXTN), 18 (EGHTN), 19 (NINTN), 20 (TWENT), 7 (SVN) symbol and a 777 (WINALL) symbol.

4. *Prize Symbols:* The prize symbols and their captions located in the "prize" areas are: \$2.00 (TWO DOL), \$3.00 (THR DOL), \$4.00 (FOR DOL), \$5.00 (FIV DOL), \$7.00 (SVN DOL), \$10.00 (TEN DOL), \$15.00 (FIFTN), \$20.00 (TWENTY), \$25.00 (TWY FIV), \$50.00 (FIFTY), \$77.00 (SVY SVN), \$100 (ONE HUN), \$200 (TWO HUN), \$500 (FIV HUN), \$777 (SNHNSVYSN), \$2,500 (TWYFIVHUN) and \$30,000 (TRY THO).

5. *Prizes:* The prizes that can be won in this game are: \$2, \$3, \$4, \$5, \$7, \$10, \$15, \$20, \$25, \$50, \$77, \$100, \$200, \$500, \$777, \$2,500 and \$30,000. The player can win up to 10 times on a ticket.

6. *Approximate Number of Tickets Printed For the Game:* Approximately 10,200,000 tickets will be printed for the Pennsylvania 777 '15 instant lottery game.

7. *Determination of Prize Winners:*

(a) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches either of the "WINNING NUMBERS" play symbols and a prize symbol of \$30,000 (TRY THO) appears under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$30,000.

(b) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches either of the "WINNING NUMBERS" play symbols and a prize symbol of \$2,500 (TWYFIVHUN) appears under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$2,500.

(c) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols is a 7 (SVN) symbol and a prize symbol of \$2,500 (TWYFIVHUN) appears in the "prize" area under that 7 (SVN) symbol, on a single ticket, shall be entitled to a prize of \$2,500.

(d) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches either of the "WINNING NUMBERS" play symbols and a prize symbol of \$777 (SNHNSVYSN) appears under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$777.

(e) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols is a 7 (SVN) symbol and a prize symbol of \$777 (SNHNSVYSN) appears in the "prize" area under that 7 (SVN) symbol, on a single ticket, shall be entitled to a prize of \$777.

(f) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols is a 777 (WINALL) symbol and a prize symbol of \$100 (ONE HUN) appears in seven of the "prize" areas, a prize symbol of \$50.00 (FIFTY) appears in one of the "prize" areas, a prize symbol of \$20.00 (TWENTY) appears in one of the "prize" areas, and a prize symbol of \$7.00 (SVN DOL) appears in one of the "prize" areas, on a single ticket, shall be entitled to a prize of \$777.

(g) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches either of the "WINNING NUMBERS" play symbols and a prize symbol of \$500 (FIV HUN) appears under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$500.

(h) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols is a 7 (SVN) symbol and a prize symbol of \$500 (FIV HUN) appears in the "prize" area under that 7 (SVN) symbol, on a single ticket, shall be entitled to a prize of \$500.

(i) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols is a 777 (WINALL) symbol and a prize symbol of \$50.00 (FIFTY) appears in all ten of the "prize" areas, on a single ticket, shall be entitled to a prize of \$500.

(j) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches either of the "WINNING NUMBERS" play symbols and a prize symbol of \$200 (TWO HUN) appears under the matching "YOUR NUMBERS" play symbol, on a single ticket, shall be entitled to a prize of \$200.

(k) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols is a 7 (SVN) symbol and a prize symbol of \$200 (TWO HUN) appears in the "prize" area under that 7 (SVN) symbol, on a single ticket, shall be entitled to a prize of \$200.

(l) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols is a 777 (WINALL) symbol and a prize symbol of \$20.00 (TWENTY) appears in all ten of the "prize" areas, on a single ticket, shall be entitled to a prize of \$200.

(m) Holders of tickets upon which any one of the "YOUR NUMBERS" play symbols matches either of the

(kk) Holders of tickets upon which any one of the “YOUR NUMBERS” play symbols is a 7 (SVN) symbol and a prize symbol of \$3.⁰⁰ (THR DOL) appears in the “prize” area under that 7 (SVN) symbol, on a single ticket, shall be entitled to a prize of \$3.

(ll) Holders of tickets upon which any one of the “YOUR NUMBERS” play symbols matches either of the “WINNING NUMBERS” play symbols and a prize symbol of \$2.⁰⁰ (TWO DOL) appears under the matching “YOUR NUMBERS” play symbol, on a single ticket, shall be entitled to a prize of \$2.

(mm) Holders of tickets upon which any one of the “YOUR NUMBERS” play symbols is a 7 (SVN) symbol and a prize symbol of \$2.⁰⁰ (TWO DOL) appears in the “prize” area under that 7 (SVN) symbol, on a single ticket, shall be entitled to a prize of \$2.

8. *Number and Description of Prizes and Approximate Odds:* The following table sets forth the approximate number of winners, amounts of prizes, and approximate odds of winning:

<i>When Any Of Your Numbers Match Either Winning Number, Win Prize Shown Under The Matching Number. Win With:</i>	<i>Win:</i>	<i>Approximate Odds Are 1 In:</i>	<i>Approximate No. Of Winners Per 10,200,000 Tickets</i>
\$2 w/ 7	\$2	15	680,000
\$2	\$2	30	340,000
\$3 w/ 7	\$3	37.5	272,000
\$3	\$3	75	136,000
\$2 × 2	\$4	150	68,000
\$4 w/ 7	\$4	75	136,000
\$4	\$4	150	68,000
\$5 w/ 7	\$5	75.0	136,000
\$5	\$5	300	34,000
\$7 w/ 7	\$7	100	102,000
\$7	\$7	150	68,000
\$2 × 5	\$10	375	27,200
\$5 × 2	\$10	375	27,200
\$10 w/ 7	\$10	166.67	61,200
\$10	\$10	375	27,200
\$3 × 5	\$15	750	13,600
\$5 × 3	\$15	750	13,600
\$15 w/ 7	\$15	750	13,600
\$10 + \$5	\$15	750	13,600
\$15	\$15	750	13,600
777 w/ (\$2 × 10)	\$20	800	12,750
\$5 × 4	\$20	2,400	4,250
\$10 × 2	\$20	2,400	4,250
\$20 w/ 7	\$20	1,200	8,500
\$20	\$20	2,400	4,250
\$5 × 5	\$25	1,200	8,500
\$25 w/ 7	\$25	600	17,000
\$25	\$25	1,200	8,500
777 w/ (\$5 × 10)	\$50	1,500	6,800
\$10 × 5	\$50	4,000	2,550
\$25 × 2	\$50	4,000	2,550
\$50 w/ 7	\$50	4,000	2,550
\$50	\$50	4,000	2,550
\$77 w/ 7	\$77	1,200	8,500
\$77	\$77	10,909	935
777 w/ (\$10 × 10)	\$100	6,000	1,700
\$20 × 5	\$100	24,000	425
\$25 × 4	\$100	24,000	425
\$50 × 2	\$100	24,000	425
\$100 w/ 7	\$100	8,000	1,275
\$100	\$100	12,000	850
777 w/ (\$20 × 10)	\$200	60,000	170
\$50 × 4	\$200	120,000	85
\$100 × 2	\$200	120,000	85
\$200 w/ 7	\$200	120,000	85
\$200	\$200	120,000	85
777 w/ (\$50 × 10)	\$500	60,000	170
\$500 w/ 7	\$500	120,000	85

When Any Of Your Numbers Match Either Winning Number, Win Prize Shown Under The Matching Number. Win With:

Win:	Approximate Odds Are 1 In:	Approximate No. Of Winners Per 10,200,000 Tickets
\$500	\$500	120,000
777 w/ ((\$100 × 7) + \$50 + \$20 + \$7)	\$777	60,000
\$777 w/ 7	\$777	120,000
\$777	\$777	120,000
\$500 × 5	\$2,500	510,000
\$2,500 w/ 7	\$2,500	510,000
\$2,500	\$2,500	510,000
\$30,000	\$30,000	1,020,000

Reveal a "7" (SVN) symbol, win prize shown under that symbol.
Reveal a "777" (WINALL) symbol, win all 10 prizes shown!

Prizes, including top prizes, are subject to availability at the time of purchase.

9. *Retailer Incentive Awards:* The Lottery may conduct a separate Retailer Incentive Program for retailers who sell Pennsylvania 777 '15 instant lottery game tickets.

10. *Retailer Bonus:* The Lottery may offer a retailer bonus in connection with the sale of Pennsylvania instant lottery game tickets. If a retailer bonus is offered, a Lottery retailer shall be eligible for a bonus as described in this section. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$100,000 and not exceeding \$500,000 shall be paid a bonus of \$500. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$1,000,000 and not exceeding \$1,000,000 shall be paid a bonus of \$5,000. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$1,000,001 and not exceeding \$10,000,000 shall be paid a bonus of \$10,000. A Lottery retailer is entitled only to the largest bonus for which he qualifies on a winning ticket. A bonus will be initiated for payment after the instant ticket is claimed and validated. A bonus will not be awarded to a Lottery retailer that sells a non-winning Pennsylvania Lottery instant ticket used to enter a Pennsylvania Lottery second-chance drawing or promotion that is subsequently selected to win a prize.

11. *Unclaimed Prize Money:* For a period of 1 year from the announced close of Pennsylvania 777 '15, prize money from winning Pennsylvania 777 '15 instant lottery game tickets will be retained by the Secretary for payment to the persons entitled thereto. If no claim is made within 1 year of the announced close of the Pennsylvania 777 '15 instant lottery game, the right of a ticket holder to claim the prize represented by the ticket, if any, will expire and the prize money will be paid into the State Lottery Fund and used for purposes provided for by statute.

12. *Governing Law:* In purchasing a ticket, the customer agrees to comply with and abide by the State Lottery Law (72 P. S. §§ 3761-101—3761-314), 61 Pa. Code Part V (relating to State Lotteries) and the provisions contained in this notice.

13. *Termination of the Game:* The Secretary may announce a termination date, after which no further tickets from this game may be sold. The announcement will be

disseminated through media used to advertise or promote Pennsylvania 777 '15 or through normal communications methods.

EILEEN H. McNULTY,
Secretary

[Pa.B. Doc. No. 15-1470. Filed for public inspection August 7, 2015, 9:00 a.m.]

Pennsylvania Electric 8s '15 Instant Lottery Game

Under the State Lottery Law (72 P. S. §§ 3761-101—3761-314) and 61 Pa. Code § 819.203 (relating to notice of instant game rules), the Secretary of Revenue hereby provides public notice of the rules for the following instant lottery game:

1. *Name:* The name of the game is Pennsylvania Electric 8s '15.

2. *Price:* The price of a Pennsylvania Electric 8s '15 instant lottery game ticket is \$5.

3. *Play Symbols:* Each Pennsylvania Electric 8s '15 instant lottery game ticket will contain one play area consisting of "GAME 1," "GAME 2," "GAME 3," "GAME 4," "GAME 5," "GAME 6," "GAME 7," "GAME 8," "GAME 9," "GAME 10," "GAME 11" and "GAME 12." Each "GAME" is played separately. The play symbols and their captions located in the play area are: 1 (ONE), 2 (TWO), 3 (THREE), 4 (FOUR), 5 (FIVE), 6 (SIX), 7 (SEVEN), 9 (NINE), 10 (TEN), 11 (ELEVN), 12 (TWLV), 13 (THRTN), 14 (FORTN), 15 (FIFTN), 16 (SIXTN), 17 (SVNTN), 19 (NINTN), 20 (TWENT), 21 (TWYONE), 22 (TWYTWO), 23 (TWYTHR), 24 (TWYFOR), 25 (TWYFIV), 26 (TWYSIX), 27 (TWYSVN), 29 (TWININ), 30 (THIRTY), 31 (THYONE), 32 (THYTWO), 33 (THYTHR), 34 (THYFOR), 35 (THYFIV), 36 (THYSIX), 37 (THYSVN), 39 (THYNIN), 40 (FORTY), 8 (EIGHT) symbol and a Light Bulb (BULB) symbol.

4. *Prize Symbols:* The prize symbols and their captions located in the play area are: \$5⁰⁰ (FIV DOL), \$10⁰⁰ (TEN DOL), \$20⁰⁰ (TWENTY), \$25⁰⁰ (TWY FIV), \$40⁰⁰ (FORTY), \$50⁰⁰ (FIFTY), \$100 (ONE HUN), \$250 (TWOHUNFTY), \$500 (FIV HUN), \$1,000 (ONE THO), \$10,000 (TEN THO) and \$100,000 (ONEHUNTHO).

5. *Prizes:* The prizes that can be won in this game are: \$5, \$10, \$20, \$25, \$40, \$50, \$100, \$250, \$500, \$1,000, \$10,000 and \$100,000. A player can win up to 12 times on a ticket.

6. *Approximate Number of Tickets Printed For the Game:* Approximately 13,200,000 tickets will be printed for the Pennsylvania Electric 8s '15 instant lottery game.

7. *Determination of Prize Winners:*

(a) Holders of tickets upon which any one of the play symbols in a "GAME" is an "8" (EIGHT) symbol, and a prize symbol of \$100,000 (ONEHUNTHO) appears in the "Prize" area for that "GAME," on a single ticket, shall be entitled to a prize of \$100,000.

(b) Holders of tickets upon which any one of the play symbols in a "GAME" is an "8" (EIGHT) symbol, and a prize symbol of \$10,000 (TEN THO) appears in the "Prize" area for that "GAME," on a single ticket, shall be entitled to a prize of \$10,000.

(c) Holders of tickets upon which three Light Bulb (BULB) symbols appear in the same "GAME," and a prize symbol of \$1,000 (ONE THO) appears in the "Prize" area for that "GAME," on a single ticket, shall be entitled to a prize of \$8,000.

(d) Holders of tickets upon which any one of the play symbols in a "GAME" is an "8" (EIGHT) symbol, and a prize symbol of \$1,000 (ONE THO) appears in the "Prize" area for that "GAME," on a single ticket, shall be entitled to a prize of \$1,000.

(e) Holders of tickets upon which three Light Bulb (BULB) symbols appear in the same "GAME," and a prize symbol of \$100 (ONE HUN) appears in the "Prize" area for that "GAME," on a single ticket, shall be entitled to a prize of \$800.

(f) Holders of tickets upon which any one of the play symbols in a "GAME" is an "8" (EIGHT) symbol, and a prize symbol of \$500 (FIV HUN) appears in the "Prize" area for that "GAME," on a single ticket, shall be entitled to a prize of \$500.

(g) Holders of tickets upon which three Light Bulb (BULB) symbols appear in the same "GAME," and a prize symbol of \$50⁰⁰ (FIFTY) appears in the "Prize" area for that "GAME," on a single ticket, shall be entitled to a prize of \$400.

(h) Holders of tickets upon which any one of the play symbols in a "GAME" is an "8" (EIGHT) symbol, and a prize symbol of \$250 (TWOHUNFTY) appears in the "Prize" area for that "GAME," on a single ticket, shall be entitled to a prize of \$250.

(i) Holders of tickets upon which three Light Bulb (BULB) symbols appear in the same "GAME," and a prize symbol of \$25⁰⁰ (TWY FIV) appears in the "Prize" area for that "GAME," on a single ticket, shall be entitled to a prize of \$200.

(j) Holders of tickets upon which any one of the play symbols in a "GAME" is an "8" (EIGHT) symbol, and a prize symbol of \$100 (ONE HUN) appears in the "Prize" area for that "GAME," on a single ticket, shall be entitled to a prize of \$100.

(k) Holders of tickets upon which three Light Bulb (BULB) symbols appear in the same "GAME," and a prize symbol of \$10⁰⁰ (TEN DOL) appears in the "Prize" area for that "GAME," on a single ticket, shall be entitled to a prize of \$80.

(l) Holders of tickets upon which any one of the play symbols in a "GAME" is an "8" (EIGHT) symbol, and a prize symbol of \$50⁰⁰ (FIFTY) appears in the "Prize" area for that "GAME," on a single ticket, shall be entitled to a prize of \$50.

(m) Holders of tickets upon which any one of the play symbols in a "GAME" is an "8" (EIGHT) symbol, and a prize symbol of \$40⁰⁰ (FORTY) appears in the "Prize" area for that "GAME," on a single ticket, shall be entitled to a prize of \$40.

(n) Holders of tickets upon which three Light Bulb (BULB) symbols appear in the same "GAME," and a prize symbol of \$5⁰⁰ (FIV DOL) appears in the "Prize" area for that "GAME," on a single ticket, shall be entitled to a prize of \$40.

(o) Holders of tickets upon which any one of the play symbols in a "GAME" is an "8" (EIGHT) symbol, and a prize symbol of \$25⁰⁰ (TWY FIV) appears in the "Prize" area for that "GAME," on a single ticket, shall be entitled to a prize of \$25.

(p) Holders of tickets upon which any one of the play symbols in a "GAME" is an "8" (EIGHT) symbol, and a prize symbol of \$20⁰⁰ (TWENTY) appears in the "Prize" area for that "GAME," on a single ticket, shall be entitled to a prize of \$20.

(q) Holders of tickets upon which any one of the play symbols in a "GAME" is an "8" (EIGHT) symbol, and a prize symbol of \$10⁰⁰ (TEN DOL) appears in the "Prize" area for that "GAME," on a single ticket, shall be entitled to a prize of \$10.

(r) Holders of tickets upon which any one of the play symbols in a "GAME" is an "8" (EIGHT) symbol, and a prize symbol of \$5⁰⁰ (FIV DOL) appears in the "Prize" area for that "GAME," on a single ticket, shall be entitled to a prize of \$5.

8. *Number and Description of Prizes and Approximate Odds:* The following table sets forth the approximate number of winners, amounts of prizes, and approximate odds of winning:

Reveal an "8" (EIGHT) Symbol In Any Game, Win Prize Shown For That Game. Win With:

\$5
 \$5 x 2
 \$10
 \$5 x 4
 \$10 x 2
 \$20
 \$5 x 5
 (\$10 x 2) + \$5
 \$20 + \$5
 \$25

<i>Win:</i>	<i>Approximate Odds Are 1 In:</i>	<i>Approximate No. Of Winners Per 13,200,000 Tickets:</i>
\$5	8.57	1,540,000
\$10	30	440,000
\$10	30	440,000
\$20	200	66,000
\$20	200	66,000
\$20	150	88,000
\$25	300	44,000
\$25	300	44,000
\$25	300	44,000
\$25	300	44,000

<i>Reveal an "8" (EIGHT) Symbol In Any Game, Win Prize Shown For That Game. Win With:</i>	<i>Win:</i>	<i>Approximate Odds Are 1 In:</i>	<i>Approximate No. Of Winners Per 13,200,000 Tickets:</i>
\$5 w/ THREE LIGHT BULB SYMBOLS	\$40	300	44,000
\$10 × 4	\$40	600	22,000
\$20 × 2	\$40	600	22,000
\$40	\$40	600	22,000
\$10 × 5	\$50	600	22,000
\$25 × 2	\$50	600	22,000
(\$5 w/ THREE LIGHT BULB SYMBOLS) + \$10	\$50	600	22,000
\$50	\$50	600	22,000
\$10 × 10	\$100	1,200	11,000
\$20 × 5	\$100	1,200	11,000
\$25 × 4	\$100	1,200	11,000
\$50 × 2	\$100	1,412	9,350
(\$10 w/ THREE LIGHT BULB SYMBOLS) + \$20	\$100	387.10	34,100
\$100	\$100	1,412	9,350
\$50 × 5	\$250	12,000	1,100
(\$100 × 2) + \$50	\$250	12,000	1,100
(\$25 w/ THREE LIGHT BULB SYMBOLS) + (\$10 × 5)	\$250	6,000	2,200
\$250	\$250	15,000	880
\$50 × 10	\$500	60,000	220
\$100 × 5	\$500	60,000	220
\$250 × 2	\$500	60,000	220
(\$50 × 8) + (\$25 × 4)	\$500	30,000	440
(\$50 w/ THREE LIGHT BULB SYMBOLS) + (\$10 × 10)	\$500	30,000	440
\$500	\$500	60,000	220
\$500 × 2	\$1,000	120,000	110
(\$100 × 8) + (\$50 × 4)	\$1,000	40,000	330
(\$100 w/ THREE LIGHT BULB SYMBOLS) + (\$50 × 4)	\$1,000	40,000	330
\$1,000	\$1,000	120,000	110
(\$1,000 w/ THREE LIGHT BULB SYMBOLS) + (\$1,000 × 2)	\$10,000	1,320,000	10
\$10,000	\$10,000	1,320,000	10
\$100,000	\$100,000	1,320,000	10

Reveal three "LIGHT BULB" (BULB) symbols in the same game, win 8 times the prize shown for that game.

Prizes, including top prizes, are subject to availability at the time of purchase.

9. *Retailer Incentive Awards:* The Lottery may conduct a separate Retailer Incentive Program for retailers who sell Pennsylvania Electric 8s '15 instant lottery game tickets.

10. *Retailer Bonus:* The Lottery may offer a retailer bonus in connection with the sale of Pennsylvania instant lottery game tickets. If a retailer bonus is offered, a Lottery retailer shall be eligible for a bonus as described in this section. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$100,000 and not exceeding \$500,000 shall be paid a bonus of \$500. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$500,001 and not exceeding \$1,000,000 shall be paid a bonus of \$5,000. Lottery retailers who sell a winning ticket that entitles the ticket holder to a prize, either payable in a single installment or having a guaranteed minimum payout, of at least \$1,000,001 and not exceeding \$10,000,000 shall be paid a bonus of \$10,000. A Lottery retailer is entitled only to the largest bonus for which he qualifies on a winning ticket. A bonus will be initiated for payment after

the instant ticket is claimed and validated. A bonus will not be awarded to a Lottery retailer that sells a non-winning Pennsylvania Lottery instant ticket used to enter a Pennsylvania Lottery second-chance drawing or promotion that is subsequently selected to win a prize.

11. *Unclaimed Prize Money:* For a period of 1 year from the announced close of Pennsylvania Electric 8s '15, prize money from winning Pennsylvania Electric 8s '15 instant lottery game tickets will be retained by the Secretary for payment to the persons entitled thereto. If no claim is made within 1 year of the announced close of the Pennsylvania Electric 8s '15 instant lottery game, the right of a ticket holder to claim the prize represented by the ticket, if any, will expire and the prize money will be paid into the State Lottery Fund and used for purposes provided for by statute.

12. *Governing Law:* In purchasing a ticket, the customer agrees to comply with and abide by the State Lottery Law (72 P. S. §§ 3761-101—3761-314), 61 Pa. Code Part V (relating to State Lotteries) and the provisions contained in this notice.

13. *Termination of the Game:* The Secretary may announce a termination date, after which no further tickets from this game may be sold. The announcement will be

disseminated through media used to advertise or promote Pennsylvania Electric 8s '15 or through normal communications methods.

EILEEN H. McNULTY,
Secretary

[Pa.B. Doc. No. 15-1471. Filed for public inspection August 7, 2015, 9:00 a.m.]

DEPARTMENT OF STATE

Bureau of Corporations and Charitable Organizations; Proposed Official Forms

The Department of State (Department), Bureau of Corporations and Charitable Organizations (Bureau) proposes to amend 19 Pa. Code Appendix C (relating to official forms) to read as set forth in Annex A.

A. Effective Date

The proposed forms will be effective 30 days after publication in the *Pennsylvania Bulletin*.

B. Statutory Authority

The Department has the authority to promulgate Bureau sample forms and instructions under 15 Pa.C.S. § 133 (relating to powers of Department of State). Section 133(a)(1) of 15 Pa.C.S. specifies that sample filing forms shall not be agency regulations and are therefore explicitly excluded from the requirements of section 612 of The Administrative Code of 1929 (71 P. S. § 232) and review under the Commonwealth Attorneys Act (71 P. S. §§ 732-101—732-506) and the Regulatory Review Act (71 P. S. §§ 745.1—745.12a). Section 133(a)(1) of 15 Pa.C.S. does, however, require that the forms and instructions be subject to the opportunity for public comments under section 201 of the act of July 31, 1968 (P. L. 769, No. 240) (45 P. S. § 1201), known as the Commonwealth Documents Law (CDL).

C. Description of Proposed Revisions

This proposal revises three of the existing forms and instructions promulgated by the Department of State and currently appearing in Appendix C as published at 45 Pa.B. 2973 (June 13, 2015). The need for these revisions is based on the Department's ongoing review of its forms and procedures.

DSCB:15-412 (Foreign Registration Statement)

This form relates to the registration of all foreign associations, and was new as of July 1, 2015. Changes have been made to sections 4 and 8 of the instructions to

conform them with sections 4 and 8 of the form. No changes have been made to the form fields.

DSCB:15-134B (Docketing Statement—Changes)

This form is required for most amendments or changes to an already-filed entity, and was revised effective July 1, 2015. An additional field for "Filed Date" is added for Bureau use. No changes have been made to the form fields designated for filer use.

DCSB:54-311 (Registration of Fictitious Name)

This form was revised to include a bar code, effective July 1, 2015. The bar code number is being corrected. No changes have been made to the form fields.

The forms DSCB:15-412, DSCB:15-134B and DCSB:54-311 and corresponding instructions, in Appendix C, are being deleted and replaced with revised forms of the same names. All the forms are set forth in Annex A. Even though Rule 2.10(a) of the *Pennsylvania Code and Bulletin Style Manual* recommends that forms be referenced in regulations rather than adopted in regulations, 15 Pa.C.S. § 133 requires that the forms and instructions be published in the *Pennsylvania Code*.

D. Fiscal Impact

Although this proposal would not have measurable fiscal impact upon the Commonwealth, its political subdivisions or the private sector, a formal fiscal analysis was not conducted because these forms are exempt from section 612 of The Administrative Code of 1929.

E. Paperwork Requirements

This proposal would not create new paperwork.

F. Regulatory Review


Under 15 Pa.C.S. § 133(a), sample forms are exempt from the requirements of the Regulatory Review Act, but shall be subject to the opportunity of public comment requirement under section 201 of the CDL.

G. Public Comment

Under 15 Pa.C.S. § 133(a)(1), which requires that publication of this forms be subject to the opportunity for public comment, the Department invites interested persons to submit written comments, suggestions or objections regarding this proposal to Martha H. Brown, Assistant Counsel, Department of State, 301 North Office Building, Harrisburg, PA 17120 within 30 days following publication of this notice in the *Pennsylvania Bulletin*. Reference Bureau of Corporations and Charitable Organizations—Official Forms when submitting comments.

PEDRO A. CORTÉS,
Secretary

**PENNSYLVANIA DEPARTMENT OF STATE
BUREAU OF CORPORATIONS AND CHARITABLE ORGANIZATIONS**

<input type="checkbox"/> Return document by mail to: <hr/> Name <hr/> Address <hr/> City State Zip Code	Foreign Registration Statement DSCB:15-412 (7/1/2015)  412
<input type="checkbox"/> Return document by email to:	

Read all instructions prior to completing. This form may be submitted online at <https://www.corporations.pa.gov/>.

Fee: \$250

In compliance with the requirements of the applicable provisions of 15 Pa.C.S. § 412 (relating to foreign registration statement), the undersigned foreign association hereby states that:

1. The type of association is (check only one):

- | | | |
|--|--|--|
| <input type="checkbox"/> Business Corporation | <input type="checkbox"/> Limited Partnership | <input type="checkbox"/> Business Trust |
| <input type="checkbox"/> Nonprofit Corporation | <input type="checkbox"/> Limited Liability (General) Partnership | <input checked="" type="checkbox"/> Professional Association |
| <input type="checkbox"/> Limited Liability Company | <input type="checkbox"/> Limited Liability Limited Partnership | |

2. The full and proper name of the foreign association as registered in its jurisdiction of formation is:

2A. If the name in 2 does not contain a required designator *or* if the name in 2 is not available for use in the Commonwealth, the alternate name under which the association is registering in this Commonwealth is:

A resolution of the governors adopting the name in 2A for use in registering to do business in this Commonwealth must be attached.

3. The jurisdiction of formation is: _____

4. The street and mailing address of the association's principal office.

Number and street
City
State
Zip

4A. The street and mailing address of the office, if any, required to be maintained by the law of the association's jurisdiction of formation in that jurisdiction:

Number and street
City
State
Zip

DSCB:15-412 - 2

5. The (a) address of the association’s proposed registered office in this Commonwealth or (b) name of its Commercial Registered Office Provider and the county of venue is:

Complete part (a) **OR** (b) – not both:

(a) _____
Number and street City OR State Zip County

(b) c/o: _____
Name of Commercial Registered Office Provider County

6. Check one of the following:

- The association may not have series.
- The association may have one or more series.

7. Effective date of registration of foreign association (check, and if appropriate complete, one of the following):

- The Foreign Registration Statement shall be effective upon filing in the Department of State.
- The Foreign Registration Statement shall be effective on: _____ at _____.
Date (MM/DD/YYYY) Hour (if any)

8. To be completed by **Limited Liability Companies only**. Check, and if appropriate complete, one of the following:

The association is a limited liability company which is not organized to render any of the below professional service(s).

The association is a restricted professional limited liability company organized to render one or more of the following professional service(s): (If this box is checked, one or more of the fields below must be checked.)

- | | | | |
|---------------------------------------|---|---|---|
| <input type="checkbox"/> Chiropractic | <input type="checkbox"/> Dentistry | <input type="checkbox"/> Law | <input type="checkbox"/> Medicine and surgery |
| <input type="checkbox"/> Optometry | <input type="checkbox"/> Osteopathic medicine and surgery | <input type="checkbox"/> Podiatric medicine | <input type="checkbox"/> Public accounting |
| <input type="checkbox"/> Psychology | <input type="checkbox"/> Veterinary medicine | | |

IN TESTIMONY WHEREOF, the undersigned association has caused this Foreign Registration Statement to be signed by a duly authorized representative thereof this _____ day of _____, 20_____.

Name of Association

Signature

Title

DSCB:15-412-Instructions

Pennsylvania Department of State
Bureau of Corporations and Charitable Organizations
P.O. Box 8722
Harrisburg, PA 17105-8722
(717) 787-1057
web site: www.dos.pa.gov/corps

General Information

Typewritten is preferred. If handwritten, the form must be legible and completed in black or blue-black ink in order to permit reproduction.

The nonrefundable filing fee for this form is \$250. Checks should be made payable to the Department of State. Checks must contain a commercially pre-printed name and address.

This form and all accompanying documents shall be mailed to the address stated above.

A foreign corporation (both business and nonprofit corporation) is required by 15 Pa.C.S. § 4124 or by 15 Pa.C.S. § 6124 (relating to advertisement) to advertise its intention to register or its registration to do business in Pennsylvania. Proofs of publication of such advertising should not be submitted to, and will not be filed in, the Department, but should be filed with the minutes of the corporation.

Who should file this form?

Foreign filing associations are corporations for profit, corporations not-for-profit, limited partnerships, limited liability companies, professional associations and business or statutory trusts that were not created or formed under the laws of Pennsylvania. Foreign filing associations and foreign limited liability partnerships desiring to do business in this Commonwealth must register with the Department of State by filing this form. A foreign filing association or foreign limited liability partnership may not do business in this Commonwealth until it registers with the Department. See 15 Pa.C.S. § 403 for activities that do not constitute doing business in this Commonwealth. It is up to the association to determine whether its activities require it to register with the Department of State.

Applicable Law

For foreign associations, in general, 15 Pa.C.S. §§ 102; 401-419; for registration statement, 15 Pa.C.S. § 412; for names, 15 Pa.C.S. § 414 and §§ 201-209. Statutes are available on the Pennsylvania General Assembly website, www.legis.state.pa.us, by following the link for Statutes.

Association Name Requirements

Generally, the name of an association may not be the same as the name of another association which is already on the records of the Department of State. Depending on the type of association, certain designators must be used in the association name. The minimum requirements for association names can be found at 15 Pa.C.S. §§ 201-209. Provisions relating to foreign association names are at 15 Pa.C.S. § 206 and § 414.

Designators:

Designators are the words or abbreviations used at the end of the association name which designate the type of association. Minimum designator requirements are:

Business corporations – The name of a domestic or registered foreign business corporation must contain:

- (1) the word “corporation,” “company,” “incorporated” or “limited” or an abbreviation of any of these terms;
- (2) the word “association,” “fund” or “syndicate”; or
- (3) words or abbreviations of like import used in a jurisdiction other than this Commonwealth.

The name of a business corporation may not contain the term “limited liability company” or an abbreviation of that term.

Professional corporations – The provisions of § 203(a) (relating to requirements for business corporation names) shall not prohibit the use of a name of a professional corporation if the name contains and is restricted to the name or the last name of one or more of the present, prospective or former shareholders or of individuals who were associated with a predecessor or whose individual name or names appeared in the name of the predecessor. The name of a professional corporation may contain the term “Professional Corporation” or “P.C.,” in place of a business corporation designator. The name of a professional corporation may contain the word “associates” but this is not considered an association designator.

Nonprofit corporations – The name of a domestic nonprofit corporation or registered foreign corporation not-for-profit may (but is not required to) contain:

- (1) the word “corporation,” “company,” “incorporated” or “limited” or an abbreviation of any of these terms;
- (2) the word “association,” “fund” or “syndicate”; or
- (3) words or abbreviations of like import used in a jurisdiction other than this Commonwealth.

Limited liability companies – The name of a domestic limited liability company or registered foreign limited liability company must contain:

- (1) the term “company,” “limited” or “limited liability company” or an abbreviation of one of those terms, or
- (2) words or abbreviations of like import used in a jurisdiction other than this Commonwealth.

The name of a limited liability company may not contain any words implying that it is a business corporation, such as “corporation” or “incorporated” or an abbreviation of these terms.

DSCB:15-412–Instructions

Limited liability partnerships – The name of a domestic limited liability partnership or registered foreign limited liability partnership must contain:

- (1) the term “company,” “limited” or “limited liability partnership” or an abbreviation of one of those terms, or
- (2) words or abbreviations of like import used in a jurisdiction other than this Commonwealth.

Limited partnerships – The name of a domestic limited partnership or registered foreign limited partnership is not required to contain a word or abbreviation indicating that it is a limited partnership and may contain the name of a partner. *However*, if the limited partnership is a limited liability limited partnership, the name must contain:

- (1) the term “company,” “limited” or “limited liability limited partnership” or an abbreviation of one of those terms, or
- (2) words or abbreviations of like import.

Business trusts –The proper name of a domestic business trust or registered foreign business trust is not required to contain a word or abbreviation indicating that it is a business trust.

Restricted word and/or approvals:

Association names may not contain words, phrases or abbreviations prohibited or restricted by statute or regulation, unless in compliance with the restriction, generally with the consent or approval of a government agency, board or commission. These may include certain professional and occupational boards or commissions of the Bureau of Professional and Occupational Affairs, the Department of Education, the Department of Banking and Securities, the Insurance Department or the Public Utility Commission. There are also words and abbreviations that may be restricted, prohibited, or may be permitted in certain instances as provided in various federal statutes, Attorney General opinions and Bureau regulations.

Attachments

The following, in addition to the filing fee, shall accompany this form:

- (1) One copy of a completed form DSCB: 15-134A (Docketing Statement) for foreign corporations, business trusts and limited liability companies only.
- (2) Any *necessary* copies of form DSCB: 19-17.2 (Consent to Appropriation of Name). If Consent cannot be obtained, the association may adopt, for the purpose of doing business in this Commonwealth, an alternate name as indicated in Instruction 2A.
- (3) Any *necessary* governmental approvals.
- (4) If the association must adopt an alternate name for use in Pennsylvania, a resolution adopting the name must be attached.

Form Instructions

Enter the name and mailing address to which any correspondence regarding this filing should be sent. This field must be completed for the Bureau to return the filing. If the filing is to be returned by email, an email address must be provided. An email will be sent to address provided,

containing a link and instructions on how a copy of the filed document or correspondence may be downloaded. Any email or mailing addresses provided on this form will become part of the filed document and therefore public record.

1. Select the type of association. Only one option may be selected. **This field is required.**

2. Give the exact name of the association in its jurisdiction of formation. This should include the exact spelling, punctuation and any identifier such as “Inc.,” “LLC” or “Limited.” Jurisdiction of Formation means the state or country of incorporation or domestic registration. For the purposes of this form, the jurisdiction of formation may not be Pennsylvania. **This field is required.**

2A. Alternate name:

A foreign association *must* register under its proper name under the laws of its jurisdiction of formation if that name satisfies the requirements of 15 Pa.C.S. §§ 201-209. If the proper name is unavailable because it is not distinguishable on the records of the Department of State from a name already in use, reserved or registered or if the name does not comply with 15 Pa. C.S. §§ 201-209 (relating to names), the foreign association must adopt an alternate name for use in Pennsylvania that complies with 15 Pa. C.S. §§ 201-209 and set forth the resulting name in Paragraph 2A. A resolution from the association’s governors adopting the name must be attached.

An acceptable association identifier must be part of the association name. For foreign association name requirements, see 15 Pa.C.S. § 412 and § 414. Where the name of the foreign association does not comply with 15 Pa.C.S. §§ 201-209 (relating to names), the foreign association must adopt an alternate name that complies with 15 Pa.C.S. §§ 201-209 for use in Pennsylvania. If applicable, enter the name for use in Pennsylvania in 2A. A resolution from the association’s governors adopting the name must be attached.

After registering to do business in this Commonwealth under an alternate name, a foreign association shall do business in this Commonwealth under any of the following:

- (1) The alternate name.
- (2) Its proper name under the law of its jurisdiction of formation, with the addition of the name of its jurisdiction of formation.
- (3) A name the foreign association is authorized to use under 54 Pa.C.S. Ch. 3 (relating to fictitious names).

If a foreign association adopts an alternate name in order to register to do business in Pennsylvania, the registered foreign association must use the alternate name in all subsequent documents delivered to the Department for filing.

Field 2A is required *only if* the name in field 2 is unavailable because it is not distinguishable on the records of the Department of State from a name already in use, reserved or registered or if the name does not comply with 15 Pa. C.S. §§ 201-209 (relating to names).

DSCB:15-412-Instructions

3. “Jurisdiction of formation” means the jurisdiction, other than Pennsylvania, whose law includes the governing statute of the registering association. **This field is required.**

4. The street and mailing address of the association’s principal office. **This field is required.**

4A. The street and mailing address, if applicable, of the association’s office required in the jurisdiction of formation. **This field is required *only if the association is required to maintain an office in the association’s jurisdiction of formation.***

5. This address must be in Pennsylvania. Give one of the following: the registered office address in the Commonwealth in (a) or the name of a Commercial Registered Office Provider (b) and the county of venue.

Listing a Commercial Registered Office Provider in lieu of providing a registered office address is an option for any association that does not have a physical location or mailing address in Pennsylvania. Prior to listing a Commercial Registered Office Provider address, the association should enter into a contract for the services of the Commercial Registered Office Provider.

Post office boxes are not acceptable for any address. Under 15 Pa.C.S. § 135(c) (relating to addresses), an actual street or rural route box number must be used as an address, and the Department of State is required to refuse to receive or file any document that sets forth only a post office box address. **This field is required.**

6. Check the appropriate statement as to whether or not the foreign association may have one or more series.

Associations of certain types are authorized by the law of some states to create series. Whether or not an association may have series is determined by the law of its jurisdiction of formation. Typically, the formation documents of a series association must specifically provide for one or more independent “series” or subsets, with members, managers, membership interests or assets that have separate rights, obligations and liabilities and business purposes from the general association. If series are properly created, a debt, obligation or liability associated with the property of a particular series is enforceable only against property of that series, and not against the property of the association generally or any other series thereof.

A series association formed under the laws of another jurisdiction will be treated as a single legal entity for registration purposes. The foreign association itself, rather than the individual series, should register as the legal entity that is transacting business in Pennsylvania. If each or any series of the foreign association transacting business in Pennsylvania transacts business under a name other than the name of the registered foreign association, the foreign association must file an Application for Registration of Fictitious Name (DSCB:54-311). **This field is required.**

7. Any date specified as the effective date of the Foreign Registration Statement must be a future effective date (after the date and time of its delivery to the Department). A specified effective date may not be retroactive (prior to the date and time of the delivery of the Foreign Registration Statement to the Department). If a delayed effective date is specified, but no time is given, then the time used will be 12:01 a.m. on the date specified. If neither option for an effective date is checked, it will be presumed that no specified delayed effective date is intended and the document will be effective upon filing. **This field is required.**

8. If the association is not a restricted professional limited liability company organized to render any of the identified professional services, the first box must be checked. If the association is a restricted professional limited liability company organized to render any of the identified professional services, the second box must be checked and the appropriate professional service(s) must be checked. **A response to this field is required from limited liability companies only. All other associations should disregard this item.**

Signature and Verification

An authorized representative of the foreign association must sign the Statement. Signing a document delivered to the Department for filing is an affirmation under the penalties provided in 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities) that the facts stated in the document are true in all material respects. **This field is required.**

**PENNSYLVANIA DEPARTMENT OF STATE
BUREAU OF CORPORATIONS AND CHARITABLE ORGANIZATIONS**

Docketing Statement – Changes DSCB:15-134B (rev. 7/1/2015)	 134B
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BUREAU USE ONLY:			
Revenue _____	Labor & Industry _____	Other _____	Filed Date _____

Part I. Complete for each filing:

Current name of entity or association (*survivor or new entity*):

Entity number, if known: _____ Formation/foreign registration date in PA: _____

State of formation: _____ Effective date, if any: _____

Part II. Check appropriate transaction:

- | | |
|--|---|
| <input type="checkbox"/> Amendment (complete Section A) | <input type="checkbox"/> Correction (complete Section A) |
| <input type="checkbox"/> Merger (complete Section B) | <input type="checkbox"/> Division (complete Section C) |
| <input type="checkbox"/> Conversion (complete Sections A and D) | <input type="checkbox"/> Abandonment (complete Section E) |
| <input type="checkbox"/> Revival (complete Section F) | <input type="checkbox"/> Domestication (complete Section G) |
| <input type="checkbox"/> Dissolution before Commencement of Business
(complete Section H) | |

Section A – Amendment or Correction - Complete fields which pertain to changes:

Name _____

Registered Office: _____
Number and street City State Zip County

Purpose _____

Stock (aggregate number of shares authorized): _____ Effective Date: _____

Term of Existence: _____ Other: _____

Filing type to be amended or corrected: _____

Section B – Merger - Complete Section A with any changes to the association surviving the merger, if any

Merging entities not surviving the merger are: (*attach sheet for additional merging entities*)

_____ Name

_____ Effective Date Incorporation/foreign registration date in PA State of Jurisdiction

_____ Name

_____ Effective Date Incorporation/ foreign registration date in PA State of Jurisdiction

DSCB:15-134B-2

Section C – Division - Complete Section A with any changes to the association surviving the division, if any

Check only one: Entity named in Part I survives Entity named in Part I does not survive.

Newly created entity(s) from the division are: *(attach sheet for additional new entities)*

Name Entity Number

Name Entity Number

Section D – Conversion

Type of converting association (check only one):

- Business Corporation
- Nonprofit Corporation
- General Partnership
- Limited Partnership
- Limited Liability (General) Partnership
- Limited Liability Limited Partnership
- Limited Liability Company
- Professional Association
- Business Trust/Common Law Trust/Statutory Trust
- Other _____

Type of converted association (check only one):

- Business Corporation
- Nonprofit Corporation
- General Partnership
- Limited Partnership
- Limited Liability (General) Partnership
- Limited Liability Limited Partnership
- Limited Liability Company
- Professional Association
- Business Trust/Common Law Trust/Statutory Trust
- Other _____

Jurisdiction _____

Jurisdiction _____

Section E – Abandonment

_____ filed in the Department of State on _____
Type of filing Date of filing

Identify all entities involved *(attach sheet for additional entities)*

Name Entity Number

Name Entity Number

Section F – Revival - complete Section A with any changes to revived association

Entity named in Part I hereby revives its charter or articles which were forfeited by Proclamation or expired.

Section G – Domestication

Domesticating jurisdiction _____

Domesticated jurisdiction _____


Check if applicable

Domesticated entity is a nonregistered foreign association

Section H – Dissolution before Commencement of Business

Entity named in Part I hereby dissolves prior to the commencement of business.

**PENNSYLVANIA DEPARTMENT OF STATE
BUREAU OF CORPORATIONS AND CHARITABLE ORGANIZATIONS**

<input type="checkbox"/> Return document by mail to: <hr/> Name <hr/> Address <hr/> City State Zip Code <input type="checkbox"/> Return document by email to: _____	Registration of Fictitious Name DSCB:54-311 (rev. 7/2015)  311
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Read all instructions prior to completing. This form may be submitted online at <https://www.corporations.pa.gov/>.

Fee: \$70

In compliance with the requirements of 54 Pa.C.S. § 311 (relating to registration), the undersigned entity(ies) desiring to register a fictitious name under 54 Pa.C.S. Ch. 3 (relating to fictitious names), hereby state(s) that:

1. The fictitious name is:

2. A brief statement of the character or nature of the business or other activity to be carried on under or through the fictitious name is:

3. The address, including number and street, if any, of the principal place of business (P.O. Box alone is **not** acceptable):

Number and street	City	State	Zip	County
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4. The name and address, including number and street, if any, of each individual interested in the business is:

Name	Number and Street	City	State	Zip
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

DSCB:54-311-2

5. Each entity, other than an individual, interested in such business is (are):

Name	Form of Organization	Organizing Jurisdiction
Principal Office Address		
PA Registered Office, if any		
Name	Form of Organization	Organizing Jurisdiction
Principal Office Address		
PA Registered Office, if any		

6. The applicant is familiar with the provisions of 54 Pa.C.S. § 332 (relating to effect of registration) and understands that filing under the Fictitious Names Act does not create any exclusive or other right in the fictitious name.

7. (Optional): The name(s) of the agent(s), if any, any one of whom is authorized to execute amendments to, withdrawals from or cancellation of this registration in behalf of all then existing parties to the registration, is (are):

IN TESTIMONY WHEREOF, the undersigned have caused this Application for Registration of Fictitious Name to be executed this

_____ day of _____, _____.

Individual Signature	Individual Signature
Individual Signature	Individual Signature
Entity Name	Entity Name
Signature	Signature
Title	Title

DSCB:54-311-Instructions

**Pennsylvania Department of State
Bureau of Corporations and Charitable Organizations
P.O. Box 8722
Harrisburg, PA 17105-8722
(717) 787-1057
Web site: www.dos.pa.gov/corps**

Instructions for Completion of Form:

- A. Typewritten is preferred. If handwritten, the form shall be legible and completed in black or blue-black ink in order to permit reproduction. The nonrefundable filing fee for this form is \$70 made payable to the Department of State. Checks must contain a commercially pre-printed name and address.

Enter the name and mailing address to which any correspondence regarding this filing should be sent. This field must be completed for the Bureau to return the filing. If the filing is to be returned by email, an email address must be provided. An email will be sent to address provided, containing a link and instructions on how a copy of the filed document or correspondence may be downloaded. Any email or mailing addresses provided on this form will become part of the filed document and therefore public record.

- B. Under 15 Pa.C.S. § 135(c) (relating to addresses) an actual street or rural route box number must be used as an address, and the Department of State is required to refuse to receive or file any document that sets forth only a post office box address.
- C. The following, in addition to the filing fee, shall accompany this form:
 (1) Any necessary copies of form DSCB:19-17.2 (Consent to Appropriation of Name).
 (2) Any necessary governmental approvals.
- D. For general instructions relating to fictitious name registration see 19 Pa. Code Subch. 17C (relating to fictitious names). These instructions relate to such matters as voluntary and mandatory registration, general restrictions on name availability, use of corporate designators, agent for effecting amendments, etc., execution, official advertising when an individual is a party to the registration, and effect of registration and non-registration.
- E. The name of a commercial registered office provider may not be used in Paragraph 3 in lieu of an address.
- F. Insert in Paragraph 5 for each entity which is not an individual the following information: (i) the name of the entity and a statement of its form of organization, e.g., corporation, general partnership, limited partnership, business trust, (ii) the name of the jurisdiction under the laws of which it is organized, (iii) the address, including street and number, if any, of its principal office under the laws of its domiciliary jurisdiction and (iv) the address, including street and number, if any, of its registered office, if any, in this Commonwealth. If any of the entities has an association which has designated the name of a commercial registered office provider in lieu of a registered office address as permitted by 15 Pa.C.S. § 109, the name of the provider and the venue county should be inserted in the last column.
- G. Every individual whose name appears in Paragraph 4 of the form **must sign** the form exactly as the name is set forth in Paragraph 4. The name of every other entity listed in Paragraph 5 shall be signed on its behalf by an officer, trustee or other authorized person. See 19 Pa. Code § 13.8(b) (relating to execution), which permits execution pursuant to power of attorney. A copy of the underlying power of attorney or other authorization should not be submitted to, and will not be received by or filed in, the Department.
- H. An entity (which includes an individual) that registers a fictitious name is required by 54 Pa.C.S. § 311(g) to advertise its intention to file or the filing of an application for registration of fictitious name. Proofs of publication of such advertising should not be submitted to the Department, and will not be received by or filed in the Department, but should be kept with the permanent records of the business.
- I. This form and all accompanying documents shall be mailed to the address stated above.

[Pa.B. Doc. No. 15-1472. Filed for public inspection August 7, 2015, 9:00 a.m.]

Enactment of Law by New Jersey General Assembly Designating U.S. Route 22 Bridge as the Sergeant William John Cahir Memorial Bridge

Under section 8 of the act of October 31, 2014 (P. L. 2971, No. 197), the Secretary of the Commonwealth provides public notice that, on August 1, 2014, the General Assembly of the State of New Jersey enacted P. L. 2014, c. 27 (S 2236) designating the U.S. Route 22

bridge crossing the Delaware River between Easton, PA and Phillipsburg, NJ, known as the Easton-Phillipsburg Toll Bridge, as the Sergeant William John Cahir Memorial Bridge.

PEDRO A. CORTÉS,
Secretary

[Pa.B. Doc. No. 15-1473. Filed for public inspection August 7, 2015, 9:00 a.m.]

INDEPENDENT REGULATORY REVIEW COMMISSION

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 regulation. 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>
54-84	Pennsylvania Liquor Control Board Right to Occupy 45 Pa.B. 2614 (May 30, 2015)	6/29/15	7/29/15

Pennsylvania Liquor Control Board Regulation #54-84 (IRRC #3098)

Right To Occupy

July 29, 2015

We submit for your consideration the following comments on the proposed rulemaking published in the May 30, 2015 *Pennsylvania Bulletin*. Our comments are based on criteria in Section 5.2 of the Regulatory Review Act (RRA) (71 P. S. § 745.5b). Section 5.1(a) of the RRA (71 P. S. § 745.5a(a)) directs the Pennsylvania Liquor Control Board (Board) to respond to all comments received from us or any other source.

Implementation.

In the event that a casino owner engages a management company to operate the casino or enters into an agreement to occupy with a commonly owned real estate investment trust, would this regulation have an impact? We ask the Board to discuss this regulation with the Pennsylvania Gaming Control Board (Gaming Control Board) prior to submitting the final-form regulation to ensure that the regulation does not create issues for the Gaming Control Board.

JOHN F. MIZNER, Esq.,
Chairperson

[Pa.B. Doc. No. 15-1474. Filed for public inspection August 7, 2015, 9:00 a.m.]

INSURANCE DEPARTMENT

Application for Approval to Acquire Control of Lackawanna American Insurance Company, Lackawanna Casualty Company and Lackawanna National Insurance Company

Micheline Pagnotti has filed an application to acquire control of Lackawanna American Insurance Company, Lackawanna Casualty Company and Lackawanna National Insurance Company. The filing was received on July 27, 2015, and was made under the requirements of 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 15 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.

TERESA D. MILLER,
Insurance Commissioner

[Pa.B. Doc. No. 15-1475. Filed for public inspection August 7, 2015, 9:00 a.m.]

Application for Approval to Acquire Control of Physicians' Insurance Program Exchange

Diversus, Inc., a Delaware corporation, has filed an application to acquire control of Physicians' Insurance Program Exchange, a Pennsylvania domiciled reciprocal interinsurance exchange. The filing was received on July 23, 2015, and was made under the requirements of 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.

TERESA D. MILLER,
Insurance Commissioner

[Pa.B. Doc. No. 15-1476. Filed for public inspection August 7, 2015, 9:00 a.m.]

Application for Approval of a Certificate of Authority as a Preferred Provider Organization that is not a Licensed Insurance Company Submitted by Aetna HealthAssurance Pennsylvania, Inc.

Aetna HealthAssurance Pennsylvania, Inc., a domestic for-profit stock corporation, has applied for a Certificate of Authority to operate as a preferred provider organization that is not a licensed insurance company in this Commonwealth. The filing was made under the requirements in the applicable insurance laws, including section 630 of The Insurance Company Law of 1921 (40 P. S. § 764a).

Persons wishing to comment on the application are invited to submit a written statement to the Insurance Department (Department) within 30 days from the date of this issue of the *Pennsylvania Bulletin*. Each written statement must include 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 Eric Baker, Company Licensing Division, Insurance Department, 1345 Strawberry Square, Harrisburg, PA 17120, fax (717) 787-8557, erbaker@pa.gov.

TERESA D. MILLER,
Insurance Commissioner

[Pa.B. Doc. No. 15-1477. Filed for public inspection August 7, 2015, 9:00 a.m.]

Pennsylvania 2014 Private Passenger Automobile Data Call (Act 6 Data Call)

The Insurance Department (Department) is conducting its annual Private Passenger Automobile Data Call (previously referred to as the "Act 6 Data Call"). The purpose of this data call is to monitor the private passenger automobile insurance marketplace in this Commonwealth.

The 2014 data call letter, instructions and templates are available on the Department's web site at www.insurance.pa.gov (select "Services for Insurance Companies," then "Industry Activity," then "Data Calls").

Additionally, the Department sent e-mail notification of this data call on July 28, 2015, to all companies licensed to write motor vehicle liability insurance in this Commonwealth.

Insurance companies with Pennsylvania private passenger automobile direct written premium in 2014 are required to complete Parts 1 and 2. Data for more than one insurance company may not be combined into a single submission. This information is to be submitted to the Department no later than October 15, 2015.

Insurance companies with no Pennsylvania private passenger automobile direct written premium in 2014 are required to submit only Part 2 to the Department no later than October 15, 2015.

Consistent with previous data calls, the Department will consider the data submitted as proprietary and handle the data accordingly. See the instructions for additional information regarding the completion of the individual parts.

Completed data call files should be submitted by e-mail to James Di Santo at jadisanto@pa.gov.

The Department appreciates your cooperation with this important study. Individuals who have questions should contact James Di Santo, Bureau of Property and Casualty Insurance, (717) 783-2118, jadisanto@pa.gov.

TERESA D. MILLER,
Insurance Commissioner

[Pa.B. Doc. No. 15-1478. Filed for public inspection August 7, 2015, 9:00 a.m.]

Review Procedure Hearings; Cancellation or Refusal of Insurance

The following insured has requested a hearing as authorized by the act of June 17, 1998 (P. L. 464, No. 68) (Act 68) in connection with the termination of the insured's automobile insurance policy. The hearing will be held in accordance with the requirements of Act 68; 1 Pa. Code Part II (relating to General Rules of Administrative Practice and Procedure); and 31 Pa. Code §§ 56.1—56.3 (relating to Special Rules of Administrative Practice and Procedure). The administrative hearing will be held in the Insurance Department's regional offices in Harrisburg, PA. Failure by an appellant to appear at the scheduled hearing may result in dismissal with prejudice.

The following hearing will be held in the Administrative Hearings Office, Capitol Associates Building, Room 200, 901 North Seventh Street, Harrisburg, PA 17102.

Appeal of Darrell Bryant; file no. 15-119-185920; GEICO General Insurance Company; Doc. No. P15-07-021; August 25, 2015, 9:30 a.m.

Parties may appear with or without counsel and offer relevant testimony or other relevant evidence. Each party must bring documents, photographs, drawings, claims files, witnesses, and the like, necessary to support the party's case. A party intending to offer documents or photographs into evidence shall bring enough copies for the record and for each opposing party.

In some cases, the Insurance Commissioner (Commissioner) may order that the company reimburse an insured for the higher cost of replacement insurance coverage obtained while the appeal is pending. Reimbursement is available only when the insured is successful on appeal, and may not be ordered in all instances. If an insured wishes to seek reimbursement for the higher cost of replacement insurance, the insured must produce documentation at the hearing which will allow comparison of coverages and costs between the original policy and the replacement policy.

Following the hearing and receipt of the stenographic transcript, the Commissioner will issue a written order resolving the factual issues presented at the hearing and stating what remedial action, if any, is required. The Commissioner's Order will be sent to those persons participating in the hearing or their designated representatives. The Order of the Commissioner may be subject to judicial review by the Commonwealth Court.

Persons with a disability who wish to attend the previously-referenced administrative hearing and require an auxiliary aid, service or other accommodation to participate in the hearing should contact Donna R. Fleischauer, Human Resources Director at (717) 705-4194.

TERESA D. MILLER,
Insurance Commissioner

[Pa.B. Doc. No. 15-1479. Filed for public inspection August 7, 2015, 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 August 24, 2015. 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-2015-2487814. E. Hargrove, Limited Liability Company, t/a Hargrove Transportation Services (200

Arlene Court, Newark, DE 19702) for the right to begin to transport, as a common carrier, by motor vehicle, persons, in group and party service, in vehicles seating 11 to 15 passengers, including the driver, between points in Pennsylvania.

A-2015-2487994. Manzueta Express, Inc. (588 Arthur Street, Hazleton, PA 18201) for the right to begin to transport, as a common carrier, by motor vehicle, persons in paratransit service, from the County of Luzerne, to the Humboldt Industrial Park, and return.

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 persons by transfer of rights as described under the application.*

A-2015-2494802. Vauxco Limousines, LLC (3731 Bakerstown Road, Gibsonia, Allegheny County, PA 15044) for the right to begin to transport as a common carrier, by motor vehicle, persons in group and party service, in vehicles seating 11 to 15 passengers, including the driver, between points in the Counties of Armstrong, Beaver, Blair, Butler, Cambria, Centre, Crawford, Erie, Fayette, Indiana, Lawrence, Mercer, Somerset, Venango, Washington and Westmoreland, and from points in said counties, to points in Pennsylvania, and return, excluding service that is under the jurisdiction of the Philadelphia Parking Authority; which is to be a transfer of the rights from A-00121043 issued to Corporate Sedan Service, LLC. *Attorney:* David M. O'Boyle, Esquire, Wick, Streiff, Meyer, O'Boyle & Szeligo, PC, 1450 Two Chatham Center, 112 Washington Place, Pittsburgh, PA 15219-3455.

Application 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 the application.*

A-2015-2492841. Gerald E. McKee (932 Rife Run Road, Manheim, Lancaster County, PA 17545) discontinuance of service and cancellation of its certificate—in paratransit service, between points in the County of Lancaster, and from points in said county to points in Pennsylvania and return, limited to persons whose personal convictions prevent them from owning or operating motor vehicles.

ROSEMARY CHIAVETTA,
Secretary

[Pa.B. Doc. No. 15-1480. Filed for public inspection August 7, 2015, 9:00 a.m.]

Service of Notice of Motor Carrier Formal Complaints

Formal Complaints have been issued by the Pennsylvania Public Utility Commission. Answers must be filed in accordance with 52 Pa. Code (relating to public utilities). Answers are due August 24, 2015, and must be made with the Secretary, Pennsylvania Public Utility Commission, P. O. Box 3265, Harrisburg, PA 17105-3265, with a copy to the First Deputy Chief Prosecutor, Pennsylvania Public Utility Commission.

**Pennsylvania Public Utility Commission; Bureau of
Investigation and Enforcement v. Winwright, LLC;
Docket No. C-2015-2480614**

COMPLAINT

The Pennsylvania Public Utility Commission (Commission) is a duly constituted agency of the Commonwealth of Pennsylvania empowered to regulate public utilities within the Commonwealth. The Commission has delegated its authority to initiate proceedings which are prosecutory in nature to the Bureau of Investigation and Enforcement and other bureaus with enforcement responsibilities. Pursuant to that delegated authority and Section 701 of the Public Utility Code, the Bureau of Investigation and Enforcement hereby represents as follows:

1. That all authority issued to Winwright, LLC, (respondent) is under suspension effective April 10, 2015 for failure to maintain evidence of insurance on file with this Commission.
2. That respondent maintains a principal place of business at 319 Water View Lane, Philadelphia, PA 19154.
3. That respondent was issued a Certificate of Public Convenience by this Commission on August 19, 2011, at A-6413098.
4. That respondent has failed to maintain evidence of Liability insurance on file with this Commission. The Bureau of Investigation and Enforcement's proposed civil penalty for this violation is \$500 and cancellation of the Certificate of Public Convenience.
5. That respondent, by failing to maintain evidence of insurance on file with this Commission, violated 66 Pa.C.S. § 512, 52 Pa. Code § 32.2(c), and 52 Pa. Code § 32.11(a), § 32.12(a) or § 32.13(a).

Wherefore, unless respondent pays the penalty of \$500 or files an answer in compliance with the attached notice and/or causes its insurer to file evidence of insurance with this Commission within twenty (20) days of the date of service of this Complaint, the Bureau of Investigation and Enforcement will request that the Commission issue an Order which (1) cancels the Certificate of Public Convenience held by respondent at A-6413098 for failure to maintain evidence of current insurance on file with the Commission, (2) fines Respondent the sum of five hundred dollars (\$500.00) for the illegal activity described in this Complaint, (3) orders such other remedy as the Commission may deem to be appropriate, which may include the suspension of a vehicle registration and (4) imposes an additional fine on the respondent should cancellation occur.

Respectfully submitted,
David W. Loucks, Chief
Motor Carrier Enforcement
Bureau of Investigation and Enforcement
P. O. Box 3265
Harrisburg, PA 17105-3265

VERIFICATION

I, David W. Loucks, Chief, Motor Carrier Enforcement, Bureau of Investigation and Enforcement, hereby state that the facts above set forth are true and correct to the best of my knowledge, information and belief and that I expect that the Bureau will be able to prove same at any hearing held in this matter. I understand that the

statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Date: 5/11/2015

David W. Loucks, Chief
Motor Carrier Enforcement
Bureau of Investigation and Enforcement

NOTICE

A. You must file an Answer within 20 days of the date of service of this Complaint. The date of service is the mailing date as indicated at the top of the Secretarial Letter. See 52 Pa. Code § 1.56(a). The Answer must raise all factual and legal arguments that you wish to claim in your defense, include the docket number of this Complaint, and be verified. You may file your Answer by mailing an original to:

Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
P. O. Box 3265
Harrisburg, PA 17105-3265

Or, you may eFile your Answer using the Commission's website at www.puc.pa.gov. The link to eFiling is located under the Filing & Resources tab on the homepage. If your Answer is 250 pages or less, you are not required to file a paper copy. If your Answer exceeds 250 pages, you must file a paper copy with the Secretary's Bureau.

Additionally, a copy should either be mailed to:

Michael L. Swindler, First Deputy Chief Prosecutor
Pennsylvania Public Utility Commission
Bureau of Investigation and Enforcement
P. O. Box 3265
Harrisburg, PA 17105-3265

Or, emailed to Mr. Swindler at: RA-PCCmplntResp@pa.gov

B. If you fail to answer this Complaint within 20 days, the Bureau of Investigation and Enforcement will request that the Commission issue an Order imposing the penalty.

C. You may elect not to contest this Complaint by causing your insurer to file proper evidence of current insurance in accordance with the Commission's regulations and by paying the fine proposed in this Complaint by certified check or money order within twenty (20) days of the date of service of this Complaint. Acord certificates of insurance and faxed form Es and Hs are unacceptable as evidence of insurance.

The proof of insurance must be filed with the:

Compliance Office, Bureau of Technical Utility
Services
Pennsylvania Public Utility Commission
P. O. Box 3265
Harrisburg, PA 17105-3265

Payment of the fine must be made to the Commonwealth of Pennsylvania and should be forwarded to:

Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
P. O. Box 3265
Harrisburg, PA 17105-3265

Your payment is an admission that you committed the alleged violation and an agreement to cease and desist from further violations. Upon receipt of the evidence of insurance from your insurer, and upon receipt of your payment, the Complaint proceeding shall be closed.

D. If you file an Answer which either admits or fails to deny the allegations of the Complaint, the Bureau of

Investigation and Enforcement will request the Commission to issue an Order imposing the penalty set forth in this Complaint.

E. If you file an Answer which contests the Complaint, the matter will be assigned to an Administrative Law Judge for hearing and decision. The Judge is not bound by the penalty set forth in the Complaint, and may impose additional and/or alternative penalties as appropriate.

F. If you are a corporation, you must be represented by legal counsel. 52 Pa. Code § 1.21.

Alternative formats of this material are available for persons with disabilities by contacting the Commission's ADA Coordinator at 717-787-8714.

Pennsylvania Public Utility Commission; Bureau of Investigation and Enforcement v. Jacoby Trucking LLC; Docket No. C-2015-2487839

COMPLAINT

The Pennsylvania Public Utility Commission (Commission) is a duly constituted agency of the Commonwealth of Pennsylvania empowered to regulate public utilities within the Commonwealth. The Commission has delegated its authority to initiate proceedings which are prosecutory in nature to the Bureau of Investigation and Enforcement and other bureaus with enforcement responsibilities. Pursuant to that delegated authority and Section 701 of the Public Utility Code, the Bureau of Investigation and Enforcement hereby represents as follows:

1. That all authority issued to Jacoby Trucking LLC, (respondent) is under suspension effective May 28, 2015 for failure to maintain evidence of insurance on file with this Commission.

2. That respondent maintains a principal place of business at 340 Peach Glen Road, Gardners, PA 17324.

3. That respondent was issued a Certificate of Public Convenience by this Commission on August 27, 2013, at A-2013-2368330.

4. That respondent has failed to maintain evidence of Liability and Cargo insurance on file with this Commission. The Bureau of Investigation and Enforcement's proposed civil penalty for this violation is \$500 and cancellation of the Certificate of Public Convenience.

5. That respondent, by failing to maintain evidence of insurance on file with this Commission, violated 66 Pa.C.S. § 512, 52 Pa. Code § 32.2(c), and 52 Pa. Code § 32.11(a), § 32.12(a) or § 32.13(a).

Wherefore, unless respondent pays the penalty of \$500 or files an answer in compliance with the attached notice and/or causes its insurer to file evidence of insurance with this Commission within twenty (20) days of the date of service of this Complaint, the Bureau of Investigation and Enforcement will request that the Commission issue an Order which (1) cancels the Certificate of Public Convenience held by respondent at A-2013-2368330 for failure to maintain evidence of current insurance on file with the Commission, (2) fines Respondent the sum of five hundred dollars (\$500.00) for the illegal activity described in this Complaint, (3) orders such other remedy as the Commission may deem to be appropriate, which may include the suspension of a vehicle registration and (4) imposes an additional fine on the respondent should cancellation occur.

Respectfully submitted,
David W. Loucks, Chief
Motor Carrier Enforcement
Bureau of Investigation and Enforcement
P. O. Box 3265
Harrisburg, PA 17105-3265

VERIFICATION

I, David W. Loucks, Chief, Motor Carrier Enforcement, Bureau of Investigation and Enforcement, hereby state that the facts above set forth are true and correct to the best of my knowledge, information and belief and that I expect that the Bureau will be able to prove same at any hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Date: 6/17/2015

David W. Loucks, Chief
Motor Carrier Enforcement
Bureau of Investigation and Enforcement

NOTICE

A. You must file an Answer within 20 days of the date of service of this Complaint. The date of service is the mailing date as indicated at the top of the Secretarial Letter. See 52 Pa. Code § 1.56(a). The Answer must raise all factual and legal arguments that you wish to claim in your defense, include the docket number of this Complaint, and be verified. You may file your Answer by mailing an original to:

Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
P. O. Box 3265
Harrisburg, PA 17105-3265

Or, you may eFile your Answer using the Commission's website at www.puc.pa.gov. The link to eFiling is located under the Filing & Resources tab on the homepage. If your Answer is 250 pages or less, you are not required to file a paper copy. If your Answer exceeds 250 pages, you must file a paper copy with the Secretary's Bureau.

Additionally, a copy should either be mailed to:

Michael L. Swindler, Deputy Chief Prosecutor
Pennsylvania Public Utility Commission
Bureau of Investigation and Enforcement
P. O. Box 3265
Harrisburg, PA 17105-3265

Or, emailed to Mr. Swindler at: RA-PCCmplntResp@puc.gov

B. If you fail to answer this Complaint within 20 days, the Bureau of Investigation and Enforcement will request that the Commission issue an Order imposing the penalty.

C. You may elect not to contest this Complaint by causing your insurer to file proper evidence of current insurance in accordance with the Commission's regulations and by paying the fine proposed in this Complaint by certified check or money order within twenty (20) days of the date of service of this Complaint. Acord certificates of insurance and faxed form Es and Hs are unacceptable as evidence of insurance.

The proof of insurance must be filed with the:

Compliance Office, Bureau of Technical Utility
Services
Pennsylvania Public Utility Commission
P. O. Box 3265
Harrisburg, PA 17105-3265

Payment of the fine must be made to the Commonwealth of Pennsylvania and should be forwarded to:

Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
P. O. Box 3265
Harrisburg, PA 17105-3265

Your payment is an admission that you committed the alleged violation and an agreement to cease and desist from further violations. Upon receipt of the evidence of insurance from your insurer, and upon receipt of your payment, the Complaint proceeding shall be closed.

D. If you file an Answer which either admits or fails to deny the allegations of the Complaint, the Bureau of Investigation and Enforcement will request the Commission to issue an Order imposing the penalty set forth in this Complaint.

E. If you file an Answer which contests the Complaint, the matter will be assigned to an Administrative Law Judge for hearing and decision. The Judge is not bound by the penalty set forth in the Complaint, and may impose additional and/or alternative penalties as appropriate.

F. If you are a corporation, you must be represented by legal counsel. 52 Pa. Code § 1.21.

Alternative formats of this material are available for persons with disabilities by contacting the Commission's ADA Coordinator at 717-787-8714.

**Pennsylvania Public Utility Commission; Bureau of
Investigation and Enforcement v. Brad Lee Merkey,
t/a Lee's Excavating Service;
Docket No. C-2015-2488836**

COMPLAINT

The Pennsylvania Public Utility Commission (Commission) is a duly constituted agency of the Commonwealth of Pennsylvania empowered to regulate public utilities within the Commonwealth. The Commission has delegated its authority to initiate proceedings which are prosecutory in nature to the Bureau of Investigation and Enforcement and other bureaus with enforcement responsibilities. Pursuant to that delegated authority and Section 701 of the Public Utility Code, the Bureau of Investigation and Enforcement hereby represents as follows:

1. That all authority issued to Brad Lee Merkey, t/a Lee's Excavating Service, (respondent) is under suspension effective June 12, 2015 for failure to maintain evidence of insurance on file with this Commission.
2. That respondent maintains a principal place of business at 545 Hackman Road, Lititz, PA 17543.
3. That respondent was issued a Certificate of Public Convenience by this Commission on January 11, 2012, at A-8913941.
4. That respondent has failed to maintain evidence of Liability insurance on file with this Commission. The Bureau of Investigation and Enforcement's proposed civil

penalty for this violation is \$500 and cancellation of the Certificate of Public Convenience.

5. That respondent, by failing to maintain evidence of insurance on file with this Commission, violated 66 Pa.C.S. § 512, 52 Pa. Code § 32.2(c), and 52 Pa. Code § 32.11(a), § 32.12(a) or § 32.13(a).

Wherefore, unless respondent pays the penalty of \$500 or files an answer in compliance with the attached notice and/or causes its insurer to file evidence of insurance with this Commission within twenty (20) days of the date of service of this Complaint, the Bureau of Investigation and Enforcement will request that the Commission issue an Order which (1) cancels the Certificate of Public Convenience held by respondent at A-8913941 for failure to maintain evidence of current insurance on file with the Commission, (2) fines Respondent the sum of five hundred dollars (\$500.00) for the illegal activity described in this Complaint, (3) orders such other remedy as the Commission may deem to be appropriate, which may include the suspension of a vehicle registration and (4) imposes an additional fine on the respondent should cancellation occur.

Respectfully submitted,
David W. Loucks, Chief
Motor Carrier Enforcement
Bureau of Investigation and Enforcement
P. O. Box 3265
Harrisburg, PA 17105-3265

VERIFICATION

I, David W. Loucks, Chief, Motor Carrier Enforcement, Bureau of Investigation and Enforcement, hereby state that the facts above set forth are true and correct to the best of my knowledge, information and belief and that I expect that the Bureau will be able to prove same at any hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Date: 6/22/2015

David W. Loucks, Chief
Motor Carrier Enforcement
Bureau of Investigation and Enforcement

NOTICE

A. You must file an Answer within 20 days of the date of service of this Complaint. The date of service is the mailing date as indicated at the top of the Secretarial Letter. See 52 Pa. Code § 1.56(a). The Answer must raise all factual and legal arguments that you wish to claim in your defense, include the docket number of this Complaint, and be verified. You may file your Answer by mailing an original to:

Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
P. O. Box 3265
Harrisburg, PA 17105-3265

Or, you may eFile your Answer using the Commission's website at www.puc.pa.gov. The link to eFiling is located under the Filing & Resources tab on the homepage. If your Answer is 250 pages or less, you are not required to file a paper copy. If your Answer exceeds 250 pages, you must file a paper copy with the Secretary's Bureau.

Additionally, a copy should either be mailed to:

Michael L. Swindler, Deputy Chief Prosecutor
 Pennsylvania Public Utility Commission
 Bureau of Investigation and Enforcement
 P. O. Box 3265
 Harrisburg, PA 17105-3265

Or, emailed to Mr. Swindler at: RA-PCCmplntResp@pa.gov

B. If you fail to answer this Complaint within 20 days, the Bureau of Investigation and Enforcement will request that the Commission issue an Order imposing the penalty.

C. You may elect not to contest this Complaint by causing your insurer to file proper evidence of current insurance in accordance with the Commission's regulations and by paying the fine proposed in this Complaint by certified check or money order within twenty (20) days of the date of service of this Complaint. Acord certificates of insurance and faxed form Es and Hs are unacceptable as evidence of insurance.

The proof of insurance must be filed with the:

Compliance Office, Bureau of Technical Utility
 Services
 Pennsylvania Public Utility Commission
 P. O. Box 3265
 Harrisburg, PA 17105-3265

Payment of the fine must be made to the Commonwealth of Pennsylvania and should be forwarded to:

Rosemary Chiavetta, Secretary
 Pennsylvania Public Utility Commission
 P. O. Box 3265
 Harrisburg, PA 17105-3265

Your payment is an admission that you committed the alleged violation and an agreement to cease and desist from further violations. Upon receipt of the evidence of insurance from your insurer, and upon receipt of your payment, the Complaint proceeding shall be closed.

D. If you file an Answer which either admits or fails to deny the allegations of the Complaint, the Bureau of Investigation and Enforcement will request the Commission to issue an Order imposing the penalty set forth in this Complaint.

E. If you file an Answer which contests the Complaint, the matter will be assigned to an Administrative Law Judge for hearing and decision. The Judge is not bound by the penalty set forth in the Complaint, and may impose additional and/or alternative penalties as appropriate.

F. If you are a corporation, you must be represented by legal counsel. 52 Pa. Code § 1.21.

Alternative formats of this material are available for persons with disabilities by contacting the Commission's ADA Coordinator at 717-787-8714.

Pennsylvania Public Utility Commission; Bureau of Investigation and Enforcement v. Keep It Moving LLC; Docket No. C-2015-2488898

COMPLAINT

The Pennsylvania Public Utility Commission (Commission) is a duly constituted agency of the Commonwealth of Pennsylvania empowered to regulate public utilities within the Commonwealth. The Commission has delegated its authority to initiate proceedings which are

prosecutory in nature to the Bureau of Investigation and Enforcement and other bureaus with enforcement responsibilities. Pursuant to that delegated authority and Section 701 of the Public Utility Code, the Bureau of Investigation and Enforcement hereby represents as follows:

1. That all authority issued to Keep It Moving LLC, (respondent) is under suspension effective June 10, 2015 for failure to maintain evidence of insurance on file with this Commission.

2. That respondent maintains a principal place of business at PO Box 28458, Philadelphia, PA 19149.

3. That respondent was issued a Certificate of Public Convenience by this Commission on August 26, 2013, at A-8915205.

4. That respondent has failed to maintain evidence of Liability insurance on file with this Commission. The Bureau of Investigation and Enforcement's proposed civil penalty for this violation is \$500 and cancellation of the Certificate of Public Convenience.

5. That respondent, by failing to maintain evidence of insurance on file with this Commission, violated 66 Pa.C.S. § 512, 52 Pa. Code § 32.2(c), and 52 Pa. Code § 32.11(a), § 32.12(a) or § 32.13(a).

Wherefore, unless respondent pays the penalty of \$500 or files an answer in compliance with the attached notice and/or causes its insurer to file evidence of insurance with this Commission within twenty (20) days of the date of service of this Complaint, the Bureau of Investigation and Enforcement will request that the Commission issue an Order which (1) cancels the Certificate of Public Convenience held by respondent at A-8915205 for failure to maintain evidence of current insurance on file with the Commission, (2) fines Respondent the sum of five hundred dollars (\$500.00) for the illegal activity described in this Complaint, (3) orders such other remedy as the Commission may deem to be appropriate, which may include the suspension of a vehicle registration and (4) imposes an additional fine on the respondent should cancellation occur.

Respectfully submitted,
 David W. Loucks, Chief
 Motor Carrier Enforcement
 Bureau of Investigation and Enforcement
 P. O. Box 3265
 Harrisburg, PA 17105-3265

VERIFICATION

I, David W. Loucks, Chief, Motor Carrier Enforcement, Bureau of Investigation and Enforcement, hereby state that the facts above set forth are true and correct to the best of my knowledge, information and belief and that I expect that the Bureau will be able to prove same at any hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Date: 6/22/2015

David W. Loucks, Chief
 Motor Carrier Enforcement
 Bureau of Investigation and Enforcement

NOTICE

A. You must file an Answer within 20 days of the date of service of this Complaint. The date of service is the mailing date as indicated at the top of the Secretarial

Letter. See 52 Pa. Code § 1.56(a). The Answer must raise all factual and legal arguments that you wish to claim in your defense, include the docket number of this Complaint, and be verified. You may file your Answer by mailing an original to:

Rosemary Chiavetta, Secretary
 Pennsylvania Public Utility Commission
 P. O. Box 3265
 Harrisburg, PA 17105-3265

Or, you may eFile your Answer using the Commission's website at www.puc.pa.gov. The link to eFiling is located under the Filing & Resources tab on the homepage. If your Answer is 250 pages or less, you are not required to file a paper copy. If your Answer exceeds 250 pages, you must file a paper copy with the Secretary's Bureau.

Additionally, a copy should either be mailed to:

Michael L. Swindler, Deputy Chief Prosecutor
 Pennsylvania Public Utility Commission
 Bureau of Investigation and Enforcement
 P. O. Box 3265
 Harrisburg, PA 17105-3265

Or, emailed to Mr. Swindler at: RA-PCCmplntResp@pa.gov

B. If you fail to answer this Complaint within 20 days, the Bureau of Investigation and Enforcement will request that the Commission issue an Order imposing the penalty.

C. You may elect not to contest this Complaint by causing your insurer to file proper evidence of current insurance in accordance with the Commission's regulations and by paying the fine proposed in this Complaint by certified check or money order within twenty (20) days of the date of service of this Complaint. Aord certificates of insurance and faxed form Es and Hs are unacceptable as evidence of insurance.

The proof of insurance must be filed with the:

Compliance Office, Bureau of Technical Utility Services
 Pennsylvania Public Utility Commission
 P. O. Box 3265
 Harrisburg, PA 17105-3265

Payment of the fine must be made to the Commonwealth of Pennsylvania and should be forwarded to:

Rosemary Chiavetta, Secretary
 Pennsylvania Public Utility Commission
 P. O. Box 3265
 Harrisburg, PA 17105-3265

Your payment is an admission that you committed the alleged violation and an agreement to cease and desist from further violations. Upon receipt of the evidence of insurance from your insurer, and upon receipt of your payment, the Complaint proceeding shall be closed.

D. If you file an Answer which either admits or fails to deny the allegations of the Complaint, the Bureau of Investigation and Enforcement will request the Commission to issue an Order imposing the penalty set forth in this Complaint.

E. If you file an Answer which contests the Complaint, the matter will be assigned to an Administrative Law Judge for hearing and decision. The Judge is not bound by the penalty set forth in the Complaint, and may impose additional and/or alternative penalties as appropriate.

F. If you are a corporation, you must be represented by legal counsel. 52 Pa. Code § 1.21.

Alternative formats of this material are available for persons with disabilities by contacting the Commission's ADA Coordinator at 717-787-8714.

Pennsylvania Public Utility Commission; Bureau of Investigation and Enforcement v. Five Star Ambulance Inc; Docket No. C-2015-2488912

COMPLAINT

The Pennsylvania Public Utility Commission (Commission) is a duly constituted agency of the Commonwealth of Pennsylvania empowered to regulate public utilities within the Commonwealth. The Commission has delegated its authority to initiate proceedings which are prosecutory in nature to the Bureau of Investigation and Enforcement and other bureaus with enforcement responsibilities. Pursuant to that delegated authority and Section 701 of the Public Utility Code, the Bureau of Investigation and Enforcement hereby represents as follows:

1. That all authority issued to Five Star Ambulance Inc, (respondent) is under suspension effective May 20, 2015 for failure to maintain evidence of insurance on file with this Commission.
2. That respondent maintains a principal place of business at 10780 Lockhart Rd, Philadelphia, PA 19116.
3. That respondent was issued a Certificate of Public Convenience by this Commission on February 06, 2013, at A-6411718.
4. That respondent has failed to maintain evidence of Liability insurance on file with this Commission. The Bureau of Investigation and Enforcement's proposed civil penalty for this violation is \$500 and cancellation of the Certificate of Public Convenience.
5. That respondent, by failing to maintain evidence of insurance on file with this Commission, violated 66 Pa.C.S. § 512, 52 Pa. Code § 32.2(c), and 52 Pa. Code § 32.11(a), § 32.12(a) or § 32.13(a).

Wherefore, unless respondent pays the penalty of \$500 or files an answer in compliance with the attached notice and/or causes its insurer to file evidence of insurance with this Commission within twenty (20) days of the date of service of this Complaint, the Bureau of Investigation and Enforcement will request that the Commission issue an Order which (1) cancels the Certificate of Public Convenience held by respondent at A-6411718 for failure to maintain evidence of current insurance on file with the Commission, (2) fines Respondent the sum of five hundred dollars (\$500.00) for the illegal activity described in this Complaint, (3) orders such other remedy as the Commission may deem to be appropriate, which may include the suspension of a vehicle registration and (4) imposes an additional fine on the respondent should cancellation occur.

Respectfully submitted,
 David W. Loucks, Chief
 Motor Carrier Enforcement
 Bureau of Investigation and Enforcement
 P. O. Box 3265
 Harrisburg, PA 17105-3265

VERIFICATION

I, David W. Loucks, Chief, Motor Carrier Enforcement, Bureau of Investigation and Enforcement, hereby state

that the facts above set forth are true and correct to the best of my knowledge, information and belief and that I expect that the Bureau will be able to prove same at any hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Date: 6/22/2015

David W. Loucks, Chief
Motor Carrier Enforcement
Bureau of Investigation and Enforcement

NOTICE

A. You must file an Answer within 20 days of the date of service of this Complaint. The date of service is the mailing date as indicated at the top of the Secretarial Letter. See 52 Pa. Code § 1.56(a). The Answer must raise all factual and legal arguments that you wish to claim in your defense, include the docket number of this Complaint, and be verified. You may file your Answer by mailing an original to:

Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
P. O. Box 3265
Harrisburg, PA 17105-3265

Or, you may eFile your Answer using the Commission's website at www.puc.pa.gov. The link to eFiling is located under the Filing & Resources tab on the homepage. If your Answer is 250 pages or less, you are not required to file a paper copy. If your Answer exceeds 250 pages, you must file a paper copy with the Secretary's Bureau.

Additionally, a copy should either be mailed to:

Michael L. Swindler, First Deputy Chief
Prosecutor
Pennsylvania Public Utility Commission
Bureau of Investigation and Enforcement
P. O. Box 3265
Harrisburg, PA 17105-3265

Or, emailed to Mr. Swindler at: RA-PCCmplntResp@pa.gov

B. If you fail to answer this Complaint within 20 days, the Bureau of Investigation and Enforcement will request that the Commission issue an Order imposing the penalty.

C. You may elect not to contest this Complaint by causing your insurer to file proper evidence of current insurance in accordance with the Commission's regulations and by paying the fine proposed in this Complaint by certified check or money order within twenty (20) days of the date of service of this Complaint. Acord certificates of insurance and faxed form Es and Hs are unacceptable as evidence of insurance.

The proof of insurance must be filed with the:

Compliance Office, Bureau of Technical Utility
Services
Pennsylvania Public Utility Commission
P. O. Box 3265
Harrisburg, PA 17105-3265

Payment of the fine must be made to the Commonwealth of Pennsylvania and should be forwarded to:

Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
P. O. Box 3265
Harrisburg, PA 17105-3265

Your payment is an admission that you committed the alleged violation and an agreement to cease and desist from further violations. Upon receipt of the evidence of insurance from your insurer, and upon receipt of your payment, the Complaint proceeding shall be closed.

D. If you file an Answer which either admits or fails to deny the allegations of the Complaint, the Bureau of Investigation and Enforcement will request the Commission to issue an Order imposing the penalty set forth in this Complaint.

E. If you file an Answer which contests the Complaint, the matter will be assigned to an Administrative Law Judge for hearing and decision. The Judge is not bound by the penalty set forth in the Complaint, and may impose additional and/or alternative penalties as appropriate.

F. If you are a corporation, you must be represented by legal counsel. 52 Pa. Code § 1.21.

Alternative formats of this material are available for persons with disabilities by contacting the Commission's ADA Coordinator at 717-787-8714.

Pennsylvania Public Utility Commission; Bureau of Investigation and Enforcement v. GST Services Inc; Docket No. C-2015-2489034

COMPLAINT

The Pennsylvania Public Utility Commission (Commission) is a duly constituted agency of the Commonwealth of Pennsylvania empowered to regulate public utilities within the Commonwealth. The Commission has delegated its authority to initiate proceedings which are prosecutory in nature to the Bureau of Investigation and Enforcement and other bureaus with enforcement responsibilities. Pursuant to that delegated authority and Section 701 of the Public Utility Code, the Bureau of Investigation and Enforcement hereby represents as follows:

1. That all authority issued to GST Services Inc, (respondent) is under suspension effective June 13, 2015 for failure to maintain evidence of insurance on file with this Commission.

2. That respondent maintains a principal place of business at 81 S Linwood Avenue, Pittsburgh, PA 15205.

3. That respondent was issued a Certificate of Public Convenience by this Commission on May 31, 2013, at A-8915705.

4. That respondent has failed to maintain evidence of both Cargo insurance and Liability insurance on file with this Commission. The Bureau of Investigation and Enforcement's proposed civil penalty for this violation is \$500 and cancellation of the Certificate of Public Convenience.

5. That respondent, by failing to maintain evidence of insurance on file with this Commission, violated 66 Pa.C.S. § 512, 52 Pa. Code § 32.2(c), and 52 Pa. Code § 32.11(a), § 32.12(a) or § 32.13(a).

Wherefore, unless respondent pays the penalty of \$500 or files an answer in compliance with the attached notice and/or causes its insurer to file evidence of insurance with this Commission within twenty (20) days of the date of service of this Complaint, the Bureau of Investigation and Enforcement will request that the Commission issue an Order which (1) cancels the Certificate of Public Convenience held by respondent at A-8915705 for failure

to maintain evidence of current insurance on file with the Commission, (2) fines Respondent the sum of five hundred dollars (\$500.00) for the illegal activity described in this Complaint, (3) orders such other remedy as the Commission may deem to be appropriate, which may include the suspension of a vehicle registration and (4) imposes an additional fine on the respondent should cancellation occur.

Respectfully submitted,
David W. Loucks, Chief
Motor Carrier Enforcement
Bureau of Investigation and Enforcement
P. O. Box 3265
Harrisburg, PA 17105-3265

VERIFICATION

I, David W. Loucks, Chief, Motor Carrier Enforcement, Bureau of Investigation and Enforcement, hereby state that the facts above set forth are true and correct to the best of my knowledge, information and belief and that I expect that the Bureau will be able to prove same at any hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Date: 6/24/2015

David W. Loucks, Chief
Motor Carrier Enforcement
Bureau of Investigation and Enforcement

NOTICE

A. You must file an Answer within 20 days of the date of service of this Complaint. The date of service is the mailing date as indicated at the top of the Secretarial Letter. See 52 Pa. Code § 1.56(a). The Answer must raise all factual and legal arguments that you wish to claim in your defense, include the docket number of this Complaint, and be verified. You may file your Answer by mailing an original to:

Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
P. O. Box 3265
Harrisburg, PA 17105-3265

Or, you may eFile your Answer using the Commission's website at www.puc.pa.gov. The link to eFiling is located under the Filing & Resources tab on the homepage. If your Answer is 250 pages or less, you are not required to file a paper copy. If your Answer exceeds 250 pages, you must file a paper copy with the Secretary's Bureau.

Additionally, a copy should either be mailed to:

Michael L. Swindler, Deputy Chief Prosecutor
Pennsylvania Public Utility Commission
Bureau of Investigation and Enforcement
P. O. Box 3265
Harrisburg, PA 17105-3265

Or, emailed to Mr. Swindler at: RA-PCCmplntResp@pa.gov

B. If you fail to answer this Complaint within 20 days, the Bureau of Investigation and Enforcement will request that the Commission issue an Order imposing the penalty.

C. You may elect not to contest this Complaint by causing your insurer to file proper evidence of current insurance in accordance with the Commission's regulations and by paying the fine proposed in this Complaint

by certified check or money order within twenty (20) days of the date of service of this Complaint. Acord certificates of insurance and faxed form Es and Hs are unacceptable as evidence of insurance.

The proof of insurance must be filed with the:

Compliance Office, Bureau of Technical Utility
Services
Pennsylvania Public Utility Commission
P. O. Box 3265
Harrisburg, PA 17105-3265

Payment of the fine must be made to the Commonwealth of Pennsylvania and should be forwarded to:

Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
P. O. Box 3265
Harrisburg, PA 17105-3265

Your payment is an admission that you committed the alleged violation and an agreement to cease and desist from further violations. Upon receipt of the evidence of insurance from your insurer, and upon receipt of your payment, the Complaint proceeding shall be closed.

D. If you file an Answer which either admits or fails to deny the allegations of the Complaint, the Bureau of Investigation and Enforcement will request the Commission to issue an Order imposing the penalty set forth in this Complaint.

E. If you file an Answer which contests the Complaint, the matter will be assigned to an Administrative Law Judge for hearing and decision. The Judge is not bound by the penalty set forth in the Complaint, and may impose additional and/or alternative penalties as appropriate.

F. If you are a corporation, you must be represented by legal counsel. 52 Pa. Code § 1.21.

Alternative formats of this material are available for persons with disabilities by contacting the Commission's ADA Coordinator at 717-787-8714.

ROSEMARY CHIAVETTA,
Secretary

[Pa.B. Doc. No. 15-1481. Filed for public inspection August 7, 2015, 9:00 a.m.]

PHILADELPHIA REGIONAL PORT AUTHORITY

Request for Bids

The Philadelphia Regional Port Authority will accept sealed bids for Project No. #15-054.1, Sheet Pile and Miscellaneous Pier Repairs at PAMT, until 2 p.m. on Thursday, September 10, 2015. 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. 15-1482. Filed for public inspection August 7, 2015, 9:00 a.m.]

STATE BOARD OF BARBER EXAMINERS

Bureau of Professional and Occupational Affairs v. Joseph Difillipo; Doc. No. 0789-42-2015

On May 6, 2015, Joseph Difillipo, license nos. BL050909L and BM012006L, of East Stroudsburg, Monroe County, was suspended for failing to pay a previously imposed civil penalty.

Individuals may obtain a copy of the order by writing to Ariel E. O'Malley, Board Counsel, State Board of Barber Examiners, P. O. Box 69523, Harrisburg, PA 17106-9523.

JOHN E. PAYNE, Jr.,
Chairperson

[Pa.B. Doc. No. 15-1483. Filed for public inspection August 7, 2015, 9:00 a.m.]

Bureau of Professional and Occupational Affairs v. William Jones Barbershop; Doc. No. 0920-42-2015

On May 6, 2015, William Jones Barbershop, license no. BO433410, of Wilkes-Barre, Luzerne County, was suspended for failing to pay a previously imposed civil penalty.

Individuals may obtain a copy of the order by writing to Ariel E. O'Malley, Board Counsel, State Board of Barber Examiners, P. O. Box 69523, Harrisburg, PA 17106-9523.

JOHN E. PAYNE, Jr.,
Chairperson

[Pa.B. Doc. No. 15-1484. Filed for public inspection August 7, 2015, 9:00 a.m.]

STATE BOARD OF COSMETOLOGY

Bureau of Professional and Occupational Affairs v. Dreamz; Doc. No. 1026-45-2015

On June 12, 2015, Dreamz, of Pittsburgh, Allegheny County, was suspended for failing to pay a previously imposed civil penalty.

Individuals may obtain a copy of the order by writing to Ariel E. O'Malley, Board Counsel, State Board of Cosmetology, P. O. Box 69523, Harrisburg, PA 17106-9523.

STEPHEN A. WALLIN,
Chairperson

[Pa.B. Doc. No. 15-1485. Filed for public inspection August 7, 2015, 9:00 a.m.]

STATE BOARD OF NURSING

Bureau of Professional and Occupational Affairs v. Janis M. Millu, RN; File No. 15-51-05987; Doc. No. 1040-51-2015

On June 15, 2015, Janis M. Millu, RN, license no. RN193629L, of Oil City, Venango County, was suspended for failure to pay a previously imposed civil penalty.

Individuals may obtain a copy of the adjudication by writing to Bridget K. Guilfoyle, Board Counsel, State Board of Nursing, P. O. Box 69523, Harrisburg, PA 17106-9523.

This order represents the final State Board of Nursing (Board) decision in this matter. It may be appealed to the Commonwealth Court of Pennsylvania by the filing of a petition for review with that court in accordance with the Pennsylvania Rules of Appellate Procedure. Individuals who take an appeal to the Commonwealth Court must serve the Board with a copy of their petition for review. The Board contact for receiving service of appeals is the previously-named Board counsel.

KRISTIN MALADY, BSN, RN,
Chairperson

[Pa.B. Doc. No. 15-1486. Filed for public inspection August 7, 2015, 9:00 a.m.]

SUSQUEHANNA RIVER BASIN COMMISSION

Projects Approved for Consumptive Uses of Water

The Susquehanna River Basin Commission (Commission) approved by rule the following list of projects from June 1, 2015, through June 30, 2015.

For further information contact Jason E. Oyler, General Counsel, (717) 238-0423, Ext. 1312, fax (717) 238-2436, joyler@srbc.net. Regular mail inquiries may be sent to the Susquehanna River Basin Commission, 4423 North Front Street, Harrisburg, PA 17110-1788.

Supplementary Information

This notice lists the projects, described as follows, receiving approval for the consumptive use of water under the Commission's approval by rule process in 18 CFR 806.22(f) (relating to standards for consumptive uses of water) for the time period specified previously.

Approvals By Rule Issued Under 18 CFR 806.22(f):

1. Chief Oil & Gas, LLC, Pad ID: B & B Investment Group Drilling Pad #1, ABR-201010068.R1, Asylum Township, Bradford County, PA; Consumptive Use of Up to 2.000 mgd; Approval Date: June 1, 2015.

2. Range Resources—Appalachia, LLC, Pad ID: Mohawk Lodge Unit, ABR-20100619.R1, Gallagher Township, Clinton County, PA; Consumptive Use of Up to 5.000 mgd; Approval Date: June 1, 2015.

3. SWEPI, LP, Pad ID: Vandergrift 290, ABR-20100442.R1, Charleston Township, Tioga County, PA; Consumptive Use of Up to 4.000 mgd; Approval Date: June 1, 2015.

4. Talisman Energy USA, Inc., Pad ID: Gardiner 01 071, ABR-20100522.R1, Troy Township, Bradford County, PA; Consumptive Use of Up to 6.000 mgd; Approval Date: June 1, 2015.

5. Talisman Energy USA, Inc., Pad ID: Vanblarcom 03 054, ABR-20100523.R1, Columbia Township, Bradford County, PA; Consumptive Use of Up to 6.000 mgd; Approval Date: June 1, 2015.

6. Talisman Energy USA, Inc., Pad ID: Cole 03 016, ABR-20100549.R1, Columbia Township, Bradford County, PA; Consumptive Use of Up to 6.000 mgd; Approval Date: June 1, 2015.

7. Talisman Energy USA, Inc., Pad ID: Wilber 03 065, ABR-20100552.R1, Columbia Township, Bradford County, PA; Consumptive Use of Up to 6.000 mgd; Approval Date: June 1, 2015.
8. XTO Energy Incorporated, Pad ID: Moser 8521H, ABR-20100641.R1, Franklin Township, Lycoming County, PA; Consumptive Use of Up to 4.000 mgd; Approval Date: June 1, 2015.
9. Chesapeake Appalachia, LLC, Pad ID: Gregory, ABR-201011004.R1, Wysox Township, Bradford County, PA; Consumptive Use of Up to 7.500 mgd; Approval Date: June 2, 2015.
10. Seneca Resources Corporation, Pad ID: DCNR 595 1V, ABR-20090432.R1, Bloss Township, Tioga County, PA; Consumptive Use of Up to 0.099 mgd; Approval Date: June 2, 2015.
11. Seneca Resources Corporation, Pad ID: Wilcox (TEOG 1), ABR-20090433.R1, Covington Township, Tioga County, PA; Consumptive Use of Up to 0.099 mgd; Approval Date: June 2, 2015.
12. Seneca Resources Corporation, Pad ID: Wilcox Pad F, ABR-20090505.R1, Covington Township, Tioga County, PA; Consumptive Use of Up to 4.000 mgd; Approval Date: June 2, 2015.
13. Seneca Resources Corporation, Pad ID: J. Pino Pad G, ABR-20090717.R1, Covington Township, Tioga County, PA; Consumptive Use of Up to 4.000 mgd; Approval Date: June 2, 2015.
14. Seneca Resources Corporation, Pad ID: T. Wivell Horizontal Pad, ABR-20090814.R1, Covington Township, Tioga County, PA; Consumptive Use of Up to 4.000 mgd; Approval Date: June 2, 2015.
15. Seneca Resources Corporation, Pad ID: D.M. Pino Pad H, ABR-20090933.R1, Covington Township, Tioga County, PA; Consumptive Use of Up to 4.000 mgd; Approval Date: June 2, 2015.
16. Seneca Resources Corporation, Pad ID: Murray Pad A, ABR-20100317.R1, Richmond Township, Tioga County, PA; Consumptive Use of Up to 4.000 mgd; Approval Date: June 2, 2015.
17. SWEPI, LP, Pad ID: Fowler 6707, ABR-20100405.R1, West Branch Township, Potter County, PA; Consumptive Use of Up to 4.990 mgd; Approval Date: June 2, 2015.
18. SWEPI, LP, Pad ID: State 6721, ABR-20100440.R1, Elk Township, Tioga County, PA; Consumptive Use of Up to 4.990 mgd; Approval Date: June 2, 2015.
19. SWEPI, LP, Pad ID: Gee 832, ABR-20100444.R1, Middlebury Township, Tioga County, PA; Consumptive Use of Up to 4.000 mgd; Approval Date: June 2, 2015.
20. XTO Energy Incorporated, Pad ID: MARQUARDT 8534H, ABR-20100664.R1, Penn Township, Lycoming County, PA; Consumptive Use of Up to 4.000 mgd; Approval Date: June 2, 2015.
21. EQT Production Company, Pad ID: Ginger, ABR-201506001, Jay Township, Elk County, PA; Consumptive Use of Up to 5.000 mgd; Approval Date: June 8, 2015.
22. Cabot Oil & Gas Corporation, Pad ID: ForwoodE P1, ABR-201506002, Lenox Township, Susquehanna County, PA; Consumptive Use of Up to 4.250 mgd; Approval Date: June 8, 2015.
23. Cabot Oil & Gas Corporation, Pad ID: FergusonA P1, ABR-201506003, Harford Township, Susquehanna County, PA; Consumptive Use of Up to 4.250 mgd; Approval Date: June 8, 2015.
24. Pennsylvania General Energy Company, LLC, Pad ID: Reed Run Norwich Pad D, ABR-201012028.R1, Norwich Township, McKean County, PA; Consumptive Use of Up to 3.500 mgd; Approval Date: June 12, 2015.
25. Warren Marcellus, LLC, Pad ID: Ruark East 1 1H, ABR-201008001.R1, Washington Township, Wyoming County, PA; Consumptive Use of Up to 5.000 mgd; Approval Date: June 12, 2015.
26. Warren Marcellus, LLC, Pad ID: Mirabelli Pad 1-1H, ABR-201008138.R1, Washington Township, Wyoming County, PA; Consumptive Use of Up to 5.000 mgd; Approval Date: June 12, 2015.
27. Warren Marcellus, LLC, Pad ID: P&G Warehouse 1-1H, ABR-201008156.R1, Meshoppen Township, Wyoming County, PA; Consumptive Use of Up to 5.000 mgd; Approval Date: June 12, 2015.
28. Chesapeake Appalachia, LLC, Pad ID: Weisbrod, ABR-201011010.R1, Sheshequin Township, Bradford County, PA; Consumptive Use of Up to 7.500 mgd; Approval Date: June 15, 2015.
29. Chesapeake Appalachia, LLC, Pad ID: Zaleski, ABR-201011021.R1, Asylum Township, Bradford County, PA; Consumptive Use of Up to 7.500 mgd; Approval Date: June 15, 2015.
30. SWEPI, LP, Pad ID: Johnson 434, ABR-20100501.R1, Shippen Township, Tioga County, PA; Consumptive Use of Up to 4.000 mgd; Approval Date: June 15, 2015.
31. SWEPI, LP, Pad ID: Red Run Mountain 736, ABR-20100502.R1, McIntyre Township, Lycoming County, PA; Consumptive Use of Up to 4.000 mgd; Approval Date: June 15, 2015.
32. SWEPI, LP, Pad ID: Newlin 476, ABR-20100503.R1, Charleston Township, Tioga County, PA; Consumptive Use of Up to 4.000 mgd; Approval Date: June 15, 2015.
33. SWEPI, LP, Pad ID: Walker 438, ABR-20100516.R1, Shippen Township, Tioga County, PA; Consumptive Use of Up to 4.000 mgd; Approval Date: June 15, 2015.
34. SWEPI, LP, Pad ID: Dandois 482, ABR-20100517.R1, Sullivan Township, Tioga County, PA; Consumptive Use of Up to 4.000 mgd; Approval Date: June 15, 2015.
35. XTO Energy Incorporated, Pad ID: Jenzano, ABR-20090713.R1, Franklin Township, Lycoming County, PA; Consumptive Use of Up to 3.000 mgd; Approval Date: June 15, 2015.
36. Energy Corporation of America, Pad ID: Whitetail Gun & Rod Club #1, ABR-20090418.R1, Goshen Township, Clearfield County, PA; Consumptive Use of Up to 0.900 mgd; Approval Date: June 16, 2015.
37. EXCO Resources (PA), LLC, Pad ID: Flook Drilling Pad #1, ABR-20100505.R1, Mifflin Township, Lycoming County, PA; Consumptive Use of Up to 2.000 mgd; Approval Date: June 16, 2015.

38. XTO Energy Incorporated, Pad ID: Lucella 8564H, ABR-201009074.R1, Moreland Township, Lycoming County, PA; Consumptive Use of Up to 4.000 mgd; Approval Date: June 16, 2015.

39. Chief Oil & Gas, LLC, Pad ID: PMG God Drilling Pad #1, ABR-201011068.R1, Asylum Township, Bradford County, PA; Consumptive Use of Up to 2.000 mgd; Approval Date: June 17, 2015.

40. XTO Energy Incorporated, Pad ID: Hazlak, ABR-20090715.R1, Shrewsbury Township, Lycoming County, PA; Consumptive Use of Up to 3.000 mgd; Approval Date: June 17, 2015.

41. EOG Resources, Inc., Pad ID: PHC Pad A, ABR-20100353.R1, Lawrence Township, Clearfield County, PA; Consumptive Use of Up to 4.999 mgd; Approval Date: June 22, 2015.

42. EOG Resources, Inc., Pad ID: PHC 21V, ABR-20100427.R1, Lawrence Township, Clearfield County, PA; Consumptive Use of Up to 0.999 mgd; Approval Date: June 22, 2015.

43. Inflection Energy (PA), LLC, Pad ID: Hensler Well Site, ABR-201506004, Hepburn Township, Lycoming County, PA; Consumptive Use of Up to 4.000 mgd; Approval Date: June 22, 2015.

44. Seneca Resources Corporation, Pad ID: Gamble Pad P, ABR-201506005, Hepburn Township, Lycoming County, PA; Consumptive Use of Up to 4.000 mgd; Approval Date: June 22, 2015.

45. Seneca Resources Corporation, Pad ID: Gamble Pad C, ABR-201506006, Gamble Township, Lycoming County, PA; Consumptive Use of Up to 4.000 mgd; Approval Date: June 22, 2015.

46. SWEPI, LP, Pad ID: Patel 914, ABR-20100529.R1, Abbott Township, Potter County, PA; Consumptive Use of Up to 4.990 mgd; Approval Date: June 22, 2015.

47. SWEPI, LP, Pad ID: Greenwood Hunting Lodge 427, ABR-20100532.R1, McIntyre Township, Lycoming County, PA; Consumptive Use of Up to 4.000 mgd; Approval Date: June 22, 2015.

48. SWEPI, LP, Pad ID: Simonetti 817 (rev), ABR-20100545.R1, Gaines Township, Tioga County, PA; Consumptive Use of Up to 4.990 mgd; Approval Date: June 22, 2015.

49. SWEPI, LP, Pad ID: Breon 492, ABR-20100553.R1, Sullivan Township, Tioga County, PA; Consumptive Use of Up to 4.000 mgd; Approval Date: June 22, 2015.

50. SWEPI, LP, Pad ID: Coon Hollow 904, ABR-20100560.R1, West Branch Township, Potter County, PA; Consumptive Use of Up to 4.990 mgd; Approval Date: June 22, 2015.

51. SWEPI, LP, Pad ID: Parker 727, ABR-201203022.R1, Liberty Township, Tioga County, PA; Consumptive Use of Up to 4.000 mgd; Approval Date: June 22, 2015.

52. Chesapeake Appalachia, LLC, Pad ID: Yvonne, ABR-201010015.R1, Rush Township, Susquehanna County, PA; Consumptive Use of Up to 7.500 mgd; Approval Date: June 25, 2015.

53. Chesapeake Appalachia, LLC, Pad ID: Tama, ABR-201010057.R1, North Towanda Township, Bradford County, PA; Consumptive Use of Up to 7.500 mgd; Approval Date: June 25, 2015.

54. EOG Resources, Inc., Pad ID: HARKNESS 2H, ABR-20091220.R1, Springfield Township, Bradford County, PA; Consumptive Use of Up to 1.999 mgd; Approval Date: June 25, 2015.

55. EOG Resources, Inc., Pad ID: COP Pad A, ABR-20100531.R1, Lawrence Township, Clearfield County, PA; Consumptive Use of Up to 4.999 mgd; Approval Date: June 25, 2015.

56. EOG Resources, Inc., Pad ID: PHC Pad B, ABR-20100352.R1, Lawrence Township, Clearfield County, PA; Consumptive Use of Up to 4.999 mgd; Approval Date: June 25, 2015.

57. EOG Resources, Inc., Pad ID: REITER 1H Pad, ABR-201008048.R1, Ridgebury Township, Bradford County, PA; Consumptive Use of Up to 4.999 mgd; Approval Date: June 25, 2015.

58. EOG Resources, Inc., Pad ID: JANOWSKY 1H, ABR-201008054.R1, Ridgebury Township, Bradford County, PA; Consumptive Use of Up to 4.999 mgd; Approval Date: June 25, 2015.

59. EOG Resources, Inc., Pad ID: KINGSLEY 4H, ABR-201008079.R1, Springfield Township, Bradford County, PA; Consumptive Use of Up to 4.999 mgd; Approval Date: June 25, 2015.

60. EOG Resources, Inc., Pad ID: MELCHIONNE 1H Pad, ABR-201008087.R1, Ridgebury Township, Bradford County, PA; Consumptive Use of Up to 4.999 mgd; Approval Date: June 25, 2015.

61. EOG Resources, Inc., Pad ID: SEAMAN 1H Pad, ABR-201008091.R1, Ridgebury Township, Bradford County, PA; Consumptive Use of Up to 4.999 mgd; Approval Date: June 25, 2015.

62. EOG Resources, Inc., Pad ID: MICCIO 1H Pad, ABR-201008119.R1, Ridgebury Township, Bradford County, PA; Consumptive Use of Up to 4.999 mgd; Approval Date: June 25, 2015.

63. EOG Resources, Inc., Pad ID: JACKSON 1H Pad, ABR-201009053.R1, Springfield Township, Bradford County, PA; Consumptive Use of Up to 4.999 mgd; Approval Date: June 25, 2015.

64. EOG Resources, Inc., Pad ID: NICHOLS 2H Pad, ABR-201107020.R1, Smithfield Township, Bradford County, PA; Consumptive Use of Up to 4.999 mgd; Approval Date: June 25, 2015.

65. EXCO Resources (PA), LLC, Pad ID: Warburton Unit #1H Drilling Pad, ABR-20090816.R1, Penn Township, Lycoming County, PA; Consumptive Use of Up to 5.000 mgd; Approval Date: June 25, 2015.

66. EOG Resources, Inc., Pad ID: Houseknecht 2H, ABR-20090419.R1, Springfield Township, Bradford County, PA; Consumptive Use of Up to 0.490 mgd; Approval Date: June 25, 2015.

67. EOG Resources, Inc., Pad ID: JENKINS 1H, ABR-20100426.R1, Springfield Township, Bradford County, PA; Consumptive Use of Up to 1.999 mgd; Approval Date: June 25, 2015.

68. EOG Resources, Inc., Pad ID: PHC Pad Q, ABR-20100551.R1, Lawrence Township, Clearfield County, PA; Consumptive Use of Up to 4.999 mgd; Approval Date: June 25, 2015.

69. EOG Resources, Inc., Pad ID: COP Pad B, ABR-20100645.R1, Lawrence Township, Clearfield County, PA; Consumptive Use of Up to 4.999 mgd; Approval Date: June 25, 2015.

70. EOG Resources, Inc., Pad ID: PHC Pad T, ABR-201009039.R1, Lawrence Township, Clearfield County, PA; Consumptive Use of Up to 4.999 mgd; Approval Date: June 25, 2015.

71. EXCO Resources (PA), LLC, Pad ID: Falk Unit #1H, ABR-20090920.R1, Penn Township, Lycoming County, PA; Consumptive Use of Up to 5.000 mgd; Approval Date: June 25, 2015.

Authority: Pub. L. 91-575, 84 Stat. 1509 et seq., 18 CFR Parts 806—808.

Dated: July 23, 2015.

ANDREW D. DEHOFF,
Executive Director

[Pa.B. Doc. No. 15-1487. Filed for public inspection August 7, 2015, 9:00 a.m.]

NOTICES

GOVERNOR'S OFFICE

Catalog of Nonregulatory Documents

Under Executive Order 1996-1, agencies under the jurisdiction of the Governor must catalog and publish nonregulatory documents such as policy statements, guidance manuals, decisions, rules and other written materials that provide compliance related information. The following compilation is the nineteenth list of the nonregulatory documents. This list is updated and published annually on the first Saturday in August.

This catalog is being provided to ensure that the public has complete access to the information necessary to understand and comply with State regulations. We have made every effort to ensure that the catalog includes all documents in effect as of July 22, 2015; however, due to the breadth and changing nature of these documents, we cannot guarantee absolute accuracy. Facilitating access to information is important to enhancing the partnership between the regulated community and the State.

The public is invited and encouraged to provide feedback regarding the Catalog of Nonregulatory Documents, including but not limited to feedback regarding its usefulness, the nature and extent of readers' usage of the Catalog, the frequency with which users consult or refer to the Catalog, and any other general suggestions which the public may have regarding the Catalog. Comments may be sent, preferably via email, to: Marc Farrell, Regulatory Specialist, Governor's Office of Policy and Planning (marcfarrel@pa.gov), or alternatively via regular mail (602 Main Capitol Building, Harrisburg, PA 17120).

Office of ADMINISTRATION (OA)

Editor's Note: The Index of Issuances, Manual M210.3, issued by the Governor's Office of Administration, Directives Management System, includes Executive Orders, Management Directives and Manuals. New or revised documents to the Index are published monthly in the *Pennsylvania Bulletin* and the entire index is revised yearly in the *Pennsylvania Code*.

Department of AGING

The following is a catalog of current nonregulatory documents for the Pennsylvania Department of Aging. Documents dating prior to 2012 have been excluded but can often be found on the Department's website.

I. LEGAL DECISIONS

Contact: Neeka Jones, Chief Counsel
Office of Chief Counsel

- *Reynolds v. Department of Aging*, 570 A.2d 1373 (Pa. Commw. 1990).
- *Pennsylvania Department of Aging v. Lindbergh*, 469 A.2d 1012 (Pa.1983).
- *Suburban/Bustleton v. Department of Aging*, 579 A.2d 426 (Pa. Commw. 1990).
- *McGuire v. Department of Aging*, 592 A.2d 830 (Pa. Commw. 1991).
- *Dickey v. Department of Aging*, 615 A.2d 990 (Pa. Commw. 1992).
- *In the Interest of M.B.*, 686 A.2d 87 (Pa. Commw. 1996).

- *Calabro v. Department of Aging*, 689 A.2d 34 (Pa. Commw. 1997).
- *Calabro v. Department of Aging*, 698 A.2d 596 (Pa. 1997).
- *Schaffren v. Philadelphia Corporation for Aging*, 1997 U.S. Dist. Lexis 17493 (M.D. Pa., 1997).
- *Scanlon v. Department of Aging*, 739 A.2d 635 (Pa. Commw. 1999).
- *Nixon v. Comm. of PA*, 789 A.2d 376 (Pa. Commw. 2001), affirmed by 576 Pa. 385 (Pa. 2003).
- *Peek v. Department of Aging*, 873 A.2d (Pa. Commw. 2005).
- *Silo v. Commonwealth*, 886 A.2d 1193 (Pa. Commw. 2005).
- *Commonwealth v. TAP Pharmaceutical Products, Inc.*, 885 A.2d 1127 (Pa. Commw. 2005).
- *Christian Street Pharmacy v. Department of Aging*—unreported Commonwealth Court Opinion—May 30, 2007.
- *Christian Street Pharmacy v. Pa. Department of Aging*, 946 A.2d 798 (Pa. Commonwealth Court, April 10, 2008).
- *Commonwealth v. TAP Pharmaceutical Products, et al.*, 212 MD 2004.
- *Commonwealth v. Janssen Pharmaceutical Inc. Philadelphia Court of Common Pleas*, Case #002181.

II. INTERNAL GUIDELINES

Current Aging Program Directives
Contact: Policy Office (717) 783-1550

A. AREA AGENCY ON AGING ADMINISTRATION

- 12-01-01 2011-2016 Area Plan
- 12-01-02 2011-2012 Cooperative Agreement Supplement
- 12-01-03 2011-2012 Title XIX Agreement Supplement
- 13-01-01 Area Agency on Aging Program Requirements, Planning Allocations and Aging Services Block Grant Format for FY 2012-13 Amendment #1
- 13-01-02 Area Agency on Aging Program Requirements, Planning Allocations and reporting Requirements for Nursing Home Transition Program FY 2012-13
- 13-01-04 2012-13 Aging Block Grant Amendment #1: Funding Allocations
- 13-01-05 Area Agency on Aging Program Requirements, Planning Allocations and Aging Services Block Grant Format for FY 2012-13
- 14-01-01 Area Agency On Aging Program Requirements, Planning Allocations And Aging Services Block Grant Format For FY 2013-2014-Revision #1
- 14-01-02 Options Services Reporting Instructions
- 14-01-05 Area Agency on Aging Program Requirements, Planning Allocations and Aging Services Block Grant Format for FY 2013-14 Revision #2

- 15-01-01 FY 2014-15 Allocations
- 15-01-02 Options Spending Plan
- 15-01-03 Pennsylvania Link to Aging and Disability Resources clarifies program requirements, structure and funding for FY 2014-2015 Link program
- 15-01-04 Area Agency on Aging Program Requirements, Planning Allocations and Reporting Requirements for the Title XIX Agreement, FY 2014-15 Revision #1
- 15-01-05 Area Agency on Aging Program Requirements, Planning Allocations and Aging Services Block Grant Format, FY 2014-2015 Revision #1
- 15-01-06 Administration
- 15-01-07 Hearings and Appeals
- 15-01-08 Options
- 15-01-09 Assessment
- 15-01-10 Block Grant FY 2014-15 Allocation Revision
- 15-01-11 Title XIX Agreement FY 2014-15 Allocation Revision

B. CONGREGATE MEALS

- 15-03-01 Policies and Standards for Food Safety and Menu Compliance Monitoring
- 15-03-02 Policies and Standards for the Department of Aging Nutrition Services

C. EMPLOYMENT SERVICES

- 12-05-02 Fiscal Year (FY) 12-13 Title V Allocation, Slot Level, Fiscal, Program and Reporting Requirements
- 12-05-03 Fiscal Year (FY) 12-13 Amended SCSEP Allocations and Slot Levels
- 13-05-01 Fiscal Year (FY) 13-14 Title V Allocation, Slot Level, Fiscal, Program and Reporting Requirements
- 14-05-01 Fiscal Year (FY) 14-15 Title V Allocation, Slot Level, Fiscal, Program and Reporting Requirements

D. PASSENGER TRANSPORTATION

- 14-07-01 Transportation Payer of Last Resort

E. OMBUDSMAN

- 13-10-01 Upgrade to Statewide Reporting System Ombudsman Manager (Replaces 02-10-01)

F. ADULT DAY SERVICES

- 13-20-01 Older Adult Daily Living Centers Dually Licensed as an Adult Training Facility

G. PROTECTIVE SERVICES INTAKE AND INVESTIGATION

- 15-24-01 RON Intake and Payment for Ages 18-59

H. DOMICILIARY CARE

- 12-25-01 2013 Domiciliary Care Payment to Provider
- 13-25-01 2014 Domiciliary Care Payment to Provider
- 15-25-01 2015 Domiciliary Care Payment to Provider

III. POLICY AND PROCEDURES MANUAL:

I. ADMINISTRATION

1. Directive—Issuance of Aging Service Policy & Procedure Manual
2. Chapter—Chapter I: Administration
3. Regulations
Appendix A. Definitions
4. Frequently Asked Questions—FAQs

II. HEARINGS AND APPEALS

1. Directive—Issuance of Aging Service Policy & Procedure Manual Chapter II: Hearings & Appeals
2. Chapter—Chapter II: Hearings and Appeals
3. Forms
Notice of Appeal Rights
Consumer—Adverse Action Notice and Appeal Instructions
Provider—Adverse Action Notice and Appeal Instructions
4. Regulations
Appendix C.1—6 PA Code Chapter 3—Hearings and Appeals
Appendix C.3—6 PA Code Chapter 21—Domiciliary Care Services for Adults
5. Documentation—Please see Hearings and Appeals Forms

III. APPRISE

Work in progress

IV. DOMICILIARY CARE

Work in progress

V. CAREGIVER SUPPORT PROGRAM

Work in progress

VI. NUTRITIONAL SERVICES

Work in progress

VII. OMBUDSMAN

Work in progress

VIII. OPTIONS

1. Directive—Issuance of Aging Service Policy & Procedure Manual Chapter VIII: OPTIONS
2. Chapter—Chapter VIII: OPTIONS
3. Regulations
Appendix A OPTIONS Cost Share Countable Income List
Appendix B 2014 OPTIONS Cost Share Scale
Appendix B Enhanced Cost Share Calculation Tool (Excel File)
Calculation Tool Page 1 (PDF)
Calculation Tool Page 2 (PDF)
Calculation Tool Page 3 (PDF)
Appendix B Provider Attestation
Appendix C Home Care Regulations
Appendix C Home Health Regulations
Appendix D OPTIONS Service Order Documentation Requirements
Appendix E OPTIONS Program Service Standards
Appendix E Pennsylvania Residency
Appendix E United States Legal Resident
Appendix F Calculation of Administration and Care Management Costs

Appendix F Enrollment Steps Options to Waiver
Appendix F OPTIONS NFC

IX. ASSESSMENT

1. Directive—Issuance of Aging Service Policy & Procedure Manual Chapter IX: Assessment
2. Chapter—Chapter IX: Assessment
3. Forms
 - Level of Care Determination
 - Needs Assessment Tool
4. Regulations
 - Appendix A. LCD Instructions
 - Appendix B. Physician Certification Form
 - Appendix B. Level of Care Determination Notice
 - Appendix B. OBRA Documentation Checklist for AAA
 - Appendix B. OBRA Form Level II—MA 0376
 - Appendix B. OBRA Form Level I—MA 0376
 - Appendix B. OBRA Form—MA 408
 - Appendix C. OLTL Bulletin 01-14-13, 03-14-10, 07-14-01, 55-14-01
 - Appendix C. OLTL Bulletin 03-14-12
 - Appendix C. OLTL Bulletin 55-14-02
5. Resources
 - Disruptive Mood Dysregulation Disorder Fact Sheet
 - Intellectual Disability Fact Sheet
 - Obsessive Compulsive Disorder Fact Sheet
 - PTSD Fact Sheet
 - Schizophrenia Fact Sheet
 - Somatic Symptom Disorder Fact Sheet

X. PROTECTIVE SERVICES

Work in progress

XI. SENIOR COMMUNITY CENTERS

Work in progress

XII. SUPPORTIVE SERVICES

Work in progress

XIII. CARE MANAGEMENT

Work in progress

IV. TECHNICAL ASSISTANCE BULLETINS

- Socialization/ Recreation/ Education/ Health promotion
- 12-04-01: Older Americans Act Title IIID Funding for Evidence-Based Programs

V. COUNCIL ON AGING

Contact: Donna Reinaker, Executive Director

- Pennsylvania Council on Aging Bylaws

VI. PHARMACEUTICAL PROGRAM (PACE)

Contact: PACE Compliance Division (717) 787-7313

- PACE Provider Manual

A. PROVIDER BULLETINS

- PPB-15-001 New Edits Bulletin sent January 2015
- PPB-15-002 Medicare Part D Plan Information Bulletin sent January 2015
- PPB-15-003 FUL (Federal Upper Limits) Reimbursement Bulletin sent January 2015
- PPB-15-004 Alzheimer Disease Edits Bulletin sent February 2015
- PPB-15-005 Quantity Limits Bulletin sent March 2015

- PPB-15-006 Part D Plan Transition Period Bulletin sent March 2015
- PPB-15-007 System Upgrade Window Bulletin sent May 2015
- PPB-15-008 \$4,000 Prescription Procedure Revision Bulletin sent June 2015
- PPB-14-005 ProDUR Editing of Part D claims Bulletin sent September 2014
- PPB-14-006 ProDUR Edit Additions Bulletin sent September 2014
- PPB-14-007 FUL (Federal Upper Limit) Reprocessing Bulletin sent September 2014
- PPB-14-009 Non-participating Manufacturers Bulletin sent October 2014
- PPB-13-002 FUL Reimbursement Bulletin sent May 2013
- PPB-13-003 New DUR Edits Bulletin sent March 2013
- PPB-13-004 Rejected Reversals Bulletin sent April 2013
- PPB-13-005 NCPDP 7C Edit Bulletin sent March 2013
- PPB-13-006 Compound Enhancement Bulletin sent May 2013
- PPB-13-007 Non-Participating Manufacturers Bulletin sent May 2013
- PPB-12-001 Part D Plans with Agreements Bulletin sent January 2012
- PPB-12-002 D.Ø Postponement Bulletin sent March 2012
- PPB-12-003 PACE Implementation Bulletin sent April 2012
- PPB-12-004 Correct BIN number on secondary claims sent March 2012
- PPB-12-006 PACE Implementation reminder Bulletin sent April 2012
- PPB-12-007 PACE Portal Announcement Bulletin sent April 2012
- PPB-12-008 NCPD v5.1 Denial Date Bulletin sent May 2012
- PPB-12-009 Prescriber NPI edit Bulletin sent May 2012
- PPB-12-010 4Rx Identifier Edit Bulletin sent June 2012
- PPB-12-013 Non-Participating Manufacturers Bulletin sent September 2012
- PPB-12-014 FUL (Federal Upper Limits) Bulletin sent October 2012
- PPB-12-015 Short Cycle Dispensing Bulletin sent October 2012
- PPB-12-016 Part D Plans for 2013 sent November 2012
- PPB-12-018 Pro DUR Bulletin sent November 2012

B. PHYSICIAN EDUCATIONAL TRAINING

- Evaluation and management of Alzheimer's Disease and related disorders
- Aggregating the evidence on antiplatelet drugs: A review of recent clinical trials

- Helping patients with COPD breathe easier: Integrating the latest evidence on chronic lung disease into primary care practice
- Preventing falls in the elderly: What primary care clinicians can do to reduce injury and death
- Acid Suppression Therapy: Neutralizing the Hype
- Managing pain in the elderly
- Managing pain without overusing opioids: Implementing safe, effective, and less risky analgesic strategies
- Weighing the evidence on obesity and its management
- Just a spoonful of medicine helps the sugar go down: Improving the management of type 2 diabetes
- Preventing overuse of antipsychotic drugs in nursing home care
- Evaluating and managing urinary incontinence

Department of AGRICULTURE

I. POLICY STATEMENTS

A. Bureau of Administrative Services

- Right-to-Know Procedures—Public Access to Information

Contact: Susan West (717) 787-5674

B. Bureau of Animal Health and Diagnostic Services

- Scrapie Containment and Eradication Strategy

Contact: Dr. Craig Shultz (717) 783-2200

C. Bureau of Food Distribution

- Allowable Uses of State Food Purchase Program Capital Asset Program (CAP) Monies

Contact: Sandy Hopple (717) 772-2693

D. Bureau of Market Development

- Instructions for Completion of Application for Fairs Capital Improvement Matching Funds Grant
- Guidelines: Agricultural and Rural Youth Grant Program Direct and Matching Grants

Contact: Lela Reichart (717) 346-4202

E. Pennsylvania State Harness Racing Commission

- Licensing Procedures and Standards for Applicants

Contact: George Crawford (717) 787-1926

F. Pennsylvania Horse Racing Commission

- Licensing Procedures and Standards for Applicants

Contact: Walt Remmert (717) 787-1942

G. Pennsylvania State Conservation Commission

- Pennsylvania's Nutrient Management Act Technical Manual

- Nutrient Management Program Administrative Manual

Contact: Frank Schneider (717) 705-3895

II. GUIDANCE MANUALS

A. Bureau of Animal Health and Diagnostic Services

- Pennsylvania Animal Diagnostic Laboratory System User Guide

Contact: Dr. Craig Shultz (717) 783-2200

B. Bureau of Dog Law Enforcement

- Standard Operating Procedures Manual

Contact: Kristen Donmoyer (717) 787-3062

C. Bureau of Food Distribution

- Farmers Market Nutrition Program—Farmer/Vendor Procedure Manual

- Woman, Infants, and Children ("WIC") FMNP Procedure Manual

- Self Declaration of Need: Income Poverty Guidelines for TEFAP

Contact: Sandy Hopple (717) 772-2693

D. Bureau of Food Safety and Laboratory Services

- rBST Labeling Information
- Application to Install or Remodel a Milking System
- Supplement to a Farm Refrigerated Bulk Milk Storage Tank and/or a Precooler Installation Application

Contact: Dr. Lydia Johnson (717) 787-4315

- Ice Manufacturing Plants Consumer Confidence Program Guidelines

- Reduced Oxygen Packaging (ROP) Policy and Procedures for Meat, Poultry, Fish & Seafood

- Open Air Markets Requirements for Food Protection within a Retail Food Facility

- Guidance and Requirements for Home Food Processors

- Guidelines for the Preparation of Sushi Products

- Guidelines for the Sanitary Operation of Honey Extracting Facilities

- Guidelines for Deer Meats Donated to Food Banks by Hunters

- Guidance for Labeling of Foods at Retail

- Guidance Document: Permits Allowing the Sale of Raw Milk for Human Consumption

- Guidelines: Rabbit Slaughter Operations

- Ground Beef and Fresh Sausage Manufacturing and Labeling / Deli Labeling

- Emergency Recovery: Power Outage, Flood, Contaminated Water Supply

- A Guideline for the Safe Handling of Melons

- Checklist for Mobile Food Facilities in PA

- Checklist for Temporary Food Facilities Operating with Permanent Licenses in PA

- Checklist for Retail Food Facilities Operating with Temporary Licenses in PA

Contact: Sheri L. Morris (717) 787-4315

E. Pennsylvania Harness Racing Commission

- Guidelines for Medications in Racehorses

Contact: George Crawford (717) 787-1926

F. Pennsylvania Horse Racing Commission

- Guidelines for Medications in Racehorses

Contact: Walt Remmert (717) 787-1942

G. Bureau of Plant Industry

- Instructions for Licensing under the Pennsylvania Commercial Feed Law

- Instructions for Licensing under the Pennsylvania Fertilizer Act

- Directions for Renewing Specialty Fertilizer Registration in Pennsylvania

- Instruction for Licensing under the Pennsylvania Agricultural Liming Materials Act

- Commercial Feed Enforcement Action Matrix

Contact: David Dressler (717) 772-5216

- Instructions for Licensing under the Pennsylvania Seed Act

Contact: Johnny Zook (717) 787-4894

- Directions for Registering Pesticides in Pennsylvania

- Experimental Pesticides Use Permits

Contact: John Lake (717) 772-5211

- Grower Record Keeping Guidelines for Pesticides Applications made under an Emergency Exemption

- Instructions for Licensing under the Pennsylvania Soil and Plant Amendment Act

- Directions for Soil and Plant Amendment Registration in Pennsylvania

Contact: David Dressler (717) 772-5216

- IPM for Pennsylvania Schools: A How-To Manual
Contact: Sara Pickel (717) 772-5227

H. Bureau of Ride and Measurement Standards

- Amusement Ride Operators' and Attendants' Manual
Contact: John K. Dillabaugh (717) 787-6772

I. Pennsylvania State Conservation Commission

- Best Management Practices Manual for Pennsylvania Livestock and Poultry Operations
Contact: Karl Brown (717) 787-8821
- Resource Enhancement and Protection Program (REAP)—Program Guidelines and Application
Contact: Joel Semke (717) 705-4032

- Odor Management Guidance and Technical Manual
- Odor Best Management (BMPs) for Facility Odor Management
- Odor Management Plan (OMP) Standard Plan Template
Contact: Karl Dymond (570) 836-2181, ext. 3030

- Guidelines for the Agricultural Conservation Technical Assistance Program
- Guidelines for the Agricultural Conservation Easement Conservation District Administrative Support Program
- Special Project Guidelines—"Building for Tomorrow" Leadership Development Program
- Special Project Guidelines—Ombudsman Program
- Special Project Guidelines—Pennsylvania Envirothon Education Scholarship Program
Contact: Johan Berger (717) 772-4189

III. INTERNAL GUIDELINES

A. Bureau of Animal Health and Diagnostic Services

- Bureau of Animal Health and Diagnostic Service Policy and Field Personnel Guidance Field Personnel Involvement in Animal Cruelty Investigations
Contact: Tony Arnold (717) 783-9550

B. Bureau of Farmland Preservation

- Checklist for Review of an Agricultural Conservation Easement Purchase Recommendation
- Checklist for Evaluation of a County Agricultural Conservation Easement Purchase Program
Contact: Douglas M. Wolfgang (717) 783-3167

C. Bureau of Food Safety and Laboratory Services

- Summary of Enforcement Requirements for Violations of Bacterial Count, Somatic Cell Count and Antibiotic Residue Tests for Individual Milk Producer Samples
- Clarification of Enforcement Policy for a Producer Utilizing Two Bulk Milk Tanks
- Producer Record Transfer Program
- Tolerances for Egg Quality, below which a Warning Letter shall be issued to a store
- Tolerances for Egg Quality, below which Seizure of Eggs will be made at a store
- Tolerances for Egg Quality, below which Prosecution will be initiated against a store
- Tolerances for Egg Quality, below which Seizure of Eggs will be made at a plant
- Implementation Guidance for the Consumer Advisory Provision of the PA Food Code
- Potentially Hazardous Food Determination
- Inspection Requirement Guidelines for Farmers Markets and Stands
- Expired Food Products at Retail Sale
Contact: Dr. Lydia Johnson (717) 787-4315

D. Bureau of Market Development

- Agricultural Fair Program State Premium Guideline Book

- Healthy Farms and Healthy Schools Program—Program Objectives
- PATH to Organic Program
Contact: Lela Reichart (717) 783-8462

E. Bureau of Plant Industry

- Plant Pest Act Enforcement Action Penalty Matrix
Contact: Dana Rhodes (717) 772-5205
- Fertilizer Enforcement Action Penalty Matrix
- Soil and Plant Amendment Enforcement Action Penalty Matrix
Contact: David Dressler (717) 772-5216
- Pesticide Enforcement Action Penalty Matrix
Contact: Dave Scott (717) 772-5214
- Seed Enforcement Action Penalty Matrix
Contact: Johnny Zook (717) 787-4894

IV. OTHER

A. Bureau of Food Safety and Laboratory Services

- Industry Responsibilities with respect to Broken Seals
Contact: Dr. Lydia Johnson (717) 787-4315
- Hot and Cold Holding of Foods
- Guidelines for Maple Syrup Operations
Contact: Sheri L. Morris (717) 787-4315
- A Retailer's Guide to Assuring Shelf Egg Safety & Quality
- Safe Handling of Eggs
- Safe Handling of Fresh Fruits & Vegetables
Contact: Dr. Lydia Johnson (717) 787-4315

B. Bureau of Plant Industry

- Pennsylvania Pesticide Hypersensitivity Registration Information
Contact: Dave Scott (717) 772-5214
- Manufacture and Distribution of Raw Milk or Raw Milk Products for an Agronomic Purpose other than for Human Consumption
Contact: Erin K. Bubb (717) 772-5215

Department of BANKING AND SECURITIES (DOBS)

Nonregulatory public documents of the Department of Banking and Securities are divided into three indexed categories listed below: Letters from Secretaries of Banking and Securities to Regulated Entities ("Secretaries' Letters"); Guidance Available Regarding Compliance with Depository Institution Statutes and Regulations; and, Guidance Available Regarding Compliance with Licensee Statutes and Regulations. The contact for all Department of Banking and Securities documents is the Office of Chief Counsel at (717) 787-1471.

I. SECRETARIES' LETTERS

The following is a historical list of letters to regulated entities from respective Secretaries of Banking and Securities providing guidance regarding compliance with statutes and regulations applicable to Pennsylvania state-chartered banking institutions, savings associations, credit unions, and non-depository institutions licensed to make mortgage and other types of loans in Pennsylvania.

2015

- 03/20/15 Acting Secretary's Letter to all Licensees under the Debt Management Services Act regarding the Department's regulation addressing continuing education requirements.

- 02/19/15 Deputy Secretary's Letter to Chief Executive Officers of all Pennsylvania State-Chartered Banks, Bank and Trust Companies, and Savings Banks regarding the AOCI opt-out election on the institution's March 31, 2015 Call Report.
- 2014**
- 10/18/14 Acting Deputy Secretary's Letter to mortgage loan correspondents providing guidance if assignment of loans to a warehouse table funder does not occur simultaneously with funding as required by Section 6102 of the Mortgage Licensing Act, 7 Pa.C.S. § 6102
- 10/01/14 Secretary's Letter to all entities engaged in the Debt Settlement Services Business with Pennsylvania residents announces enactment of Debt Settlement Services Act
- 09/05/14 2015 Bank Holidays
- 08/22/14 Secretary's Letter to all Licensees under the Motor Vehicle Sales Finance Act informing them of the December 1, 2014, effective date of the new, consolidated Consumer Credit Code, Chapter 62 of which repeals and replaces the MVSFA.
- 07/30/14 Secretary's Letter to all Pennsylvania State-Chartered Banks, Bank and Trust Companies and Savings Banks announcing New Assessment Regulation
- 07/30/14 Secretary's Letter to all Pennsylvania State-Chartered Credit Unions announcing New Assessment Regulation
- 07/30/14 Secretary's Letter to all Pennsylvania State-Chartered Trust Companies announcing New Assessment Regulation
- 06/26/14 Secretary's Letter to all Pennsylvania State-Chartered Credit Unions announces that on June 18, 2014, Governor Corbett signed into law House Bill 2009 as Act 62 of 2014, which updates and modernizes the Credit Union Code.
- 06/25/14 Secretary's Letter to all Broker-Dealers, Investment Advisers and Registrants of Securities Subject to the Pennsylvania Securities Act of 1972 announces that on June 10, 2014, Governor Corbett signed into law Senate Bill 1045 as Act 52 of 2014, which amends the Pennsylvania Securities Act of 1972 to reflect changes necessitated by the 2012 merger of the Pennsylvania Securities Commission into the Department of Banking and developments in federal and state securities laws over the past decade.
- 01/16/14 Deputy Secretary's Letter announces that Pennsylvania one-page mortgage disclosure is no longer required to be issued by mortgage licensees.
- 01/08/14 Deputy Secretary's Letter announces changes to coverage of the Consumer Equity Protection Act as a result of changes in federal law.
- 2013**
- 09/17/13 2014 Bank Holidays
- 07/11/13 Secretary's Letter to persons engaged in the mortgage loan business in Pennsylvania or with Pennsylvania residents regarding the Governor's recent signing into law of House Bill 1124, enacted as Act 38 of 2013, which amends the Mortgage Licensing Act.
- 06/24/13 Secretary's Letter addresses repeal of the Savings Association Code of 1967 by Act 23 of 2013.
- 02/01/13 Deputy Secretary's Letter to Chief Executive Officers of all Banks, Bank and Trust Companies, Savings Banks and Savings Associations to provide guidance on the Department's position concerning the calculation of the credit exposure arising from a derivative transaction or a securities financing transaction entered into by an Institution for purpose of determining an Institution's lending limit.
- 2012**
- 11/14/12 Secretary's Letter provides information regarding Acts 170—172 of 2012, House Bills 2368—2370, known as the "Banking Law Modernization Package."
- 09/14/12 2013 Bank Holidays
- 07/02/12 Joint Secretary's Letter with Federal Reserve Banks of Cleveland and Philadelphia announces Federal Reserve's Emergency Communications System and encourages all Pennsylvania state-chartered institutions to participate.
- 2011**
- 12/22/11 Secretary's Letter announces new Office of Client Financial Services.
- 10/06/11 Secretary's Letter addresses final HUD SAFE Act Regulation and indicates Department will begin interpreting the Mortgage Licensing Act consistent with the HUD Final Regulation.
- 09/15/11 2012 Bank Holidays
- 09/12/11 Secretary's Letter requests all regulated entities to work constructively with local governments, individuals and businesses which are experiencing financial difficulties due to Hurricane Irene and Tropical Storm Lee.
- 07/21/11 Joint Secretary's Letter with Pennsylvania Housing Finance Agency addresses termination of the Homeowner's Emergency Mortgage Assistance Program.
- 01/27/11 Deputy Secretary's Letter addresses issues regarding and provides guidance on the Small Business Lending Fund, established by the U.S. Department of the Treasury.
- 2010**
- 10/06/10 Deputy Secretary's Letter states that credit unions are preapproved to offer short-term, small amount loans ("STS Loans") in parity with the ability of federally chartered credit unions as authorized by the National Credit Union Administration ("NCUA") pursuant to Section 501(e)(1) and (f) of the Credit Union Code.

08/25/10	2011 Bank Holidays	2007	
2009		12/10/07	Secretary's Letter asking financial institutions to work to meet the credit needs of Pennsylvania heating oil dealers during the 2007-2008 winter season.
09/18/09	2010 Bank Holidays		
08/05/09	The letter provides information regarding Act 31 of 2009, House Bill 1654 (P.N. 2448), which amends Pennsylvania's existing mortgage industry licensing law, 7 Pa.C.S. Chapter 61, in order to implement the federal Secure and Fair Enforcement for Mortgage Licensing Act of 2008 (the "SAFE Act"), 12 U.S.C. § 5101 et seq.	12/06/07	Deputy Secretary's Letter stating that Pennsylvania state-chartered credit unions that are eligible members of Visa U.S.A. are pre-approved to receive and retain stock that will be issued by Visa Inc. as part of a corporate restructuring in parity with the ability of federally-chartered credit unions.
05/29/09	Secretary's Letter asking banking institutions to show flexibility and understanding toward state employees whose incomes may be temporarily disrupted as the result of a potential budget impasse.	10/10/07	2008 Bank Holidays
04/24/09	Secretary's Letter to discussing the depository institutions confidentiality provisions of the Department of Banking Code related to examination reports and enforcement proceedings.	09/14/07	Deputy Secretary's Letter addresses acceptable means by which the required annual audit of trust activities of trust companies, bank and trust companies, and savings banks and savings associations that exercise trust powers may be accomplished, as required by Section 1407 of the Banking Code.
01/08/09	Secretary's Letter regarding debt management services and debt settlement services in Pennsylvania under the Debt Management Services Act, effective February 6, 2009.	04/13/07	Letter provides guidance on nontraditional mortgage product risks.
2008		02/01/07	The Pennsylvania Department of Banking joins with the Federal Deposit Insurance Corporation in urging you to consider ways that your institution might choose to participate in the IRS' Volunteer Income Tax Assistance (VITA) program.
10/31/08	Secretary's Letter addresses questions regarding the ability of state-chartered banks, bank and trust companies and stock savings banks to participate in the United States Treasury's Capital Purchase Program in light of certain requirements contained in the Banking Code of 1965.	01/12/07	The Secretary's Letter announces the December 16, 2006 publication in the <i>Pennsylvania Bulletin</i> of a Statement of Policy which defines dishonest, fraudulent, illegal, unfair, unethical, negligent and incompetent conduct under Sections 313(a)(5) and (14) of the MBBCEPA.
10/27/08	Secretary's Letter regarding recently announced programs by the U.S. Treasury and FDIC to enhance the strength of financial institutions, foster market liquidity and promote market stability.	01/10/07	Letter announces that Pennsylvania state banking institutions and Pennsylvania national banks are hereby permitted to observe Monday, November 12, 2007, as an optional legal holiday in recognition of Veteran's Day.
09/09/08	2009 Bank Holidays	2006	
07/11/08	Secretary's Letter provides detailed explanation of three bills signed into law by Governor Edward G. Rendell on July 8, 2008: Act 56 of 2008, House Bill 2179 (P.N. 4020), the new consolidated mortgage licensing bill (the "Mortgage Act"), Act 57 of 2008, Senate Bill 483 (P.N. 2163), which amends the Loan Interest and Protection Law (the "LIPL"), and Act 58 of 2008, Senate Bill 484 (P.N. 2251), which amends the Department of Banking Code (the "DOB Code").	10/04/06	2007 Bank Holidays
04/23/08	Secretary's Letter discusses the MOU between NY, NJ and PA Department of Banking regarding regional interstate branching.	06/28/06	Secretary's Memo to State-Chartered Banking and Trust Institutions, Savings Associations and Credit Unions; National Banks and Federal Thrifts regarding the Rise in Reports of Fraudulent Cashier's Checks.
02/28/08	Secretary's Letter regarding General Assembly considering legislation to create a new licensing category for individual mortgage originators in the Commonwealth.	06/01/06	Secretary's Memo to State-Chartered Banking and Trust Institutions, Savings Associations and Credit Unions regarding the Influenza Pandemic Preparedness.
		2005	
		10/14/05	2006 Bank Holiday Schedule
		04/13/05	Secretary's Letter states that overdraft protection programs are permissible for state-chartered depository institutions and provides guidelines for such programs.

2004

- 12/01/04 The Secretary's Letter request that State and National Banks, State and Federally Chartered Savings Banks and State and Federally Chartered Savings and Loan Associations consider the difficult winter period and the effect it will have on the cash flow of over 600 heating oil dealers operating in the Commonwealth.
- 09/30/04 Pennsylvania state-chartered trust companies, bank and trust companies, and savings banks and savings associations with trust powers may engage in fiduciary activities to the same extent as national banks without notice to the Department.
- 09/23/04 Secretary's Letter on behalf of Governor Edward G. Rendell, encourage leaders of financial institutions to act with reasonable forbearance toward local governments, individuals and businesses which are experiencing financial difficulties due to the recent floods.
- 08/03/04 The Secretary's Letter informs all lenders and brokers under the jurisdiction of the Department of the Department's concerns related to the use of improperly influenced appraisals. Letter also addresses "builder exception" under the Mortgage Bankers and Brokers and Consumer Equity Protection Act.
- 03/19/04 Secretary's Letter addresses terms and conditions of "selective first payment due date" options and "deferred first payment" options that may be offered to buyers as part of installment sale contracts under the MVSFA.
- 2003**
- 09/30/03 The Secretary's Letter states that overdraft protection programs permissible for state-chartered depository institutions and provides guidelines for such programs. OCC Interpretive Letter #914
- 09/02/03 The Secretary's Letter informs all mortgage lenders and/or mortgage brokers of the restrictions regarding the use of lock-in agreements.
- 08/22/03 The Secretary's Letter reminds all motor vehicle lenders that PA law requires motor vehicle lienholders to mail or deliver the outstanding motor vehicle certificate of title to the vehicle owner immediately upon satisfaction of the respective lienholder's security interest in the vehicle.
- 08/11/03 The Secretary's Letter, informs all mortgage lenders and/or mortgage brokers of the requirement to provide the written cautionary notice disclosure to an applicant for a "covered loan" at least three business days prior to consummation of that type of mortgage loan transaction.
- 07/25/03 The Secretary's Letter discusses the terms and conditions of deferred payment programs that may be offered to buyers as part of installment sales contracts originated by licensees.
- 06/25/03 The Secretary's Letter is intended to clarify the Department's position regarding the terms and conditions of deferred payment programs that may be offered to buyers as part of installment sales contracts originated by licensees under the MVSFA.
- 06/11/03 The Secretary's Letter that requests licensees and registrants under the Check Casher Licensing Act to voluntarily adopt a policy of cashing all government-issued checks at the rate authorized for government assistance checks in Section 503(a)(1) of the Check Casher Licensing Act.
- 05/08/03 The Secretary's Letter states that the Act 207 of 2002 provides Pennsylvania state-chartered credit unions parity with federally-chartered credit unions in regard to activities, field of membership requests, and investing in credit union service organizations, subject to a notice requirement.
- 05/02/03 Secretary's Letter stating that check cashers licensed by the Department of Banking must comply with the statement of policy issued May of 1998 concerning the Check Casher Licensing Act. The statement of policy provides that check cashers should post a notice of exact fees and charges, which shall be within the maximum prescribed in the act. The notice should be in plain view and in a location readily apparent to the consumer transacting business at each check casher location.
- 05/02/03 Secretary's Letter stating that retail food stores registered with the Department of Banking must comply with the statement of policy issued May of 1998 concerning the Check Casher Licensing Act. The statement of policy provides that check cashers should post a notice of exact fees and charges, which shall be within the maximum prescribed in the act. The notice should be in plain view and in a location readily apparent to the consumer transacting business at each check casher location.
- 04/01/03 The Secretary's Letter discusses state-charted banks engaging in payday lending activities.
- 03/26/03 The Secretary's Letter discusses the Streamlined Call Report filing requirements.
- 2002**
- 09/23/02 The Secretary's Letter discusses that the Act 55 of 2001 definition of "Covered Loan" changes effective October 1, 2002; and that "Median Family Income" statistical estimates necessary for lenders to calculate (a) repayment ability of potential obligor under Section 512(b), and (b) whether negative amortization terms may be imposed on a potential obligor under Section 511(c), are now stated in the convenient chart attached to the letter.
- 06/03/02 Secretary's Letter discusses the Pilot Program for Residential Real Estate and Small Business Loans.

- 03/15/02 Secretary's Letter announces that by virtue of publication in the March 2, 2002 *Pennsylvania Bulletin* (Vol. 32, No. 9), the Mortgage Bankers and Brokers and Consumer Equity Protection Act ("MBBCEPA") Continuing Education Regulation (the "Regulation") is now in effect for all licensees under the MBBCEPA. Therefore, all licensees must be in compliance with the requirements contained in the Regulation by June 30, 2003, in order to renew a license.
- 2001**
- 12/21/01 This letter is to set forth in writing the Pennsylvania Department of Banking (the "Department") position on issues related to the ability of a Pennsylvania state-chartered bank, bank and trust company, or savings bank ("PA Bank") under Section 322 of the Banking Code of 1965 ("Section 322"). 7 P. S. § 322.
- 10/19/01 Secretary's Letter regarding President Bush's Executive Order Blocking Property and Prohibiting Transactions with Persons Who Commit, Threaten to Commit or Support Terrorism.
- 08/17/01 Letter to announce Act 55 of 2001, the Mortgage Bankers and Brokers and Consumer Equity Protection Act. A summary of Act 55 is attached to the Secretary's Letter.
- 01/04/01 Letter announces that Pennsylvania state banking institutions and Pennsylvania national banks are hereby permitted to observe Monday, November 12, 2001, as an optional legal holiday in recognition of Veteran's Day.
- 2000**
- 11/29/00 Governor Ridge signed into law as Act 89 of 2000, the Bank Parity Bill, HB 2533 of 2000 (P.N. 4073).
- 03-30-00 Pennsylvania State-chartered banks, bank and trust companies and savings banks may establish and operate messenger service branches.
- 03-23-00 Loans to Directors and Section 1414
- 01-18-00 Department's General Position on Internet Banking
- 1999**
- 08-23-99 Holidays for 2000
- 05-26-99 Letter interprets section 1414 of the Banking Code of 1965 as permitting Pennsylvania state-chartered banks, bank and trust companies, and savings banks to charge interest on loans to their executive officers to the same extent as permitted under Federal Reserve "Regulation O."
- 05-12-99 Permissible Bank Holidays for 2000.
- 05-12-99 Letter states that state-chartered banking institutions and offices of national banks located in Pennsylvania may remain open for business on January 1, 2, and 3, 2000, in order to address customers' questions and concerns regarding Year 2000 computer transaction issues.
- 01-22-99 Record Keeping Guidelines under the Mortgage Bankers and Brokers Act.
- 01-22-99 Record Keeping Guidelines under the Consumer Discount Company Act.
- 1998**
- 01-23-98 Year 2000 readiness and credit underwriting criteria for credit unions.
- 01-15-98 Year 2000 readiness and credit underwriting criteria.
- 1997**
- 08-27-97 Holidays for 1998.
- 06-09-97 Letter addresses electronic submission of Call Reports.
- 04-24-97 Letter discusses computer problems in the year 2000.
- 01-31-97 Letter regarding federal regulatory agencies having adopted a revised Uniform Financial Institutions Rating System which has been known as CAMEL.
- 1996**
- 11-25-96 Letter discusses the adjustment to the overhead assessment methodology for non-depository trust companies that it implemented in 1994.
- 04-16-96 Letter regarding authority of Pennsylvania state-chartered banking institutions to sell annuities issued by insurance companies.
- 01-26-96 Letter regarding heavy snowfall and floods having had a profound impact upon many communities in Pennsylvania and the financial hardships imposed upon your customers by this devastation.
- 1995**
- 10-10-95 Letter to Presidents of Pennsylvania State-chartered Credit Unions forwarding Investment Powers, Standards and Accounting Guidelines for Pennsylvania state-chartered credit unions as required by Section 501(b)(7) of the Credit Union Code which was amended by House Bill 2563, effective February 12, 1995.
- 07-11-95 Letter regarding Act 39 of 1995, amends the provisions of Pennsylvania's Banking Code to authorize full interstate banking and branching under Pennsylvania law and to facilitate the operations of interstate banks in Pennsylvania.
- 03-24-95 Letter regarding the Simplification and Availability of Bank Credit Act.

- 1994**
- 11-17-94 Letter to the Presidents and Chief Compliance Officers of Pennsylvania First Mortgage Companies regarding mortgage companies disbursing loan proceeds in a form prescribed by applicable law.
- 11-08-94 Letter to all Chief Executive Officers of Banks, Bank and Trust Companies, Savings Banks regarding Assets pledged for uninsured trust deposits.
- 10-13-94 Letter to the Presidents of Pennsylvania State-Chartered Credit Unions regarding automated teller machines at locations other than credit union's principal place of business.
- 10-05-94 Letter to all Chief Executive Officers of Banks, Bank and Trust Companies, Trust Companies, Savings Banks, Savings and Loan Associations regarding role change for outside auditors.
- 08-22-94 Letter to Chief Executive Officers of Pennsylvania Banking Institutions regarding bank holidays.
- 08-09-94 Letter to the Chief Executive Officers of Pennsylvania State-Chartered Banking Institutions, Savings Associations and Entities Licensed by the Department of Banking regarding enforcing the regulations of the Department of Banking Code, which provides for assessments of penalties and interest against financial institutions for failing to pay assessment and examination fees in a timely manner.
- 03-29-94 Letter to the Chief Executive Officers of Pennsylvania State-Chartered Non-Depository Trust Companies regarding the Department revising its examination/assessment billing method for non-depository trust companies.
- 1993**
- 12-09-93 Letter to the Presidents and Chief Executive Officers of Pennsylvania State-Chartered Banking Institutions regarding a new schedule for costs associated with the examination and supervision of state-chartered banks.
- 1992**
- 09-24-92 Letter to the Presidents and Chief Executive Officers of Pennsylvania State-Chartered Banking Institutions regarding evaluating the adequacy of capital and loan loss reserves separately.
- 1991**
- 09-03-91 Letter to all Motor Vehicle Sales Finance Companies discussing the problems with late delivery of certificates of title by motor vehicle lenders upon satisfaction of the existing loan. Letter states that title must be released immediately upon satisfaction of a loan.
- 08-23-91 Letter to all CEOs of Pennsylvania Chartered Savings Associations and all Pennsylvania Department of Banking Examiners clarifying its 7-29-91 interpretation of section 510 of the Savings Association Code of 1967, 7 P. S. § 6020-70(a)(3) which states that the Department will not object to and will not cite in an examination report a savings association employer for offering and providing favorable terms and rates on loans to such association's employees.
- 07-29-91 Letter to all CEOs of Pennsylvania Chartered Savings Associations and all Pennsylvania Department of Banking Examiners interpreting section 510 of the Savings Association Code of 1967, 7 P. S. § 6020-70(a)(3).
- 05-02-91 Letter to all Pennsylvania State-Chartered Banks, Savings Associations, and Credit Unions, OCC, OTS, NCUA, FDIC, Federal Reserve Board and all State Financial Regulatory Agencies informing them that Settlers Trust Savings Bank has *not* been and is *not* currently chartered to be a Pennsylvania state-chartered or federally chartered bank, bank and trust company, savings bank, or savings association.
- 1990**
- 12-03-90 Letter to the Executive Officer of the banking institution addressed: regarding the new minimum requirements for Annual Audits performed by Certified Public Accountants.
- 07-10-90 Letter to CEOs of Pennsylvania Financial Institutions informing them of an enforcement order against Mellon Bank, N.A. by the Pennsylvania Department of Insurance—re: Collateral Protection Insurance. Letter requests a summary of any existing collateral protection insurance programs to be used by the Department to assist the Department in drafting regulations to determine reasonable fees for licensees under the MVSEA.
- 07-10-90 Letter to CEOs of all Pennsylvania financial institutions informing them of the Department's opinion on the applicability of the "Anti-takeover law", Act 36 of 1990.
- 07-10-90 Letter to CEOs of all Pennsylvania Credit Unions informing them that credit unions must take immediate action in order to retain the power to indemnify their directors and volunteer officers. Also informing them that a special meeting of the board of directors should be called immediately to discuss adoption of a bylaw opting out of new provisions of the recently enacted "Anti-takeover Law", Act 36 of 1990.

- 06-11-90 Letter to CEOs and Boards of Directors of State-Chartered Credit Unions informing them that strict compliance with section 27 of the Credit Union Act, 15 Pa.C.S.A. § 12327, is required whenever a state-chartered credit union plans to merge or consolidate with any other credit union. In the future, failure to submit a merger application to the Department prior to the consummation of a merger will be viewed as a violation of law.
- 06-06-90 Letter to CEOs of state-chartered commercial banks and state-chartered credit unions informing them of the Department's opinion on the permissibility of the Federal Home Loan Bank of Pittsburgh ("FHLB/P") offering membership to other depository institutions in PA. Specifically, the FHLB/P would like to extend offers of membership to state-chartered commercial banks and state-chartered credit unions in PA.
- 05-17-90 Letter to CEOs of all Pennsylvania banking institutions informing them that the Department has recently issued an opinion regarding the impermissible collateralization of interest rate swap agreements.
- 04-30-90 Letter to all state-chartered credit unions issuing a new fee schedule for overhead assessment.
- 03-05-90 Letter to CEOs of all federally-insured state-chartered banks and S & Ls discussing the Resolution Trust Corporation, who is soliciting potential bidders for failing S&Ls. Letter requests institutions who are considering bidding to notify this Department before the bidding process begins.
- 01-18-90 Letter discusses FIRREA and additional language added to Section 222, entitled ACTIVITIES OF SAVINGS ASSOCIATIONS, which adds a new section to the Federal Deposit Insurance Act, Section 28, which states that Disclosures by Uninsured Savings Associations which are not insured by the Corporation, shall disclose clearly and conspicuously that the savings association's deposits are not federally insured.
- 1989**
- 11-01-89 Letter to CEOs of PA Banking Institutions discusses legal holidays for 1990. The Department has been advised by the Federal Reserve Banks of Philadelphia and Cleveland that it is their intention to observe Veterans' Day on Monday, November 12. The Department exercises its authority under Section 113(b)(x) that all state-chartered institutions have the option to observe Monday, November 12, 1990, as an optional holiday.
- 09-29-89 Letter lists legal bank holidays for 1990.
- 08-11-89 Letter to PA savings associations which are insured by the PSAIC regarding Financial Institutions Reform, Recovery and Enforcement Act and Section 222, entitled "Activities of Savings Associations" which requires certain disclosures be made by non-federally insured savings associations.
- 04-13-89 Letter discusses House Bill 979, Act 173 of 1988 which makes several significant changes in the Banking Code of 1965, including provisions which provide real estate investment and development authority to commercial savings banks; permit commercial and mortgage-backed securities powers; and, permit commercial and savings banks to make investments not presently permitted under statute in amounts up to 3% of assets with no more than 1% in any one investment.
- 1988**
- 11-03-88 Letter regarding survey of institutions offering low-cost checking and savings accounts.
- 11-02-88 Letter announces survey to be conducted by the Department regarding low-cost deposit accounts availability at banks and savings and loan associations.
- 10-17-88 Letter lists legal bank holidays for 1989.
- 09-30-88 Letter mailed to state-chartered banking institutions asking for a Report of Condition and Report of Income as of the close of business 9-30-88.
- 07-15-88 Letter to lenders asking them to act with forbearance toward farmers who may have been experiencing financial difficulties due to poor weather conditions.
- 06-30-88 Letter announces increase in assessments.
- 06-27-88 Letter to CEOs of bank and trust companies discusses the review of assessment fees for trust companies and trust departments. Letter asks institutions to complete a Report of Trust Assets.
- 06-03-88 Letter announces legislative amendments to sections 112, 166 & 117 of the Banking Code of 1965.
- 05-31-88 Letter to realtors discusses Senate Bill 7 of 1988, the Mortgage Bankers and Brokers Act.
- 04-06-88 Letter discusses the liquidation of TMIC Insurance Company and the need for some financial institutions to obtain alternate coverage.
- 1987**
- 12-11-87 Letter to bank and savings and loan association CEOs—re: provisions of the Uniform Commercial Code regarding full-day hours during the holidays.
- 11-04-87 Letter lists fixed and optional bank holidays for 1988.
- 08-28-87 Letter permits closing of institutions for Constitution Day celebration in Philadelphia, September 17, 1987.
- 06-24-87 Letter discusses requirements under Section 403 of the Banking Code of 1965 relating to report of condition & report of income.
- 03-23-87 Letter addressed to CEOs of all PA state-chartered banking institutions discusses Sections 1407(a) and 1407(c) of the Banking Code of 1965, which revises the minimum requirements for Directors' audits performed by CPAs.

- 02-05-87 Letter discusses permissibility of purchase or establishment of discount brokerage office subsidiaries under sections 311(b), 502(d) and 203(d) of the Banking Code of 1965.
- 01-16-87 Letter discusses Senate Bill 1389, Act No. 205 of 1986, amending various provisions of the Banking Code of 1965 (P. L. 847 No. 346) particularly § 1610 relating to fair pricing provisions.
- 01-06-87 Letter discusses permissibility of investment on mutual funds under the provision of the Banking Code of 1965, 7 P. S. § 307.
- 1986**
- 11-06-86 Letter contains a list of fixed and optional bank holidays for 1987.
- 09-30-86 Letter requests Report of Condition and Income as of September 30, 1986.
- 08-21-86 Letter discusses ownership of stock by state chartered institutions of out-of-state bank holding companies and 7 P. S. §§ 116, 311.
- 06-26-86 Letter requests Report of Condition and Income as of the close of business June 30, 1986.
- 03-17-86 Letter announces CSBS Computer Audit & Control Conference for bankers.
- 1985**
- 12-20-85 Letter requests report of condition and income for 4th Quarter of 1985.
- 12-16-85 Letter announces Martin Luther King, Jr.'s Birthday as a fixed holiday.
- 11-04-85 Letter lists all fixed and optional bank holidays for 1986.
- 09-25-85 Letter requests report of condition and income as of the close of business—9/30/85.
- 06-14-85 Letter announces upcoming examination of all corporations licensed under Pennsylvania's Secondary Mortgage Loan Act.
- 05-31-85 Letter discusses brokered loan fraud.
- 05-16-85 Letter announces "Day with the Secretary" program.
- 04-29-85 Letter discusses requirements for directors' audits pursuant to 7 P. S. § 1407(a) and the relevant regulations.
- 04-02-85 Letter announces CSBS Computer Audit & Control Conference for bankers.
- 01-30-85 Letter announces substantive amendments to 7 P. S. § 408, House Bill No. 2453, Act No. 1984-217.
- 1984**
- 12-20-84 Letter announces staff changes in the banking bureau of the Department.
- 12-12-84 Letter discusses requirement of § 1407 of the Banking Code of 1965 regarding audit requirements.
- 11-28-84 Letter discusses increasing fees and charges for traditional financial services.
- 10-19-84 Letter announces banking legal holidays for 1985.
- 10-09-84 Letter discusses Section 105(B.1) of the Banking Code of 1965, establishment of additional offices in Pennsylvania by foreign banking organizations.
- 07-26-84 Letter discusses Senate Bill 1304, Act No. 128 of 1984, Senate Bill 1305, Act No. 129 of 1984 and amendments to § 302, § 303, § 401 of the Banking Code of 1965.
- 07-26-84 Letter discusses Senate Bill No. 1304, Act No. 128 of 1984 which amended sections 203, 306, 308, 310, 311, 404, 405, 505, 805, 908, 1415, 1609, 1910, 2002 of the Banking Code of 1965.
- 07-26-84 Letter discusses Senate Bill No. 1080, Act No. 125 of 1984 which amended sections 311, 404, 514, 610, 802, 1217, 1405, 1609, 1801 and 1809 of the Banking Code of 1965.
- 07-13-84 Letter discusses amendment to Section 1910(d) of the Banking Code of 1965, which requires directors and officers to have an audit performed of the books and affairs of the institution at least once per year.
- 06-18-84 Letter announces Department's revisions to branch application forms.
- 06-14-84 Letter discusses Banking Code of 1965, § 307—Investment Securities (other than stock) and OCC revising its interpretation of ruling 7.1100, redefining capital and surplus for the purposes of investment limitations.
- 03-05-84 Letter is a reminder of importance of making and maintaining arrangements to backup data processing equipment and provide for reconstruction of records.
- 02-23-84 Letter discusses Section 319 of the Banking Code of 1965 and variable rate consumer installment loans.
- 02-17-84 Letter discusses the technological revolution which is affecting the banking industry. The letter also announces a presentation of CSBS Computer Audit and Control Conference for Bankers to be held in Philadelphia, PA on April 23-26, 1984.
- 01-24-84 Letter discusses Section 307 of the Banking Code of 1965 and investments in shares of money market mutual funds.
- 1983**
- 12-05-83 Letter discusses annual audits of one-bank holding companies and multi-bank holding companies in compliance with Sections 1407 of the Banking Code of 1965.
- 12-01-83 Letter discusses impact of deregulation on industry.
- 10-13-83 Letter announces deletion of Section 14.1 and 14.2 from Title 10 of the Pa. Code.
- 10-07-83 Letter announces 1984 legal bank holidays.
- 04-14-83 Letter discusses Garn-St. Germain Depository Act of 1982 and preemption of state law re: alternative mortgage loans and override of 7 P. S. § 505.
- 04-12-83 Letter regarding electronic automation.

- 04-08-83 Letter regarding the Garn-St. Germain Depository Institutions Act of 1982 overrides state law to the extent that it permits adjustable-rate mortgages to be made or purchased by state-chartered banks, bank and trust companies, trust companies, and private banks.
- 02-28-83 Letter discusses annual audits requirement contained in Section 17.1(a), Title 10 of the *Pennsylvania Code*.
- 02-15-83 Letter discusses mortgage loans requiring special consideration such as those affected by temporary unemployment of borrower.
- 02-02-83 Letter discusses Garn-St. Germain Depository Institution Act of 1982 overriding substantially equal payments requirements of Section 310 of the Banking Code of 1965.
- 01-24-83 Letter discusses exercising of compassion and forbearance in dealing with unemployed customers.
- 01-17-83 Letter discusses recent amendments to Chapter 7 of the Banking Code of 1965, as amended.
- 01-3-83 Letter concerns substantial increase in the number of institutions advertising repurchase agreements.
- 1982**
- 12-08-82 Letter discusses examination of PA Bank Holding Companies by Department.
- 11-01-82 Letter lists legal bank holidays for 1983.
- 07-30-82 Letter addressed to thrift CEOs and discusses asset restatement accounting.
- 07-02-82 Letter to MVSFA licensees discusses Act No. 160 of 1982 and maximum permissible finance charges.
- 06-04-82 Letter discusses House Bill No. 1739, Act No. 79 of 1982, which amended sections 202, 308, 311, 319, 320, 407, 504, 506, 610, 702, 703, 1414, 2004 and 1609 of the Banking Code of 1965.
- 06-04-82 Letter discusses House Bill No. 1889, Act No. 44 of 1982, which amended sections 113, 114, 115, 903, 904 and 905 of the Banking Code of 1965.
- 04-05-82 Letter announces change of policy from capital-to-deposit ratio as a measurement of capital adequacy to capital-to-assets ratio.
- 04-02-82 Letter discusses the technological revolution which is affecting the banking industry. The letter also announces a presentation of CSBS Bank Executives EDP/EFT Conference to be held in Philadelphia, April 27-28, 1982.
- 03-26-82 Letter discusses the technological revolution which is affecting the banking industry. The letter also announces a presentation of CSBS Bank Executives EDP/EFT Conference to be held in Philadelphia, April 27-28, 1982.
- 1981**
- 11-20-81 Letter lists legal bank holidays for 1982.
- 10-13-81 Letter discusses sections 702(c) and 610(c) of the Banking Code of 1965, as amended.
- 10-09-81 Letter announces CSBS Computer Audit and Control Conference for Bankers.
- 01-21-81 Notice of authorization to close banks in Philadelphia for official celebrations.
- 1980**
- 11-07-80 Letter lists legal bank holidays for 1981.
- 10-28-80 Letter discusses proposed amendments to Department regulations pertaining to Legal Reserve Funds, 10 Pa. Code, Chapter 11.
- 07-07-80 Letter announces "Day with the Secretary" program.
- 06-17-80 Letter discusses Chapter 7 and Section 103 of the Banking Code of 1965, as amended, and Section 202 of the Banking Code of 1933, as amended, legal reserves of PA nonmember banks.
- 06-10-80 Letter discusses Section 318 of the Banking Code of 1965 and permissible interest computations.
- 05-29-80 Letter discusses Act No. 51 of 1980, amending various provisions of the Banking Code of 1965 (P. L. 847, No. 346).
- 03-13-80 Letter discusses proposed legislation requiring mandatory reserves to be maintained at the Federal Reserve.
- 02-14-80 Letter discusses Act No. 286 of 1980 and new requirements for CPAs.
- 02-04-80 Letter discusses conversions of PA National Banks to State Charters.
- 01-02-80 Letter discusses federal law preemption of first lien residential mortgage rate portion of Pennsylvania usury law.
- 1979**
- 11-29-79 Letter discusses whether a bank or a bank and trust company may charge the Federal Reserve discount rate plus 1% on a residential mortgage loan.
- 11-16-79 Letter discusses legal bank holidays.
- 11-01-79 Letter discusses attempts to curb inflation and to maintain stability and balance in Pennsylvania.
- 10-26-79 Letter regarding a Conference on technological revolution involving electronics.
- 10-09-79 Letter discusses Outstanding Mortgage Loans
- 10-08-79 Letter discusses Outstanding Mortgage Loans
- 10-03-79 Letter discusses to what extent PA banks may invest in mortgage-backed pass-through certificates sold by banks through an underwriting syndicate.
- 07-26-79 Letter discusses Outstanding Mortgage Loans.
- 1975**
- 03-07-75 Letter discusses instructions for filing documents with the Corporation Bureau of the Department of State.
- 1966**
- 03-14-66 Letter discusses Saturday Banking Hours.

II. POLICY STATEMENTS

- 10 Pa. Code Chapter 47—Loan Modifications—Statement of Policy
- 10 Pa. Code Chapter 49—Reverse Mortgage Loans—Statement of Policy
- 10 Pa. Code §§ 13.61—13.68—Exception to Definition of “Branch”
- 10 Pa. Code § 41.3a—Calculation of Consumer Discount Company Act default charges—Statement of Policy
- 10 Pa. Code § 7.9—Disclosure Requirements—Statement of Policy
- 10 Pa. Code Chapter 81—Check Cashers—Statement of Policy
- 10 Pa. Code § 13.51—Simplification and Availability of Bank Credit—Statement of Policy
- 10 Pa. Code Chapter 48—Mortgage Loan Business Practices—Statement of Policy

III. INDEX OF GUIDANCE AVAILABLE REGARDING COMPLIANCE WITH DEPOSITORY INSTITUTION STATUTES AND REGULATIONS

The following is a list of applications and instructions to assist depository institutions in complying with various provisions of the statutes and regulations respectively applicable to Pennsylvania state-chartered banking institutions, thrift institutions, and credit unions.

- *Branch Applications*

DeNovo Branch—Bank, Credit Union, Non-Depository Trust Company

Purchase of Assets/Assumption of Liabilities—Bank

Branch Relocation—Bank

Branch Discontinuance—Bank

Foreign Bank Office

- *Conversions*

National Bank to State Bank

Savings Association to Savings Bank

Mutual Savings Bank to Stock Savings Bank

Mutual Savings Association to Stock Savings Association

Federal Credit Union to State Credit Union

- *Mergers*

Banks

Savings Associations

Credit Unions

- *Charters*

Bank

Interim Bank

Credit Union

Non-Depository Trust Company

- *Dissolutions*

Bank

- *Intrastate Acquisitions*

Bank Holding Company

Thrift Holding Company

- *Interstate Acquisitions*

Thrift Holding Company

- *Other*

Change In Bank Control—Individuals

Mutual Holding Company Reorganizations

Trust Department—Bank

Bank Subsidiary and Parity Notice

IV. INDEX OF GUIDANCE AVAILABLE REGARDING COMPLIANCE WITH LICENSING STATUTES AND REGULATIONS

Instructions for license applications and Guidelines for compliance are available regarding each of the following statutes and, to the extent that regulations have been promulgated, their respective underlying regulations:

- Consumer Discount Company Act,
- Debt Management Services Act,
- Debt Settlement Services Act,
- Money Transmitter Act,
- Consumer Credit Code,
- Pawnbrokers License Act,
- Check Cashers Licensing Act,
- Credit Services Act, and
- Mortgage Licensing Act.

In addition to the above indices, the Department of Banking and Securities maintains interpretive letters addressing the applicability of statutes and regulations administered by the Department of Banking and Securities to specific fact patterns. The Department may provide a summary of the Department's position on a particular issue or a redacted interpretive letter when appropriate in response to particular questions previously addressed by the Department, in order to assist the public and members of the lending industry in complying with laws administered by the Department. The Department of Banking and Securities will continue to issue interpretive letters on a case by case basis when appropriate regarding new issues raised by persons requesting such interpretive information.

Department of COMMUNITY & ECONOMIC DEVELOPMENT (DCED)

I. POLICY STATEMENTS:**A. Center for Business Financing Loans**

- Pennsylvania Industrial Development Authority
Jared Lucas (717-783-5046)

B. Center for Private Financing

- Private Activity Bonds
Gail Boppe (717-783-1109)

II. GUIDANCE MANUALS:**A. Office of Business Financing**

- Business Financing Programs
Customer Service: 1-800-379-7448 or 717-787-3405

B. Small Business Champion Network

- Entrepreneurs Guide: Starting and Growing a Business in Pennsylvania
1-800-280-3801 or 717-783-5700

C. Governor's Center for Local Government Services

- 2007-08 Annual Report for Governor's Center for Local Government Services
- 2008-09 Annual Report for Governor's Center for Local Government Services
- 2009-10 Annual Report for Governor's Center for Local Government Services
- Administering Police Services in Small Communities
- Auditor's Guide
- Borough Council Handbook
- Borough Mayor's Manual
- Boundary Change Procedures
- Chart of Accounts
- Citizen's Guide to Local Government
- City Government in PA Handbook
- Councils of Governments Directory
- COG Director's Handbook
- Debt Management Handbook
- Elective Office in Local Government
- Financial Monitoring Workbook
- Fiscal Management Handbook
- Flood Plain Management Regulations
- Home Rule in Pennsylvania
- Insurance Primer for Municipal Officials
- Intergovernmental Cooperation Handbook
- Local Government Regulation of Wireless Telecommunications Facilities
- Local Taxpayers Bill of Rights & Real Property Tax Payer Programs under Act 50 of 1998
- Manual for County Chief Clerk's /Administrator
- Manual for County Commissioners
- Manual for Municipal Secretaries
- Model Hiring Manual for Pennsylvania Municipalities
- Municipal Authorities in Pennsylvania
- Municipal Pension Handbook
- Municipalities Financial Recovery Act
- Open Meetings/Open Records
- Public Works Manual
- Purchasing Handbook
- Records Management—Retention Schedules
- Referendum Handbook
- Regional Police Services in Pennsylvania
- Risk Manager's Insurance Guide
- Solicitor's Handbook
- Tax Collector's Manual
- Taxation Manual
- Township Commissioner's Handbook
- Township Supervisor's Manual

1. Planning Series

- Municipalities Planning Code
- No. 1—Local Land Use Controls In Pennsylvania
- No. 2—The Planning Commission
- No. 3—The Comprehensive Plan
- No. 4—Zoning
- No. 5—Technical Information on Floodplain Management
- No. 6—The Zoning Hearing Board
- No. 7—Special Exceptions, Conditional Uses and Variances
- No. 8—Subdivision and Land Development
- No. 9—The Zoning Officer
- No. 10—Reducing Land Use Barriers to Affordable Housing
- Growing Smarter Toolkit: Catalog of Financial & Technical Resources Planning for Agriculture
- State Planning Board's 2006 Report

- 2010 State Land Use and Growth Management Report
Denny Puko (1-888-223-6837)

2. Act 32 Related Publications and Forms

- Act 32 Procedure Manual
- Act 32 EIT Best Practices Report
- Employer Registration for Local Earned Income Tax Withholding
- Employer's Quarterly Earned Income Tax Return
- Residency Certification Form
- Taxpayer's Annual Local Earned Income Tax Return
- Taxpayer's Quarterly Estimated Earned Income Tax
- W2-R Annual Reconciliation of Earned Income Tax Withheld From Wages
- Weighted Vote Calculation Guide

3. Tax Collector Training Guidelines

- Act 164 Qualified Tax Collector Training Program
- ACT 164-2014 Appointment of a Deputy Tax Collector Form
- Tax Collector Registration and Continuing Education Credit Request
- Executive Summary of Act 164
Sean Sanderson (1-888-223-6837)

4. Municipal Code Fiscal Related Publications

- Annual Audit and Financial Report
- County Annual Financial Report

D. Center for Community Financing

- CDBG Grantee Monitoring Systems
- CDBG Grantee Performance Evaluation Report Handbook
- Civil Rights Manual
- Economic Development Handbook
- Environmental Review Guide
- Housing Rehabilitation Guide
- Labor Standards Handbook
- New Users Integrated Disbursement and Information System (IDIS) Manual
- Procedures for Closeout of Contracts
- Procurement/Contract Guide
- Sample Construction Contract Documents
- Section 3 Plan and Program Guide
- Section 108 Loan Program Guidelines
- Section 108 Loan Program Standards for Financial
- Underwriting Special Assessments Guide
Donna Enrico (717-720-7343)

E. Center for Community Services

- PA Weatherization Standards & Field Guide (2011)
Jim Anderson (717 720-7331)

III. DECISIONS

NONE.

IV. INTERNAL GUIDELINES

A. Office of Business Financing

1. Grants Division:

- Commonwealth Financing Authority—Gaming Economic Development and Tourism Fund (GEDTF) Allegheny County
- Commonwealth Financing Authority—Local Share Account Fund (Gaming Funds) Luzerne County
- Commonwealth Financing Authority—Local Share Account Fund (Gaming Funds) Monroe County
- Commonwealth Financing Authority—Local Share Account Fund (Gaming Funds) Montgomery County

- Local Share Account Fund (Gaming Funds) Washington County
Mandy Book (717-787-6245)

- Commonwealth Financing Authority—Solar Energy
- Commonwealth Financing Authority—Multimodal Transportation Fund (MTF)
- Guaranteed Free Training Program (WEDnet)
- Pennsylvania First Program
Lynne Ruby (717-787-6245)

2. Loans Division:

- Commonwealth Financing Authority—First Industries
- Commonwealth Financing Authority—First Industries/Agriculture/MELF
- Commonwealth Financing Authority—First Industries/Tourism/MELF
- Pennsylvania Industrial Development Authority
Jared Lucas (717-783-5046)

3. Pennsylvania Military Community Enhancement Commission:

- Local Defense Group Grant—Program Guidelines
Peter Witmer (717-720-1323)

4. Site Development Division:

- Commonwealth Financing Authority—Alternative & Clean Energy (ACE)
- Commonwealth Financing Authority—Business in Our Sites (BOS)
- Commonwealth Financing Authority—Penn Works
- Commonwealth Financing Authority—Building PA
- Commonwealth Financing Authority—H2O PA
- Commonwealth Financing Authority—Renewable Energy (REP)
- Commonwealth Financing Authority—High Performance Building (HPB)
- Commonwealth Financing Authority—Abandoned Mine Drainage Abatement & Treatment (AMDAT)
- Commonwealth Financing Authority—Baseline Water Quality Data (BWQD)
- Commonwealth Financing Authority—Flood Mitigation
- Commonwealth Financing Authority—Greenways, Trails & Recreation (GTR)
- Commonwealth Financing Authority—Orphan or Abandoned Well Plugging
- Commonwealth Financing Authority—Sewage Facilities
- Commonwealth Financing Authority—Watershed Restoration and Protection (WRPP)
- Infrastructure and Facilities Improvement Program (IFIP)
- Industrial Sites Reuse Program (ISR)
- Keystone Opportunity Zone (KOZ)
- Keystone Special Development Zone (KSDZ)
Brian Eckert (717-787-6245)

5. Tax Credit Division:

- Educational Improvement Tax Credits (EITC)
- Job Creation Tax Credit Program (JCTC)
- Pre-Kindergarten Tax Credit Business Guidelines
- Opportunity Scholarship Tax Credit (OSTC)
- Historic Preservation Tax Credit (HPTC)
Jim O'Donnell (717-787-7120)

B. Center for Private Financing

- Pennsylvania Community Development Bank
- Business Plan
- Accreditation Standards
- Capacity Building Grants
- State Accreditation Guidelines and Application
- Underwriting

- Business Opportunities Fund
- Pennsylvania Capital Access Program
Steve Drizos (717-783-1109)

C. Commonwealth Financing Authority

- Tax Increment Financing Guarantee Program
Brian Deamer (717-783-1109)
- First Industries Tourism Loan Guarantee Program
- First Industries Agriculture Loan Guarantee Program
- Second Stage Loan Program
Craig Petrasic (717-783-1109)

D. Pennsylvania Economic Development Financing Authority

- Conventional Bond Financing Taxable
- Exempt Facility & Small Issue Bonds
- Industrial Development Fund Financing
- Next Generation Farmer Loan Program
- Revenue Bond & Mortgage Program
Gail Boppe (717-783-1109)
- Taxable and Tax-Exempt Bond Financing
Craig Petrasic or Brian Deamer (717-783-1109)

E. Local Government Services Center:

- Early Intervention Program
Marita Kelly (1-888-223-6837)
- Floodplain Management
Dan Fitzpatrick (1-888-223-6837)
- Local Government Capital Project Loan Program
Ed Fosnaught (1-888-223-6837)
- Municipalities Financial Recovery Act Program
Fred Reddig (1-888-223-6837)
- Regional Police Assistance Program
Ron Stern (1-888-223-6837)
- Municipal Assistance Program
Dennis Puko (1-888-223-6837)
- Tax Collector Training, Examination, Qualification and Continuing Education Program Act 164
Sean Sanderson (1-888-223-6837)

F. Center for Community Financing

- Community Development Block Grant—Disaster Recovery Program Guidelines and Application Kit
Donna Enrico (717-720-7343)
- Community Development Block Grant—R Program
- Emergency Shelter Grant Program—Guidelines and Application Kit
Madra Clay (1-888-223-6837)
- HOME Investment Partnerships Program—Guidelines and Application Kit
Michael Carpenter (717-720-7471)
- Neighborhood Stabilization Program
Melissa Williams (717-720-1424)
- Keystone Communities Program
Beverly Hutzel (717-720-7409)
- Section 108 (of the Housing 7 Community Dev. Act) Loan Guarantee Program
Kristina Powell (717-720-7349)

G. Center for Community Services

- Community Services Based Services Tax Credit Program—Guidelines Community Services Block Grant Directives
- Community Services Block Grant Program
- Family Savings Account Program—Guidelines

- Family Savings Account Program Directives
 - Neighborhood Assistance Program—Guidelines
 - Neighborhood Assistance Program Charitable Food Program—Guidelines
 - Neighborhood Assistance Program Enterprise Zone Tax Credit Program—Guidelines
 - Neighborhood Assistance Program Special Program Priorities—Guidelines
 - Neighborhood Assistance Program Neighborhood Partnership Program—Guidelines
 - Weatherization Assistance Program—Guidelines
 - Weatherization Assistance Program Directives
- Kathy Rulli (717-214-5494)

H. Office of International Business Development

- Export 2000 Block Grant
- Janet Kolokithas (717-346-0178)

I. Technology & Innovation Office

- Appalachian Regional Commission (ARC)
- Neil Fowler (717-214-5395)
- Ben Franklin Technology Partners (BFTP)
- Sheri Collins (717-720-1307)
- Bona Fide Retail Request Program (BFRR)
 - Broadband Outreach and Aggregation Fund (BOAF)
- Cathy Lowe (717-720-7345)
- Commonwealth Financing Authority
- New PA Venture Investment Program
New PA Venture Guarantee Program
- Diane Sterthouse (717-720-1303)
- Department of Defense (DoD)
- Sue Suleski (717-214-5329)
- Innovate in Pennsylvania
- Sheri Collins (717-720-1307)
- Keystone Innovation Zone Program (KIZ)
 - Life Sciences Greenhouse Program
 - Pennsylvania Industrial Resource Center Program (IRC)
 - Pennsylvania Infrastructure Technology Alliance (PITA)
- Jennifer Leinbach (717-720-7388)
- Pennsylvania Technical Assistance Program (PennTap)
 - Pittsburgh SuperComputing Center
 - Powdered Metals Initiative
 - Research and Development Tax Credit Program
 - Technology Fund Investment
 - Technology Collaborative
 - Technology Development Grant
 - University Research Grant
 - Workforce Leadership Grants
- Sheri Collins (717-720-1317)

J. Travel, Film, and Economic Development Marketing Office

- Film Tax Credit
 - Marketing to Attract Tourism
 - Tourism Accredited Zoos
- Janice Collier (717-720-1312)

V. OTHER

A. Center for Community Financing

- 2014-2018 Consolidated Plan and 2014 Action Plan (*Also in Spanish)
- Substantial Amendment to the 2014-2018 Consolidated Plan and 2014 Action Plan*
- 2014 Consolidated Annual Performance and Evaluation Report (CAPER)—Including the Performance Evaluation Report (PER)*

- 2015 Action Plan*
- Mary J. Smith (717-214-9754)

B. Center for Community Services

- Community Services Block Grant State Plan
 - DCED Weatherization Portion of PA LIHEAP PLAN (Appendix C)
 - DOW Weatherization State Plan
 - Family Savings Account Program
- Lynette Praster (717-720-1350)

Department of CONSERVATION AND NATURAL RESOURCES (DCNR)

I. POLICY STATEMENTS

A. Bureau of Forestry

- State Forest Natural Areas
 - Acquisition Transfer or Exchange of State Forest Land Acquisition
- Contact: Seth Cassell (717-783-0389)

B. Bureau of State Parks

- State Park User Fees
- Contact: David Sariano (717-787-6640)
- Transfer or Exchange of State Park Land
 - State Park Natural Areas
- Contact: Matt Azeles (717-772-0243)

C. Bureau of Recreation and Conservation

- Recreation and Conservation Grants
- Contact: Tom Ford (717-783-0988)

II. GUIDANCE MANUALS

A. Bureau of Facility Design and Construction

- Application for Vacant and Unimproved Public Lands
- Contact: John Timbrell (717-772-8393)

B. Bureau of Forestry

- Cooperative Forest Insect Pests Suppression Program—Procedure for Cooperator Participation Manual—County/Municipal Cooperator
 - Cooperative Forest Insect Pests Suppression Program—Procedure for Cooperator Participation Manual—Other Agency Cooperator
 - Cooperative Forest Insect Pests Suppression Program—Procedure for Cooperator Participation Manual—Forest Stewardship Cooperator
 - Cooperative Gypsy Moth Suppression Program Operating Procedure and Deadlines Manual
- Contact: Donald Eggen (717-948-3941)
- Wild Plant Collection Permit
- Contact: Kelly Sitch (717-425-5370)
- Ginseng buyer/seller license
- Contact: Chris Firestone (570-724-8149)
- Wild Resource Conservation Fund
- Contact: Greg Czarnecki (717-783-1337)
- Public and Private Wild Plant Sanctuaries
- Contact: Ellen Shultzabarger (717-705-2817)
- PA Natural Diversity Inventory
- Contact: Greg Podnieszinski (717-214-7513)
- Forest Fire Warden Manual
- Contact: Charlie Choplick (717-772-0256)
- Wildland/Urban Interface Guidance Document
- Contact: Levi Gelnett (717-783-7956)
- Forest Camp Lease Manual
- Contact: Brad Wendt (717-783-4481)

- Right-of-Way Administration Manual
Contact: David Mong (717-783-7947)
 - Snowmobile Youth Safety Instructor's Manual
 - ATV Youth Safety Instructor's Manual
Contact: Todd Miller (717-783-7941)
 - Forest Products Permit
 - Silviculture Manual
Contact: Scott Miller (717-772-0272)
 - Camping Permit
 - Search and Rescue
Contact: Nathan Fite (717-783-7941)
 - Conservation Volunteer Program
Contact: James Hyland (570-560-2991)
 - District Forester Permit
Contact: Scott Miller (717-772-0272)
 - Road Use Agreement
Contact: William Cook (717-346-9797)
 - Special & Commercial Activities Agreement
Contact: Nathan Fite (717-783-7941)
 - License for Right of Way
Contact: David Mong (717-783-7947)
 - Prospecting Permit Coal & Water
 - Seismic Survey Agreement
 - Oil and Gas Leases
 - Surface Use Agreements
 - Gas Storage Leases
 - Agreements of Consent to Assignments
 - Coal Agreements
 - Hard Mineral Agreement
 - Unitization Agreements
 - River Lands Gas Leases
 - Guidelines for Administering Oil and Gas Activity on State Forest Lands
Contact: Ted Borawski (717-772-0269)
- C. Bureau of Recreation and Conservation**
- Pennsylvania Scenic Rivers Program Guidelines
 - Pennsylvania Scenic Rivers Program Management Guidelines
 - Pennsylvania Scenic Rivers Program Eligibility Process and Criteria
Contact: Kelly Rossiter (717-772-3319)
 - Community Conservation Partnerships (C2P2) Grant Manual and Process
Contact: Mike Eschenmann (717-783-2662)
- D. Bureau of State Parks**
- Antenna Sites
Contact: Ryan Dysinger (717-787-6640)
 - Boating/Boat Docks
 - Geocaching
 - Marina Manuals
 - Search and Rescue
 - Swimming/Lifeguard Manuals
 - Rock Climbing
Contact: Kelly Klasnick (717-783-9677)
 - Commercial Use Licenses
 - Concession Leases
 - Conservation Volunteer Program
 - Leased Campsite & Houseboats
 - Occupancy Agreements
 - Road Use Agreements
 - Rights-of-Way
Contact: Rex Lord (717-783-3307)

E. Topographic and Geologic Survey

- PA Internet Record Imaging System
Contact: Kristen Carter (412-442-4234)
- PA Ground Water Information System
Contact: Stuart Reese (717-702-2028)

Department of CORRECTIONS (DOC)

- Recidivism Risk Reduction Incentive—Statement of Policy
Adopted 4/3/2009 effective 4/4/2009 39 Pa.B. 1674
- Temporary Transfers For County Courts—Statement of Policy
Adopted June 19, 2009 and effective June 20, 2009, 39 Pa.B. 3067.
Contact: Diana Woodside, Department of Corrections (717-728-4119)

Department of EDUCATION (PDE)

I. POLICY STATEMENTS

A. State Board of Education

- Statement of Policy—Accrediting Organizations
Contact: Karen Molchanow (717-787-3787)

B. Bureau of Curriculum, Assessment and Instruction—School Services Unit

- Basic Education Circular Education for Homeless Youth; 42 U.S.C. § 11431 et.seq.
Contact: Sheldon Winnick (717-772-2066)
- Basic Education Circular Pregnant & Parenting Teen; 24 P. S. § 13-1327
Contact: Carmen Medina (717-783-6466)
- Basic Education Circular Alternative Education for Disruptive Youth (Available on the website.)
Contact: Tina Weaver (717-783-9298)
- Charter School Application (on PDE Website)
- Cyber Charter School Application (on PDE Website)
- Pennsylvania Charter School Annual Report (on PDE Website)
- Competitive Charter School Federal Grant Program (on PDE Website)
- Competitive PA Charter School Planning Grants-Guidelines and Application Forms (on PDE Website)
- Cyber Charter Schools Review (On PDE Website)
Contact: Marlene Kanuck (717-783-9294)

C. Bureau of School Leadership and Teacher Quality

- Pennsylvania Department of Education Standards, Policies and Procedures for State Approval of Certification Programs and for the Certification of Professional Educators for the Public Schools of Pennsylvania
Contact: Christina Baumer (717-783-6720)
- Certification and Staffing Policies and Guidelines Regarding Education Certification and Staffing Requirements for Public Schools
Contact: Karen Turner (717-783-6730)
- Policy on Evaluation Procedure for Certificate of Preliminary Education Evaluation of Credentials
- Memorandum to inform school entities of Computer Education Guideline
- Memorandum to inform school entities of Emergency Permits
- Memorandum to inform school entities of Emergency Permit Updates and Revised 338E Form
- Memorandum to inform school entities of Emergency

- Permit Electronic Processing for Day-to-Day Substitute Teachers
- Memorandum to inform school entities of English as a Second Language: General Policies and Competencies
 - Memorandum to inform school entities of Education Resolutions for No Child Left Behind Legislation
 - Memorandum to inform colleges/universities of Test Rules for 2002-2003
 - Notice to inform Out-of-State Certificate Candidates of Chapter 354 Regulations Regarding GPA and Math/English Requirements
 - Notice to Inform State Board Resolutions for Interstate Agreement and Replacement of PLT
 - Memorandum to inform school entities of certification updates regarding ESL, Act 48 and TIPS website (March 4, 2004)
 - Memorandum to inform school entities of certification updates regarding Act 48 four-year notices and American Board certification (April 23, 2004)
 - Memorandum to inform school entities of change to payment method for application fees (July 30, 2004)
 - Memorandum to inform school entities of Instructional Level II application requirements (September 2, 2004)
 - Memorandum to inform school entities of requirement of official transcripts with certification applications (October 26, 2004)
 - Memorandum to inform school entities of American Board for Certification of Teacher Excellence (January 6, 2005)
 - Memorandum to inform school entities of procedures to update educator addresses with PDE (April 26, 2005)
 - Memorandum to inform school entities of Act 36 procedures for requesting substitute teachers (May 9, 2005)
 - Memorandum to inform school entities of revision to CSPG #61 for Special Education N-12 (May 10, 2005)
 - Memorandum to inform school entities of Act 48 deadline extension (August 4, 2005)
 - Memorandum to provide clarification to school entities on official transcript requirements with certification applications (September 22, 2005)
 - Memorandum to inform school entities of new on-line teacher certification application system (October 14, 2005)
 - Memorandum to inform school entities that Reading Specialist certification will no longer be available as an “add-on” area (November 29, 2005)
 - Memorandum to inform school entities of extension of deadline to apply for Reading Specialist certification as an “add-on” (March 2, 2006)
 - Memorandum to inform school entities of procedures for applying for Level II certification (March 22, 2006)
 - Memorandum to inform school entities and Pennsylvania teacher preparing colleges/universities of revisions to fee structure for all Pennsylvania certification applications (May 23, 2006)
 - Memorandum to inform school entities of Vocational Certification Staffing Policies and Guidelines (August 27, 2007)
 - Memorandum to inform school entities of updated procedure for applying for Letter of Equivalency for Master’s Degree (October 25, 2007)
 - Memorandum to Pennsylvania teacher preparing colleges/universities and school entities regarding revisions to CSPG No. 21—Testing (May 30, 2008)
 - Memorandum to school entities regarding revisions to CSPG No. 13—Emergency Permits (June 17, 2008)
 - Praxis Composite Score (March 10, 2009)
 - Speech and Language Praxis Content Test (February 24, 2009)
 - Emergency Permit Reminders (June 4, 2009)
 - Acceptance of Mathematics and English Requirements When No Credit is Awarded (June 9, 2009)
 - Vocational Instructional Programs—78 Credit Requirement (July 2009)
 - CSPG No. 45—Foreign World Languages (July 1, 2009)
 - CSPG No. 5—Evaluation of Credentials for Individuals Prepared Outside of the United States (July 1, 2009)
 - Revisions to CSPG No. 5 and CSPG No. 6 (August 21, 2009)
 - New Teacher Certification Fees Notification (March 5, 2010)
 - Level II Conversion (April 30, 2010)
 - Emergency Permit Processing (May 28, 2010)
 - Instructions for Emergency Uploads for 2010-2011 School Year (June 29, 2010)
 - Certification and Staffing Policy Guidelines Updates (July 15, 2010)
 - Certification Application Processing (August 23, 2010)
 - Development of New Testing Program (December 20, 2010)
 - Updates and Reminders on Submitting Certification Applications (February 10, 2010)
 - New Test Development (February 10, 2010)
 - Certification Testing Updates (March 23, 2010)
 - Development of New Testing Program (April 15, 2011)
 - Administrative Certification and the PIL Induction Requirement (May 4, 2011)
 - 2012-2013 Emergency Permits (June 11, 2012)
 - CSPG 33—Business, Computer and Information Technology (July 1, 2012)
 - TIMS Updates (July 31, 2012)
 - TIMS Profile Change and Generic Overview (October 2, 2012)
 - Updated Employee Evaluation Forms for Instructional and Instruction II Teachers (October 11, 2012)
 - Expedite Policy (January 17, 2013)
 - Focus Periods for TIMS Application Reviews (February 6, 2013)
 - CSPG Updates (February 26, 2013)
 - How to Obtain Assistance (March 21, 2013)
 - CSPG 3—Validity of a Pa Certificate (Aug. 1, 2013)
 - CSPG 95—Principal (Aug. 1, 2013)
 - CSPG 104—Limitation of Assignment of Middle and Secondary Teachers (Aug. 1, 2013)
 - Certification Application Fee Increase (Aug. 6, 2013)
 - CSPG 76—Elementary and Secondary School Counselor (Sept. 1, 2013)
 - Teacher Information Management System (TIMS) Public Website Available (Sept. 7, 2013)
 - Certification Staffing Policies and Guidelines (CSPG) Updates (Sept. 30, 2013)
 - CSPG 21—Testing (Jan. 1, 2014)
 - Certification Staffing Policies and Guidelines (CSPG) Updates (Jan. 27, 2014)
 - CSPG 32—Biology (March 1, 2014)
 - CSPG 36—Communications (March 1, 2014)
 - CSPG 46—General Science (March 1, 2014)
 - CSPG 47—Health and Health & Physical Education (March 1, 2014)
 - CSPG 61—Special Education PreK-8 and 7-12 (March 1, 2014)
 - CSPG 69—Grades PK-4 (March 1, 2014)
 - CSPG 70—Grades 4-8 (March 1, 2014)
 - Revision to Military Science Certification Requirements (March 3, 2014)
 - Highly Qualified Dance (March 27, 2014)
 - CSPG 63—Special Education Speech and Language Impaired (April 1, 2014)
 - CSPG 67—Military Science Programs (April 1, 2014)
 - CSPG 45—World Languages PreK-12 (May 1, 2014)

- CSPG 3—Validity of a PA Certificate (June 1, 2014)
 - CSPG 8—Continuing Professional Development (Aug. 1, 2014)
 - CSPG 11—Personal Information for Certificate Holders (Aug. 1, 2014)
 - CSPG 20—Induction (Aug. 1, 2014)
 - CSPG 21—Testing (Aug. 1, 2014)
 - CSPG 63—Special Education—Speech and Language Impaired (Aug. 1, 2014)
 - CSPG 86—Educational Specialist Certificate for School Speech and Language Pathologist (Aug. 1, 2014)
 - CSPG 301—Highly Qualified Determination (Aug. 1, 2014)
 - Safety Driver Education Praxis Test Update (Aug. 11, 2014)
 - CSPG 50—Mathematics (Dec. 1, 2014)
 - CSPG 56—Physics (Dec. 1, 2014)
 - CSPG 60—Visually Impaired (Dec. 1, 2014)
 - CSPG 62—Hearing Impaired (Dec. 1, 2014)
 - CSPG 65—Technology Education (Dec. 1, 2014)
 - CSPG 202—Orientation and Mobility Specialist (Dec. 1, 2014)
 - TIMS Program Updates (Dec. 8, 2014)
 - Reading Specialist Add-on Information (Jan. 30, 2015)
 - Reading Specialist PK-12 Add-on Moratorium (Feb. 10, 2015)
 - Clarification of Level II Service for Contracted Staff (Feb. 26, 2015)
 - Mandatory Level II Service for Charter School Principals, Vice-Principals and Assistant Principals (March 5, 2015)
 - Administrative Certificate and Principal Position Requirements—Public Schools, including Charter and Cyber Charter Schools (April 22, 2015)
 - CSPG 105—Gifted Enrichment Programs (May 1, 2015)
 - CSPG 38—Safety/Drivers Education (June 1, 2015)
 - CSPG 41—American Sign Language (June 1, 2015)
 - CSPG 90—Supervisor of a Single Area (June 1, 2015)
 - CSPG 91—Supervisor of Special Education (June 1, 2015)
 - Certification Staffing Policies and Guidelines Updates and Grade Level Clarification (June 8, 2015)
 - Logging into TIMS (June 22, 2015)
- Contact: Nancy Cheris or Phil Ferrari (717-728-3224)
- Memorandum to Pennsylvania teacher preparing colleges and universities announcing six new Praxis series assessments for beginning teachers effective November 1, 1997 and the qualifying scores for these assessments.
 - Memorandum to teacher preparing colleges and universities providing instruction and policies for the use of new application forms for professional educator certification.
 - Memorandum to provide for new processing procedures for Emergency Certificates.
 - Memorandum to Pennsylvania teacher preparation institutions announcing changes to the Pennsylvania Certification Testing program effective September 1, 2001.
 - Memorandum to Pennsylvania teacher preparing institutions announcing changes to major reviews and changes to the Pennsylvania Teacher Testing Program for the 1998-99 program year.
 - Memorandum: Important Notice on Tests Required (March 2000)
 - Memorandum: Important Notice on Tests Required (March 2001)
 - Memorandum: Important Notice on Tests Required (April 2001)
 - Guidelines for Reporting Pennsylvania Institutions of Higher Education Responses to Title II, Section 207 of the Higher Education Act of 1998 & General Standards for the Institutional Preparation of Professional Educators—Chapter 354
 - Memorandum: Important Notice Regarding Title II, Section 207 of the Higher Education Act of 1998.
 - Professional Educator Memorandum—01 (February 2001) Guide to Interpreting Chapter 354
 - Professional Educator Preparation Memorandum—02 (July 27, 2001)
 - Professional Educator Preparation Memorandum—03 (September 18, 2001)
 - Professional Educator Preparation Memorandum—04 (December 7, 2001)
 - Professional Educator Preparation Memorandum—05 (February 20, 2002)
 - Professional Educator Preparation Memorandum—06 (November 12, 2002)
 - Professional Educator Preparation Memorandum—07 (May 19, 2003)
 - Professional Educator Preparation Testing Memorandum—01 (January 22, 2002)
 - Professional Educator Preparation Testing Memorandum—02 (April 29, 2002)
 - Professional Educator Preparation Testing Memorandum—03 (May 30, 2002)
 - Professional Educator Preparation Testing Memorandum—04 (January 10, 2003)
 - Professional Educator Preparation Testing Memorandum—05 (August 25, 2003)
 - Professional Educator Preparation Testing Memorandum—06 (November 21, 2003)
 - Professional Educator Preparation Testing Memorandum—07 (July 12, 2004)
 - Professional Educator Preparation Testing Memorandum—08 (April 29, 2005)
 - Memorandum to Pennsylvania teacher preparing colleges/universities regarding Chapter 49 proposed changes to Early Childhood, Elementary and Special Education guidelines (September 20, 2005)
 - Professional Educator Program Memorandum #10—GPA Requirements (January 24, 2006)
 - Memorandum to provide Pennsylvania teacher preparing colleges/universities with information on initial program reviews (August 31, 2006)
 - Memorandum to inform Pennsylvania teacher preparing colleges/universities of criminal history records amendment to 24 PS 1-111 (September 6, 2006) Memorandum to Pennsylvania teacher preparing colleges/universities regarding Title II foreign language test results reporting (October 30, 2006)
 - Memorandum to Pennsylvania teacher preparing colleges/universities regarding FBI background check requirements (November 27, 2007)
 - Memorandum to Pennsylvania teacher preparing colleges/universities providing notes to include on student advisement sheets in catalogs regarding State Board of Education adopted changes that affect teacher certification programs (March 31, 2008)
 - Memorandum to Pennsylvania teacher preparing colleges/universities regarding the release of the PIL Invitation to Qualify (April 16, 2008)
 - Memorandum to Pennsylvania teacher preparing colleges/universities and school entities announcing release of the new guidelines for grades 4-8 (April 18, 2008)

- Memorandum to Pennsylvania teacher preparing colleges/universities and school entities announcing release of new Pre-k through 4th Grade guidelines (May 2, 2008)
 - Memorandum to Pennsylvania teacher preparing colleges/universities and school entities announcing release of new Special Education and ELL guidelines (May 6, 2008)
 - Memorandum to Pennsylvania teacher preparing colleges/universities and school entities announcing release of new Special Education Guidelines (June 13, 2008)
 - Chapter 49 Conferences Summary Report (October 28, 2008)
 - Background Check Information—Adding New Users (December 11, 2008)
 - ELL Resource (August 13, 2009)
 - ELL Terminology (August 13, 2009)
 - Standard Deviation 2.8 GPA (October 7, 2009)
 - Math and English Requirements AP Course—Testing (October 7, 2009)
 - Electronic Application Upgrades (January 22, 2010)
 - Testing Memo 15—Updated Tests (January 25, 2010)
 - Re-Test Program for Praxis I and II (February 9, 2010)
 - Raising GPA with 12 Graduate Credits (February 17, 2010)
 - New Certification Fees (March 11, 2010)
 - Recommendations for Level I Certification (April 27, 2010)
 - Testing Memo (July 14, 2010)
 - Testing Memo—Updated Tests (September 13, 2010)
 - Reporting on Certification Preparation Programs for Academic Year 2009-2010 (September 27, 2010)
 - Autism Guidelines (October 6, 2010)
 - Changes to PreK-4 and 4-8 Programs Due to TAOC Articulation (March 31, 2011)
 - Educator Programs Due to Expire August 2013 (December 10, 2012)
 - Reminder to Process TIMS Application Reviews (February 8, 2013)
 - Education Specialists—PAPA Tests (April 12, 2013)
 - Abbreviated Annual Review Report for 2011-2012 Academic Year (April 17, 2013)
 - Middle Level Add-On Applications for August Graduates Earning the Initial Credential (June 6, 2013)
 - Professional Educator Testing Memorandum #20 (July 1, 2013)
 - Policies of Educator Preparation Programs (July 31, 2013)
 - Application Submission and Certificate Effective Date Policy for Expiring Early Childhood N-3, Elementary K-6, Middle Level 7-9 and Special Education N-12 Certificates (Aug. 29, 2013)
 - Basic Skills Assessment Policy (Sept. 9, 2013)
 - Mathematics Coach Endorsement Guidelines (Sept. 30, 2013)
 - Elementary and Secondary School Counselor Guidelines (Nov. 22, 2013)
 - Abbreviated Annual Review Report for the 2012-13 Academic Year (Jan. 17, 2014)
 - Elementary and Secondary School Counselor PK-12 Questions & Answers (Jan. 22, 2014)
 - 2014 Praxis Certification Test Changes (Jan. 30, 2014)
 - Clarification: Candidates Who are Eligible to Earn a Special Education Certification (March 3, 2014)
 - PreK-4 Test Cut Scores (May 29, 2014)
 - The Framework for Online Instruction Program Endorsement Guidelines (June 5, 2014)
 - Cyber School Student Teaching Competencies (July 30, 2014)
 - The Framework for Integrative Science, Technology, Engineering & Mathematics (STEM) Education Endorsement Guidelines (Sept. 1, 2014)
 - The Framework for School Speech and Language Pathologist Educational Specialist Program (Oct. 1, 2014)
 - Application Deadline for Prior ESL Program Completers (Feb. 25, 2015)
 - The Framework for Gifted Endorsement Guidelines (April 8, 2015)
 - The Framework for Theatre Endorsement Guidelines (May 1, 2015)
- Contact: Christina Baumer (717-783-6720)
- Memorandum to inform school entities of making 2002-2003 date on highly qualified teachers in Pennsylvania available to all local school entities (October 17, 2003)
 - Memorandum to inform school entities of reporting data on the Highly Qualified Teachers—State Report Card (November 10, 2003)
 - Memorandum to inform school entities of guidelines for Bridge I and Bridge II Highly Qualified Designation (March 9, 2005)
 - Memorandum to inform school entities of NCLB requirements for elementary level special education teachers (March 10, 2005)
 - Memorandum to Pennsylvania teacher preparing colleges/universities regarding special education candidates who will be affected by the academic content requirements contained within the No Child Left Behind Act. (March 28, 2005)
 - Memorandum to inform school entities of Bridge program extension (July 1, 2005)
 - Memorandum to inform school entities of availability of Bridge I extension reporting system (November 4, 2005)
 - Memorandum to inform school entities of updates regarding highly qualified issues (June 16, 2006)
 - Memorandum to inform school entities and Pennsylvania teacher preparing colleges/universities of NBPTS Grant availability (August 18, 2006)
 - Memorandum to provide update to school entities on Pennsylvania's HQT, HOUSSE and Bridge programs (June 13, 2007)
 - Memorandum to provide charter schools with HQT requirements (June 13, 2007)
 - Memorandum to inform school entities of requirements for completion of Bridge Program (March 20, 2008)
 - Memorandum to inform school entities of Implementation of the Technical Assistance and Accountability Provisions of Section 2141 of the Elementary and Secondary Education Act, as Amended by No Child Left Behind (August 27, 2008)
 - Clarification on PA's Highly Qualified Teacher Guidelines Applicable to Departmentalized or Self-Contained Fifth and Sixth Grade Classrooms (April 24, 2009)
 - Memorandum to inform charter schools to Reiterate Highly Qualified Teacher Requirements for Charter School Teachers and to Request the Submission of Charter School Educator Record Data Form for All Non-Certified Core Academic Subject Teachers (August 17, 2009)
 - 2011 Higher Education Opportunity Act Title II Report Card Data Collection (February 17, 2011)
 - 2013 Eligible Partnerships Grant Program (May 21, 2013)
- Contact: Jamal Wakeen (717-772-3566)
- Specific Program Guidelines for State Approval of Professional Educators (January 2001)
- Contact: Christina Baumer (717-783-6720)

D. Division of Federal Programs, Technical Assistance, Compliance & Monitoring

- Division of Federal Programs Administrative Manual
- Division of Federal Programs Monitoring Instruments for the Consolidated Review

Contact: Susan McCrone (717-783-9161)

E. Office of Postsecondary and Higher Education

- Policies Related to the Transfer and Articulation Oversight Committee and the Statewide College Credit Transfer System

Contact: Julie Kane (717-772-3643)

F. Bureau of Postsecondary and Adult Education**1. Division of Adult Education**

- Adult Education and Family Literacy Guidelines for services offered with the following funding: Pennsylvania Act 143 of 1986, Title 24, Chapter 31 Adult and Family Literacy Education Act and Workforce Innovation and Opportunity Act, Title II (Federal Adult Education and Family Literacy Act)
- Adult Education and Family Literacy Instructional Technology Grant Guidelines
- Policy C.100, Adult Education and Family Literacy Performance Standards
- Policy C.130, Verification and Reporting of Data
- Policy C.135, Core Outcomes
- Policy C.330, Early Childhood Assessment
- Policy C.800, Nonimmigrant Foreign Students with F-1 Visa
- Policy C.900, Safety and Security
- Policy D.100, Adult Learner Assessment
- Policy D.120, Special Needs Student Assessment
- Policy D.130, Distance Learning
- Policy D.150, Interactive Literacy Activities (ILA)
- Policy D.160, Interactive Literacy Activities (ILA) Assessment
- Policy F.100, Professional Development
- Policy G.100, Workforce Development System
- Policy H.100, Residency Requirements for Issuance of the Commonwealth Secondary School Diploma through GED® Testing
- Policy H.200, GED® Testing for Institutionalized Youth
- Policy H.300, Verification of GED® Test Candidate Identity and Pennsylvania Residency
- Policy H.400, Foreign Language Versions of the GED® Tests and Credentials
- Policy H.500, The Official GED® Practice Tests as a Condition for GED Testing eData v2 Instruction Manual

Contact: Amanda Harrison 717-772-3739

2. Division of Higher and Career Education

- Private Licensed Schools Memorandum—Revised Board Policy on the Use of the Term Tuition “Savings”
- Private Licensed Schools Memorandum—Revised Scholarships Policy
- Private Licensed Schools Memorandum—Applications for Approval of New Programs
- Private Licensed Schools Memorandum—Student Information Publications
- Private Licensed Schools Memorandum—Clock Hour/Lesson/Semester Credit/Quarter Credit
- Private Licensed Schools Memorandum—Statement Concerning Transfer of Credit Hours
- Private Licensed Schools Memorandum—Contract Bond Form
- Private Licensed Schools Memorandum—Allowable Administrative Fee and Refunds of \$25.00 or Less

- Private Licensed Schools Memorandum—Non-Resident Program Application
 - Private Licensed Schools Memorandum—Program Applications
 - Private Licensed Schools Memorandum—Leave of Absence
 - Private Licensed Schools Memorandum—Enrollment in Single Courses
 - Private Licensed Schools Memorandum—Non-Resident Program Application
 - Private Licensed Schools Memorandum—Limit of 3 Applications
 - Private Licensed Schools Memorandum—Enrollment Agreement and Alternate
 - Private Licensed Schools Memorandum—Irrevocable Administrative Trust
 - Private Licensed Schools Memorandum—Financial Reporting
 - Private Licensed Schools Memorandum—Cure Period
 - Private Licensed Schools Memorandum—Taking Attendance
 - Private Licensed Schools Memorandum—Fines and Violations
 - Private Licensed Schools Memorandum—Certificate of Occupancy Required
 - Private Licensed Schools Memorandum—Trimester Credits
 - Private Licensed Schools Memorandum—Externships
 - Private Licensed Schools Memorandum—Electronic Financial Reporting
 - Private Licensed Schools Memorandum—Invitation to Provide Feedback
 - Private Licensed Schools Memorandum—New Director Seminar—Required
 - Private Licensed Schools Memorandum—Role and Authority of Financial Review Committee
 - Private Licensed Schools Memorandum—Application Quality
 - Private Licensed Schools Memorandum—Job Opportunities
 - Private Licensed Schools Memorandum—Fees
- Contact: Patricia Landis (717-772-3623)

- Clarification of State Board of Education Regulations Regarding Curriculum (§ 31.21) and Academic Calendar (§ 31.22) Curricular Credit Policy
 - Guidelines for the Approval of Degree Programs
 - Records Accessibility Policy for Closing / Closed Degree Granting Institutions
 - Substantive Change Policy for Degree Programs
- Contact: Patricia Landis (717-772-3623)

G. Bureau of Career and Technical Education

- Pennsylvania State Plan for the Administration of the Carl D. Perkins Career and Technical Education Improvement Act of 2006
- Contact: Monique Williams (717-783-6981)
- Administration Guidelines for the Accreditation System of Institutions for Adult Education
- Contact: Beth Marshall (717-783-6860)

H. Bureau of Curriculum, Assessment and Instruction

- Pennsylvania State Board of Education AIDS Policy—Admissions/Readmissions of Students or Staff Persons with AIDS, March 1987
- Contact: Lynda Bryant (717-772-0067)
- Enhanced Driver Education Program Guide
 - Procedures for Establishing a Private Driver Training School
- Contact: Division of Curriculum (717-783-3958)

- Act 48 of 1999 Appeals Process Statement of Policy
Contact: Bob Staver (717-783-6583)

I. Bureau of Special Education

- Basic Education Circular Education for Assistive Technology (20 USC § 1401(1-2))
Contact: Patrick Scanlon (724-465-6535)

MEMORANDUM TO LOCAL EDUCATION AGENCIES (PENN*LINK):

- Use of Response to Intervention (RtI) in the Diagnosis of Specific Learning Disabilities (SLD) (March 2008)
Contact: Jean Inskip (717-772-2647)
- PIMS and Special Education PennData Submissions (May 2008)
Contact: Jodi Rissing (717-783-6911)
- Public Input on Cyclical Monitoring System (May 2008)
Contact: Jill Deitrich (717-783-6876)
- Revised Special Education Forms (June 2008)
Contact: Ann Hinkson-Herrmann (1-800-441-3215)
- Revised Chapters 14 and 711 (June 2008)
Contact: Patrick Scanlon (724-465-6535)
- Questions and Answers for Paraprofessional Requirements in Chapter 14 (July 2008)
Contact: Patrick Scanlon (724-465-6535)
- Questions and Answers for Paraprofessional Requirements in Chapter 14 (July 2008)
Contact: Patrick Scanlon (724-465-6535)
- PA Guidelines for Identifying Students with Specific Learning Disabilities (SLD) (August 2008)
Contact: Jean Inskip (717-772-2647)
- Individuals with Disabilities Education Act Part B State Performance Data Reporting Fiscal Program Determinations (August 2008)
Contact: Sue Leonard (717-772-1114)
- Paraprofessional Requirements Under Revised Chapter 14 (September 2008)
Contact: Patrick Scanlon (724-465-6535)
- Final-Omitted Form Rulemaking Correcting Error in Section 14.143(B) Disciplinary Placements (October 2008)
Contact: Patrick Scanlon (724-465-6535)
- Reporting of New Caseload Requirements (October 2008)
Contact: Patrick Scanlon (724-465-6535)
- Gaskin Settlement Agreement Update—Individualized Education Program (IEP) Format and Supplementary Aids and Services (October 2008)
Contact: Patrick Scanlon (724-465-6535)
- Side-by-Side Quick Reference of the State and Federal Special Education Regulations (October 2008)
Contact: Patrick Scanlon (724-465-6535)
- Questions and Answers Regarding Revised Chapter 14 (November 2008)
Contact: Patrick Scanlon (724-465-6535)
- Change in Amount of Special Education Service (November 2008)
Contact: Patrick Scanlon (724-465-6535)
- Required Reporting of the Use of Restraints (November 2008)
Contact: Elizabeth Zeisloft (717-783-6894)

- Presentation of PSSA Accommodations Guidelines for Students with Individualized Education Programs and Students with 504 Plans (December 2008)
Contact: Dr. John Machella (814-536-1956)
- Supplemental Regulations to 34 CFR Part 300 (Special Education Programs and Services) (December 2008)
Contact: Patrick Scanlon (724-465-6535)
- Website for Chapter 16 Questions (January 2009)
Contact: Dr. Shirley Curl (717-786-6361)
- Paraprofessional Online Courses For Special Education Paraeducator Credential of Competency Standards (February 2009)
Contact: Shatarupa Podder (717-772-2646)
- Chapter 14 Questions and Answers (Volume 3) (February 2009)
Contact: Patrick Scanlon (724-465-6535)
- Clarification of Special Education Templates in PIMS (February 2009)
Contact: Jodi Rissing (717-783-6911)
- Pennsylvania State Performance Plan—Enhancing Parent Involvement (March 2009)
Contact: Patrick Scanlon (724-465-6535)
- Ensuring Accuracy in Reporting on Penn Data Table 8 (March 2009)
Contact: Jodi Rissing (717-783-6911)
- Child Find, Equitable Participation, and Evaluations (May 2009)
Contact: Patrick Scanlon (724-465-6535)
- Local Education Agency Representation for Individualized Education Program Team Meetings or Revisions (June 2009)
Contact: Patrick Scanlon (724-465-6535)
- Individualized Education Program Team's Responsibility for Educational Placement in Partial Hospitalization Programs (January 2010)
Contact: Patrick Scanlon (724-465-6535)
- Impact of School-Based ACCESS Program Services on MA Services (January 2010)
Contact: Elizabeth Zeisloft (717-783-6894)
- Dual Enrollment for Special Education Students who are Parentally-Placed in a Nonpublic School (February 2010)
Contact: Patrick Scanlon (724-465-6535)
- Guidance for School Districts and Charter Schools in Determining if a Student with a Disability is a Foster Child or Residential Child for Billing Purposes (February 2010)
Contact: Patrick Scanlon (724-465-6535)
- Qualified Status for Special Education Instructional Paraprofessionals (March 2010)
Contact: Shatarupa Podder (717-772-2646)
- Pennsylvania Guidelines for the Provision of Accessible Instructional Materials (AIM Guidelines) (March 2010)
Contact: Frank Irzyk (800-360-7282, ext. 3334)
- The PA Leadership Program for Special Education Leaders (April 2010)
Contact: Ann Hinkson-Herrmann (800-441-3215)
- School-Based ACCESS Program Services and Use of Electronic Signatures (April 2010)
Contact: Elizabeth Zeisloft (717-783-6894)
- Questions and Answers Regarding Reevaluation Procedures and Process (April 2010)
Contact: Patrick Scanlon (724-465-6535)

- Revocation of Parental Consent for Special Education and Related Services (April 2010)
Contact: Patrick Scanlon (724-465-6535)
- Additional Questions and Answers Regarding the Use of Restraints (May 2010)
Contact: Elizabeth Zeisloft (717-783-6894)
- Required Reporting of the Use of Restraints (May 2010)
Contact: Elizabeth Zeisloft (717-783-6894)
- Pennsylvania's Individuals with Disabilities Education Act Part B Determination (June 2010)
Contact: Patrick Scanlon (724-465-6535)
- Subgrantee Restricted Indirect Cost Recoveries—Individuals with Disabilities Education Act (June 2010)
Contact: Sue Leonard (717-772-1114)
- The Right to Education Task Force (August 2010)
Contact: Jean Inskip (717-772-2647)
- Adapted Physical Education (September 2010)
Contact: Ann Hinkson-Herrmann (800-441-3215)
- Special Education Plan Requirements—Instructional Guidelines for English Language Learners (October 2010)
Contact: Jean Inskip (717-772-2647)
- Legal Requirements Governing Resolution Meetings (November 2010)
Contact: Patrick Scanlon (724-465-6535)
- BrainSTEPS Program (December 2010)
Contact: Brenda Eagan Brown (724-944-6542)
- Request for School Based ACCESS Program Restrict Account Monies—Retirement Contribution Calculations (January 2011)
Contact: Karen Porambo (717-705-5186)
- Restructuring Special Education for Students with Complex Support Needs (January 2011)
Contact: Dr. John Machella (814-536-1956)
- Policy to Remit Interest on Federal Funds (February 2011)
Contact: Sue Leonard (717-772-1114)
- Keystone Exams and Participation of Students with Disabilities (March 2011)
Contact: Dr. John Machella (814-536-1956)
- Voter Registration as Part of Transition to Adult Life and Voter Registration as Part of Implementation of Chapter 15 Basic Education Circulars (March 2011)
Contact: Patty Todd (717-783-6885)
- Commitment to Effective Instructional Practices and Assessment for Students with Complex Support Needs (March 2011)
Contact: Dr. John Machella (814-536-1956)
- Revision to Revocation of Consent (March 2011)
Contact: Patrick Scanlon (724-465-6535)
- Participation of Students with Disabilities in the Keystone Exams (April 2011)
Contact: Dr. John Machella (814-536-1956)
- Growth Measure for Students with Complex Support Needs (April 2011)
Contact: Dr. John Machella (814-536-1956)
- Clarification of the Pendency/Stay Put Policy (April 2011)
Contact: Patrick Scanlon (724-465-6535)
- Educational Services for Students Who Turn 21 Years of Age During the School Term (May 2011)
Contact: Patrick Scanlon (724-465-6535)
- Clarification of Responsibilities Relating to “Host” Districts, “Resident” Districts and the Use of the Request for Change in Approved Private School Assignments (June 2011)
Contact: Dr. Ronald Wells (717-783-6882)
- Special Education Plan Requirements—Identification of Students with Specific Learning Disabilities using the Response to Instruction and Intervention Option (November 2011)
Contact: Jean Inskip (717-772-2647)
- Rosa's Law—Change in Disability Terminology (January 2012)
Contact: Patrick Scanlon (724-465-6535)
- Internet-Based Tools and Dispute Resolution Services from the Office of Dispute Resolution (January 2012)
Contact: Office for Dispute Resolution (800-222-3353)
- Elimination of the Pennsylvania System of School Assessment Modified (May 2012)
Contact: Dr. John Machella (814-536-1956)
- CMS Review—Impacts for the School-Based ACCESS Program (July 2012)
Contact: Elizabeth Zeisloft (717-783-6894)
- Issuance of Prior Written Notice for Evaluations and Reevaluations (September 2012)
Contact: Patrick Scanlon (724-465-6535)
- Individualized Education Program (IEP) Assessment Changes (October 2012)
Contact: Dr. John Machella (814-536-1956)
- Intensive Interagency Coordination Training (October 2012)
Contact: Elizabeth Zeisloft (717-783-6894)
- The Requirement of State Performance Plan Indicator 8 and PaTTAN Resources to Enhance Parent Engagement (February 2013)
Contact: Patrick Scanlon (724-465-6535)
- Individuals with Disabilities Education Act (IDEA)—Chapter 14 and 711 Regulations that Exceed Federal Requirements (March 2013)
Contact: Patrick Scanlon (724-465-6535)
- Individuals with Disabilities Education Act Part B Parental Consent to Access Public Benefits or Insurance (e.g.) Medicaid (March 2013)
Contact: Jean Inskip (717-772-2647)
- Immunization Requirements and Students with Disabilities (April 2013)
Contact: Patty Todd (717-783-6885)
- Student Enrollment in Department Funded Slots for Services Provided by the Approved Private Schools and Chartered Schools for the Deaf and Blind Basic Education Circular (April 2013)
Contact: Dr. Ronald Wells (717-783-6882)
- Extended School Year Eligibility (May 2013)
Contact: Patrick Scanlon (724-465-6535)
- School-Based ACCESS Program—Update Regarding Federal Centers for Medicare and Medicaid Audit (July 2013)
Contact: Jean Inskip (717-772-2647)
- Pennsylvania's Individuals with Disabilities Education Act Part B Determinations (July 2013)
Contact: Patrick Scanlon (724-465-6535)

- Pennsylvania Alternate System of Assessment—Important Test Administration Information (August 2013)
Contact: Dr. John Machella (814-536-1956)
 - Updates to Coordinated Early Intervening Services and Significant Disproportionality (August 2013)
Contact: Jodi Rissinger (717-783-6911)
 - Graduation Requirements for Students with Disabilities (August 2013)
Contact: Patrick Scanlon (724-465-6535)
 - Meeting the Academic Needs of the Gifted Learner (September 2013)
Contact: Dr. Shirley Curl (717-786-6361)
 - School-Based ACCESS Program—Billing Procedures and Requirements for Reimbursements (November 2013)
Contact: Jean Inskip (717-772-2647)
 - Changes in the Pennsylvania Alternate System of Assessment and Instructional Supports for Teachers (November 2013)
Contact: Dr. John Machella (814-536-1956)
 - Pennsylvania System of Alternate Assessment and the Pennsylvania Core Standards (May 2014)
Contact: Dr. John Machella (814-536-1956)
 - 2014-15 School-Based ACCESS Program Statewide Training Sessions (June 2014)
Contact: Jean Inskip (717-772-2647)
 - 2014-15 Special Education Compliance Monitoring Schedule (June 2014)
Contact: Dr. John Machella (814-536-1956)
 - Alternate Assessment Update (May 2014)
Contact: Dr. John Machella (814-536-1956)
 - Concussions and Return to Learning in the Classroom Environment (July 2014)
Contact: Lynn Dell (717-783-6881)
 - Dyslexia Screening and Early Intervention Pilot Program (July 2014)
Contact: Lynn Dell (717-783-6881)
 - Individuals with Disabilities Education Act—B (IDEA-B) Fiscal Reporting and Contingency
Contact: Sue Leonard (717-772-1114)
 - Fund Fiscal Training (July 2014)
Contact: Sue Leonard (717-772-1114)
 - July 2014 PennData Table 8A Submission (May 2014)
Contact: Jodi Rissinger (717-783-6911)
 - Keystone Examination/Project-Based Assessment Update (July 2014)
Contact: Dr. John Machella (814-536-1956)
 - Local Educational Agency Special Education Data Reports Online (May 2014)
Contact: Jodi Rissinger (717-783-6911)
 - Minor Changes to the School-Age Individualized Education Program Document (May 2014)
Contact: Patrick Scanlon (724-465-6535)
 - National Deaf-Blind Census (January 2014)
Contact: Jill Deitrich (717-783-6876)
 - Participation by Students with Disabilities in High School Graduation Ceremonies (April 2014)
Contact: Patrick Scanlon (724-465-6535)
 - Pennsylvania's Individuals with Disabilities Education Act 2014 Part B Determination (July 2014)
Contact: Lynn Dell (717-783-6881)
 - Revisions to Response to Instruction and Intervention (RtII) for the Specific Learning Disability Application (April 2014)
Contact: Lynn Dell (717-783-6881)
 - Special Education State Performance Plan Stakeholders' Input July 2014
Contact: Patrick Scanlon (724-465-6535)
 - Special Kids Network Program (August 2014)
Contact: Lynn Dell (717-783-6881)
 - State Performance Plan Data Requirements—Postsecondary School Survey (January 2014)
Contact: Patrick Scanlon (724-465-6535)
 - Survey of Parents of Students with Disabilities (April 2014)
Contact: Patrick Scanlon (724-465-6535)
 - Transition from School to Community-Based Competitive Employment Grants (July 2014)
Contact: Ann Hinkson-Herrmann (1-800-441-3215)
 - Updated Forms and Documentation in Relation to Gifted Education (April 2014)
Contact: Dr. Shirley Curl (717-786-6361)
- J. Bureau of Budget and Fiscal Management**
- School Construction Policies and Procedures (This booklet describes how reimbursement is calculated along with examples and formulas.)
Contact: Eileen Jacobs (717-787-5993)
- K. Executive Offices—Charter / Cyber Charter Schools**
- Charter School Application (PDE Website)
 - Cyber Charter School Application (PDE Website)
 - Charter School Student Enrollment Notification Form (PDE Website)
 - Budget Template Sample (PDE Website)
 - Cyber Charter Renewal Application (PDE Website)
 - Petition to Appeal Denial of Charter School Application (PDE Website)
Contact: Elizabeth Anzalone (717-787-9744)
- II. GUIDANCE MANUALS**
- A. Bureau of Special Education**
- Education of Students with Hearing Loss
Contact: Shatarupa Podder (717-772-2646)
 - Special Education Complaint Investigation Manual
Contact: Maria Mardula (717-787-5770)
 - Intermediate Unit Special Education Plan Guidelines
Contact: Shatarupa Podder (717-772-2646)
 - Individuals with Disabilities Education Act—Part B Program Guidelines for Local Education Agency Applications
Contact: Patty Todd (717-783-6885)
 - Special Education Contingency Fund Guidelines
Contact: Dr. Ronald Wells (717-783-6882)
 - Individuals with Disabilities Education Act—Part B (IDEA-B), IDEA-B, Section 611, Special Education State Grant
Contact: Patty Todd (717-783-6885) or Sue Leonard (717-772-1114)
 - PA Guidelines for De-escalation and the Use of Restraints in Educational Programs
Contact: Elizabeth Zeisloft (717-783-6894)
 - Chapter 14 Questions and Answers (Paraprofessional, Volume 2, and Volume 3)
Contact: Patty Todd (717-783-6885)

- PA Guidelines for Identifying Students with Specific Learning Disabilities (SLD)
Contact: Dr. John Machella (814-536-1956)
- Identification of Students with Specific Learning Disabilities (SLD) using Response to Intervention (RtI)
Contact: Patty Todd (717-783-6885)
- Credential of Competency for Special Education Paraeducators
Contact: Shatarupa Podder (717-772-2646)
- Identification of Students with Specific Learning Disabilities (SLD) using Response to Intervention (RtI)
Contact: Dr. John Machella (814-536-1946)
- School District Special Education Plan Guidelines
Contact: Jean Inskip (717-772-2647)
- Secondary Transition Folder CD
Contact: Maria Mardula (717-787-5770)
- Special Education Mediation Services
Contact: Kerry Smith (800-222-3353)
- State Plan under the Individuals with Disabilities Education Act—Part B
Contact: Patty Todd (717-783-6885)

B. Office of Child Development and Early Learning

1. Pennsylvania Pre-K Counts

- Pennsylvania Pre-K Counts Statute, Regulations and Guidelines, Effective July 1, 2015
Contact: Deborah C. Wise (717-787-7489)

2. Head Start Supplemental Assistance Program

- Head Start Supplemental Assistance Program Request for Applications Guidelines, FY 15-16
Contact: Deborah C. Wise (717-787-7489)

3. Early Intervention Services

- 2013-2014 Pennsylvania State Interagency Coordinating Council—Early Intervention in Pennsylvania—Annual Report Submitted to the Governor
Contact: Jim Coyle (717-783-7213)
- Intermediate Unit Special Education Plan Guidelines
Contact: Carl Beck (717-214-7130)
- State Early Intervention, Fiscal Guidelines
Contact: Brian Bell (717-214-7130)
- Certificate of Competency—COC EI Standards for Licensed Private Providers applications and renewal instructions
Contact: Kathy Vradenburgh (717-346-1117)

• EI-07 #12	PA Pre-K Counts and Early Intervention Working Together	10/24/2007
• EI-08 #03	Extent and Duration of Early Intervention Programs for Preschoolers, Including Services During Scheduled Breaks in Their Programs	04/16/2008
• EI-08 #09	Early Intervention Special Education Plan Review Notice (EI SEPRN)	08/18/2008
• EI-09 #13	Childfind System Including Children who are Wards of the State, Children Living in Residential Facilities Children Who Were Abused and Children who are Homeless	09/11/2009
• EI-09 #14	Contracting With Early Intervention Service Providers and Suspending and Terminating Early Intervention Service Providers	09/16/2009
• EI-09 #17	Qualifications for Individuals to Provide Speech-Language Pathology Services in Early Intervention and the Requirements for Billing	10/05/2009
• EI-09 #19	Transition of Preschool Children to School Age Programs	10/20/2009
• EI-10 #02	Release of Information	01/29/2010
• EI-10 #06	Funding Responsibilities for Early Intervention Services For Children at Kindergarten Age	05/18/2010
• EI-10 #07	Paraprofessional Qualifications	06/15/2010
• EI-10 #08	Amended Behavior Supports for Young Children	10/25/2010
• EI-11 #01	IDEA Early Intervention Complaint Procedures	06/01/2011
• EI-11 #02	ACT 24 of 2011 Implementations—PELICAN Data Moratorium	08/01/2011
• EI-11 #03	Early Intervention Annual Data Review	10/27/2011
• EI-12 #01	Screening, Evaluation and Assessment in Early Intervention	04/11/2012
• EI-12 #03	Confidentiality, Parent Consent and Surrogate Parents	04/11/2012
• EI-12 #07	Collecting and Reporting Child Outcome Data in Infant/ Toddler and Preschool Early Intervention Programs	10/26/2012
• EI-12 #08	Local Determination Process	10/26/2012
• EI-12 #09	Public Participation Requirements under the Individuals with Disabilities Education Act	10/26/2012
• EI-13 #01	Transition of Toddlers to Preschool or Other Community Services	01/30/2013
• EI-13 #03	Session Notes	04/26/2013
• OCDEL-13 #01	Children Experiencing Homelessness	05/09/2013
• EI-13 #06	Children who Have a Hearing Loss	08/01/2013
• EI-13 #07	Positive Behavior Support	08/29/2013
• EI-13 #08	Eligibility for Infant/Toddlers and Preschool Early Intervention	12/13/2013

Contact: Andrea Algatt 717-783-5058

C. Center for Data Quality and Information Technology

- Private and Nonpublic Enrollment Instruction Manual, 2015-2016
Contact: Deb Rodrigues (717-787-6764)

- Pennsylvania Information Management System User Manual, Vol 1 and 2, 2015-2016
Contact: Dave Ream (717-787-6698)

D. Bureau of State Library

- Revised Classification Scheme for Pennsylvania State Publications,
—Provides Call Numbers to be Used in Classifying Pennsylvania State Publications
Contact: Mary Spila (717-783-3884)

E. Bureau of Library Development

- A Handbook for Public Library Trustees, Fifth Edition, 2003—Guidance for People Serving as Trustees for Pennsylvania Public Libraries
- Continuing Education Guidelines for Public Library Staff, 2005—Guidance for Determining What Kinds of Continuing Education are Acceptable for Meeting the Continuing Education Requirements in The Library Code.
- Library Services and Technology Act Five-Year Plan 2013-2017—A Focused Program for the Improvement of Library Services for the People of Pennsylvania through Federal LSTA Funds.
- Pennsylvania Guidelines for School Library Information Programs, 2005—Suggestions for Implementing Quality Library Programs in Pennsylvania.
- Measuring Up To Standards Findings: The Impact of School Library Programs and Information Literacy in Pennsylvania Schools, 2000.
- Pennsylvania Interlibrary Loan Procedures Manual, 2011
- Pennsylvania Interlibrary Loan Guidelines, 2011
- Public Library Statistics, 2013
- Directory of Pennsylvania Libraries, 2015
- Pennsylvania Library Accounting Manual, 2010
Contact: Matthew Spiegel (717-783-5738)

F. Bureau of Curriculum, Assessment and Instruction

- Education Leading to Employment and Career Training Monthly Attendance Instructions
- Education Leading to Employment and Career Training Guidelines
Contact: Carmen Medina (717-783-6466)

- 2011-2013 Alternative Education for Disruptive Youth Guidelines (Available on the website.)
- Alternative Education for Disruptive Youth Private Provider Application and Guidelines (Available on the website.)
- Alternative Education for Disruptive Youth Program Application and Guidelines (Available on the website.)
Contact: Tina Weaver (717-783-9298)

G. Office for Safe Schools

- Commonwealth Student Assistance Program Training System Handbook: Guidelines, Monitoring Procedures, Standards and Core Competencies, and Related Information
Contact: Russ Alves (717-783-6777)
- School Attendance Improvement and Truancy Reduction Toolkit
Contact: Joe Loccisano (717-346-4253)

- Bullying Prevention Support Plan
Contact: Mike Kozup (717-705-0353)

- Model Dating Violence Policy
Contact: Joe Loccisano (717-346-4253)

H. School Services Office

- Basic Education Circulars (BECs)—Current collection of Pennsylvania Department of Education guidance statements on state and federal basic education laws and regulations. These guidance statements cover several areas of the School Code within Title 24 of *Purdon's Statutes*, Articles 1—25, and State Board of Education Regulations—Title 22 of the *Pennsylvania Code*, Chapters 1—23, 342 and 349, and other state and federal laws and regulations. Topics include among others: Access to Secondary Students—Enrollment of Students—Emergency School Closings—Home Education Programs—Special Education—Payments for Education—Graduation of Seniors—School Construction—Safe Schools—Copyright Law—Commissions—Instructional Time. (Link to BECs: http://www.education.state.pa.us/portal/server.pt/community/basic_education_circulars/7497)
Contact: Stephen Fisher (717-787-4860)

- Access to Secondary Students
Contact: Stephen Fisher (717-787-4860)

- Background Checks (Act 114)
Contact: Denise Wolfgang (717-787-3750)

- Child Labor Laws and Employment of Minors
Contact: Stephen Fisher (717-787-4860)

- Commissions
Contact: Denise Wolfgang (717-787-3750)

- Days Schools Not to be Kept Open
Contact: Stephen Fisher (717-787-4860)

- Emergency School Closings
Contact: Stephen Fisher (717-787-4860)

- Enrollment of Students
Contact: Stephen Fisher (717-787-4860)

- Foreign Student's Eligibility for Enrollment
Contact: Stephen Fisher (717-787-4860)

- Graduation of Seniors
Contact: Stephen Fisher (717-787-4860)

- Home Education Program
Contact: Suzanne Tallman (717-787-4860)

- School Services Programs on PDE Website
 - AED Program
 - Disclosure of Interscholastic Athletic Opportunities Survey
 - Flexible Instructional Days
 - Opportunity Scholarship Tax Credit Program
 Contact: Stephen Fisher (717-787-4860)

I. Bureau of School Leadership and Teacher Quality

- Pennsylvania Teacher Intern Certification Handbook and Institutional Listing (Revised, 1998)
Contact: Christina Baumer (717-783-6720)

- Education Testing Service Praxis Series Registration Bulletin
Contact: Christina Baumer (717-783-6720)

- Pennsylvania Department of Education Application and Instructions for Professional Educator (Includes background information, application forms, and directions.)

- Teacher Certification Information Sheets (Various hand-out papers used to respond to queries on professional educator certification in Pennsylvania.)
Contact: Nancy Cheris or Phil Ferrari (717-728-3224)
 - Guidelines for the Preparation of Self-Study Materials for Certification in Pennsylvania
Contact: Christina Baumer (717-783-6720)
 - Certification for Charter School Professional Staff
 - Application Booklets (Revised May 2001)
 - Applicant Prepared Outside of Pennsylvania (Revised 1/11)
 - Emergency Permits and Act 97 Waivers (Revised 1/11)
 - Letter of Equivalency for Master's Degree (Revised 7/10)
 - Applicant Prepared In Pennsylvania (Revised 7/10)
 - Professional Educator Certificate (Revised 6/08)
 - Letter of Equivalency for Master's Degree (Issued 3/00)
 - Letter of Equivalency for Bachelor's Degree (Issued 3/00)
 - Application information and form
 - Letter of Equivalency with seal
 - Emergency Permit with seal (Issued 3/00)
 - Private School Certificate Application (Revised 6/11)
 - Requirements of Act 48 of 1999
 - Application for Voluntary Inactive Certification (Form 338R)
 - Approval notice for Voluntary Inactive Certification
 - Application for Removal of Voluntary Inactive Certification (Form 338R2)
 - Approval notice for Removal of Voluntary Inactive Certification
 - Four and five-year notices for educators and school entities
 - Informational Handout: Important Information About Your Certificate (Revised 6/02)
- Contact: Nancy Cheris or Phil Ferrari (717-728-3224)

J. Bureau of Postsecondary and Adult Education

1. Division of Higher and Career Education

- Records Accessibility Policy for Closing / Closed Degree Granting Institutions
- Substantive Change Policy for Degree Programs
- Memo dated May 18, 2005 with Instructions for Preparing Program Applications
- AP 176 Instructions for Preparing the Private Licensed Schools Contract Bond
- PDE-4627 Student Information Publication Requirements and Instructions
- PDE-3774 Enrollment Agreement Check Sheet
- Pennsylvania Department of Education Guidelines for the Approval of Degree Programs
- Chart of Activities for a Group Wishing to Establish a Domestic Nonprofit/For-Profit Degree-Granting Institution in Pennsylvania or a Foreign Nonprofit/For-Profit Degree-Granting Corporation Wishing to Operate in Pennsylvania
- Materials Related to the Approval of Postsecondary Institutions Requesting a Certificate of Approval to Award the Associate in Specialized Business and/or the Associate in Specialized Technology Degree
Contact: Patricia Landis (717-772-3623)

K. Office of Postsecondary and Higher Education

- Clarification of State Board of Education Regulations Regarding Curriculum (§ 31.21) and Academic Calendar (§ 31.22) Curricula Credit Policy

- Criteria for Approval of Community College Economic Development Stipend High Priority Occupation Programs
 - Criteria for Approval of Community College Economic Development Stipend Noncredit Workforce Development Courses
 - Calculation of Instructional Costs of High Priority and High Instructional Cost Programs for Community College Economic Development Stipend
 - Guidelines for the Establishment of Public Community Colleges in Pennsylvania
 - Act 101 Program Guidelines
Contact: Michael Dotts (717-705-7787)
 - Procedures and Guidance Related to the Transfer and Articulation Oversight Committee and the Statewide College Credit Transfer System
 - 30-Credit Transfer Framework and Framework Equivalency Standards
 - Statewide Program-to-Program Articulation Agreements
 - Pennsylvania Transfer and Articulation Center (PA TRAC) website
Contact: Julie Kane (717-772-3643)
 - Horace Mann Bond-Leslie Pinckney Hill Scholarship Program Guidelines
Contact: Julie Kane (717-772-3643)
 - Technical College Programs Guidelines
Contact: Julie Kane (717-772-3643)
 - Guidelines for Community Education Councils EGrant Application
Contact: Jennifer Dugan (717-783-6793)
 - Pennsylvania Information Management System Postsecondary Manual for Community Colleges
 - Pennsylvania Information Management System Postsecondary Guidelines for Unit Level Data Collection
 - Pennsylvania Information Management System Postsecondary Data Collection Opt Out Policy
Contact: Jennifer Dugan (717-783-6793)
 - Pennsylvania Information Management System State Fiscal Stabilization Fund c12 Indicator Collection Postsecondary Manual
 - Procedure of Import of Student Data for State Fiscal Stabilization Fund c12 Indicator Collection
Contact: Jennifer Dugan (717-783-6793)
- ### **L. Bureau of Career & Technical Education**
- Cooperative Education Guidelines for Administration
Contact: Mike Stanger (717-772-4870)
 - Application for Approval of the Nurse Aide Training Program Submission Guidelines
Contact: Sheri Weidman (717-772-4868)
 - A Guide to Student Occupational Competency Testing in Pennsylvania
 - Pennsylvania Student Occupational Competency Testing
Contact: Kevin Springman (717-783-6623)
 - Funding Guidelines for the Career and Technical Education Professional Personnel Development Center
Contact: Delmar Hart (717-346-9735)
 - Secondary & Postsecondary Perkins Local Plan Guidelines 2008-2013
Contact: Monique Williams (717-346-3188)
 - Secondary Career and Technical Education Program Approval Application Procedure
Contact: Jean Kelleher (717-783-6962)

- Self-Study Guidelines—Accreditation System of Institutions for Adult Education
- The Occupational Competency Assessment Program Brochure

Contact: Beth Marshall (717-783-6860)

- Child Development Laboratory Procedures Guidelines
- CDA-Ready Verification Form
- CDA-Ready Certificate Documentation, Preschool
- CDA-Ready Certificate Documentation, Infant/Toddler

Contact: Jean Kelleher (717-783-6962)

- Industry-Recognized Certifications for Career and Technical Education Programs: A Resource Guide for Pennsylvania Career and Technology Centers

Contact: Beth Marshall (717-783-6860)

- Career and Technical Student Organizations Brochure

Contact: Delmar Hart (717-346-9735)

- Monitoring/Self-Study Booklet of the Nurse Aide Training and Competency Evaluation Program
- Teaching the Educator Workshop for Nurse Aide Training and Competency Evaluation Program

Contact: Sheri Weidman (717-772-4868)

- Federal Carl Perkins Vocational and Technical Education Local Performance Review/Report

Contact: Monique Williams (717-346-3188)

- Guidelines for Technical Institutes
- Perkins Statewide Articulation Agreement
- Student Documentation Coversheet for Programs of Study Articulation Agreements

Contact: David Garnes (717-783-6859)

- Pennsylvania Department of Education Methods of Administration for Complying with Civil Rights Guidelines in Vocational Education

Contact: Cynthia Gross (717-772-4864)

- Federal and State Final Performance Reports

Contact: John Bonchalk (717-772-4853)

- Program Administration Manual: Policy and Procedures for Perkins Subgrants and Related State Grants

Contact: Monique Williams (717-783-6981)

- Establishing & Operating Effective Local Advisory Committees
- Establishing & Operating Effective Occupational Advisory Committees

Contact: Delmar Hart (717-346-9735)

- Leadership Connections: Effective Relationships

Contact: Tamalee Brassington (717-783-6972)

M. Bureau of Curriculum, Assessment and Instruction

- Act 48 Professional Education Plan Guidelines, March 2007

Contact: Bob Staver (717-783-6583)

- Act 48 Approved Provider Guidelines, September 2013

Contact: Bob Staver (717-783-6583)

- Limited English Proficient System (LEP System) HELP Document

Contact: Linda Long (717-783-6595)

- Home Language Survey

Contact: Tami Shaffer (717-705-3829)

- Post Exit Monitoring Guidance & Sample Monitoring Forms

Contact: Linda Long (717-783-6595)

- Induction Plan Guidelines, September 2013

Contact: Bob Staver (717-783-6583)

- Pennsylvania Department of Education Gifted Guidelines, August 2010

Contact: Division of Curriculum (717-783-3958)

- Online Theory Drive Education Policy

Contact: Division of Curriculum (717-783-3958)

- Pennsylvania Literacy Framework

Contact: Cindy Rhodes (717-783-9167)

- No Child Left Behind Act—Supplemental Education Services—Instructions for Completing the Provider Application (on PDE Website)

Contact: Karl Streckewald (717-783-3381)

- BEC 22 Pa. Code § 04.26* Educating Students With Limited English Proficiency (LEP) and English Language Learners (ELL)

Contact: Linda Long (717-783-6595)

N. PENNLINKS:

- January 12, 2005, SUBJECT: Parental Consent for English Language Instruction Programs

- December 26, 2007, SUBJECT: Updated State Required Exit Criteria for Pennsylvania's English Language Instructional Programs for English Language Learners

- September 12, 2007, SUBJECT: Use of the WIDA-ACCESS Placement Test (W-APT) for ESL Screening/Placement and ACCESS Tier Assignment for English Language Learners (ELLs)

Contact: Linda Long (717-783-6595)

- PA Environmental Education Act of 1993. This Act set responsibilities for the Department of Education as it relates to environmental education for the school districts of the Commonwealth. It also sets responsibilities for formal and non-formal educational entities. This Act is incorporated into the PA School Code of 1949.

Contact: Dave Bauman (717-783-6598)

O. Bureau of Budget and Fiscal Management

- Planning and Construction Workbook (Forms Used to Apply for Commonwealth Reimbursement for a School Construction Project)

- Charter School Lease Reimbursement Program

Contact: Patti Garman-Scott (717-787-5993)

- Pennsylvania Community Colleges Capital Funding Framework—2014-15

- Application for State Assistance for Construction of Community College Facilities

- Space Approval Formula for Community Colleges

Contact: Naomi Rudisill (717-787-5993)

- Instructions for Reporting Child Accounting Data

- Instructions for Reporting Pupil Transportation Data
- Instructions for Charter Schools to Request Subsidy Withholding from School Districts

Contact: Benjamin Hanft (717-787-5423)

- Out-of-State Special Education Placements Approval and Reimbursement (jointly with the Bureau of Special Education [Pat Hozella])

Contact: Benjamin Hanft (717-787-5423)

P. Bureau of Assessment and Accountability

- Assessment Handbooks

Contact: Ray Young (717-783-6633)

- ESEA Flexibility Waiver for Pennsylvania

Contact: John Nau (717-214-9391)

- Accommodations Guidelines for Students with IEPs, and Students with 504 Plans

Contact: Diane Simaska (717-346-8064)

- Accommodations Guidelines for English Language Learners

Contact: Diane Simaska (717-346-8064)

- Accommodations Guidelines for English Language Learners

Contact: Kerry Helm (717-783-6538)

- Assessment Participation and Performance Attribution Map

Contact: John Nau (717-214-9391)

- PSSA Test Security Procedures

Contact: Jay Gift (717-783-1144)

III. DECISIONS

A. State Charter School Appeal Board

- Vitalistic Therapeutic Center Charter School (Bethlehem Area SD) CAB # 1999-6
- William Bradford Academy Charter School (Keystone Oaks SD) CAB # 1999-8
- Wonderland Charter School (State College Area SD) CAB # 1999-3
- Sugar Valley Rural Charter School (Keystone Central SD) CAB # 1999-4
- Phoenix Academy Charter School (Phoenixville Area SD) CAB # 1999-10
- Hills Academy Charter School (Penn Hills SD) CAB # 1999-12
- Collegium Charter School (West Chester Area SD) CAB # 1999-9
- Vitalistic Therapeutic Center Charter School (Allentown City SD) CAB # 1999-5
- Shenango Valley Regional Charter School (Hermitage and Sharon City SD) CAB # 1999-11
- Ronald G. Brown Charter School (Harrisburg City SD) CAB # 1999-1
- Edith & Eloise Academy (Steel Valley and Pittsburgh School Districts) CAB # 1999-13
- Creative Educational Concepts Charter School (Chester Upland SD) CAB # 1999-15
- Souderton Charter School Collaborative (Souderton Area SD) CAB # 1999-2
- Bucks County Montessori Charter School (Pennsbury SD) CAB # 1999-7
- Environmental Charter School (Palisades SD) CAB # 1999-14
- W.E.B. Dubois Charter School (Philadelphia SD) CAB # 2000-10
- William Bradford Academic Charter School (Philadelphia SD) CAB # 2000-1
- Dimensions of Learning Academic Charter School (Philadelphia SD) CAB # 2000-7
- Rising Sun Academy Charter School (Philadelphia SD) CAB # 2000-4
- Leadership Learning Partners Charter School (Philadelphia SD) CAB # 2000-8
- Delaware Valley High Charter School (Philadelphia SD) CAB # 2000-5
- Lincoln-Edison Charter School (York SD) CAB # 2000-11
- Independence Charter School (Philadelphia SD) CAB # 2000-2
- Kemetec Institute charter School (Philadelphia SD) CAB # 2000-6
- Genesis Charter School (Philadelphia SD) CAB # 2000-9
- Legacy Charter School (Council Rock SD) CAB # 2000-14
- Lehigh Valley Academy Regional Charter School (Bethlehem Area SD) CAB # 2000-12
- Lehigh Valley Academy Regional Charter School (Saucon Valley SD) CAB # 2000-13
- Vitalistic Therapeutic Center Charter School (Bethlehem Area SD) CAB # 2000-15
- Dr. Lorraine K. Monroe Academy Charter School (Millcreek Township SD) CAB # 2000-16
- Learning Connection Charter School (Chester Upland SD) CAB # 2001-1
- Renaissance Academy of Pittsburgh, Alternative of Hope Edison Charter School (SD of Pittsburgh) CAB #2001-2
- Elan Charter School (Pennsbury SD) CAB # 2001-3
- Ricci J. Hausley Charter School (Philadelphia SD) CAB # 2001-4
- Thurgood Marshall Charter School (Wilkes-Barre SD) CAB # 2001-5
- Phoenix Charter School (Philadelphia SD) CAB # 2001-6
- Penn Hills Charter School (Penn Hills SD) CAB # 2001-7
- David P. Richardson Charter School (Philadelphia SD) CAB # 2001-8
- Fell Charter School (Carbondale Area SD) CAB # 2001-9
- Graystone Academy Charter School (Coatesville Area School District) CAB #2002-1
- Infinity Charter School (Central Dauphin School District) CAB #2002-4
- Einstein Academy Charter School (Morrisville Borough School District) CAB #2002-6
- Wonderland Charter School (State College Area School District) CAB #2002-7
- Lincoln-Edison Charter School (School District of the City of York) CAB #2002-03
- Montessori Regional Charter School (Millcreek Township School District) CAB #2002-05
- Einstein Academy Charter School (Morrisville Borough School District) CAB #2002-06
- Wonderland Charter School (State College Area School District) CAB #2002-07
- Propel Charter School (Steel Valley School District) CAB # 2003-01
- Bear Creek Community Charter School (Wilkes-Barre School District) CAB #2003-03
- Bucks County Montessori Charter School (Pennsbury School District) CAB #2003-04
- Propel Charter School (McKeesport Area School District) CAB #2004-01
- Bear Creek Community Charter School (Wilkes-Barre Area School District) CAB #2004-2
- Propel Montour Charter School (Montour School District) CAB # 2004-03
- Sugar Valley Rural Charter School (Keystone Central SD) CAB # 2004-04
- Pocono Mountain Math Science & Technology Charter School (Pocono Mountain SD) CAB # 2004-05
- Propel Charter School-East (Penn Hills SD) CAB #2005-01
- Propel Charter School-East (Woodland Hills SD) CAB # 2005-02
- Lincoln Charter School (SD of the City of York) CAB # 2005-03
- Lehigh Valley Academy Regional C.S. (Bethlehem ASD) CAB # 2005-04
- Arts & 3 R's Inc. (Wyoming Valley West SD) CAB #2005-05
- Lehigh Valley Academy Regional C.S. (Saucon Valley SD) CAB # 2005-06
- Vitalistic Therapeutic C.S. (Bethlehem SD) CAB # 2005-07

- Ronald H. Brown Charter School (Harrisburg City School District) CAB # 2005-08
 - Voyager Charter School (Garnet Valley School District) CAB # 2005-09
 - City College Prep Charter School (Pittsburgh School District) CAB # 2006-01
 - Career Connections Charter Middle School (Pittsburgh School District) CAB # 2006-03
 - Propel Montour (Montour School District) CAB # 2006-04
 - Family Choice (Towanda, Wyalusing & Northeast Bradford) CAB # 2006-05
 - Propel Charter School Duquesne (Duquesne School District) CAB # 2006-06
 - Education Innovations Lab Charter School (Pittsburgh School District) CAB # 2007-01
 - RAPAH (Pittsburgh Public School District) CAB # 2007-03
 - Fell Charter School (Carbondale Area School District) CAB # 2007-04
 - Environmental School in Frick Park (School District of Pittsburgh) CAB # 2007-05
 - Capital Academy Charter School (Harrisburg School District) CAB # 2007-02
 - Family Choice Charter School (Towanda and Northeast Bradford School Districts) CAB # 2007-06
 - Lincoln Charter Middle School (School District of the City of York) CAB # 2008-01
 - IDEA Cyber Charter School, CAB # 2008-03
 - The Lighthouse Cyber Charter School CAB # 2008-04
 - Penn Johns Charter School (Conestoga Valley School District) CAB # 2008-05
 - Germantown Settlement Charter School (Philadelphia School District) CAB # 2008-06
 - Renaissance Charter School (Philadelphia School District) CAB # 2008-07
 - Mt. Jewett Area Charter School for Academic Excellence (Kane Area School District) CAB # 2009-01
 - Vida Charter School (Gettysburg Area and Hanover Public School Districts) CAB # 2009-02
 - Propel Charter School—Sunrise (Woodland Hills School District) CAB # 2009-03
 - Thomas Paine Charter School (Catasaugua and Northampton School Districts) CAB # 2000-04
 - Montessori Regional Charter School (Millcreek Twp. And Erie School Districts) CAB # 2009-05
 - *ASPIRA Bilingual Charter School v. Department of Education* CAB # 2009-06
 - Sugar Valley Rural Charter School (Keystone Central School District) CAB # 2009-07
 - Northside Urban Pathways Charter School (Pittsburgh Public School District) CAB # 2010-01
 - Community Services Leadership Development Charter School (Pittsburgh Public School District) CAB#2012-02
 - Young Scholars of Western Pennsylvania Charter School (Baldwin Area School District) CAB # 2010-03
 - Vitalistic Therapeutic Charter School (Bethlehem Area School District) CAB # 2010-04
 - Valley Academy Charter School (Hazleton Area School District) CAB # 2010-05
 - Leadership Academy for Math & Science (Pittsburgh, Woodland Hills & Penn Hills SDs) CAB 2011-01
 - Pocono Mountain Charter School Appeal 3/16/11 Decision Not to Renew (Pocono Mountain School District) CAB 2011-02
 - Baden Academy Charter School (Ambridge Area School District) CAB 2011-02
 - Howard Gardner Multiple Intelligence Charter School (Scranton & Abington Heights School Districts) CAB 2011-04
 - Community Academy of Philadelphia (Philadelphia School District) CAB 2011-05
 - Lehigh Valley Academy Regional Charter School (Bethlehem School District) CAB 2011-06
 - Chester Charter School for the Arts (Chester Upland School District) CAB 2012-02
 - Pocono Mountain Charter School (Pocono Mountain School District) CAB 2010-06
 - Graystone Academy Charter School (Coatesville Area School District) CAB 2012-01
 - Washington Classical Charter School (Trinity Area School District) CAB 2012-05
 - Roberto Clemente Elementary Charter School (Allentown School District) CAB 2012-10
 - Steam Charter School of Harrisburg (Harrisburg School District) CAB 2012-11
 - Career Connections Charter High School (School District of Pittsburgh) CAB 2012-12
 - New Hope Academy Charter School (School District of the City of York) CAB 2012-13
 - Duquesne Charter School (City of Duquesne School District) CAB 2013-01
 - Propel Charter School—Hazelwood (School District of Pittsburgh) CAB 2013-02
 - Discovery Charter School (School Reform Commission & School District of Philadelphia) CAB 2013-06
 - Lehigh Valley Dual Language Charter School (Bethlehem Area School District) CAB 2013-07
 - Bensalem Keystone Academy Charter School (Bensalem Township School District) CAB 2012-14
 - Propel Charter School—West (Sto-Rox School District) CAB 2013-09
 - Truebright Science Academy Charter School (School District of Philadelphia) CAB 2013-11
 - Community Academy of Philadelphia Charter School (School District of Philadelphia) CAB 2013-12
 - Young Scholars of McKeesport Charter School (McKeesport Area School District) CAB 2013-14
 - Lehigh Valley Dual Language Charter School (Bethlehem Area School District) CAB 2013-15
 - Allentown Engineering Academy Charter School (Allentown School District) CAB 2014-01
 - MAST-Neshaminy Charter School (Neshaminy Township School District) CAB 2014-02
 - Arts Academy Elementary Charter School (Allentown School District) CAB 2014-03
 - Collaborative North Penn Charter School (North Penn School District) CAB 2014-05
 - Provident Charter School (William Penn School District) CAB 2014-06
 - Choices of William Penn Charter School (William Penn School District) CAB 2014-07
 - Vision Academy Charter School (William Penn School District) CAB 2015-03
- Contact: Ernest Helling (717) 787-5500

B. Office of Chief Counsel Teacher Tenure Appeal Opinions

- *Patricia A. Gorman v. East Allegheny School District*, Teacher Tenure Appeal No. 4-96
- *In Re: Petition of Stroudsburg Area School District*, Teacher Tenure Appeal No. 6-96
- *Bridget E. Kelly v. Stroudsburg Area School District*, Teacher Tenure Appeal No. 6-96A
- *Joseph G. Cesari v. North Schuylkill School District*, Teacher Tenure Appeal No. 2-96
- *Deborah N. Collins v. Bethlehem Area Vocational-Technical School*, Teacher Tenure Appeal No. 3-96
- *Renee Czubowicz-Drouse v. Mid Valley School District*, Teacher Tenure Appeal No. 6-95

- *Margaret M. McMackin v. Pittsburgh School District*, Teacher Tenure Appeal No. 8-95
- *Wayne Sousa v. Palisades School District*, Teacher Tenure Appeal No. 10-95
- *James D. Holt v. Muncy Area School District and Board of Directors*, Teacher Tenure Appeal No. 12-94
- *Roland H. Holvey v. Northumberland County Area Vocational-Technical School*, Teacher Tenure Appeal No. 13-94
- *Sally Bollinger v. Curwensville Area School District and Board of School Directors*, Teacher Tenure Appeal No. 9-94
- *William Dopko, et al. v. Riverside Board of School Directors*, Teacher Tenure Appeal No. 2-94
- *Callie Anderson, et al. v. Board of Education of the School District of Philadelphia*, Teacher Tenure Appeal No. 16-94
- *Patricia Peiffer v. Lake-Lehman School District*, Teacher Tenure Appeal No. 9-93
- *Mary Ellen Mela v. Morrisville School District*, Teacher Tenure Appeal No. 5-95
- *Angela Martino v. Philadelphia City School District*, Teacher Tenure Appeal No. 7-95
- *Shawn-Kimberly Kocher v. Salisbury School District*, Teacher Tenure Appeal No. 5-97
- *Dale Kessler v. Line Mountain School District*, Teacher Tenure Appeal No. 11-94
- *Thomas Katruska v. Bethlehem-Center School District*, Teacher Tenure Appeal No. 4-97
- *Jane L. Shaffer v. Riverview Intermediate Unit*, Teacher Tenure Appeal No. 6-97
- *John Reber and Thomas L. McDevitt v. Reading School District*, Teacher Tenure Appeal No. 12-95
- *Mark Berman, et al v. Philadelphia School District*, Teacher Tenure Appeal No. 3-97
- *Jay Mastro v. City of Pittsburgh School Board*, Teacher Tenure Appeal No. 1-98
- *Carol Ann Russo v. Easton Area School District*, Teacher Tenure Appeal No. 4-98
- *Mary Anne Norris v. Penns Valley Area District*, Teacher Tenure Appeal No. 2-98
- *Alice Hirsch v. Montour School District*, Teacher Tenure Appeal No. 2-97
- *Karen Korman v. Penns Valley Area School District*, Teacher Tenure Appeal No. 1-99
- *Kevin Santry v. Philadelphia School District*, Teacher Tenure Appeal No. 2-99
- *Stephen Moiles v. Marple Newtown School District*, Teacher Tenure Appeal No. 1-00
- *James B. Dickinson, Jr. v. Gettysburg Area School District*, Teacher Tenure Appeal No. 3-98
- *Dale Clymer v. Berks County Intermediate Unit*, Teacher Tenure Appeal No. 2-00
- *Nancy J. Zelno v. Lincoln Intermediate Unit*, Teacher Tenure Appeal No. 3-00
- *Colleen Sheptock v. Muncy School District*, Teacher Tenure Appeal No. 4-00
- *Priscilla Barto v. Williamsport Area School District*, Teacher Tenure Appeal No. 3-99
- *Margaret McMackin v. Pittsburgh School District*, Teacher Tenure Appeal No. 5-99
- *Mary Claire Brown v. Parkland Area School District*, Teacher Tenure Appeal No. 7-97
- *Robert Adams v. Harrisburg School District*, Teacher Tenure Appeal No. 5-00
- *Dr. Henry Benz v. Board of Public Education of the School District of Pittsburgh*, Teacher Tenure Appeal No. 3-01
- *Glenn Gow v. Big Spring School District*, Teacher Tenure Appeal No. 1-97
- *Carol Ann Russo v. Easton Area School District*, Teacher Tenure Appeal No. 4-98A
- *Maureen Joyce v. Board of Directors of Spring-Ford School District*, Teacher Tenure Appeal No. 2-01
- *Kenna Williams v. Clearfield County Vocational-Technical School*, Teacher Tenure Appeal No. 4-99
- *Barbara Palumbo v. Board of Directors of DuBois Area School District*, Teacher Tenure Appeal No. 4-01
- *Jacquelyn N'Jai v. Pittsburgh School District*, Teacher Tenure Appeal No. 5-01
- *William Brunson v. Coatesville Area School District*, No. 1-02
- *Thomas Hajduz v. Peters Twp. School District*, No. 1-03
- *Dr. Linda Portlock v. Harrisburg Area School District*, No. 2-02
- *Edwin Hasson v. Glendale School District*, No. 5-03
- *Joanne Henshaw v. Boyertown Area School District*, No. 7-03
- *Shirley Curl v. Solanco School District*, No. 1-04
- *Peter Igoe v. Dunmore School District*, No. 3-03
- *Cecil E. Clugston v. Franklin County Career and Technology Center*, No. 4-03
- *Eleanor Jones v. School District of Pittsburgh*, No. 3-04
- *Donald Becker v. York County School of Technology*, No. 4-04
- *Dr. Brenda G. Turner v. Wilkinsburg School District*, No. 5-04
- *Faith Kline v. Loyalsock Township School District*, No. 1-05
- *Bradley Flickinger v. Lebanon School District*, No. 2-05
- *Dr. Adrienne Lancaster v. Carlynton School District*, No. 3-05
- *Albert J. Papada v. Pine Grove Area School District*, No. 4-05
- *Shirley Curl v. Solanco School District*, No. 1-04A
- *Carol J. Belas v. Juniata School District*, No. 2-04
- *Cassandra Richardson Kemp, Richard Mascari, Lorraine Eberhardt Tyler & Margaret Brown v. City of Pittsburgh Public Schools*, No. 1-06
- *Gene Lawrence Rizzo v. Apollo-Ridge School District*, No. 2-06
- *Marilyn Chapleskie v. Williams Valley School District*, No. 2-07
- *Rox-Ann Reifer v. Williamsburg Area School District*, No. 1-07
- *Judith Sargent v. Schuylkill Valley School District*, No. 2-08
- *Lee V. McFerrin v. Farrell Area School District*, 3-08
- *Ronald J. McCauley v. Lenape Vocational Technical School*, No. 4-08
- *Kimla Robinson v. School District of Philadelphia*, No. 1-09
- *Shahla Mazdeh v. School District of Philadelphia*, No. 2-09
- *Gertrude W. Rose v. School District of Philadelphia*, No. 5-09
- *Eric Waters v. Harrisburg School District*, No. 7-09
- *Jeffrey Madden v. Perkiomen Valley School District*, No. 5-08
- *Vicky Rose v. School District of Pittsburgh*, No. 4-09
- *Dr. Carole Policastro v. Steel Valley School District*, No. 6-09
- *Robert J. Ritz, Jr. v. Hazleton Area School District*, No. 8-09
- *Dr. Joseph W. Findley, Jr. v. Montour School District*, No. 1-10
- *Richard Migliore v. Philadelphia City School District*, No. 2-10
- *Ellis Jones v. School District of Philadelphia*, No. 1-11

- *Angela DeBattista v. McKeesport Area School District*, No. 2-11
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 - *Jeffrey Zollars v. Moon Township School District*, No. 4-13
- Contact: Karen Feuchtenberger (717) 787-5500

C. Certification Appeal Committee Decisions

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- Mark Lysiak, Certification Appeal #01-02
- Donna Radice, Certification Appeal #01-03
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 - Phillips, Debra, Certification Appeal #12-04
- Contact: Robert Tomaine (717-787-5500)

D. Certification Audit Appeals

- Lancaster School District
- Contact: Mark Zaccarelli (717-787-5500)

E. Teacher Decertification Decisions

- *Commonwealth of Pennsylvania v. Benjamin Lucciola*, DI-87-07
 - *Commonwealth of Pennsylvania v. Malachi Robinson*, 1996-3
- Contact: M. Patricia Fullerton (717-787-5500)
- *Commonwealth of Pennsylvania v. Bobby Wilson*
- Contact: Joseph Miller (717-787-5500)

F. Food and Nutrition Appeals

- William Penn School District
 - Auntie Sherry's Christian Child Care
 - Heaven's Angels Day Care
 - Little Paradise Day Care Center
 - Little People Day Care School, Inc.
- Contact: Karen Feuchtenberger (717-787-5500)
- Lower Kensington Environmental Center Youth Services, Child Care Food Program 1995-1
 - Tots Yearn to Learn, Inc.
 - Cassoria Learning Centers, Inc.
- Contact: Ernest Helling (717-787-5500)
- Blessed Hope S.D.C. Church
 - Jim Mattera d/b/a Apple Pie Day Care
 - Joan Enz-Doerschner d/b/a Once Upon a Time
 - Michael Zaverukha d/b/a Grace Adult Day Health Care
 - Sharon Lyons and Stacy Blackshear d/b/a Children R Us
 - Theodore G. McNair d/b/a B & T Early Learning and Child Care Center
 - United Jewish Children's Fund d/b/a The King's Soldiers
 - Theresa Loving d/b/a Little Einstein's Daycare Center
 - LaShone Sanders d/b/a Sanders Bundles of Love
 - *Dominic Longo and Bunita Longo d/b/a The Children's Pantry, Inc. v. Division of Food & Nutrition*
 - *Kelli Jackson d/b/a All About Kids Daycare and Learning Center, LLC v. Division of Food and Nutrition*

- *Lynne Butler and Gail Reaser d/b/a Children's Garden Early Education Center v. Division of Food and Nutrition Michael Fink and Nathan Young d/b/a Studio Kids Early Learning Center, LLC v. Division of Food & Nutrition*
- Contact: Robert Tomaine (717-787-5500)

- *Educational Management Services of Harrisburg. v. Department of Education.*
 - *Educational Management Services of Harrisburg. v. Department of Education.*
 - *Educational Management Services v. Division of Food and Nutrition*
 - *Little Hands Daycare v. Division of Food and Nutrition*
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 - *Senior Care Centers of PA v. Division of Food and Nutrition*
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 - *LaShone L. Sanders d/b/a Bundles of Love v. Division of Food and Nutrition*
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 - Nicole Scarton, #14-01
 - Mark Wilkerson, #13-02
- Contact: Robert Tomaine (717) 787-5500

G. Professional Standards and Practices Commission Adjudications, Memoranda and/or Orders

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- Contact: Carolyn Angelo (717-787-6576)

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- Contact: Patricia Landis (717-783-8228)

J. Special Education Hearing Officer Decisions

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- 01047 09-10 AS
- 01070 10-11 BD
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- 01129 09-10 KK
- 01134 09-10 JK
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- 15392-14-15 EW 04/13/2015
- 15777-14-15 MF 04/18/2015
- 16032-14-15 DR 05/02/2015
- 16036-14-15 BL 05/07/2015
- 16091-14-15 EK 05/08/2015
- 15604-14-15 KL 05/12/2015
- 15736-14-15 JM 05/12/2015
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- 16207-14-15 TJ 05/20/2015
- 15910-14-15 GD 05/22/2015
- 16000-14-15 EC 05/24/2015
- 15166-13-14 AG 05/26/2015
- 15181-13-14 TR 05/26/2015
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- 15850-14-15 SL 06/02/2015
- 16204-14-15 CK 06/03/2015
- 16048-14-15 BL 06/04/2015
- 15868-14-15 ML 06/05/2015
- 15477-14-15 CV 06/10/2015
- 15903-14-15 MV 06/11/2015
- 16286-14-15 KB 06/12/2015
- 15467-14-15 TM 06/15/2015
- 15757-14-15 TH 06/18/2015
- 16318-14-15 NR 06/18/2015
- 15726-14-15 DP 06/24/2015
- 15823-14-15 JW 06/24/2015

Contact: Kerry Smith, PaTTAN-Hbg., ODR, (717) 901-2166

K. School Construction Decisions

- In the Matter of: Reimbursement for the Rose Tree Media School District

Contact: Ernest Helling (717-787-5500)

L. Act 48 Appeal Decisions

- Adams, Paula
- Alansky, Eric
- Albensi, Denise
- Allen, Brian
- Allyn, Brenda
- Anderson, Stephanie
- Anelli, Kristin
- Angle, Bonnie
- Apice, Margaret
- Arena, Samuel
- Arffa, Sharon
- Ashton, Grace
- Austraw, Dean
- Azeff, Deborah
- Bailey, Sarah
- Baldassarre, Susan
- Barker, Angela
- Basile, David
- Battaglia, Lisa

- Baumgart, Mary
- Baylor, Eric
- Beccaloni, Gerald
- Belan, Lesley
- Bell, Donna
- Benhart, Jacque
- Berger, Kathleen
- Berman, Allen
- Berry, Edgar
- Bewick, Kristen
- Biehl, Bonita
- Binder, Melissa
- Bires, Rochelle
- Blohm, Josephine
- Bockol, Nancy
- Bold, Michael
- Bolinger, Shelley
- Bone, Megan
- Borbidge, Cheryl
- Boughton, David
- Bowden, Linda
- Bowe, Deborah
- Bowe, Patrick
- Brandle (Desthers), Megan
- Brenner, Matthew
- Brief, Jennifer
- Broadbent, Phyllis
- Brooks, Ida
- Brown, Mary
- Brown, Norman
- Bruner, Debra
- Brunken, John
- Buchs, Jennifer
- Buday, Sarah
- Bugher, Christine
- Burdette, Christopher
- Burk, Lindsay
- Burkins, Vickie
- Burrell, Gilbretta
- Caldwell (Booser), Lisa
- Canally, John
- Cannon, Harriet
- Cappella, Michael
- Carchidi, Joseph
- Carey, Diane
- Carpenter, Judith
- Carrigan, Jaime
- Casciano, Anthony
- Case, Lucille
- Casper, Vanessa
- Chalkey (Hill), Christine
- Chandlee, David
- Chandler, Victoria
- Chappell, Shari
- Chevalier, Louise
- Chicko, Wanda
- Clark, Debora
- Clifford, Donna Lynn
- Coffy, Ellis
- Cole, Beth
- Coll, Edward
- Collier, Markiya
- Colvin, Marie
- Compton, Pamela
- Concha, Ellen
- Conlon, Matthew
- Connor, Catherine
- Connors, Maureen
- Constantine, Kristine
- Cooperson, Leslie
- Corey, Trista
- Corso, James
- Cosgrove, Millie
- Cotton, Henry
- Couch, Brad
- Covelli, Joseph
- Cox, Jennifer
- Cramer, Harriet
- Crelli, Jeanne
- Crisi (Hart), Kathleen
- Cummins, James
- Curry, Sandr
- Cutchall, Millicent
- Cutler, Beverly
- Dachille, Ornella
- Daniels, Dorothy
- Daniels, Edward
- Dankulich, Marguerite
- Darlington, Joan
- Daugerdas, Blanca
- Davenport, Margaret
- Davis, Shellie
- Day, Margaret
- Deangelo-Mallion, Dana
- Decker, Gary
- Degan, (Castiglione), Annette
- DeGennaro, Donna
- DelVecchio, Imelda
- DeMarino, James
- Demby, Henry
- Demian, Sammy
- Deni, Anthony
- DePermentier, Bonnie
- Derosa, Alex
- Diamanatopoulos, Peter
- DiChristofaro, Patricia
- Dibble-Todd, Susan
- Diehl, Michele
- Dietrich, Kelly
- DiLauro, Patricia
- Dillon, Eileen
- DiMatteo, Cynthia
- Dinger, Kimberly
- Dixon, Kim
- Dobbs, Michael
- Dorm, Alfredia
- Dormer, Maria
- Dougherty, John
- Douglass, Nancy
- Downs, Elizabeth
- Drumm, Jennifer
- Dryer, Jennifer
- Dudek, Melissa
- Dudley, Lionel
- Dudzik, Alex
- Duffy, Julie
- Dukes, Delphyne
- Durko, Kathryn
- Dwyer, Amy
- Eaby, Dace
- Earnest, Anna
- Eddinger, Stephanie
- Edwards, Alison
- Edwards, Daneell
- Eggleston, Karen
- Eichler, Dorothy
- Ellis, Harriet
- Emery, Lisa
- Ermlick, Margaret
- Evanisko, Tamara

- Evans, Marcee
- Fabry, Christine
- Farrell, Frances
- Fattal, Laura
- Fatto, Rex
- Fay, Todd Powell, Joan
- Feather, Ralph
- Fehr, Robert
- Fellerath, Margaret
- Finamore, Laura
- Findlay, Tracy
- Finn, Noreen
- Fisher, Michael
- Fitzgerald, Danielle
- Flannick, Jamie
- Flemming, Hope
- Flickinger, Carol
- Flores, Nicole
- Foltz, Susan
- Fonde, Timothy
- Forrester, Lisa
- Fosbrink, Richard
- Foschini, Tara
- Frangione, Robert
- Frank, Nanette
- Frawley, Jennifer
- Frazier, Robert
- Freed, Peter
- Fretts, Donald
- Frey, Melissa
- Friel, Patricia
- Fromm, Judith
- Fugh, James
- Funck, Jean
- Fuscaldo, Patricia
- Gaffney, Daniel
- Gallagher, Ann Marie
- Gari, Joanne
- Gasker, Denise
- Gaskill, Carla
- Gavin, Patrick
- Gebhardt, Marilyn
- Gekoski, Carole
- Gelman, Lisa
- Gelotti, Scott
- Gentile, Richard
- Gentlesk, Jennifer
- Germont-Risser, Denise
- Gerry, Nancy
- Gialames, Christine
- Giampietro, Maria
- Gibson, Nancy
- Gibson, William
- Gilbert, Sheila
- Glackin, Michael
- Glanski, Lawrence
- Gleason, Theresa
- Gonzalez, Luis
- Goodman, Eileen
- Graff, Diane
- Gramling, Linda
- Grazis, Carolyn
- Greco, Romaine
- Greenly, Lynne
- Greico, Susan
- Griffin, Leanna
- Grignol, Eric
- Gryskewicz, Michelle
- Guignet, Dennis
- Haas, Eileen
- Haas, Kelly
- Habecker, Mary
- Haddad, Chestine
- Hahn, Harry
- Hall, James
- Hall, Melissa
- Hampson, Christie
- Haney, Lisa
- Hanlan, Elise
- Harchelroad, Jean
- Harakal, Donald
- Harkins-Kondel, Cynthia
- Harland, Marcia
- Harris, Wendy
- Haslam, Carol
- Havers, Cynthia
- Hayes, Mary Carla
- Hazel, Karen
- Hazell, David
- Heard, Walter
- Heimbach, Ricky
- Heitzenrater, Jon
- Heltzel, Amy
- Henderson, Marjorie
- Henthorne (Wylovich), Angie
- Hershaff, Stuart
- Herb, Betsy
- Hering, Gloria
- Herman, Adriene
- Hertzler, Cynthia
- Hertzog, D. Jay
- Hesington, Michael
- Hewitt, April
- Heywood, Marlong
- Higgins, James
- Higgins, Melanie
- Hines, Sherri
- Hinton, Sylvia
- Hoch, Donna
- Hoffer, Craig
- Hogue, Meta
- Holderbaum, Carrie
- Holinowsky, Monica
- Hollich, George
- Horn, Kathleen
- Horner, Joie
- Horten, Lori
- Horvath, Linda
- Hough, John
- Houliston, Craig
- Howitt-Battles, Nancy
- Hubbuch, Andrew
- Hubbard, Lisa
- Hurvitz, Susan
- Huxoll, Amy
- Huyett, Rodney
- Iacovel, Kimberly
- Ingraham, Linda
- Irwin, Alvin
- Jackson, Andrew
- Jackson III, William
- Jendrey, Judith
- Johns, Janelle
- Johns, Jr., William
- Johnson, Elmore
- Johnson, Julia
- Jolly, Anju
- Jones, Christopher
- Jones, Helen
- Jones, Jeannette

- Jones, Nicole
- Jordanoff, Katherine
- Judge, L. Loan
- Kalmanor, Ann
- Karch, Denise
- Kean, Steven
- Kearns, Jacqueline
- Keeney, Maureen
- Kegarsise, Kathleen
- Kelley, Karl
- Kelly, Michael
- Kennedy (Zajac), Kimberly
- Kent, Kelly
- Keys, Patricia
- Kibsey, Richard
- Killian, Lauri
- Kiick, Karen
- Kimmins, Bernard
- Kinder, Lori
- King, LaVerne
- Kinsner, Kathy
- Kirby, Carol
- Kirton, Juanita
- Klepser, Patricia
- Kline, Janet
- Kling, Bonnie
- Kloeker, Regina
- Knight, Danita
- Koch, Kimberlee
- Kohli, Aimee
- Korba, Donna
- Kosar, Sandra
- Kotch, Joanne
- Krell, Tracey
- Kum, Sharon
- LaFountain, Dawn
- Laisy (Lam), Anna
- Lally (Shortall), Dawn
- Lance, Linda
- Langford, Shawn
- Lattus, Mary
- Laus, Celeste
- Law, Celeste
- LeDonne, Vittoria
- Lee, Yujina
- Leitzel, Maureen
- Lemonovich, William
- Leo, Charles
- Leonard, Kristin
- Levandusky, Mary Ann
- Libassi, Paul
- Liller, Jobelle
- Lindeman, Rebecca
- Lindsay, Barry
- Lindsay, Cynthia
- Little, Ruth Ann
- Loch, Susan
- Locher, Stephen
- Lockyer, John
- Loeffler, Linda
- Loeser, Lisa Ann
- London, Marsha
- Long, Julianne
- Long, Loriann
- Lopano, Jenna
- Lorusso, Dominick
- Losch, Michelina
- Love, James
- Lowman, Heather
- Lowry, Robin
- Loy, Mary
- Lucas, Elizabeth
- Lutfy, Pamela
- Lutz, Joan
- Mackerchar, Pearl
- Magala, Ted
- Maguffee, William
- Maidman, Carol
- Makhoul, Sharon
- Malloy, Marianne
- Maloney, Cathryn
- Mann, Kerri
- Mapes, Susan
- Marcikonis, Mary
- Martin, Patrice
- Martindell, Sandra
- Mason, Lorrene
- Mason, Louise
- Massey (Carter), Jill
- Matkowski, Margot
- Matovich, Matt
- Matrunick, David
- Mayo, William
- McBride, Sarah
- McCarthy, Robin
- McClintic, Douglas
- McCracken, Faith
- McCrone, Ann Marie
- McCuen, Sara
- McCullough, Dennis
- McDonald, Karen
- McGarry, Colleen
- McGill, Danielle
- McGinniss, John
- McGowman, Janet
- McGlynn, Suzanne
- McGrogan, Deborah
- McKee, Margaret
- McKeen, Nancy
- McKenna, Christine
- McKeown, Theresa
- McLaughlin, Erin
- McLaughlin, Harold
- McNeil, John
- Meckes, Linda
- Medetsky, Tova
- Meihl, Joseph
- Meisner (Maslar), Angela
- Merhaut, Joseph
- Meshanko, Sherrill
- Metz, Cynthia
- Meza, Hector
- Mickelberg, Judith
- Miller, Ava
- Miller, Darryl
- Miller, Pamela
- Miller, Stephen
- Miller, Steven
- Minear, William
- Mingin, Wesley
- Mitchell, Jeanette
- Moman, Sherry
- Mondock, Marci
- Monek, Gloria
- Monroe, Patrick
- Montgomery, Lois
- Moore, Jill
- Moore III, Lawrence
- Morris, Mary Beth
- Morrow, Lindsay

- Moses (Ryan), Diane
- Murphy, Steffanee
- Muir, Marjorie
- Muldoon, Ann Marie
- Muller, Betty
- Murphy, John
- Murphy, Lori
- Murray, Heather
- Muscatello, Janet
- Myer, Barbara
- Natale (Weston), Pamela
- Neilsen, Drew
- Nelson, Jr., Marion
- Newby, Jane
- Newcombe, Ellen
- Newhart, Geraldine
- Newman, Dolores
- Nghiem, Chau
- Nicolaus, Leeann
- Niehoff, Jason
- Nieves, Sonia
- Noble, Maryellen
- Nowak, Christina
- Nyikos, Katalin
- Obert, Sherry
- O'Boyle, Minetta
- O'Brien, Beverly
- O'Connor, Martin
- Oliver (Graves), Helen
- O'Neill, Lauren
- O'Neill, Michael
- O'Neill, Teresa
- Orehotsky, David
- Orndorf, Nathan
- Osburn (Yost), Cory
- Ostrosky, Ronald
- Ott-Surpher
- Outlaw, Veronica
- Owens, Douglas
- Palmer, Caden
- Pannell, Stephen
- Papale, Marian
- Papurello, Ricky
- Parker, Donna
- Parker, Susan
- Parry, Alison
- Pashchuk, Natasha
- Pasko, Michael
- Patterson, Christine
- Payne, Sally
- Pehowic (Crumb), Heather
- Pelleschi, Dugene
- Pensiero, Tra
- Perry, Linda
- Peterson, Andrea
- Petrosky, Cathy
- Pfeifferberger, Eleanor
- Phillips, Melissa
- Phillips (Kalmbach), Rebecca
- Piccirilli, Brandi
- Pilla, Filomena
- Pitorak, Susan
- Platt, Michael
- Pollet, Susan
- Poltersdorf, Nicki
- Polonoli, Deborah
- Pomaibo, Carmon
- Pomella, Stephen
- Pontzer, Cristina
- Pownall, Mary
- Price, P. Robin
- Prego, Donna
- Prigg, Brenda
- Probst, Joan
- Pugh, Jennifer
- Quann, Monica
- Quann, Thomas
- Quinn, Antoinetta
- Quinn, William
- Quin, Donna
- Rademacher, Kathleen
- Ramage, Charlene
- Rannels, Carol
- Recine, Katie
- Reid, Shirley
- Reinsel, Jennifer
- Reitz, Rebecca
- Rengers, Mary
- Renninger, Amie
- Rhome, Lisa
- Richter, Jeannie
- Richwine, Constance
- Rickerman, Jonathan
- Ridinger, Rebecca
- Rimmler, Erin
- Ritter, Kurt
- Rivera, Rosary
- Robinette, William
- Robinson, Carletta
- Robinson, Maureen
- Rodgers, Courtney
- Rodgers, Tami
- Roesch, Heather
- Rogers, Brenda
- Rooney, Todd
- Rosado, Rosa
- Rose, Gertrude
- Rosen, Ronald
- Rosenberg, Jennifer
- Rossi, Jacob
- Rothrauff, Justin
- Rowe, Donna
- Ruba, Rachel
- Rubeis, Eileen
- Ruffini, Michael
- Ryan, Alice
- Ryan, Patricia
- Sabol, Angela
- Sack, Elaine Mazzei
- Sadoff, Maxine
- Saltiel, Susan
- Salvia, Elise
- Sanios, Joyan
- Santiago, Deborah
- Satira, Cara
- Savakinas, David
- Savitsky, Elizabeth
- Sawyer, Averyel
- Scalleat, Janine
- Scebello, Alycia
- Scherer, Janice
- Schlegel, Jennifer
- Schmidt, Elaine
- Schreiber, Lora
- Schultz, Sandra
- Schwab (Caponi), Patricia
- Schwoebel, James
- Scott, Deborah
- Scott, Lakisha
- Scrimall, Marianne

- Scrivo, Coleen
- Seiverd, Karen
- Seneca, Denise
- Senia, Grace
- Sharlock, Lois
- Sheely, Beverly
- Shepski, Lorie
- Shields, Molly
- Shore, Matthew
- Shuey, Seth
- Shultz, Lois
- Sier, Ruth
- Silva, Steven
- Simon, Bruce
- Simpson, Stuart
- Sink, Jean
- Sinkuc, Valerie
- Six, Linda
- Slautterback, Bethany
- Slavkin, Jacqueline
- Slekar, Lori
- Slick, Cristy
- Slick, Deborah
- Smiles, Michelle
- Smiley, Judith
- Smith, Gwendolyn
- Smith, Jeffrey
- Smith, William
- Snyder, Andrea
- Snyder, Mark
- Snyder, Robin
- Solomon, Susan
- Sonson, Craig
- Sorrentino, Patricia
- Spadaccini, Adalis
- Spence, Stacy
- Stackiewicz, Stephen
- Stallone, Steven
- Stanhope, Rebecca
- Stapinski, Stanley
- Steck, Mary
- Steltz, Marion
- Stephens, Darren
- Stephens, Matthew
- Stewart, Susan
- Stock, Christine
- Stockbower, Anne Marie
- Stockwell, Ronald
- Stoffere, Maureen
- Stone, Michael
- Stoner, Robert
- Storch, Eric
- Strickler, Erin
- Strouse, Kristen
- Tabron, Elizabeth
- Tambellini, Marcia
- Taylor, Cheryl
- Tepe, Connie
- Ternowchek, Jeanne
- Terwillinger, Darlene
- Terrace, Robert
- Territo, Patricia
- Terrizzi-Meyers, Jacqueline
- Tesla-Berry, Sandra
- Thomas-Shah, Zenobia
- Timbario, Phyllis
- Torchia Thomas
- Toto, Mary
- Tracey, John
- Trate, Ann
- Trause, Richard
- Travis, Theresa
- Trelli, Joseph
- Trusky, Eileen
- Tsikoudis-Perez, Euthalia
- Turner, Mary
- Tyson, Denise
- Ulivitch, Melanie
- Urbano, Janet
- Valentovich, Joseph
- Valeriano (White), Nicole
- VanBuskirk, Cheryl
- Vanguard, Nelson
- Vaverchak, Frances
- Velasquez, Joyce
- Vergith, Kathy
- Vesolich, Anastacia
- Viray, Vita May
- Vogel, Michelle
- Volpe (Fittipaldo), Elaine
- Voss, Charlene
- Wagner, Danielle
- Wagner, Kimberly
- Walker, Merry
- Walker, Richard
- Walls, Edward
- Walsh, Tracye
- Walters, Rikk
- Walzak, Gloria
- Wanner, Donna
- Warren, Mary Ann
- Ward, Raymond
- Waruszewski, Mary
- Watkoski, Rhonda
- Watson, Elizabeth
- Weber, Matthew
- Weidler, Daniel
- Weiner, Daniel
- Weiser, Kate
- Weiss, Leslee
- Welch, Edward
- Wengert (Bernecker), Denise
- Wentzel III, Harvey
- Whitby, Cecelia
- White, Deborah
- White, Francine
- Wiener, Heather
- Wilbourne, Earl
- Wilhide, Ty
- Wilkins, Kristen
- Williams, David
- Williams, Demetria
- Williams, Evelyn
- Williams, Jason
- Williams, Marianne
- Williamson, Deborah
- Winkler, Paul
- Wise, Damaris
- Wise, Elizabeth
- Witherup, Thomas
- Wolf, Patricia
- Workman, Regina
- Worley, Eric
- Wright, Wilbert
- Wynkoop, Elizabeth
- Wynne, Kimberly
- Young, Deborah
- Young, Timothy
- Youssef, Neveen
- Yudt, Diane

- Yuknalis, John
- Zander, Kathy
- Zdarko, Jennifer
- Zdilla, Lawrence
- Ziga, Gertrude
- Zola, Michelle

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M. Miscellaneous Decisions

- *Farrell Area School District v. Commonwealth of Pennsylvania, Department of Education, Office of School Services*

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- *Shane B. Peck v. Edward L. Rech, Office of Postsecondary/Higher Education, Division of Private Licensed Schools*

Contact: Patricia Landis (717-783-8228)

- *Greater Latrobe School District v. Bureau of Elementary and Secondary Education*

- *Pottsgrove Taxpayers Alliance v. Department of Education*

- *Hazleton Area School District v. Department of Education*

- *Sleighton School v. Department of Education*

- *Lehigh Carbon Community College v. Office of Postsecondary Education, FY 00-01, 01-02*

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- *Preeminence, Inc. v. Department of Education*

- *Pennsylvania Department of Education v. The Right Prep, LLC*

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- *Schuylkill Intermediate Unit v. Bureau of Special Education*

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- *West Mifflin School District v. Department of Education*
- *Pocono Mountain School District v. Department of Education, Division of Subsidy Data and Administration*

- *Potomac College, Application for Certificate of Authority*

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- *Potomac College, Application for Certificate of Authority*

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- *Montgomery County Community College v. Department of Education*

- *Wyoming Valley West School District v. Department of Education, Bureau of Curriculum and Academic Services, Division of Federal Programs*

- *In Re: Commonwealth Connections Academy Charter School Cyber Charter School Application—2002*

- *In Re: Pennsylvania Leadership Charter School Cyber Charter School Application—2002*

- *In Re: Pennsylvania Distance & Electronic Learning Academy Charter School Cyber Charter School Application—2002*

- *In Re: Achievement House Charter School Cyber Charter School Application—(2002)*

- *In Re: Millennium Cyber Charter School Cyber Charter School Application—(2002)*

- *In Re: Commonwealth Connections Academy Charter School Revised Application—(2003)*

- *In Re: Pennsylvania Leadership Charter School Revised Application (2003)*

- *In Re: Achievement House Charter School Cyber Charter School Resubmission Application (2004)*

- *In Re: Achievement House Charter School Cyber Charter School Second Resubmission Application (2004)*

- *In Re: Commonwealth Connections Academy Charter School Cyber Charter School Second Resubmission Application (2003)*

- *In Re: Pennsylvania Distance Learning Charter School Cyber Charter School Resubmission Application (2003)*

- *In Re: Pennsylvania Distance Learning Charter School Cyber Charter School Second Resubmission Application (2004)*

- *In Re: Pennsylvania Leadership Charter School Cyber Charter School Second Resubmission Application (2003)*

- *In Re: Pennsylvania Leadership Charter School Cyber Charter School Third Resubmission Application (2003)*

- *In Re: Anchorage Cyber Charter School Cyber Charter School Application (2004)*

- *In Re: Pennsylvania Hinterland Mobile Cyber Charter School Cyber Charter School Application (2003)*

- *In Re: SusQ Cyber Charter School Cyber Charter School Renewal Application (2003)*

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- Jeanette School District

- Kennett Consolidated School District

- Reading School District

Contact: Samantha Snyder (717-787-5500)

- *North Hills School District v. Department of Education*

Contact: Mark Zaccarelli (717-787-5500)

- *Palisades School District v. The Lehigh Valley Charter High School*

Contact: Karen Feuchtenberger (717-787-5500)

- *Schuylkill Intermediate Unit 29 v. Bureau of Special Education*

Contact: Rosemary Mullaly (717-787-5500)

- *Anchorage Cyber Charter School Application (2006)*

Contact: Karen Feuchtenberger (717-787-5500)

- *Ambridge Area School District v. Division of School Services*

Contact: Karen Feuchtenberger (717-787-5500)

- *Newport Area School District v. Department of Education, Office of School Services*

Contact: Karen Feuchtenberger (717-787-5500)

- *Penn Hills School District v. Department of Education (180 Day Appeal)*

Contact: Mark Zaccarelli (717-787-5500)

- *Penn Hills School District v. Department of Education (AYP Appeal)*

Contact: Samantha Snyder (717-787-5500)

- *Slippery Rock Area School District v. Pennsylvania Cyber Charter School*

Contact: Karen Feuchtenberger (717-787-5500)

- *Springfield Township School District v. Department of Education (180 Day Appeal)*

Contact: Mark Zaccarelli (717-787-5500)

- *Williams Valley School District v. Department of Education, Office of School Services*

Contact: Karen Feuchtenberger (717-787-5500)

- *Boyetown School District v. Department of Education (180 Day Appeal)*

Contact: Karen Feuchtenberger (717-787-5500)

- *Bucks County Technical High School v. Bureau of Career and Technical Education*

Contact: Mark Zaccarelli (717-787-5500)

- *Bureau of School Leadership and Teacher Qualify v. Virginia Casey (Certification Appeal)*

Contact: Mark Zaccarelli (717-787-5500)

- *Colonial Intermediate Unit v. Department of Education* (Certification Audit Appeal)
Contact: Mark Zaccarelli (717-787-5500)
- *Knauss, Keith v. Department of Education, Division of School Facilities* (School Construction Appeal)
Contact: Robert Tomaine (717-787-5500)
- *Lenape Area Vocational-Technical School v. Department of Education* (2006 Average Yearly Program Appeal)
Contact: Samantha Snyder (717-787-5500)
- *Muhlenberg School District v. Department of Education* (Mandate Waiver Appeal)
Contact: Robert Tomaine (717-787-5500)
- *Northampton Area School District v. Department of Education* (180 Day Appeal)
Contact: Karen Feuchtenberger (717-787-5500)
- *Penn-Delco School District v. Pennsylvania Department of Public Welfare* (DPW/PDE Interagency Dispute Appeal)
Contact: John Tommasini (717-787-6134)
- *Philadelphia School District v. Department of Education* (2006 Adequate Yearly Progress Appeal)
Contact: Samantha Snyder (717-787-5500)
- *Quaker Valley School District v. PA Distance Learning Charter School*
Contact: Karen Feuchtenberger (717-787-5500)
- *Reading School District v. Department of Education* (2005 Adequate Yearly Progress Appeal)
Contact: Samantha Snyder (717-787-5500)
- *Reading School District v. Department of Education* (2004 Adequate Yearly Progress Appeal)
Contact: Samantha Snyder (717-787-5500)
- *Reed, Jennifer v. Bureau of Career and Technical Education*
Contact: Samantha Snyder (717-787-5500)
- *Stay on Top Tutoring, Inc. v. Division of Federal Programs*
Contact: Samantha Snyder (717-787-5500)
- *Upper Moreland School District v. Montgomery County Office of Mental Health/Mental Retardation* (DPW/PDE Interagency Dispute Appeal)
Contact: John Tommasini (717-787-6134)
- *Abington School District v. Department of Education* (2006 Adequate Average Yearly Progress Appeal)
Contact: Samantha Snyder (717-787-5500)
- *Agora Cyber Charter School v. Department of Education* (2007 Adequate Yearly Progress Appeal)
Contact: Samantha Snyder (717-787-5500)
- *Chartiers Valley School District v. Department of Education* (2007 Adequate Yearly Progress Appeal)
Contact: Samantha Snyder (717-787-5500)
- *Harrisburg School District Science and Technology High School v. Department of Education* (2007 Adequate Yearly Progress Appeal)
Contact: Samantha Snyder (717-787-5500)
- *Imhotep Institute Charter High School v. Department of Education* (2007 Adequate Yearly Progress Appeal)
Contact: Samantha Snyder (717-787-5500)
- *North Allegheny School District v. Department of Education* (2007 Adequate Yearly Progress Appeal)
Contact: Samantha Snyder (717-787-5500)
- *Northside Urban Pathways Charter School v. Department of Education* (2007 Adequate Yearly Progress Appeal)
Contact: Samantha Snyder (717-787-5500)
- *Octotara Area School District v. Department of Education* (Single Audit Appeal)
Contact: Patricia Fullerton (717-787-5500)
- *Philadelphia School District v. Department of Education* (2007 Adequate Yearly Progress Appeal)
Contact: Samantha Snyder (717-787-5500)
- *Propel Schools v. McKeesport Area School District* (Charter Residency Appeal)
Contact: Karen Feuchtenberger (717-787-5500)
- *Budget Reform for Student Learning v. Department of Education*
Contact: Robert Tomaine (717-787-5500)
- *Bureau of School Leadership and Teacher Quality v. Virginia Casey*
- *Bureau of School Leadership and Teacher Quality v. Joseph DeLuca*
- *Bureau of School Leadership and Teacher Quality v. Laura Zlotowski*
- *Bureau of School Leadership and Teacher Quality v. Sarah Sleeper*
- *Bureau of School Leadership and Teacher Quality v. Karla Brown*
- *Bureau of School Leadership and Teacher Quality v. Erik Allsopp*
- *Bureau of School Leadership and Teacher Quality v. Charles Crissman*
Contact: Mark Zaccarelli (717-787-5500)
- *Center for Student Learning Charter School at Pennsbury v. Department of Education*
Contact: Samantha Snyder (717-787-5500)
- *In Re: Stephen L. Pellathy*
Contact: Robert Tomaine (717-787-5500)
- *Independent School District Action-Porter Twp. Initiative v. East Stroudsburg and Wallenpaupack Area School Districts*
Contact: M. Patricia Fullerton (717-787-5500)
- *Walter Palmer Leadership Charter School v. Philadelphia School District*
Contact: Robert Datorre (717-787-5500)
- *Abington School District v. Department of Education*
Contact: Alaina Koltash (717-787-5500)
- *Delaware Valley High School, Revocation of Alternative Education for Disruptive Youth*
Contact: Robert Tomaine (717-787-5500)
- *Bucks County Technical High School v. Morrisville Borough School District*
Contact: Samantha Snyder (717-787-5500)
- *Philadelphia School District v. Freire Charter School*
Contact: Alaina Koltash (717-787-5500)
- *Ridley School District v. Bureau of Career and Technical Education*
Contact: Samantha Snyder (717-787-5500)
- *Manheim Central School District v. Department of Education* (2011 Adequate Yearly Progress Appeal)
- *Jeannette City School District v. Department of Education* (2010 Adequate Yearly Progress Appeal)
- *Wissahickon School District v. Department of Education* (2019 Adequate Yearly Progress Appeal999)
Contact: Samantha Snyder (717-787-5500)

- *Bureau of School Leadership and Teacher Quality v. David Cornelsen*
- *Bureau of School Leadership and Teacher Quality v. Erica Stout*
- *Bureau of School Leadership and Teacher Quality v. Jeffrey Liu*
- *Bureau of School Leadership and Teacher Quality v. Sakeenah El-Amin*

Contact: Mark Zaccarelli (717-787-5500)

- *Bureau of School Leadership & Teacher Quality v. Chrystal Clodomir*
- *Bureau of School Leadership & Teacher Quality v. Kari Dalane*
- *Bureau of School Leadership & Teacher Quality v. Paul McDowell*
- *Bureau of School Leadership & Teacher Quality v. Laura Spreng*

Contact: Robert Datorre (717-787-5500)

- *Commonwealth of PA, Division of Federal Programs v. The Right Prep*

Contact: Patrick Lord (717-787-5500)

N. Bureau of Curriculum, Assessment and Instruction

- No Child Left Behind Act—Supplemental Education Services—Approved Provider List (on PDE Website)

Contact: Karl Streckewald (717-783-3381)

O. Executive Offices—Charter/Cyber Charter Schools

1. 2013 Cyber Charter School Decisions (Decisions on 2012 applications approved/denied for 2013-14 school year)

- Akoben Cyber Charter School
- Insight PA Cyber Charter School
- MB Resiliency Cyber Charter School
- Mercury Online Cyber Charter School
- PA Career Path Cyber Charter School
- PHASE 4 American Cyber Charter School
- Urban Cyber Charter School
- V3 Cyber Charter School

Contact: Elizabeth Anzalone (717-787-9744)

2. 2012 Cyber Charter School Decisions (Decisions on 2012 applications approved/denied for 2013-14 school year)

- Achieving Community Transformation Decision
- Akoben Cyber Charter Decision
- Education Plus Academy Cyber Charter School Decision
- Esperanza Cyber Charter School Decision
- Innovate-U Cyber Charter School Decision
- Mercury Online Cyber Charter School Decision
- Solomon World Civilization Cyber Charter School Decision

Contact: Elizabeth Anzalone (717-787-9744)

3. 2012 Cyber Charter School Renewal Decisions

- Achievement House Charter School

Contact: Elizabeth Anzalone (717-787-9744)

4. 2011 Cyber Charter School Renewal Decisions

- Commonwealth Connections Academy Cyber Charter School
- Pennsylvania Virtual Cyber Charter School

Contact: Elizabeth Anzalone (717-787-9744)

IV. INTERNAL GUIDELINES

A. Bureau of Special Education

- Compliance Monitoring System
- Complaint Investigation Instructions

Contact: Maria Mardula (717-787-5770)

B. Bureau of Curriculum, Assessment and Instruction

- 21st Century Community Learning Centers Funding Application Guidelines

Contact: Carmen Medina (717-783-6466)

- Education for Homeless Children and Youth Request for Application Guidelines

Contact: Sheldon Winnick (717-772-2066)

- Certificate of Eligibility of Migrant Education Children to Enroll in Program

- State Parent Involvement Committee Members for Migrant Education Program

- Travel Expense Policy for Reimbursement to Parents of Migrant Education Children Participating in State Parent Involvement Committee Meeting

- Equal Educational Opportunities to Pennsylvania Children Regardless of their Legal Status

Contact: Carmen Medina (717-783-6466)

C. Office for Safe Schools

- Safe Schools Grant Application Guidelines

Contact: Mike Kozup (717-772-6612)

D. Bureau of School Leadership and Teacher Quality

- Interstate Agreement on Qualification of Educational Personnel—Policy for Certification of Educational Professionals Across State Jurisdictions

- Policy Regarding Acceptance on Educational Testing Service Facsimile Score Reports

- Program Approval for Teacher Certification Programs: Chairperson's Handbook

- Program Approval for Teacher Certification Programs: Team Member's Handbook

- General Standards Interpretation and Guidelines: Review Team Worksheets

Contact: Christina Baumer (717-783-6720)

- Eligible Partnerships Application Guidelines

Contact: Linda J. Benedetto (717-783-9252)

- Accepting State Certificates for 3 out of 7 Experience (December 29, 2008)

- Code of Conduct Block Not Checked (March 25, 2009)

- Date of Certificate Policy—Processing Procedures (April 16, 2008)

- Resubmittal of Declaration of Intent Forms (March 24, 2008)

- Certification Documentation for Non-U.S. Citizens (October 24, 2008)

- Notarization of Non-Citizen Documentation (November 25, 2008)

- Testing Memo (November 25, 2008)

Contact: Nancy Cheris or Phil Ferrari (717-728-3224)

E. Bureau of Postsecondary and Adult Education

- *Program Monitoring Review Field Guide*

Contact: Michael J. Sobkowski (717-787-6344)

F. Bureau of Career and Technical Education

- Self-Study Monitoring Booklet of the Nurse Aide Training and Competency Evaluation Program

- Teaching the Educator Workshop for Nurse Aide Training and Competency Evaluation Program

Contact: Sheri Weidman (717-772-4868)

- Federal and State Final Performance Reports

Contact: John Bonchalk (717-772-4853)

- *Program Administration Manual: Policy and Procedures for Perkins Subgrants and Related State Grants*

Contact: Monique Williams (717-783-6981)

- Establishing & Operating Effective Local Advisory Committees
 - Establishing & Operating Effective Occupational Advisory Committees
- Contact: Delmar Hart (717-346-9735)

- Guidelines for Technical Institutes
 - Perkins Statewide Articulation Agreement
 - Student Documentation Coversheet for Programs of Study Articulation Agreements
- Contact: David Garnes (717-783-6859)

G. Bureau of Curriculum, Assessment and Instruction

- Mandate Waiver Program Procedural Manual
- Contact: Holly Sebastian (717-346-2120)

V. OTHER

A. State Board of Education

- Resolution regarding standards for consideration of future alternative certification program requests
- Contact: Karen Molchanow (717-787-3787)

B. Bureau of State Library

- *Disaster Response and Recovery Manual*
- Contact: William Fee (717-783-7014)
- State Library of Pennsylvania Collection Development Policy
- Contact: Alice Lubrecht (717-783-5968)

C. Bureau of Curriculum, Assessment and Instruction

- 2000 Mandate Waiver Applications Received and Action Taken (on PDE Website)
 - 2001 Mandate Waiver Applications Received and Action Taken (on PDE Website)
 - 2002 Mandate Waiver Applications Received and Action Taken (on PDE Website)
 - 2003 Mandate Waiver Applications Received and Action Taken (on PDE Website)
 - 2004 Mandate Waiver Applications Received and Action Taken (on PDE Website)
 - 2005 Mandate Waiver Applications Received and Action Taken (on PDE Website)
 - 2006 Mandate Waiver Applications Received and Action Taken (on PDE Website)
 - 2007 Mandate Waiver Applications Received and Action Taken (on PDE Website)
 - 2008 Mandate Waiver Applications Received and Action Taken (on PDE Website)
 - 2009 Mandate Waiver Applications Received and Action Taken (on PDE Website)
- Contact: Holly Sebastian (717-346-2120)

- Cyber Charter School Application Decisions (On PDE Website)
- Contact: Marlene Kanuck (717-783-9294) or Karen Feuchtenberger (717-787-5500)

D. Bureau of School Leadership and Teacher Quality

- Certification Testing Booklets
- Contact: Nancy Cheris or Phil Ferrari (717-728-3224)

E. Office of Postsecondary and Higher Education

- Professional Standards and Practices Commission—Pa. Code Title 22—Chapter 233 Bylaws—Statement of Policy, Annual Report, Professional Educator Discipline Act 24 P. S. §§ 2070.1—2070.18
- Contact: Carolyn Angelo (717-787-6576)

- Postsecondary and Higher Education Operating Institutions of Higher Education in Pennsylvania Legally Authorized to Grant Degrees
- Contact: Patricia Landis (717-772-3623)

F. Bureau of Curriculum, Assessment and Instruction

- Pennsylvania Literacy Framework
- Contact: Cindy Rhodes (717-783-9167)

G. Bureau of Budget and Fiscal Management

- Standard Contract for Food Service Management Services
- Contact: Carol Levan (717-787-7698) or (1-800-331-0129)
- Basic Education Circular 24 P. S. Section 7-707, Sale or Lease of Unused and Unnecessary Lands and Buildings
 - Basic Education Circular 24 P. S. Section 7-733, School Construction Reimbursement Criteria
 - Basic Education Circular 24 P. S. Section 7-775, Department Approval of School Buildings, Equipment and Premises Leased for Educational Purposes by School Districts Except School Districts of the First Class
 - Basic Education Circular 24 P. S. Section 25-2574, Reimbursement for School Construction Bond Issues
 - Basic Education Circular 22 PA Code Section 349.28, Subsidy Payments on Closed School Buildings
- Contact: Jim Vogel (717-787-5993)

H. Bureau of Curriculum, Assessment and Instruction

- Western Michigan University Five-Year Charter School Evaluation (on PDE Website)
- Contact: Elizabeth Anzalone (717-787-9744)

I. State Board of Education

- Professional Advisory Newsletter, Spring 2011
- Contact: Carolyn Angelo (717-787-6576)

J. Charter Schools Transportation Appeals

- *Norristown Area School District v. Renaissance Academy Charter School*, BBFM 13-2012-02
 - *Penn Hills School District v. Manchester Academy Charter School*, BBFM 13-2013-01
- Contact: Robert Dattore (717-787-5500)

ENVIRONMENTAL HEARING BOARD (EHB)

Adjudications, Opinions and Orders of the Environmental Hearing Board are published annually and are available on the Board's website at: <http://ehb.courtapps.com>.

Also available on the Board's website are the following Guidance Materials:

- Filing Instructions and Notice of Appeal Form
- Electronic Filing Instructions and Guidance
- Practice and Procedure Manual
- Internal Operating Procedures

Contact: Assistant Counsel John Dixon, Esq. (717) 787-7115, johndixon@pa.gov; or Senior Assistant Counsel Maryanne Wesdock, Esq., (412) 565-5245, mwesdock@pa.gov

Department of ENVIRONMENTAL PROTECTION (DEP)

In accordance with the Department of Environmental Protection's (Department) Policy for Development and Publication of Technical Guidance, the Department provides notice of the availability of the Non-Regulatory Agenda. The Non-Regulatory Agenda serves as a guide and resource to the regulated community, the public,

Department staff and members of the Department's advisory committees regarding the focus of the Department's policy development for the coming year. The types of documents listed in the Non-Regulatory Agenda include policies and technical guidance documents ("TGD") that provide directives, guidance or other relevant compliance-related information.

The Department encourages the use of the Internet to view and download technical guidance documents. The Non-Regulatory Agenda is available on the Public Participation Center of the Department's web site at www.dep.state.pa.us (select "Public Participation Center," then "Public Comments," then "Technical Guidance"). Questions regarding the Non-Regulatory Agenda should be directed to Laura Henry, Technical Guidance Coordinator, Department of Environmental Protection, Policy Office, 400 Market Street, P. O. Box 2063, Harrisburg, PA 17105-2063, (717) 783-8727, ra-epthepolicyoffice@pa.gov. Questions regarding the specific documents listed on the Agenda should be directed to the respective contact person listed on the Non-Regulatory Agenda.

TITLE: *POLICY FOR DEVELOPMENT AND PUBLICATION OF TECHNICAL GUIDANCE*

DEP ID: 012-0900-001

DESCRIPTION: Establishes the standards and procedures for DEP staff for the drafting of TGDs and creates a uniform process for developing, approving, and publishing these documents.

TYPE/ACTION: Policy/Interim Final

APPLICABLE ADVISORY COMMITTEE(S): All

PA. BULLETIN STATUS: Published as Interim Final, 5/30/2015

CONTACT PERSON: Laura Henry, Policy Office, (717) 783-8727, lahenry@pa.gov

TITLE: *POLICY FOR DEVELOPMENT, APPROVAL, AND AVAILABILITY OF REGULATIONS*

DEP ID: 012-0820-001

DESCRIPTION: Establishes the criteria and a uniform process for the development, approval and dissemination of proposed and final regulations under statutes administered by DEP.

TYPE/ACTION: Policy/Interim Final

ADV. CMTE(S): All

PA.B. STATUS: Publish as Draft, Quarter 3, 2015

CONTACT: Laura Edinger, Policy Office, (717) 783-8727, ledinger@pa.gov

TITLE: *BLASTER'S LICENSE SUSPENSION AND REVOCATION PROCEDURE*

DEP ID: 562-2402-501

DESCRIPTION: Describes the procedure for the suspension, modification or revocation of a blaster's license and related compliance and/or penalty assessment actions.

TYPE/ACTION: TGD/Substantive Revision

ADV. CMTE(S): N/A

PA.B. STATUS: Published as Draft, 5/3/2014

CONTACT: Rick Lamkie, Mining Programs, (814) 472-1885, rlamkie@pa.gov

TITLE: *GUIDELINES FOR BENEFICIAL USE OF COAL ASH AT COAL MINES*

DEP ID: 563-2112-228

DESCRIPTION: Explains some new requirements for the beneficial use of coal ash put in place as a result of amendments to Chapter 287 and the development of the new Chapter 290. It clarifies implementation of the new requirements and various items identified through research and/or monitoring data.

TYPE/ACTION: TGD/New

ADV. CMTE(S): Mining and Reclamation Advisory Board

PA.B. STATUS: Published as Draft, 12/13/2014

CONTACT: Sharon Hill, Mining Programs, (717) 787-6842, shill@pa.gov

TITLE: *BENEFICIAL USE OF GENERAL PERMIT (GP) MATERIAL AT ACTIVE COAL MINES*

DEP ID: 563-2112-208

DESCRIPTION: Will provide direction to DEP staff and permittees about the nature and scope of the mining program review of GP materials proposals.

TYPE/ACTION: TGD/New

ADV. CMTE(S): Mining and Reclamation Advisory Board

PA.B. STATUS: Publish as Draft, Quarter 3, 2015

CONTACT: Sharon Hill, Mining Programs, (717) 787-6842, shill@pa.gov

TITLE: *COAL SURFACE MINING ACTIVITY PERMIT PRE-APPLICATION REVIEW*

DEP ID: 563-2112-214

DESCRIPTION: Describes a formal, voluntary pre-application process to facilitate discussion between a mine operator and the Department concerning major items which will need to be addressed in the formal permit application.

TYPE/ACTION: TGD/Substantive Revision

ADV. CMTE(S): Mining and Reclamation Advisory Board

PA.B. STATUS: Publish as Draft, Quarter 3, 2015

CONTACT: Sharon Hill, Mining Programs, (717) 787-6842, shill@pa.gov

TITLE: *FINANCIAL ASSURANCE AND BOND ADJUSTMENTS FOR MINE SITES WITH POST-MINING DISCHARGES*

DEP ID: 563-2504-450

DESCRIPTION: Establishes how bonding laws are implemented for sites with a post-mining discharge.

TYPE/ACTION: TGD/Withdrawal of Draft Revisions

ADV. CMTE(S): N/A

PA.B. STATUS: Publish as Withdrawn, Quarter 3, 2015

CONTACT: Bill Allen, Mining Programs, (717) 783-9580, wallen@pa.gov

TITLE: *ENGINEERING MANUAL FOR MINING OPERATIONS*

DEP ID: 563-0300-101

DESCRIPTION: Describes acceptable designs and when variations are possible for sections of mining permit applications which involve engineering, including erosion and sedimentation control, water treatment, haul roads, stream encroachments, culverts, wetlands and areas where mining is restricted.

TYPE/ACTION: TGD/Substantive Revision

ADV. CMTE(S): Mining and Reclamation Advisory Board

PA.B. STATUS: Publish as Draft, Quarter 3, 2015

CONTACT: Greg Shuler, Mining Programs, (717) 783-1199, gshuler@pa.gov

TITLE: *GOVERNMENT FINANCED CONSTRUCTION CONTRACTS*

DEP ID: 563-2000-001

DESCRIPTION: Defines procedures for authorizing incidental and necessary coal extraction, coal refuse removal, and utilization of excess spoil from an active mine for reclaiming abandoned mine lands under a government-financed construction contract.

TYPE/ACTION: TGD/Substantive Revision

ADV. CMTE(S): Mining and Reclamation Advisory Board

PA.B. STATUS: Publish as Draft, Quarter 3, 2015

CONTACT: Chris Yeakle, Mining Programs, (814) 797-1191, cyeakle@pa.gov

TITLE: *CIVIL PENALTY ASSESSMENTS*

DEP ID: 562-4180-306

DESCRIPTION: Establishes procedures to assure consistency in civil penalty calculations for violations related to mining operations.

TYPE/ACTION: TGD/Substantive Revision

ADV. CMTE(S): Mining and Reclamation Advisory Board

PA.B. STATUS: Publish as Draft, Quarter 3, 2015

CONTACT: Chris Yeakle, Mining Programs, (814) 797-1191, cyeakle@pa.gov

TITLE: *USE OF RECLAMATION FILL AT ACTIVE NONCOAL SITES*

DEP ID: 563-2000-301

DESCRIPTION: Establishes the procedure and standards for using imported fill for reclamation at active permitted mine sites.

TYPE/ACTION: TGD/Substantive Revision

ADV. CMTE(S): Mining and Reclamation Advisory Board

PA.B. STATUS: Published as Draft, 12/27/2014

CONTACT: Sharon Hill, Mining Programs, (717) 787-6842, shill@pa.gov

TITLE: *DEVELOPING NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMITS FOR MINING ACTIVITIES*

DEP ID: 563-2112-115

DESCRIPTION: Provides direction establishing effluent limits for NPDES permits associated with mining activities to ensure timely and compliant point source permitting.

TYPE/ACTION: TGD/Substantive Revision

ADV. CMTE(S): Mining and Reclamation Advisory Board

PA.B. STATUS: Published as Draft, 12/27/2014

CONTACT: Sharon Hill, Mining Programs, (717) 787-6842, shill@pa.gov

TITLE: *CONSIDERATION OF PUBLIC RESOURCES IMPLEMENTATION POLICY FOR OIL AND GAS OPERATIONS*

DEP ID: TBD

DESCRIPTION: Will provide technical guidance on the requirements for consideration of public resources for oil and gas operations under the revised sections 78.15 and 78a.15 (relating to application requirements).

TYPE/ACTION: TGD/New

ADV. CMTE(S): Oil & Gas Technical Advisory Board, Conventional Oil & Gas Advisory Committee

PA.B. STATUS: Publish as Draft, Quarter 4, 2015

CONTACT: Kurt Klappkowski, Oil and Gas Planning and Program Management, (717) 772-2199, kklappkowsk@pa.gov

TITLE: *UNCONVENTIONAL OIL AND GAS OPERATIONS NOISE MITIGATION POLICY*

DEP ID: TBD

DESCRIPTION: Will provide technical guidance for implementation of the newly proposed section 78a.41 (relating to noise mitigation requirements).

TYPE/ACTION: Policy/New

ADV. CMTE(S): Oil & Gas Technical Advisory Board

PA.B. STATUS: Publish as Draft, Quarter 4, 2015

CONTACT: Kurt Klappkowski, Oil and Gas Planning and Program Management, (717) 772-2199, kklappkowsk@pa.gov

TITLE: *WATER SUPPLY REPLACEMENT AND WATER QUALITY STANDARDS POLICY FOR WATER SUPPLIES IMPACTED BY OIL AND GAS OPERATIONS*
DEP ID: TBD
DESCRIPTION: Will provide implementation guidance for the revisions to Chapters 78 and 78a regarding the protection and replacement of water supplies, including requirements in sections 78.51 and 78a.51 (relating to protection of water supplies).
TYPE/ACTION: Policy/New
ADV. CMTE(S): Oil & Gas Technical Advisory Board, Conventional Oil & Gas Advisory Committee
PA.B. STATUS: Publish as Draft, Quarter 4, 2015
CONTACT: Joseph Adams, Oil and Gas Planning and Program Management, (717) 772-2199, josepadams@pa.gov

TITLE: *AREA OF REVIEW SUMMARY REPORT TECHNICAL GUIDANCE*
DEP ID: TBD
DESCRIPTION: Will explain the DEP's expectations for the Area of Review Report under the revised sections 78.52a and 78a.52a (relating to area of review); it will also include a section addressing the Monitoring Plan.
TYPE/ACTION: TGD/New
ADV. CMTE(S): Oil & Gas Technical Advisory Board, Conventional Oil & Gas Advisory Committee
PA.B. STATUS: Publish as Draft, Quarter 4, 2015
CONTACT: Seth Pelepko, Oil and Gas Planning and Program Management, (717) 772-2199, mipelepko@pa.gov

TITLE: *DEFECTIVE CEMENT POLICY*
DEP ID: TBD
DESCRIPTION: Will provide a formal reference for operators who identify gas or other fluids flowing through a cemented annular space, outlining the standards that must be satisfied in order to file a pre-approved corrective action plan and other scenarios related to the identification of defective cement or casing.
TYPE/ACTION: Policy/New
ADV. CMTE(S): Oil & Gas Technical Advisory Board, Conventional Oil & Gas Advisory Committee
PA.B. STATUS: Publish as Draft, Quarter 2, 2016
CONTACT: Seth Pelepko, Oil and Gas Planning and Program Management, (717) 772-2199, mipelepko@pa.gov

TITLE: *PRESSURE BARRIER TECHNICAL GUIDANCE*
DEP ID: TBD
DESCRIPTION: Will serve as a reference for DEP Oil and Gas Inspectors and the industry when there is a need to employ well control equipment, indicating what pressure control measures are appropriate.
TYPE/ACTION: TGD/New
ADV. CMTE(S): Oil & Gas Technical Advisory Board
PA.B. STATUS: Publish as Draft, Quarter 2, 2016
CONTACT: Seth Pelepko, Oil and Gas Planning and Program Management, (717) 772-2199, mipelepko@pa.gov

TITLE: *INDUCED SEISMICITY TECHNICAL GUIDANCE*
DEP ID: TBD
DESCRIPTION: Will serve as a reference for actions that should be taken during hydraulic fracturing and deep well disposal operations in areas of the oil and gas region characterized by higher seismic risk.
TYPE/ACTION: TGD/New
ADV. CMTE(S): Oil & Gas Technical Advisory Board
PA.B. STATUS: Publish as Draft, Quarter 4, 2016
CONTACT: Seth Pelepko, Oil and Gas Planning and Program Management, (717) 772-2199, mipelepko@pa.gov

TITLE: *IMPLEMENTATION PLAN FOR ACT 162 OF 2014*
DEP ID: 310-2135-001
DESCRIPTION: Provides the department's interpretation and implementation of Act 162 of 2014 related to regulatory requirements for riparian buffers or riparian forest buffers for department and County Conservation District staff, regulated entities and the public.
TYPE/ACTION: Policy/Interim Final
ADV. CMTE(S): Water Resources Advisory Committee
PA.B. STATUS: Published as Interim Final, 12/20/2014
CONTACT: Jennifer Orr, Waterways Engineering and Wetlands, (717) 772-5961, jeorr@pa.gov

TITLE: *RIPARIAN BUFFER OR RIPARIAN FOREST BUFFER EQUIVALENCY DEMONSTRATION*
DEP ID: 310-2135-002
DESCRIPTION: Outlines the equivalency demonstration criteria and process for meeting the requirements of Act 162 of 2014 as it relates to the Riparian Buffer or Riparian Forest Buffer Equivalency Demonstration as required in 35 P. S. § 691.402(c)(1).
TYPE/ACTION: TGD/Interim Final
ADV. CMTE(S): Water Resources Advisory Committee
PA.B. STATUS: Published as Interim Final, 3/21/2015

CONTACT: Jennifer Orr, Waterways Engineering and Wetlands, (717) 772-5961, jeorr@pa.gov
TITLE: *RIPARIAN BUFFER OR RIPARIAN FOREST BUFFER OFFSETTING*
DEP ID: 310-2135-003
DESCRIPTION: Outlines the replacement criteria and permitting process for persons needing to meet the requirements in 35 P. S. § 691.402(c)(2) of Act 162 as it relates to the Riparian Buffer or Riparian Forest Buffer Offsetting.
TYPE/ACTION: TGD/Interim Final
ADV. CMTE(S): Water Resources Advisory Committee
PA.B. STATUS: Published as Interim Final, 3/21/2015
CONTACT: Jennifer Orr, Waterways Engineering and Wetlands, (717) 772-5961, jeorr@pa.gov
TITLE: *PENNSYLVANIA FUNCTION BASED COMPENSATION PROTOCOL*
DEP ID: 310-2137-001
DESCRIPTION: Provides guidance for establishing a system for valuing compensatory mitigation for use with Chapter 105 actions.
TYPE/ACTION: TGD/New
ADV. CMTE(S): Water Resources Advisory Committee
PA.B. STATUS: Publish as Final, Quarter 4, 2015
CONTACT: Sid Freyermuth, Waterways Engineering and Wetlands, (717) 772-5977, sfreyermut@pa.gov
TITLE: *PENNSYLVANIA WETLAND CONDITION LEVEL 2 RAPID ASSESSMENT*
DEP ID: 310-2137-002
DESCRIPTION: Provides guidance for assessing the condition of a wetland for use in Chapter 105 permit applications when detailed wetland functional assessments are not required, outlining how to conduct assessments and the factors to consider, and establishes a scoring system based upon condition categories; to be used with the Function Based Aquatic Resource Compensation Protocol (310-2137-001).
TYPE/ACTION: TGD/New
ADV. CMTE(S): Water Resources Advisory Committee
PA.B. STATUS: Publish as Final, Quarter 4, 2015
CONTACT: Sid Freyermuth, Waterways Engineering and Wetlands, (717) 772-5977, sfreyermut@pa.gov
TITLE: *PENNSYLVANIA RIVERINE CONDITION LEVEL 2 RAPID ASSESSMENT*

DEP ID: 310-2137-003
DESCRIPTION: Provides guidance for assessing the condition of riverine aquatic resources for use in Chapter 105 permit applications, outlining how to conduct assessments and the factors to consider, and establishes a scoring system based upon condition categories; to be used with the Function Based Aquatic Resource Compensation Protocol (310-2137-001).
TYPE/ACTION: TGD/New
ADV. CMTE(S): Water Resources Advisory Committee
PA.B. STATUS: Publish as Final, Quarter 4, 2015
CONTACT: Sid Freyermuth, Waterways Engineering and Wetlands, (717) 772-5977, sfreyermut@pa.gov
TITLE: *PENNSYLVANIA LACUSTRINE CONDITION LEVEL 2 RAPID ASSESSMENT*
DEP ID: 310-2137-004
DESCRIPTION: Provides guidance for assessing the condition of lacustrine aquatic resources for use in Chapter 105 permit applications, outlining how to conduct assessments and the factors to consider, and establishes a scoring system based upon condition categories; to be used with the Function Based Aquatic Resource Compensation Protocol (310-2137-001).
TYPE/ACTION: TGD/New
ADV. CMTE(S): Water Resources Advisory Committee
PA.B. STATUS: Published as Draft, 3/8/2014
CONTACT: Sid Freyermuth, Waterways Engineering and Wetlands, (717) 772-5977, sfreyermut@pa.gov
TITLE: *COMPENSATION POLICY*
DEP ID: TBD
DESCRIPTION: Will provide direction on the use of guidelines, standards and related information for the purposes of developing compensatory mitigation proposals to meet the applicable requirements of Chapter 105 and the federal Clean Water Act.
TYPE/ACTION: Policy/New
ADV. CMTE(S): Water Resources Advisory Committee
PA.B. STATUS: Publish as Draft, Quarter 4, 2015
CONTACT: Sid Freyermuth, Waterways Engineering and Wetlands, (717) 772-5977, sfreyermut@pa.gov
TITLE: *PENNSYLVANIA WETLAND REPLACEMENT PROJECT*
DEP ID: 363-0200-003

<p>DESCRIPTION: Details the provisions of DEP's funding program for the construction of large scale wetland replacement projects. This program no longer complies with federal rules and a new program to replace it is in the federal approval process; therefore, this document needs to be rescinded.</p> <p>TYPE/ACTION: Policy/Rescission</p> <p>ADV. CMTE(S): N/A</p> <p>PA.B. STATUS: Publish as Rescinded, Quarter 1, 2016</p> <p>CONTACT: Sid Freyermuth, Waterways Engineering and Wetlands, (717) 772-5977, sfreyermut@pa.gov</p> <p>TITLE: <i>ACID MINE DRAINAGE SET-ASIDE PROGRAM: PROGRAM IMPLEMENTATION GUIDELINES</i></p> <p>DEP ID: 370-5500-001</p> <p>DESCRIPTION: Establishes uniform procedures to ensure that the AMD Set Aside Program is implemented in a scientifically sound and cost effective manner in order to maximize the stream miles restored with the funds available.</p> <p>TYPE/ACTION: TGD/Substantive Revision</p> <p>ADV. CMTE(S): Mining and Reclamation Advisory Board</p> <p>PA.B. STATUS: Published as Draft, 2/21/2015</p> <p>CONTACT: Pamela Milavec, Conservation and Restoration, (814) 472-1832, pmilavec@pa.gov</p> <p>TITLE: <i>IMPROVING WATERS REPORT GUIDANCE DOCUMENT</i></p> <p>DEP ID: 394-3000-001</p> <p>DESCRIPTION: Will establish types of, threshold levels, and collection procedures for data that will be considered in determining improving waters in Pennsylvania.</p> <p>TYPE/ACTION: TGD/New</p> <p>ADV. CMTE(S): Water Resources Advisory Committee</p> <p>PA.B. STATUS: Publish as Draft, Quarter 3, 2015</p> <p>CONTACT: Diane Wilson, Conservation and Restoration, (717) 787-3730, diawilson@pa.gov</p> <p>TITLE: <i>REVISED TOTAL COLIFORM RULE (RTCR) IMPLEMENTATION GUIDANCE DOCUMENTS</i></p> <p>DEP ID: TBD</p> <p>DESCRIPTION: Will include lab reporting instructions, sampling plans, and guidance for seasonal systems.</p> <p>TYPE/ACTION: TGD/New</p> <p>ADV. CMTE(S): Small Water Systems Technical Assistance Center Board</p> <p>PA.B. STATUS: Publish as Draft, Quarter 1, 2016</p> <p>CONTACT: Jeff Allgyer, Safe Drinking Water, (717) 772-4015, jallgyer@pa.gov</p>	<p>TITLE: <i>GUIDANCE FOR SURFACE WATER IDENTIFICATION PROTOCOL</i></p> <p>DEP ID: 383-3500-106</p> <p>DESCRIPTION: Describes hydrogeologic procedure for identification of new/existing community groundwater sources that are under the direct influence of surface water.</p> <p>TYPE/ACTION: TGD/Substantive Revision</p> <p>ADV. CMTE(S): Small Water Systems Technical Assistance Center Board</p> <p>PA.B. STATUS: Publish as Draft, Quarter 1, 2016</p> <p>CONTACT: Chad Reisch, Safe Drinking Water, (717) 772-4061, creisch@pa.gov</p> <p>TITLE: <i>COMPLIANCE AND ENFORCEMENT GUIDANCE FOR THE OPERATOR CERTIFICATION (CHAPTER 302) REGULATIONS</i></p> <p>DEP ID: TBD</p> <p>DESCRIPTION: Will provide an outline for DEP staff to follow when taking enforcement actions against Certified Operators and system owners under the Chapter 302 regulations.</p> <p>TYPE/ACTION: TGD/New</p> <p>ADV. CMTE(S): Certification Program Advisory Committee</p> <p>PA.B. STATUS: Publish as Draft, Quarter 4, 2015</p> <p>CONTACT: Scott Sykes, Safe Drinking Water, (717) 772-4056, isykes@pa.gov</p> <p>TITLE: <i>4-LOG TREATMENT OF VIRUSES DEMONSTRATION GUIDANCE</i></p> <p>DEP ID: 385-2125-001</p> <p>DESCRIPTION: Establishes the guidance and procedures DEP staff will follow to review and evaluate public water supplier's 4-Log demonstrations under the drinking water management programs.</p> <p>TYPE/ACTION: TGD/Withdrawal of Draft Revisions</p> <p>ADV. CMTE(S): N/A</p> <p>PA.B. STATUS: Publish as Withdrawn, Quarter 3, 2015</p> <p>CONTACT: Lisa Daniels, Safe Drinking Water, (717) 772-4046, ldaniels@pa.gov</p> <p>TITLE: <i>PUBLIC WATER SUPPLY MANUAL, PART III</i></p> <p>DEP ID: 383-2126-303</p> <p>DESCRIPTION: Establishes the design standards and application procedures for DEP staff in processing permit applications for bottled water, bulk water hauling, water vending machines and retail water facilities.</p> <p>TYPE/ACTION: TGD/Withdrawal of Draft Revisions</p> <p>ADV. CMTE(S): N/A</p> <p>PA.B. STATUS: Publish as Withdrawn, Quarter 3, 2015</p>
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CONTACT: Lisa Daniels, Safe Drinking Water, (717) 772-4046, ldaniels@pa.gov

TITLE: *GUIDANCE FOR REVIEWING CAPITAL GRANTS FOR CONSTRUCTION*

DEP ID: 381-5500-001

DESCRIPTION: Establishes a consistent process for DEP staff in the evaluation of proposals for capital improvement grants for wastewater, drinking water and stormwater projects. These grants no longer exist and the handbook has not been used for over 10 years; therefore, this document needs to be rescinded.

TYPE/ACTION: TGD/Rescission

ADV. CMTE(S): N/A

PA.B. STATUS: Publish as Rescinded, Quarter 3, 2015

CONTACT: Veronica Kasi, Point and Nonpoint Source Management, (717) 772-4053, vbkasi@pa.gov

TITLE: *MEMORANDUM OF UNDERSTANDING BETWEEN THE DEPARTMENT OF ENVIRONMENTAL PROTECTION AND THE PENNSYLVANIA INFRASTRUCTURE INVESTMENT AUTHORITY (PENNVEST)*

DEP ID: 381-5511-012

DESCRIPTION: MOU between DEP and PENNVEST outlining the roles and responsibilities between the two agencies for the implementation of the Drinking Water and Clean Water State Revolving Loan Fund Programs. A new MOU was put in place in 2012; therefore, this document needs to be rescinded.

TYPE/ACTION: Policy/Rescission

ADV. CMTE(S): N/A

PA.B. STATUS: Publish as Rescinded, Quarter 3, 2015

CONTACT: Veronica Kasi, Point and Nonpoint Source Management, (717) 772-4053, vbkasi@pa.gov

TITLE: *HANDBOOK FOR PENNVEST DRINKING WATER PROJECTS*

DEP ID: 383-5500-113

DESCRIPTION: Describes how to apply for grants and loans for the construction and upgrade of drinking water systems in Pennsylvania provided by the Pennsylvania Infrastructure Investment Authority. This document has been replaced by Standard Operating Procedures for staff and informational documents and help guides posted on the DEP and PENNVEST websites; it needs to be rescinded as it is in conflict with these documents and revised regulations now being promulgated by the PENNVEST Board.

TYPE/ACTION: TGD/Rescission

ADV. CMTE(S): N/A

PA.B. STATUS: Publish as Rescinded, Quarter 3, 2015

CONTACT: Veronica Kasi, Point and Nonpoint Source Management, (717) 772-4053, vbkasi@pa.gov

TITLE: *HANDBOOK FOR PENNVEST WASTEWATER PROJECTS*

DEP ID: 381-5511-113

DESCRIPTION: Describes how to apply for grants and loans for the construction and upgrade of wastewater systems in Pennsylvania provided by the Pennsylvania Infrastructure Investment Authority.

TYPE/ACTION: TGD/Rescission

ADV. CMTE(S): N/A

PA.B. STATUS: Publish as Rescinded, Quarter 3, 2015

CONTACT: Veronica Kasi, Point and Nonpoint Source Management, (717) 772-4053, vbkasi@pa.gov

TITLE: *INTERIM GUIDANCE ON THE SOLICITATION OF DISADVANTAGED BUSINESS ENTERPRISE (DBE) FIRMS*

DEP ID: 381-5511-014

DESCRIPTION: Describes the process to comply with the DBE solicitation requirements for grants and loans offered by the PENNVEST program.

TYPE/ACTION: TGD/Withdrawal of Draft Revisions

ADV. CMTE(S): N/A

PA.B. STATUS: Publish as Withdrawn, Quarter 3, 2015

CONTACT: Veronica Kasi, Point and Nonpoint Source Management, (717) 772-4053, vbkasi@pa.gov

TITLE: *PENNSYLVANIA'S CONTINUOUS PLANNING PROCESS FOR WATER QUALITY MANAGEMENT*

DEP ID: 394-0810-001

DESCRIPTION: Describes processes the DEP uses to manage water quality programs in accordance with Section 303(e)(1) of the federal Clean Water Act.

TYPE/ACTION: Policy/Minor Revision

ADV. CMTE(S): N/A

PA.B. STATUS: Publish as Final, Quarter 3, 2015

CONTACT: Veronica Kasi, Point and Nonpoint Source Management, (717) 772-4053, vbkasi@pa.gov

TITLE: *TRADING OF NUTRIENT AND SEDIMENT REDUCTION CREDITS-POLICY AND GUIDELINES*

DEP ID: 392-0900-001

DESCRIPTION:	Describes the requirements for the voluntary generation and trading of nutrient and sediment reduction credits to meet water quality requirements under applicable laws and regulations. These guidelines were replaced by Chapter 96.8 regulations. This document needs to be rescinded, as it is in conflict with those regulations.	CONTACT:	Veronica Kasi, Point and Nonpoint Source Management, (717) 772-4053, vbkasi@pa.gov
TYPE/ACTION:	TGD/Rescission	TITLE:	<i>ATTACHMENT 3—OVERVIEW OF AGRICULTURE SECTOR'S PARTICIPATION IN NUTRIENT TRADING</i>
ADV. CMTE(S):	N/A	DEP ID:	392-0900-001
PA.B. STATUS:	Publish as Rescinded, Quarter 3, 2015	DESCRIPTION:	Attachment to document 392-0900-001, Trading of Nutrient and Sediment Reduction Credits—Policy and Guidelines.
CONTACT:	Veronica Kasi, Point and Nonpoint Source Management, (717) 772-4053, vbkasi@pa.gov	TYPE/ACTION:	TGD/Rescission
TITLE:	<i>APPENDIX A—NUTRIENT TRADING CRITERIA SPECIFIC FOR THE CHESAPEAKE BAY WATERSHED</i>	ADV. CMTE(S):	N/A
DEP ID:	392-0900-001	PA.B. STATUS:	Publish as Rescinded, Quarter 3, 2015
DESCRIPTION:	Attachment to document 392-0900-001, Trading of Nutrient and Sediment Reduction Credits—Policy and Guidelines.	CONTACT:	Veronica Kasi, Point and Nonpoint Source Management, (717) 772-4053, vbkasi@pa.gov
TYPE/ACTION:	TGD/Rescission	TITLE:	<i>MANUAL FOR LAND TREATMENT OF WASTEWATER</i>
ADV. CMTE(S):	N/A	DEP ID:	362-2000-009
PA.B. STATUS:	Publish as Rescinded, Quarter 3, 2015	DESCRIPTION:	Provides general guidance on the existing methods and types of land treatment systems and their relative effectiveness and limitations.
CONTACT:	Veronica Kasi, Point and Nonpoint Source Management, (717) 772-4053, vbkasi@pa.gov	TYPE/ACTION:	TGD/Withdrawal of Draft Revisions
TITLE:	<i>ATTACHMENT 1—POINT SOURCE ALLOCATION STRATEGY</i>	ADV. CMTE(S):	N/A
DEP ID:	392-0900-001	PA.B. STATUS:	Publish as Withdrawn, Quarter 3, 2015
DESCRIPTION:	Attachment to document 392-0900-001, Trading of Nutrient and Sediment Reduction Credits—Policy and Guidelines.	CONTACT:	Lee McDonnell, Point and Nonpoint Source Management, (717) 787-5107, lmcdonnell@pa.gov
TYPE/ACTION:	TGD/Rescission	TITLE:	<i>IMPACT OF THE USE OF SUBSURFACE DISPOSAL SYSTEMS ON GROUNDWATER NITRATE NITROGEN LEVELS</i>
ADV. CMTE(S):	N/A	DEP ID:	362-2207-004
PA.B. STATUS:	Publish as Rescinded, Quarter 3, 2015	DESCRIPTION:	Outlines standards for studying and evaluating new methods of sewage disposal in continuing support of the policy goals set by the Sewage Facilities Act 537, including consideration of on-lot wastewater disposal systems and consideration of the use of denitrifying technologies, as and where they apply.
CONTACT:	Veronica Kasi, Point and Nonpoint Source Management, (717) 772-4053, vbkasi@pa.gov	TYPE/ACTION:	TGD/Substantive Revision
TITLE:	<i>ATTACHMENT 2—OVERVIEW OF WASTEWATER PLANNING PROGRAM PROCEDURES</i>	ADV. CMTE(S):	Sewage Advisory Committee
DEP ID:	392-0900-001	PA.B. STATUS:	Publish as Draft, Quarter 4, 2015
DESCRIPTION:	Attachment to document 392-0900-001, Trading of Nutrient and Sediment Reduction Credits—Policy and Guidelines.	CONTACT:	John Diehl, Point and Nonpoint Source Management, (717) 783-2941, jdiehl@pa.gov
TYPE/ACTION:	TGD/Rescission	TITLE:	<i>SMALL FLOW TREATMENT FACILITIES MANUAL</i>
ADV. CMTE(S):	N/A	DEP ID:	362-0300-002
PA.B. STATUS:	Publish as Rescinded, Quarter 3, 2015		

<p>DESCRIPTION: Amends and clarifies, and adds additional treatment facilities to guidance regarding the design, permitting, installation, operation and maintenance of domestic wastewater treatment facilities with flows not greater than 2,000 gallons per day (gpd).</p> <p>TYPE/ACTION: TGD/Substantive Revision</p> <p>ADV. CMTE(S): Water Resources Advisory Committee</p> <p>PA.B. STATUS: Publish as Draft, Quarter 4, 2015</p> <p>CONTACT: Kevin McLeary, Point and Nonpoint Source Management, (717) 783-1820, kmcleary@pa.gov</p> <p>TITLE: <i>DESIGN STANDARDS FOR DOMESTIC WASTEWATER FACILITIES</i></p> <p>DEP ID: 385-2188-003</p> <p>DESCRIPTION: Will outline the design standards for domestic wastewater facilities and replace and amend Part III of the existing <i>Domestic Wastewater Facilities Manual</i> (362-0300-001), including additional design standards for Sequencing Batch Reactor (SBR), Ultraviolet (UV) (Light) Disinfection, and Membrane Bioreactors (MBR).</p> <p>TYPE/ACTION: TGD/New</p> <p>ADV. CMTE(S): Water Resources Advisory Committee</p> <p>PA.B. STATUS: Publish as Draft, Quarter 4, 2015</p> <p>CONTACT: Kevin McLeary, Point and Nonpoint Source Management, (717) 783-1820, kmcleary@pa.gov</p> <p>TITLE: <i>WATER QUALITY MANAGEMENT PERMITTING</i></p> <p>DEP ID: TBD</p> <p>DESCRIPTION: Will outline the administrative requirements for Water Quality Management permitting and replace and amend Parts I and II of the existing <i>Domestic Wastewater Facilities Manual</i> (362-0300-001).</p> <p>TYPE/ACTION: TGD/New</p> <p>ADV. CMTE(S): Water Resources Advisory Committee</p> <p>PA.B. STATUS: Publish as Draft, Quarter 4, 2015</p> <p>CONTACT: Kevin McLeary, Point and Nonpoint Source Management, (717) 783-1820, kmcleary@pa.gov</p> <p>TITLE: <i>MANUAL FOR LAND TREATMENT OF WASTEWATER</i></p> <p>DEP ID: 362-2000-009</p> <p>DESCRIPTION: Provides guidance regarding the land application of treated sewage and industrial wastewater.</p> <p>TYPE/ACTION: TGD/Substantive Revision</p> <p>ADV. CMTE(S): Water Resources Advisory Committee</p> <p>PA.B. STATUS: Publish as Draft, Quarter 2, 2016</p>	<p>CONTACT: Kevin McLeary, Point and Nonpoint Source Management, (717) 783-1820, kmcleary@pa.gov</p> <p>TITLE: <i>GUIDELINES FOR THE EVALUATION OF UNDERGROUND STORAGE TANK CATHODIC PROTECTION SYSTEMS</i></p> <p>DEP ID: TBD</p> <p>DESCRIPTION: Will establish guidelines regarding the evaluation of cathodic protection systems operating on underground storage tank systems, including other aspects related to the installation, operation and repair of cathodic protection systems where necessary.</p> <p>TYPE/ACTION: TGD/New</p> <p>ADV. CMTE(S): Storage Tank Advisory Committee</p> <p>PA.B. STATUS: Publish as Draft, Quarter 3, 2015</p> <p>CONTACT: Kris Shiffer, Environmental Cleanup & Brownfields, (717) 772-5809, kshiffer@pa.gov</p> <p>TITLE: <i>CLOSURE REQUIREMENTS FOR UNDERGROUND STORAGE TANK SYSTEMS</i></p> <p>DEP ID: 263-4500-601</p> <p>DESCRIPTION: Establishes minimum standards that must be met to comply with the closure requirements for regulated underground storage tanks, including closure notification, tank handling and waste management and disposal, site assessment, sampling requirements, analytical requirements, release reporting and record keeping.</p> <p>TYPE/ACTION: TGD/Substantive Revision</p> <p>ADV. CMTE(S): Storage Tank Advisory Committee</p> <p>PA.B. STATUS: Publish as Draft, Quarter 1, 2016</p> <p>CONTACT: Kris Shiffer, Environmental Cleanup & Brownfields, (717) 772-5809, kshiffer@pa.gov</p> <p>TITLE: <i>CLOSURE REQUIREMENTS FOR ABOVEGROUND STORAGE TANK SYSTEMS</i></p> <p>DEP ID: 263-4200-001</p> <p>DESCRIPTION: Establishes minimum standards that must be met to comply with the closure requirements for regulated large aboveground storage tanks, including closure notification, tank handling and waste management and disposal, site assessment, sampling requirements, analytical requirements, release reporting and record keeping.</p> <p>TYPE/ACTION: TGD/Substantive Revision</p> <p>ADV. CMTE(S): Storage Tank Advisory Committee</p> <p>PA.B. STATUS: Publish as Draft, Quarter 1, 2016</p> <p>CONTACT: Kris Shiffer, Environmental Cleanup & Brownfields, (717) 772-5809, kshiffer@pa.gov</p>
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TITLE: *TECHNICAL EVALUATION GRANT*
DEP ID: 253-5500-612
DESCRIPTION: Describes the DEP procedure under which a host municipality can obtain a technical evaluation grant for review of a proposed remedial response plan developed pursuant to HSCA.
TYPE/ACTION: TGD/Substantive Revision
ADV. CMTE(S): N/A
PA.B. STATUS: Publish as Draft, Quarter 3, 2015
CONTACT: Noreen Wagner, Environmental Cleanup & Brownfields, (717) 783-9284, nwagner@pa.gov

TITLE: *LAND RECYCLING PROGRAM TGM: VAPOR INTRUSION INTO BUILDINGS FROM GROUNDWATER AND SOIL UNDER THE ACT 2 STATEWIDE HEALTH STANDARD*
DEP ID: 253-0300-100
DESCRIPTION: Provides guidance for how to address vapor intrusion (VI) from contaminated soil and groundwater into buildings as required by Act 2 Chapter 250.
TYPE/ACTION: TGD/Substantive Revision
ADV. CMTE(S): Cleanup Standards Scientific Advisory Board
PA.B. STATUS: Publish as Draft, Quarter 3, 2015
CONTACT: Michael Maddigan, Environmental Cleanup & Brownfields, (717) 772-3609, mmaddigan@pa.gov

TITLE: *LAND RECYCLING PROGRAM TECHNICAL GUIDANCE MANUAL*
DEP ID: 253-0300-100
DESCRIPTION: Provides guidance to persons conducting remediation at a site under Act 2, and is a comprehensive reference of the requirements and guidance for characterizing contamination in soil and groundwater and meeting a cleanup standard under Act 2.
TYPE/ACTION: TGD/Substantive Revision
ADV. CMTE(S): Cleanup Standards Scientific Advisory Board
PA.B. STATUS: Publish as Draft, Quarter 2, 2016
CONTACT: Michael Maddigan, Environmental Cleanup & Brownfields, (717) 772-3609, mmaddigan@pa.gov

TITLE: *MANAGEMENT OF FILL*
DEP ID: 258-2182-773
DESCRIPTION: Provides DEP's procedures for determining whether material is clean fill or regulated fill.
TYPE/ACTION: TGD/Substantive Revision
ADV. CMTE(S): Solid Waste Advisory Committee
PA.B. STATUS: Publish as Final, Quarter 1, 2016

CONTACT: Ali Tarquino-Morris, Waste Management, (717) 783-2630, altarquino@pa.gov
TITLE: *RADIOACTIVITY MONITORING AT SOLID WASTE PROCESSING AND DISPOSAL FACILITIES*
DEP ID: 250-3100-001
DESCRIPTION: Outlines the criteria for owners and operators of solid waste facilities monitoring for radiation from incoming loads of waste, and the criteria by which DEP will evaluate these activities in regard to waste facility permitting, operations and enforcement, radiation protection, grants, monitoring, administration and emergency.
TYPE/ACTION: TGD/Substantive Revision
ADV. CMTE(S): Solid Waste Advisory Committee
PA.B. STATUS: Publish as Draft, Quarter 2, 2016
CONTACT: Ali Tarquino-Morris, Waste Management, (717) 783-2630, altarquino@pa.gov

TITLE: *SETTLEMENT ACCOMMODATION PLAN*
DEP ID: TBD
DESCRIPTION: Will provide guidance for municipal waste landfills, through a minor permit modification, to utilize "air space" (capacity) by accounting for the settlement of waste that occurs over time.
TYPE/ACTION: TGD/New
ADV. CMTE(S): Solid Waste Advisory Committee
PA.B. STATUS: Publish as Draft, Quarter 2, 2016
CONTACT: Jason Dunham, Waste Management, (717) 787-1982, jadunham@pa.gov

TITLE: *CLARIFICATION OF THE DEFINITION OF REGULATED MEDICAL WASTE*
DEP ID: TBD
DESCRIPTION: Will provide guidance for generators of regulated medical waste to determine if waste containing blood, blood products, or body fluids from humans or animals falls under the definition of regulated medical waste.
TYPE/ACTION: TGD/New
ADV. CMTE(S): Solid Waste Advisory Committee
PA.B. STATUS: Publish as Draft, Quarter 2, 2016
CONTACT: Ali Tarquino-Morris, Waste Management, (717) 783-2630, altarquino@pa.gov

TITLE: *RADIATION PROTECTION COMPLIANCE & ENFORCEMENT GUIDANCE*
DEP ID: 291-4100-001

DESCRIPTION: Provides a rational and reasonable basis for tracking violations and initiating enforcement actions to require compliance with the statutes and regulations.
TYPE/ACTION: TGD/Substantive Revision
ADV. CMTE(S): Radiation Protection Advisory Committee
PA.B. STATUS: Publish as Draft, Quarter 4, 2015
CONTACT: Robert Zaccano, Radiation Protection, (717) 705-4995, rzaccano@pa.gov
TITLE: *PENNSYLVANIA RADON MITIGATION STANDARDS*
DEP ID: 294-2309-002
DESCRIPTION: Provides radon mitigation contractors with uniform standards that will ensure quality and effectiveness in the design, installation and evaluation of radon mitigation systems in detached and attached residential buildings three stories or less in height.
TYPE/ACTION: TGD/Substantive Revision
ADV. CMTE(S): Radiation Protection Advisory Committee
PA.B. STATUS: Publish as Draft, Quarter 4, 2015
CONTACT: Robert Lewis, Radiation Protection, (717) 783-9485, rolewis@pa.gov
TITLE: *AIR QUALITY PERMIT PROTOCOL*
DEP ID: 275-2101-001
DESCRIPTION: Provides guidance for regional personnel in reviewing plan approval applications and conducting permit inspections for the air quality program.
TYPE/ACTION: TGD/Substantive Revision
ADV. CMTE(S): N/A
PA.B. STATUS: Publish as Draft, Quarter 3, 2015
CONTACT: Virendra Trivedi, Air Quality, (717) 787-4325, vtrivedi@pa.gov
TITLE: *AIR QUALITY PERMIT EXEMPTIONS*
DEP ID: 275-2101-003
DESCRIPTION: Provides criteria for sources and physical changes to sources determined to be eligible for permitting exemptions as sources of minor significance.
TYPE/ACTION: TGD/Substantive Revision
ADV. CMTE(S): Air Quality Technical Advisory Committee, Small Business Compliance Advisory Committee
PA.B. STATUS: Publish as Draft, Quarter 3, 2015
CONTACT: Virendra Trivedi, Air Quality, (717) 787-4325, vtrivedi@pa.gov

TITLE: *POLICY FOR SAMPLING AND DETERMINATION OF COMPLIANCE WITH LOW RVP GASOLINE REQUIREMENTS IN THE PITTSBURGH-BEAVER VALLEY OZONE NONATTAINMENT AREA*
DEP ID: 273-4000-008
DESCRIPTION: Clarifies the procedures DEP uses to implement the provisions of the low Reid Vapor Pressure (RVP) requirements found under Chapter 126, Subchapter C.
TYPE/ACTION: TGD/Substantive Revision
ADV. CMTE(S): Air Quality Technical Advisory Committee, Small Business Compliance Advisory Committee
PA.B. STATUS: Publish as Draft, Quarter 2, 2016
CONTACT: Samantha Harmon, Air Quality, (717) 705-7686, saharmon@pa.gov
TITLE: *STAGE II PENALTY ASSESSMENT GUIDANCE*
DEP ID: 273-4130-005
DESCRIPTION: Outlines procedures for the assessing of penalties for any Stage II vapor recovery violation.
TYPE/ACTION: TGD/Substantive Revision
ADV. CMTE(S): Air Quality Technical Advisory Committee, Small Business Compliance Advisory Committee
PA.B. STATUS: Publish as Draft, Quarter 2, 2016
CONTACT: Susan Foster, Air Quality, (717) 787-7019, sufoster@pa.gov
TITLE: *STAGE II TESTING REQUIREMENTS*
DEP ID: 274-3100-001
DESCRIPTION: Clarifies the testing and certification requirements for owners and operators of gasoline dispensing facilities that need Stage II vapor recovery controls.
TYPE/ACTION: TGD/Substantive Revision
ADV. CMTE(S): Air Quality Technical Advisory Committee, Small Business Compliance Advisory Committee
PA.B. STATUS: Publish as Draft, Quarter 2, 2016
CONTACT: Susan Foster, Air Quality, (717) 787-7019, sufoster@pa.gov
TITLE: *INSTRUCTIONS FOR COMPLIANCE DEMONSTRATIONS FOR EXEMPTION 38 AND GP-5*
DEP ID: TBD
DESCRIPTION: Will provide instructions to demonstrate compliance with Exemption 38 and GP-5.
TYPE/ACTION: TGD/New
ADV. CMTE(S): Air Quality Technical Advisory Committee
PA.B. STATUS: Publish as Draft, Quarter 3, 2015

CONTACT: Naishadh Bhatt, Air Quality, (717) 787-2856, nabhatt@pa.gov

TITLE: *GUIDANCE FOR DETERMINATION OF SIGNIFICANT FIGURES, TEST METHOD ERROR TOLERANCES AND TIMELINESS FOR EVALUATION OF AIR CONTAMINANT EMISSIONS AND CONCENTRATIONS*

DEP ID: 273-4110-002

DESCRIPTION: This document will establish conventions for rounding, truncation, and determination of significant figures for determining air contaminant emissions and ambient concentrations and timeliness criteria for demonstrations and determinations of compliance.

TYPE/ACTION: TGD/New

ADV. CMTE(S): Air Quality Technical Advisory Committee, Small Business Compliance Advisory Committee

PA.B. STATUS: Publish as Draft, Quarter 3, 2015

CONTACT: Douglas Haulik, Air Quality, (717) 772-4482, dhaulik@pa.gov

Department of GENERAL SERVICES (DGS)

I. POLICY STATEMENTS

A. Deputy Secretary for Property Management (Contact: Julien Gaudion, 717-783-5028)

- Use of the Public Areas of the Capitol Complex, 4 Pa. Code §§ 86.1—86.6

B. Deputy Secretary for Public Works (Contact: Elizabeth O'Reilly, 717-787-7095)

- Guidelines for Administering and Enforcing the Public Works Employment Verification Act, 4 Pa. Code §§ 66.1—66.9
- Steel Products Procurement, 4 Pa. Code § 67a.1.

C. Bureau of Small Business Opportunities (Contact: DeShawn Lewis, 717-783-3119)

- Small Diverse Business Opportunities within Construction Contracts, 4 Pa. Code §§ 68.101—68.102
- Small Business Self-Certification and Small Diverse Business Verification, 4 Pa. Code §§ 58.303—58.304

D. Bureau of Real Estate (Contact: Elizabeth Woods, 717-787-2834)

- Department of General Services Downtown Location Law Guidelines Statement of Policy (Revised)

II. GUIDANCE MANUALS

A. Bureau of Procurement (Contact: Jenny Doherty, 717-787-5862)

- M215.3 Procurement Handbook

B. Bureau of Publications (Contact: Marcie Carr, 717-787-9047)

- M210.4 Forms Management (8/16/1983)
- M210.5 Standard (STD) Forms Management (9/15/1998)
- M210.6 Publications Management (8/01/1984)

C. Bureau of Real Estate (Contact: Elizabeth Woods, 717-787-2834)

- M260.1 Manual for Space Utilization (3/11/2004)

D. Bureau of Vehicle Management (Contact: James Fiore, 717-787-3162)

- M615.3 Commonwealth Fleet Procedures Manual (11/10/2011)

III. INTERNAL GUIDELINES

A. Bureau of Human Resources-Shared Services-DGS & Dept. of State (Contact: Patrick Striggle, 717-783-1277)

- Standards of Conduct and Behavior GSP 30-13*
- Overtime/Compensatory Leave Policy GSP 30-18
- Policy Statement: Equal Employment Opportunity*
- Policy Statement: Harassment Free Work Environment*
- Policy Statement: Disability-Related Employment (*Permanently posted on all bulletin boards)

B. Bureau of Police and Safety (Contact: Joseph Jacob, 717-787-9013)

- Capitol Police Duty Manual

C. Bureau of Supplies and Surplus Operations (Contact: Mary Beth Stringent, 787-5940)

- Surplus Property Distribution Report Systems User's Manual (4/28/2004) and related forms and email registration
- Warehouse and Distribution Division Policies and Procedures Manual (8/15/2006) and related forms and metrics

D. Commonwealth Agency Recycling Office (Contact: Matt Blascovich, 717-772-2300)

- Recycling Policy Recycling Guide
- Agency Waste Paper Recycling
- Agency Toner Cartridge Recycling
- Agency Battery Recycling

IV. MANAGEMENT DIRECTIVES and ADMINISTRATIVE CIRCULARS

A. Bureau of Facilities Management (Contact: Jason Snyder, 717-787-5341)

- A.C. 14-13 Holiday Trees and Decorations in Commonwealth-Owned or Leased Buildings (09/24/14)
- M.D. 625.8 Contracting for Bargaining Unit Work (2/25/1994)
- M.D. 720.5 Energy Conservation and Electrical Devices in Commonwealth-Owned or Leased Buildings (7/25/2008)

B. Bureau of Police and Safety (Contact: Joseph Jacob, 717-787-9013)

- M.D. 205.38 Emergency Evacuation and Safe Assembly (01/31/14)
- M.D. 205.24 Display of Flags on Commonwealth Grounds and Buildings and Grounds (10/12/2011)
- M.D. 625.4 Enforcement of Fire and Panic Regulations (3/27/1991)
- M.D. 625.10 Card Reader and Emergency Response Access to Certain Capitol Complex Buildings and Other State Office Buildings (06/02/2014)
- M.D. 720.7 Bomb Threats and Suspicious Packages (7/29/2010)

C. Bureau of Publications (Contact: Marcie Pesta, 717-787-9047)

- M.D. 220.9 Publication Services (11/25/13)
- M.D. 240.7 Submission of Changes to the Commonwealth Telephone Directory (8/18/2008)

D. Bureau of Procurement (Contact: Jenny Doherty, 717-787-5862)

- M.D. 215.8 Contractor Integrity Provisions for Commonwealth Contracts (01/14/2015)
- M.D. 215.9 Contractor Responsibility Program (10/25/2010)
- M.D. 215.12 Provisions Concerning the Americans with Disabilities Act (10/14/2011)
- M.D. 215.13 Contract Provision for Donation of Excess Prepared Food (10/12/2011)
- M.D. 310.31 Purchase Order Receiving, Invoice Processing and Invoice Reconciliation Process (5/11/2009)
- M.D. 310.33 Processing Electronic Invoices in SAP (8/21/2009)
- M.D. 620.1 Coal Sampling and Reporting (10/4/2005)

E. Commonwealth Agency Recycling Office (Contact: Mary Beth Stringent, 717-787-5940)

- M.D. 205.22 Recycling, Waste Reduction and Procurement of Environmentally Preferable Products (9/19/2014)

F. Commonwealth Media Services (Contact: Jerry Kambic, 717-787-9777)

- M.D. 220.1 Commonwealth Media Services (01/14/2008)

G. Bureau of Risk and Insurance Management (Contact: Kenneth Love, 717-787-2492)

- M.D. 630.2 Reporting of Employee Liability Claims (5/15/2013)

H. Bureau of Small Business Opportunities (Contact: DeShawn Lewis, 717-783-3119)

- M.D. 215.16 Contract Compliance Program (02/24/2015)

I. Bureau of Real Estate (Contact: Elizabeth Woods, 717-787-4394)

- M.D. 615.15 Vehicle Parking License Agreements (10/26/2006)
- M.D. 625.1 Repairs, Alterations, and Improvements to Commonwealth Buildings under the Direct Supervision of the Department of General Services (10/4/2004)
- M.D. 625.2 Inventory of Commonwealth Real Property (9/16/2008)
- M.D. 625.5 Reporting Surplus Real Property (5/6/1996)
- M.D. 625.6 Leasehold Improvements (5/1/2009)
- M.D. 625.7 Use of Form STD-291, Request for Lease Action and Budget Approval (11/6/1997)

J. Bureau of Publications (Contact: Marcie Carr, 717-787-9047)

- A.C. 14-12 Availability—Commonwealth Telephone Directory (08/20/2014)

K. Bureau of Vehicle Management (Contact: James Fiore, 717-787-3162)

- M.D. 615.1 Commonwealth Temporary Transportation Vehicles (2/27/2013)
- M.D. 615.16 Commonwealth Fleet Policy (11/10/2011)

V. EXTERNAL GUIDELINES**A. Bureau of Construction** (Contact: Dan Weinzierl, 717-787-6330)

- Administrative Procedures for DGS Construction Contracts, 2012 Edition
- Administrative Procedures for DGS Constructions Contracts, September 2013 Edition
- Administrative Procedures for Small Business, September 2013 Edition

- Administrative Procedures for Small Business Construction Contracts, May 2014 Edition
 - Administrative Procedures for the GESA Contract, 2014 Edition
 - General Conditions of the GESA Contract, 2014 Edition
 - General Conditions of the Construction Contract, 2014 Edition
 - Standard Form of Contract, Contract Bond and General Conditions of the Construction Contract, 2012 Edition
 - Standard Form of Contract, Contract Bond and General Conditions of the Construction Contract, 2013 Edition
 - Standard Form of Contract, Contract Bond and General Conditions of the Construction Contract, September 2013 Edition
 - Guidelines for Small Business Construction Contracts May 2014 Edition
 - Small Business Standard Form of Contract and Contract Bond, September 2013 Edition
 - Small Business Standard Form of Contract and Contract Bond, 2014 Edition
- (additional Construction Forms available on DGS website)

B. Bureau of Engineering and Architecture (Contact: Gary Taylor, 717-787-6200) (additional Design Forms and Small Business Forms available on the DGS website)

- Professional Agreement and General Conditions to the Agreement, 2010 Edition
- Bureau of Engineering & Architecture: Project Procedure Manual, 2010 Edition
- Division 1—General Requirements, 2010 Edition
- Guidelines for Small Business Design Contracts, May 2014 Edition
- Small Business Design Contract and General Conditions, 2013 Edition

C. Bureau of Professional Selections and Administrative Services (Contact: Herb Pfuhl, 717-787-7856)

- Instructions to Bidders, 2010 Edition
- Instructions to Bidders, 2012 Edition
- Instructions to Bidders, 2013 Edition
- Instructions for Small Business Bidders, 2013 Edition
- Instructions for Small Business Bidders, 2014 Edition

D. Bureau of Facilities Management (Contact: Jason Snyder, 717-787-5341)

- Application for Use of Public Areas of Capitol Complex (Updated January 2010)

E. Bureau of Small Business Opportunities (Contact: DeShawn Lewis, 717-783-3119) Available on the DGS website:

- Interim Verification Process
 - Procurement Small Diverse Business Program
 - Construction Small Diverse Business Program Small Business Contracting Programs
 - Small and Small Diverse Business Application and Instruction Registration Guide
- (additional information available on the DGS website)

F. Bureau of Supplies and Surplus Operations (Contact: Mary Beth Stringent, 717-787-5940)

Available on the DGS website:

- Surplus Property Operations
- Surplus Sampler Newsletter
- Sign up for Email alerts
- State Surplus Property Program
- Heavy Equipment Sale Flyer
- Fixed Price Auto Sales
- Federal Surplus (Property Program)
- Federal Surplus online inventory list

- Federal Surplus for Veterans Flyer & guidelines
- Federal Surplus—SBA 8(a) information
- Federal Surplus Application—Required documents
- 1122 Law Enforcement Program
- GSA schedules for 1122 Program
- 1033 Law Enforcement (Program)
- Federal Surplus Application
- Law Enforcement Program Application
- Bureau Informational Brochure
- Bridge Marketing
- Request Property form
- Warehouse and Distribution Division
- Federal Surplus—Direct Allocation
- Federal Surplus—Just Arrived
- Commonwealth Recycling

G. Bureau of Procurement (Contact: Jenny Doherty, 717-787-5862)

Available on the DGS website:

- Supplier Registration Guide
- Doing Business with the Commonwealth
- eMarketplace Solicitations and Bidding Guide
- Cooperative Purchasing Program (COSTARS)
- Green Procurement Information available on DGS website

(additional Procurement Forms available on the DGS website)

H. Bureau of Risk and Insurance Management (Contact: Kenneth Love, 717-787-2492)

Available on the DGS website:

- Processing an Act 101 and/or Act 51 Claim (Updated June 2015)

I. Deputy Secretary for Public Works (Contact: Elizabeth O'Reilly, 717-787-7095)

Request for Proposal Process Guidelines, 2013 Edition
Application for Qualification Process Guidelines

J. Right to Know Law (Contact: Troy Thompson, 717-787-3197)

Departmental Policy GSP 4-12 Right-to-Know Policy

Department of HEALTH (DOH)

I. POLICY STATEMENTS

- Procedures Applicable to Right-to-Know Law Request (1/1/09). (This document is electronically available at www.health.state.pa.us)

Contact: Karin Simpson (717) 783-2500

A. Bureau of Health Promotion and Risk Reduction

- Position Statement on Colorectal Cancer Screening (Revised 3/04)
- Position Statement on Prostate Cancer Screening (Revised 3/04)
- Position Statement on Cervical Cancer Screening (Revised 3/04)
- Position Statement on Sun Safety (Revised 5/03)
- Policy Statement on Clinical Trials (3/04)
- Policy Statement on Unsolicited Proposals Requesting Funding From the Cancer Control Program (10/03)
- Position Statement on Breast Cancer Screening (Revised 5/04)

Contact: Tomas Aguilar (717) 787-6214

II. GUIDANCE MANUALS

A. Bureau of Community Health Systems

- Public Bathing Place Manual, Part I General Purpose Recreational Swimming Pools and Specialty Pools, Including Wading and Spray Pools (February 2002)

- Public Bathing Place Manual, Part II General Purpose Recreational Bathing Beaches (February 2002)
- Public Bathing Place Manual, Part III Hot Tubs and Spas (February 2002)
- Application to Operate a Public Bathing Place (June 2009)
- Public Swimming & Bathing Places-Operational & Biological Contamination Protocol Recommendations (March 18, 2008)

Contact: Douglas Koszalka (717) 787-4366

- Guidelines for Pennsylvania Schools for the Administration of Medications and Emergency Care (2010)
- Request for Reimbursement and Report of School Health Services Instruction Manual (Revised 2013)
- Procedures for the Growth Screening Program for Pennsylvania's School-Age Population (2004)
- Procedures for the Scoliosis Screening Program for Pennsylvania's School-Age Population (2001)
- Procedures for the Hearing Screening Program for Pennsylvania's School-Age Population (2001)
- Procedures for the Vision Screening Program for Pennsylvania's School-age Population (2002)
- Indoor Air Quality Guidelines for Pennsylvania Schools (2006)
- Diabetes in School Children: Recommendations & Resource Guide for School Personnel (2009)
- Pennsylvania Guidelines for Management of Food Allergies in Schools: Recommendations & Resource Guide for School Personnel (2011)

Contact: Beth Ann Bahn (717) 787-2390

(All documents are only available electronically at www.health.state.pa.us)

B. Bureau of Epidemiology

- Environmental Health Fact Sheets
 1. Arsenic
 2. Barium
 3. Benzene
 4. Bisphenol A
 5. Boron
 6. Bromide
 7. Cadmium
 8. Carbon Dioxide
 9. Carbon Monoxide
 10. Chloramine in Drinking Water
 11. Cyanuric Acid and Stabilized Chlorine Products
 12. Ethylene Glycol
 13. Fungal (Mold) Contamination in Indoor Environments
 14. Lead
 15. Manganese
 16. Mercury
 17. Methane
 18. Methyl tert-butyl ether (MTBE)
 19. Naphthalene
 20. Nitrate and Nitrites
 21. Polycythemia Vera Patient Information
 - JAK2 and Polycythemia Vera
 - Polycythemia Vera and Myeloproliferative Neoplasms
 - Polycythemia Vera in Northeast Pennsylvania
 - Resources for People With the JAK2 Mutation, PV or other MPNs
 - Physician Information
 - Polycythemia Vera
 - Polycythemia Vera in Northeast Pennsylvania—Activities Polycythemia Vera in Northeast Pennsylvania—Epidemiology

Polycythemia Vera and JAK2 Testing information
Reporting Polycythemia Vera
Polycythemia Vera Binder

22. Radon
23. Selenium
24. Strontium
25. Styrene
26. Toluene
27. Xylene

C. Health Assessment Program Consultations and Reports

1. Imperial Landfill Letter Health Consultation
2. Suspected Former Lead Smelters—Fact Sheets and Maps
3. Guidance for Families Living Near a Former Lead Smelter
4. Bruce Mansfield Power Plant: Evaluation of Air Monitoring Data
5. Cancer Evaluation—Ambler Area, Montgomery County
6. Precision Site Letter Health Consultation
7. Pittstown Cancer Incidence Analysis, Luzerne County
8. Eastwick Cancer Incidence Analysis
9. Price Battery Public Health Assessment

D. Guidelines

1. Indoor Air Quality Guidelines for Pennsylvania Schools
2. Guidelines on Ice Skating Rink Resurfacing Machine and Indoor Air Quality Issues
3. Guidelines on Bloodborne Pathogens for the Public Sector

Contact: James Logue, DrPh, MPH (717) 787-1708

E. West Nile Virus

The following documents can be found at the following website: <http://westnile.state.pa.us/>

- 2000-2012WNV Surveillance Results
 - 2013 West Nile Control Program Plan
- Contact: Dr. James Rankin (717) 547-3514

F. Influenza

- Pennsylvania Influenza Weekly Reports
 - Pennsylvania Influenza Pandemic Response Plan
- Contact: Atmaram Nambiar, MD MPH (717) 787-3350

The following documents can be found at the following website: <http://www.portal.state.pa.us/portal/server.pt?open=514&objID=1008994&mode=2>

- Pennsylvania Department of Health Healthcare Personnel Influenza Vaccination Honor Roll—2011-2012 Influenza Season.

G. Rabies

The following documents can be found at the following website: http://www.portal.state.pa.us/portal/server.pt/community/other_diseases_illnesses/14162/rabies_reports/557221

- 2005-2012 Annual Rabies Reports
 - 2009-2013 Monthly Rabies Reports
- Contact: Kirsten Waller, MD MPH (717) 787-3350

H. HIV/AIDS Summaries

The following documents can be found at the following website: <http://www.portal.state.pa.us/portal/server.pt?open=514&objID=557343&mode=2>

- HIV/AIDS Surveillance Annual Summary—December 2005

- HIV/AIDS Surveillance Annual Summary—December 2006
- HIV/AIDS Surveillance Annual Summary—December 2007
- HIV/AIDS Surveillance Annual Summary—December 2008
- HIV/AIDS Surveillance Annual Summary—December 2009
- HIV/AIDS Surveillance Annual Summary—December 2010
- HIV/AIDS Surveillance Annual Summary—December 2011

Contact: Godwin Obiri, MS, DrPH (717) 783-0481

I. Integrated Epidemiologic Profile of HIV/AIDS in Pennsylvania & HIV Epidemiology Investigation Reports

The following documents can be found at the following websites:

http://www.portal.state.pa.us/portal/server.pt/community/hiv_aids/14241/epidemiology_data_for_prevention_care_services/557189

http://www.portal.state.pa.us/portal/server.pt/community/hiv_aids/14241/integrated_epidemiologic_profile_of_hiv_aids_in_pa/557190

- Integrated Epidemiologic Profile of HIV/AIDS in Pennsylvania
- Epidemiology Data/Resources for Prevention & Care Services

Contact: Benjamin Muthambi, DrPH, MPH (717) 783-0481

J. Communicable Diseases Fact Sheets:

- Amebiasis
- Anaplasmosis
- Anthrax
- Arenaviruses
- Aseptic Meningitis
- Avian Influenza
- Babesiosis
- Bacterial Meningitis
- Bat Rabies
- Bed Bugs
- Body Lice
- Botulism
- Bovine Spongiform Encephalopathy (Mad Cow)
- Brucellosis
- Campylobacteriosis
- Cat Scratch Disease
- Central-line Associated Bloodstream Infections
- Chickenpox/Shingles
- Cholera
- Chronic Fatigue Syndrome
- Chronic Wasting Disease
- Clostridium difficile
- Creutzfeldt-Jakob Disease
- Crimean-Congo Hemorrhagic Fever
- Croup
- Cryptosporidiosis
- Dengue Fever
- Diphtheria
- Disease Surveillance
- Eastern Equine Encephalitis
- E. Coli 0157:H7
- Ebola Hemorrhagic Fever
- Ehrlichiosis—Human Granulocytic
- Encephalitis, Eastern Equine (EEE)
- Encephalitis, LaCrosse
- Encephalitis, St. Louis (SLE)

- Encephalitis, West Nile (WNV)
- Epstein-Barr Virus (Mononucleosis)
- Fifth Disease
- German Measles (Rubella)
- Giardiasis
- Glanders
- Group A Streptococcal
- Group B Streptococcal
- Guillain-Barre Syndrome
- Haemophilus Influenzae Type B (HiB)
- Hand, Foot and Mouth
- Hand Hygiene
- Hantavirus
- Head Lice
- Helicobacter Pylori
- Hendra/Nipah Disease
- Hepatitis A
- Hepatitis B
- Hepatitis C
- Herpes B Virus
- Herpes Gladiatorum
- Histoplasmosis
- Hookworm
- Human Granulocytic Ehrlichiosis
- Human Papillomavirus (HPV)
- Influenza, Avian
- Influenza H1N1
- Influenza, Seasonal
- Kawasaki Syndrome
- Klebsiella
- LaCrosse Encephalitis
- Lassa Fever
- Legionellosis
- Leishmaniasis
- Leptospirosis
- Lice, Body
- Lice, Head
- Lice, Pubic
- Listeriosis
- Lyme Disease
- Lymphocytic Choriomeningitis (LCM)
- Malaria
- Marburg Hemorrhagic Fever
- Measles
- Melioidosis
- Meningitis, Aseptic (Non-Bacterial)
- Meningitis, Bacterial
- Meningococcal Disease
- Methicillin Resistant Staph Aureus (MRSA)
- Monkey Pox
- Mosquito Pesticide Spraying
- Mumps
- Norovirus
- Orf
- Pertussis
- Pinworm
- Plague
- Pneumococcal Disease
- Pneumonia
- Polio
- Powassan Virus
- Prion Diseases
- Psittacosis
- Prion Disease
- Pubic Lice
- Q Fever
- Rabies Information
- Rabies in Cats
- Raw Milk
- Reportable Diseases

- Respiratory Syncytial Virus (RSV)
- Reye Syndrome
- Ricin
- Rift Valley Fever
- Rocky Mountain Spotted Fever
- Saint Louis Encephalitis
- Salmonellosis
- Scabies
- Severe Acute Respiratory Syndrome (SARS)
- Severe Acute Respiratory Syndrome (SARS) :: Fact Sheet
- Shigellosis (English and Spanish)
- Shingles
- Smallpox
- Staphylococcal enterotoxin B (SEB)
- Sylvatic Typhus
- Terrestrial Rabies
- Tetanus
- Tickborne Diseases
- Toxocariasis (Roundworm Infection)
- Toxoplasmosis
- Traveler's Health
- Tularemia
- Typhoid Fever
- Urinary Tract Infections
- Vancomycin Intermediate/Vancomycin Resistant Staph Aureus (VISA/VRSA)
- Vancomycin Resistant Enterococci (VRE)
- Vibrio Parahaemolyticus
- Vibrio Vulnificus
- Viral Hemorrhagic Fevers
- West Nile Virus
- Yellow Fever
- Yersiniosis

Contact: Dr. James Rankin (717) 547-3514

The Bureau of Epidemiology Quarterly Newsletter is electronically available at: http://www.portal.health.state.pa.us/portal/server.pt/community/newsroom%2C_publications_and_reports/11602/epinotes/824573

- EpiNotes 2011 Volume 1, Issues 1-4
- EpiNotes 2012 Volume 2, Issues 1-4
- EpiNotes 2013 Volume 3, Issues 1-2

The Annual Health-Care Associated Infections Reports are electronically available at: [http://www.health.pa.gov/facilities/Consumers/Healthcare%20Associated%20Infection%20\(HAI\)/Pages/HAI-Annual-Reports.aspx#.VZU0x2TD-Uk](http://www.health.pa.gov/facilities/Consumers/Healthcare%20Associated%20Infection%20(HAI)/Pages/HAI-Annual-Reports.aspx#.VZU0x2TD-Uk)

- 2008 Report: Healthcare Associated Infections (HAIs) in Pennsylvania Hospitals
- 2009 Report: Healthcare Associated Infections (HAIs) in Pennsylvania Hospitals
- 2010 Report: Healthcare Associated Infections (HAIs) in Pennsylvania Hospitals
- 2011 Report: Healthcare-Associated Infections (HAIs) in Pennsylvania Hospitals
- 2012 Report: Healthcare-Associated Infections (HAIs) in Pennsylvania Hospitals

Contact: Kimberly Buffington (717) 425-5422

K. Bureau of Emergency Medical Services

(Some of these documents are electronically available at http://www.portal.state.pa.us/portal/server.pt/community/emergency_medical_services/14138)

- Overview of Pennsylvania Department of Health Ambulance Licensure Program
- Statewide Advanced and Basic Life Support Protocols
- Out-of-Hospital Do-Not-Resuscitate Questions and Answers

- Voluntary Rescue Service Recognition Program Manual
- Pennsylvania Rescue Program Administration Manual
- EMS Patient Care Reporting Standards
- EMS Practitioner Registry
- EMS Notices in PA Bulletin
- EMS Information Bulletins

Contact: Aaron Rhone (717) 787-8740

L. Bureau of Health Planning

- PA Primary Care Loan Repayment Program, Practitioner Application and Program Guidance (Revised 2013, available on the Department's website at www.health.state.pa.us)
- J-1 Visa Waiver Program (Conrad 30) Statement of Policy (Revised 3/14, available on the Department's website at www.health.state.pa.us)
- DOH Appalachian Regional Commission J-1 Visa Waiver Program Policy (Revised 3/14, available on the Department's website at www.health.state.pa.us)
- Pennsylvania State Health Assessment 2013 (available on the Department's website at www.health.state.pa.us)

Contact: Bob Richardson (717)772-5298

M. Bureau of Health Statistics and Research

- Application for Access to Protected Data (Revised 8/13)
- User's Guide for Access to Protected Data (Revised 8/13)
- Application for Access to Protected Data for State, Federal & Local Government Agencies (8/12)
- User's Guide for Access to Protected Data for Government Agencies (8/13)

Contact: Marina Matthew (717) 783-2548

N. Bureau of Managed Care

- Technical Advisory: Sample Enrollee Consent Form (6/26/04)
- Technical Advisory: Enrollee Consent for Provider-Initiated Grievances (6/19/04)
- Technical Advisory: Gatekeeper and Point-of-Service Plans seeking to offer benefit plans with less than 8-% plan paid co-insurance for out-of-network services (10/13/04)
- Technical Advisory: Interpreting 28 Pa. Code § 9.752(f) (Relating to UR Standards) requiring a UR decision to include a contractual basis and clinical reason for denial (1/1/05)
- Technical Advisory: Interpreting 28 Pa. Code § 9.752(f) (Relating to Time Frames for UR)—Communicating the UR Decision. (1/1/05)
- Technical Advisory: Interpreting 28 Pa. Code § 9.704(c) (Relating To Appeal Of A Complaint Decision) and 28 Pa. Code § 9.707(b)(6) (Relating to External Grievance process) Regarding Content of Transmittal Letters of Enrollees' Case Files (12/03/05)
- Technical Advisory: Interpreting 28 Pa. Code § 9.761-2 Provider Credentialing and Credentialing Standards as related to "Provisional Credentialing" as Recognized by NCQA (2/11/06)
- Technical Advisory: Interpreting 28 Pa. Code § 9.761-2 Provider Credentialing and Credentialing Standards as related to Medical Director sign-off of clean credentialing files (2/11/06)
- Technical Advisory: Interpreting 28 Pa. Code § 9.684(a)(3) (Relating To Continuity of Care) Regarding Notification of Enrollees Affected by the Termination of Non-Primary Care Providers/Specialists by a Managed Care Plan (5/6/06)
- Technical Advisory: Interpreting 28 Pa. Code § 9.679 (d) (Relating to Travel Distance to Participating Providers) (5/19/2012)

Contact: William Wiegmann (717) 787-5193

O. Bureau of Communicable Diseases

1. Division of Immunizations

- PA VFC Fraud and Abuse Procedures (01/15)
- Vaccine Preventable Diseases Surveillance Follow-up Protocol (07/11)
- Vaccine Cold Chain Protocol for Immunization Providers (12/14)
- Vaccine Eligibility Criteria (12/14)
- Vaccines for Children Provider Handbook (05/15)
- Vaccines for Children Quality Assurance Manual (11/14)
- Perinatal Hepatitis B Prevention Program Case Follow-up Actions (12/14)
- Guidelines for Prevention of Perinatal Hepatitis B (11/13)
- Protocols for Perinatal Hepatitis B Prevention Program (02/13)
- Recommendations for Varicella Outbreak Prevention and Control in School or Childcare Group Settings (08/14)
- Immigration Status and Data Entry into the Statewide Immunization/Information System
- Mass Immunization Liability Protection Guidelines (08/14)
- Pennsylvania Quick Guides for Measles (02/15), Mumps (12/13), Rubella (12/13), Varicella (01/14), Pertussis (05/15), Procedure Manual School Immunization Regulations (05/10)

Contact: Cindy Findley (717) 787-5681

2. Healthcare Associated Infection Prevention Section

- Healthcare Associated Infection and Patient Identifier Reporting (December 5, 2007)
 - NHSN Update, Re: Issue Clarification Summary (April 3, 2008)
 - Reporting a Patient Identification Number (April 2008), 38 Pa.B. 1783
 - Technical Advisory: HAI-2009-001, Multidisciplinary Infection Control Committee Membership Composition
 - Technical Advisory: HAI-2009-002, Written Notification of Health Care-Associated Infections to Responsible Parties in Healthcare Facilities
 - Technical Advisory: HAI-2009-003, Health Care-Associated Infection Confirmation in Nursing Homes
- Contact: Kimberly Buffington (717) 425-5422

P. Bureau of Public Health Preparedness

- Pennsylvania Emergency Preparedness Guide (revised 3/2010)
- Pennsylvania Public Health and Medical Emergency Preparedness Plan (2011-2015)
- Online Registry—SERVPA—For Volunteers During Disasters or Emergencies
- State Emergency Registry of Volunteers in Pennsylvania (SERVPA) Operations Manual (Version I—12/1/11), which may be found on the SERVPA website home page at <https://www.serv.pa.gov>
- PA Prepared Learning Management Fact Sheet (HD0483P Rev 09/08)
- Medical Surge Management Series (March 2010). This guidance can be found on the PA DOH website at: <http://www.portal.state.pa.us/portal/server.pt/community/communication/14147/pa-mems/725592>
- Pennsylvania Modular Emergency Medical Systems (PA MEMS) Version 1.0 October 2010
- Preparing for Public Health Emergencies: A Planning Aid for Public Health and Healthcare Professionals (02/2012)

- Pennsylvania Public Health Emergency Preparedness Tool and Manual
- Integrating Community Pediatricians Into Public Health and Preparedness Response Activities in Pennsylvania (06/2013)
- A Communications Toolkit for Public Health Emergencies that Impact Children: Resources for Pediatric Practices, Schools, and Childcare Programs (05/2013)
- The Pennsylvania Public Health Risk Assessment Tool (01/2013)

Contact: Jeffrey Backer (717) 346-0640

III. INTERNAL GUIDELINES

A. Bureau of Health Statistics and Research

- Policy and Procedures for Assisted Conception Birth Registrations (10/03)

Contact: Kylee Higgins (724) 698-2340

B. Bureau of Communicable Diseases

1. Division of Immunizations

- Perinatal HB Protocols
- Quality Assurance Handbook
- Cold Chain Failure Follow-up (12/01/14)
- VFC Provider suspension (05/07/11)

Contact: Cindy Findley (717) 787-5681

2. STD Program

- Guidelines: Use of the Internet to Perform Partner Service and Health Education Activities
- Biological Room Standard Operating Procedures (TB/STD)
- Data Security and Confidentiality Policy and Standards for Integrated Data Sharing Manual—TB/STD/HIV (01/13)
- Child Protective Services Guidelines for STD/HIV Field Staff (05/15)

Contact: Beth Butler (717) 787-3981

3. Division of HIV/AIDS

- HIV Counseling and Testing Operations Manual
- Housing Opportunities For Persons With AIDS Operations Manual
- Coalition and Fiscal Agents Operations Manual
- Combined Statewide Coordinated Statement of Need and Comprehensive Plan
- Jurisdictional Community HIV Prevention Plan

Contact: Kenneth McGarvey (717) 783-0572

4. Institutional Review Board

- Institutional Review Board Policies and Procedures (03/04)

Contact: Atmaram Nambiar, MD MPH (717) 787-3350

IV. OTHER

A. Bureau of Health Planning

- State Health Improvement Plan
- State Health Improvement Plan Special Report on the Health Status of Minorities in Pennsylvania
- 2008 SHIP Partnership Satisfaction Survey Analysis Report
- Results of the 2007 SHIP Affiliation Partnership Survey
- Registered Nurse Workforce Report
- Licensed Practical Nurse Workforce Report
- Nursing Educations Programs in Pennsylvania Report
- Physician and Physician Assistant Workforce Report
- Dentist and Dental Hygienist Workforce Report

Contact: Bob Richardson (717) 772-5298

B. Bureau of Emergency Medical Services

- Prehospital Care Response Report
- Statewide Emergency Medical Services System Development Plan
- 2008 Annual EMS Report
- Reports on EMS System Issues
- EMS Statistics
- EMS Training Information
- EMS Practitioner Registry
- List of Disciplinary Sanctions Imposed
- Tool for Locating Regional EMS Councils by County
- EMS Incident Self Reporting Process

1. Information Bulletins

- EMS Information Bulletin #1—EMS Personnel Called to Active Military Duty (8/5/03)
- EMS Information Bulletin #2—Epinephrine Auto Injector Administration by EMTs (8/13/03)
- EMS Information Bulletin #3—EMS Vehicle Collision Accident Form (9/30/03)
- EMS Information Bulletin #4—EMS Instructor Update Requirement (Revised 3/2/04)
- EMS Information Bulletin #5—Cyanide Compound Exposure Protocol (9/9/03)
- EMS Information Bulletin #6—Continuing Education Requirement-ALS Medical Command (11/5/03)
- EMS Information Bulletin #7—On-Line Continuing Education (11/6/03)
- EMS Information Bulletin #8—Distribution of Continuing Education Handbook (12/9/03)
- EMS Information Bulletin #10—EMS License Plates (2/11/04)
- EMS Information Bulletin #11—Public Access AED (2/13/04)
- EMS Information Bulletin #13—EMS Vehicle Collision and Personal Injury Form (Revised 4/1/04)
- EMS Information Bulletin #14—Epinephrine Auto-Injector Administration (Revised 3/10/04)
- EMS Information Bulletin #15—Emergency Response Employees (ERES) (4/30/04)
- EMS Information Bulletin #16—Electronic Ambulance Licensure Application Amendment Procedure (4/30/04)
- EMS Information Bulletin #17—Statewide BLS Medical Treatment Protocols and Guidelines (5/6/04)
- EMS Information Bulletin #19—CD and Web-Based ACLS Programs (6/18/04)
- EMS Information Bulletin #20—Certificates, Wallet Cards and Patches (6/8/04)
- EMS Information Bulletin #21—System Status Management (6/18/04)
- EMS Information Bulletin #22—EMTs Assisting With ALS Procedures (7/28/04)
- EMS Information Bulletin #23—Ambulance Licensing Overview (10/19/04)
- EMS Information Bulletin #25—Surge Response Services Update (12/13/04)
- EMS Information Bulletin #26 AED Mode Use on ALS Monitor/Defibrillator Devices (4/11/2006)
- EMS Information Bulletin #27 Interfacility Transport Guidelines (7/8/2005)
- EMS Information Bulletin #28 Grand Rounds (7/25/2005)
- EMS Information Bulletin #29 EMS Office Organization Chart (8/3/2005)
- EMS Information Bulletin #30 Ambulance Vehicle Standards (10/19/2005)
- EMS Information Bulletin #31 Draft ALS Protocols (10/25/2005)
- EMS Information Bulletin #32 Patients Exposed to Tasers (11/10/2005)

- EMS Information Bulletin #33 New Electronic Applications (11/17/2005)
- EMS Information Bulletin #34 Ambulance Vehicle Markings (12/20/2005)
- EMS Information Bulletin #35 Updated AHA Standards (12/23/2005)
- EMS Information Bulletin #36 New BLS Protocols (4/7/2006)
- EMS Information Bulletin #37 Epinephrine Auto-Injector Approval Update (4/11/2006)
- EMS Information Bulletin #38 Implementation of New AHA Standards (5/23/2006)
- EMS Information Bulletin #39A Statewide BLS Protocols and AED Utilization (10/31/06)
- EMS Information Bulletin #40 Update to Statewide BLS Protocol Course (11/14/06)
- EMS Information Bulletin #41 Revised Ambulance Licensure Equipment (11/17/06)
- EMS Information Bulletin #42 Changes to Scope of Practice and Equipment (11/17/06)
- EMS Information Bulletin #43 Continuing Education Requirements for ALS Medical Command Authorization (12/01/06)
- EMS Information Bulletin #44 Centralized Registration for the Learning Management System (12/31/06)
- EMS Information Bulletin #45 State Recognized CPR Programs (03/05/07)
- EMS Information Bulletin #46 Comprehensive Laboratory Improvement Amendments (03/19/07)
- EMS Information Bulletin #47 Replacement of Promethazine with Ondansetron (03/19/07)
- EMS Information Bulletin #48 Capnography Frequently Asked Questions (08/14/07)
- EMS Information Bulletin #50 First Responder Equivalences (11/05/07)
- EMS Information Bulletin #51 State Recognized CPR Programs (11/05/07)
- EMS Information Bulletin #52 Recognized Emergency Vehicle Operators Courses (11/05/07)
- EMS Information Bulletin #53 Medical Command Authorization 2007 (12/01/07)
- EMS Information Bulletin #54 Implementation of National EMS Information System (NEMSIS) (12/20/07)
- EMS Information Bulletin #55 National Ski Patrol (02/28/08)
- EMS Information Bulletin #56 Paramedic—PHRN Certification Process (03/05/08)
- EMS Information Bulletin #57 Air Ambulance Guidelines (06/23/08)
- EMS Information Bulletin #58 Emergency Contraception Guidelines (10/07/08)
- EMS Information Bulletin #59 Emergency Vehicle Operator Courses (10/20/08)
- EMS Information Bulletin #60 Amended Continuous Positive Airway Pressure for Basic Life Support (10/27/08)
- EMS Information Bulletin #61 Suspension of Ambulance Driving Privilege (11/13/08)
- EMS Information Bulletin #62 Implementation of Updated Protocols (11/21/08)
- EMS Information Bulletin #63 Basic Life Support Skill Sheets (12/31/08)
- EMS Information Bulletin #64 Operation of Ambulance and Other Emergency Vehicles While at Hospital Emergency Department (01/22/09)
- EMS Information Bulletin #65 State Recognized CPR Programs (01/28/09)
- EMS Information Bulletin #66 Guidelines for CPAP Devices (01/30/09)
- EMS Information Bulletin #67 Trauma Patient Destination/Statewide Air Ambulance Transport Protocol (05/06/09)
- EMS Information Bulletin #68 State Recognized CPR Programs (06/30/09)
- EMS Information Bulletin #69 Approved Emergency Vehicle Operator Courses (07/01/09)
- EMS Information Bulletin #70 Guidelines for Reflective Chevrons (09/08/09)
- EMS Information Bulletin #71 Picture Identification Cards (09/08/09)
- EMS Information Bulletin #72 Statewide BLS (605) and ALS (6005) Blast Protocols (09/15/09)
- EMS Information Bulletin #73 (Amended) Paramedic Liability Protection (10/28/09)
- EMS Information Bulletin #74 Stretcher and Wheelchair Vehicle (02/08/10)
- EMS Information Bulletin #75 EMS Provider Examination Policy (04/10/10)
- EMS Information Bulletin 2013-007 Patient Care Report Submissions
- EMS Information Bulletin 2013-005 State Recognized CPR Programs
- EMS Information Bulletin 2011-012 Wind Effects on Ambulance Vehicles
- EMS Information Bulletin 2011-008 Verification of EMS Practitioner Status for Endorsement
- EMS Information Bulletin 2011-007 Re-Entry of EMS Personnel with Expired Certifications prior to NSC of 1995
- EMS Information Bulletin 2011-006 Bed Bug Information
- EMS Information Bulletin 2011-005 Drowning Data Collection
- EMS Information Bulletin 2011-004 ALS and BLS Statewide Protocols Implementation
- EMS Information Bulletin 2011-003 Pediatric Transport Guidelines
- EMS Information Bulletin 2011-002 Implementation of Updated ALS-BLS Statewide Protocols
- EMS Information Bulletin 2011-001 Continuing Education Hour Calculation
- EMS Information Bulletin 2012-015 Yellow DOT
- EMS Information Bulletin 2012-014 Approved Emergency Vehicle Operator Course
- EMS Information Bulletin 2012-013-C State Recognized CPR Programs
- EMS Information Bulletin 2012-011 Picture Identification
- EMS Information Bulletin 2012-010 Drug Shortage
- EMS Information Bulletin 2012-009 EMS Transfer of Care Form
- EMS Information Bulletin 2012-008 Stretcher Vans
- EMS Information Bulletin 2012-007 Defibrillation Doses
- EMS Information Bulletin 2012-004 PA NJ ConEd Document
- EMS Information Bulletin 2013-010 Lapse of Registration
- EMS Information Bulletin 2013-009 Cognitive Exam Acknowledgement Form
- EMS Information Bulletin 2013-008 Expired Medications
- EMS Information Bulletin 2013-007 Patient Care Report Submissions
- EMS Information Bulletin 2013-005 State Recognized CPR Programs
- EMS Information Bulletin 2013-004 ALS/BLS Protocol
- EMS Information Bulletin 2013-003 Mechanical CPR

- EMS Information Bulletin 2013-002 Emergency Medical Responder
- EMS Information Bulletin 2013-001 Out of Service Decal
- EMS Information Bulletin 2014-002 Transfer of Care
- EMS Information Bulletin 2014-001 State Recognized CPR Programs

Contact: Robert Cooney (717) 787-8740

C. Office of Quality Assurance

- QA Annual Report
- Achieving Better Care by Monitoring All Prescriptions (ABC-MAP)

Contact: Christine Filipovich (717) 783-1078

D. Bureau of Facility Licensure and Certification

1. Division of Nursing Care Facilities (Long Term Care Provider Bulletins)

- Abuse, Neglect, Misappropriation of Property by Nurse Aides or Others—LTC PB No. 22 (Reviewed 6/25/14)
- Nurse Aide Registry Update—LTC PB No. 29 (Reviewed 6/25/14)
- Training of Companions/Sitters in T18 or 19 Facilities—LTC PB No. 31 (Reviewed 6/25/14)
- Disposition of Patient Medications—LTC PB No. 35 (Reviewed 6/25/14)
- Exception/Waiver Requests—LTC PB No. 37 (Reviewed 6/25/14)
- Taping of Exit Conference—LTC PB No. 42 (Reviewed 6/25/14)
- Informal Dispute Resolution—LTC PB No. 44 (Reviewed 6/25/14)
- Surety Bond Requirements—Clarification of “Obligee”—LTC PB No. 48 (Reviewed 6/25/14)
- Department Access to Records at Nursing Homes Pursuant to 35 P.S. § 448.813—LTC PB No. 49 (Reviewed 6/25/14)
- Independent Informal Dispute Resolution (Section 6111 of the Patient Protection and Affordable Care Act of 2010/Sections 1819(h) and 1919(h) of the Social Security Act, 42 U.S.C. §§ 1395i-3(h) and 1396r(h), and 42 C.F.R. § 488.431)—LTC PB No. 2011-12 (Issued December 8, 2011) (Reviewed 6/25/14)
- Department of State Referrals of Licensed Professionals when allegations have been unsubstantiated—LTC PB No. 2012-2-1 (Issued February 14, 2012) (Reviewed 6/25/14)
- Long-Term Care Nursing Facility Independent Informal Dispute Resolution Act, Act 128 of 2011—LTC PB No. 2012-05-1 (Issued May 24, 2012) (Reviewed 6/25/14)
- Provider Bulletin 2012-11-13 Required Reportable Events/Actions by Facility (Issued 11/13/2012) (Reviewed 6/25/14)
- Provider Bulletin 2012-11-29 National Partnership to Improve Dementia Care and Reduce Antipsychotic Drug Use in Nursing Homes (Issued 11/29/2012) (Reviewed 6/25/14)

Contact: Susan Williamson (717) 787-1816

2. Division of Acute and Ambulatory Care

- Abortion Control Act (footnoted)
- Ambulatory Gynecological Surgery in Hospitals and Clinics Regulations (footnoted)
- Abortion: Making a Decision
- Services for Pregnant and Parenting Women
- Application of Abortion Control Act to Abortions Induced by Drugs
- Template (use is optional) for Patient Safety Plan

Contact: Ann Chronister (717) 787-8015

- PA Department of Health Message Board <http://app2.health.state.pa.us/commonpoc/content/FacilityWeb/FacMsgBoard.asp?Distribution=F&Selection=All>
- Stroke Center Listing
- Exception Process
- Expedited Exception Process and Request Form for Hospitals and Ambulatory Surgery Facilities
- Exception Committee Procedure: Elective Percutaneous Coronary Interventions (PCI)
- Telemedicine Survey Guidelines and Department of Health Survey Policy-General Statement

Contact: Garrison Gladfelter (717) 783-8980

E. Bureau of Community Programs, Licensure & Certification

- Application for Tanning Registration HD01628F 07/07/2014
- Indoor Tanning FAQs 07/07/2014 Updated: 07/16/2014

Contact: George Hindson (717) 736-7362

1. Division of Home Health

- Home Health Survey Guideline: Physician Verbal Orders 5/3/2013
- Application forms for a Home Health license and/or Medicare Certification
- Technical Advisory 5/3/2013
- FAQ Regarding Medications
- FAQ Regarding Act 179
- Consumer Notice of Direct Care Worker Status form
- Department of Aging Criminal Background Unit
- Department of Human Services ChildLine
- Directory of Birth Centers and Other Types of Health Care Facilities by County and Survey Results
- Application forms for Birth Center licensure
- American Association for Birth Centers
- American Association for Birth Centers: Standards for Birth Centers
- Application forms for Hospice licensure and/or Medicare certification
- CMS Approved Accreditation Associations: Community Health Accreditation Program (CHAP)
- The Joint Commission (TJC)
- Hospice FAQs
- Search for Hospice agencies by county
- PA Hospice Network
- Hospice Association of America
- National Hospice and Palliative Care Organization
- Application forms for Medicare certification for ESRDs
- ESRD FAQ
- List of Fiscal Intermediaries
- Search for ESRD Survey History by County
- Complete Listing of ESRDs In Your Area
- National Kidney Foundation
- American Association of Kidney Patients
- Centers for Medicare/Medicaid Services
- American Kidney Fund
- ESRD Network 4, Inc.
- Directory of PECCs by county with survey results
- Generic Drug Substitution/Equivalency Overview of Laws/Regulations
- Narrow Therapeutic Index General Information
- Federal Requirements for Electronic Orders and Prescriptions
- Pennsylvania Wholesale Prescription Drug Distributors License Act FAQ
- Submit a New Registration Online
- Renew/Update/Cancel Existing Registration
- Download Blank Application Forms
- Infant Hearing Education Assessment Reporting & Referral (IHEARR) Act

- Registration Requirements for Fitters and Dealers
 - Department of State (Board of Speech, Hearing, Audiology & Board of Medicine)
 - American Speech & Hearing Association (ASHA)
 - National Board Certification Program
 - International Hearing Society
- Contact: Linda Chamberlain (717) 736-7350

F. Bureau of Family Health

- Lead Case Management Guidelines for Community Health Nurses (2014)
 - Screening Young Child For Lead Poisoning: Guidance for State and Local Public Health Officials, Statement by the Centers for Disease Control—11/97 (Federal guidelines adopted by Department)
 - Application for Chronic Renal Disease Transportation Services
 - Application for Head Injury Program Services (Division of Program Support and Coordination—Form #HD1072F)
 - Traumatic Brain Injury Needs Assessment (2003)
 - Traumatic Brain Injury State Action Plan (2003)
- Contact: Carolyn Cass (717) 772-2762

- Application for Special Needs Services (Division of Program Support and Coordination—Form #HD1072F)
- Contact: Roxann Arbogast-Boes (717) 346-2619

1. Division of Newborn Screening and Genetics

- Universal Newborn Hearing Screening Program Guidelines for Infant Hearing Screening
- Early Hearing Detection and Intervention Program: Pennsylvania Department of Health Early Hearing Detection and Intervention (EHDI) Program Report on Screening and Follow-up for 2004-2006 Births
- Newborn Screening Provider Manual for the Commonwealth of Pennsylvania—Division of Newborn Screening and Genetics Bureau of Family Health
- Brochure to Parents: Pennsylvania Screening Services for Newborn Babies—Protecting Babies, Preventing Problems, Screening Right After Birth, Starting Treatment Early
- Application for Newborn Screening and Follow-up Program—Metabolic Formula Order Form
- Application for Services Metabolic Formula Program Pharmacy Selection Form
- Application for Services Metabolic Formula Program (Form No. HD1072F)
- Application for Services HEALTH INSURANCE BENEFITS INFORMATION SHEET
- Application for Services Certification and Authorization Statements

Contact: Roxann Arbogast-Boes (717) 772-2762

G. Bureau of Women, Infants and Children (WIC)

- WIC State Plan of Operations
- Contact: Will Cramer (717) 783-1289

H. Bureau of Communicable Diseases

1. TB Program

- TB Control Manual
 - TB Outbreak Response Plan
- Contact: Kimberly Fitzpatrick (717)787-6267

2. STD Program

- STD Outbreak Response Plan
- PA NEDSS STD Program Reference Guide (available on line)
- Sexually Transmitted Diseases Treatment Guidelines 2015 (available online)

- Testing Guidelines for Obstetricians and Gynecologists for Hepatitis B, HIV and STD
- Program Operation Guidelines for STD Prevention (published by Centers for Disease Control and Prevention (CDC))

Contact: Beth Butler (717) 787-3981

I. Bureau of Health Statistics and Research

- Application for Certified Copy of Birth or Death Record, Form H105.102.
- Form Utilized for Birth Corrections, Form H105.133.
- Death Correction Statement, Form H105.135.
- Application for Multi-Year Search of Birth Record, Form HD1124F.
- Application for Multi-Year Search of Death Record, Form HD 1125F.
- Biological Parent Registration Identification Form, Form H105.700.
- Withdrawal of Biological Parent Consent Form, Form H105.702.
- Statement from Requestors Not Possessing an Acceptable Government Issued Photo-ID, Form HD123F.
- Change in Civil Status Form, Form H105.132.

The following forms are electronically available at www.health.state.pa.us/vitalrecords:

- Application for Certified Copy of Birth Record-Mail Requests, Form HD1105F
 - Application for Certified Copy of Death Record-Mail Requests, Form HD1107F
 - Form Utilized for Birth Corrections, Form HD1104F
 - Death Correction Statement, Form HD1109F
 - Application for Multi-Year Search of Birth Record, Form HD1131FW
 - Application for Multi-Year Search of Death Record, Form HD1132FW
 - Statement from Requestors Not Possessing an Acceptable Government Issued Photo-ID, Form HD123F
 - Change in Civil Status Form, Form H105.132Delayed Birth Certificate, Form H105.019
 - Certificate of Adoption, Form H105.091
- Contact: Kylee Higgins (724) 698-2340

J. Bureau of Laboratories

(Some of these documents are electronically available at <http://www.portal.state.pa.us/portal/server.pt/community/laboratories/14158>)

- Submission of Rabies Specimens
- General Specimen Submission Form
- CDC Specimen Submission Form
- Compliance with Shipping of Diagnostic Specimen/Etiologic Agent
- Laboratory Submission Form for Viral Encephalitis/Meningitis
- Lyme Disease Testing Form
- Bioterrorism Agents (various) Information
- Sputum Collection for Tuberculosis
- Nasal or Throat Swab Procedure for Virus Isolation
- CDC MERS-CoV Clinical Specimen Guidelines
- Food collection guidelines
- Neisseria gonorrhoea collection guidelines
- Water Collection guidelines for Legionella testing
- Stool collection guideline for patient
- Stool collection guideline for public health site
- Bordetella pertussis collection guidelines
- Measles collection guidelines
- Material transfer agreement
- Division of Chemistry and Toxicology contact list
- Division of Laboratory Improvement contact list
- Division of Microbiology contact list

- Division of Chemistry and Toxicology Directory of Services
 - Division of Microbiology Directory of Services
 - Postmortem Blood Testing on Motor Vehicle Accident Victims-Specimen Submittal Requirements
 - Blood Lead Analysis—Specimen Submittal Requirements
 - Environmental Lead Analysis—Specimen Submittal Requirements
 - Neonatal Testing for Genetic Disorders—Specimen Submittal Requirements
 - Blood Alcohol Proficiency Testing Program Requirements
 - Blood Lead Proficiency Testing Program Requirements
 - Erythrocyte Protoporphyrin Proficiency Testing Program Requirements
 - Abused Drugs in Blood Proficiency Testing Program Requirements
 - Abused Drugs in Urine Proficiency Testing Program Requirements
 - Requirements for Approval of Laboratories that Perform Analyses of Urine for Drugs Subject to Abuse: Limited Service Facilities
 - In-State Clinical Laboratory License Application
 - Multiphasic Screening Procedure
 - Out-of-State Laboratory Licensure Application
 - Pennsylvania Clinical Laboratory Permit Application—Mobile Labs
 - Pennsylvania Clinical Laboratory Permit Application—Screening Sites
 - Instructions for Completing the Out-of-State Clinical Laboratory License Application
 - Change of Status Form
 - Laboratory Personnel Form
 - May 18, 2012 Letter regarding Policy Changes
- Contact: Dr. Julia Kiehlbauch (610) 280-3464

K. Bureau of Health Promotion and Risk Reduction

- Why We Recommend Community Water Fluoridation
- Policy for Determining Eligibility and Compliance of Service Providers Currently

- Receiving Funding From a Tobacco Company, a Tobacco Company Subsidiary, or Their Agent (6/04)
- Contact: Tomas Aguilar (717) 787-6214

L. Bureau of Public Health Preparedness

- State Emergency Registry of Volunteers in Pennsylvania Criminal History Policy and Code of Conduct (2011-01) July 1, 2011
- Contact: Jeffrey Backer (717) 346-0640

M. Pennsylvania Center for Practice Transformation and Innovation

1. State Innovation Model Grant

- State Innovation Model Plan
- Contact: Stephanie Koppersmith (717) 547-3103

N. Office of Chronic Care

- List of Participating Practices
- List of Participating Payers
- Participation Agreement
- Aggregated Data by Region
- CMS Agreement
- Practice Performance Assessment Framework Tool
- Steering Committee Composition
- Physician Advisory Group Composition
- NCQA Certification Data
- Learning Sessions Materials

Contact: Stephanie Koppersmith (717) 547-3103

Many of these documents are also available on the Department of Health's website: <http://www.health.state.pa.us>

O. Office of Health Equity

- 2012 Health Disparities Report: <http://www.portal.state.pa.us/portal/server.pt?open=18&objID=1373877&mode=2>
- PA-Health Equity Tactical Plan 2014-2016: <http://www.portal.state.pa.us/portal/server.pt?open=18&objID=1399233&mode=2>
- Strategic Imperatives CCT 2014 Background

(Editor's Note: This document continues with the Department of Human Services (DHS) in Part III at 45 Pa.B. 4571 (August 8, 2015).)

NOTICES

(Editor's Note: This document continues from Part II which begins at 45 Pa.B. 4493 (August 8, 2015).)

Department of HUMAN SERVICES (DHS)

(Editor's Note: Statements of Policy are in upper and lower case. Notices of Rule Change are in all capitals. Notices of Rule Change adopted more than 180 days before deposit are starred ().)*

Office of Income Maintenance—Contact: Cathy Buhrig (717) 787-4081

POLICY STATEMENTS:

<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
1983	Ch. 166	Computation of CWEP Hrs.	10/25/83	166-83-57
	Ch. 275	Postmark Date as the Receipt Indicator for Appeals and for Requests for Reconsideration	03/15/84	275-84-10
1993	*CH. 166	PROVIDING SUPPORTIVE SERVICES TO PARTICIPANTS IN THE COMMUNITY WORK EXPERIENCE PROGRAM	08/21/93	166-93-01
1995	*CH. 257	MA ESTATE RECOVERY—CHAPTER 178—MEDICAL ASSISTANCE RESOURCES; CHAPTER 257—REIMBURSEMENT	06/01/95	257-95-01
1996	*CH. 125	ACT 1995-20 PROVISIONS RELATING TO PERSONS SENTENCED OR CHARGED FOR A FELONY OR MISDEMEANOR	04/05/96	125-96-01

GUIDANCE MANUALS:

- Cash Assistance Handbook
- Supplemental Nutrition Assistance Program (SNAP) Handbook
- Medical Assistance Eligibility Handbook
- Long Term Care Handbook
- Supplemental Handbook
- Medicaid in Pennsylvania
- Low-Income Home Energy Assistance Program Final State Plan
- Actions for Support
- TANF State Plan
- Homeless Assistance Program—Instructions and Requirements
- Summary of Pennsylvania's State Food Stamp Employment and Training Program
- TANF Work Verification Plan
- LIHEAP Handbook
- Pennsylvania Child Support Handbook
- Employment, Advancement and Retention Network (EARN) Program and Policy Procedures Manual
- WORK READY Program and Policy Procedures Manual
- Keystone Education Yields Success (KEYS) Program Policy and Procedures Manual
- Maximizing Participation Project (MPP) Program Policy and Procedures Manual
- Human Services Development Fund Instructions and Requirements
- Early Intervention Annual Expenditure Report Instructions
- Human Services Block Grant Annual Expenditure Report Instructions
- Human Services Non-Block Grant Annual Expenditure Report Instructions

Office of Medical Assistance—Contact: Dan De Lellis (717) 772-6341

POLICY STATEMENTS:

<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
1981	Ch. 1251	Clarification of M.A. Bulletin # 22-80-01	08/19/81	22-81-01
	Ch. 1121	Info. Concerning Claims Submitted as Compounded Prescriptions	06/30/82	19-82-02
1984	Ch. 1251	Revisions to MA Chapter 1251 (Funeral Directors' Services)	05/11/84	22-84-01
1984	Ch. 1101	Third Party Resource and Copay	11/01/84	99-84-15
1985	Ch. 1141	Physician Assistant Use	04/22/85	01-85-05
	Ch. 1101	Allergy Testing—Exemptions from From Co-Payments	10/15/85	01-85-18
				11-85-20
				12-85-11
				10-85-02

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<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
	Ch. 1101	Professional Component Billing Regarding Patient Transport	10/15/85	01-85-16
	Ch. 5100	Requirements for Treatment Plans Documentation of Treatment	10/31/85	29-85-02 33-85-02
1986	Ch. 1141	Payment Policy for Abortion Clinic Visits	09/10/86	10-86-02 11-86-10
	Ch. 1101	Policy Clarification Re: Provider's Signature	09/19/86	99-86-06
	Ch. 1150	Payment Policy for Consultations	10/23/86	03-86-07
	Ch. 1101	Preclusion of Convicted Persons, Not Providers, from Participation or Involvement in the MA Program	10/24/86	99-86-09
	Ch. 1123	Durable Medical Equipment Warranties	10/28/86	05-86-02 19-86-07
1987	Ch. 1101	Physicians' Responsibility when Ordering Home Health Services	01/12/87	01-87-01
	Ch. 1149	Palliative Emergency Treatment	04/24/87	03-87-02 27-87-01
	Ch. 1187	Barber and Beauty Costs	05/15/87	35-87-04 36-87-01
	Ch. 1101 Ch. 1123	Coverage for Motorized Wheelchairs	07/30/87	05-87-02 01-87-08 19-87-06
	Ch. 1123	Policy Relating to Apnea Monitors	09/02/87	01-87-15 05-87-04 19-87-09
	Ch. 1187	Barber and Beauty Costs	10/22/87	35-87-07 36-87-08
	Ch. 140	Use of the PA 162 Forms for Notification of Medical Assistance Eligibility	10/22/87	99-87-10
	Ch. 5310	Medical Assistance Coverage for Recipients Residing in Community Residential Facilities	10/23/87	99-87-11
	Ch. 1150	Time Limit for Claim Resubmissions And Recovery of Overpayments	11/03/87	99-87-12
1988	Ch. 1150	Place of Service Review (PSR) Program	01/04/88	01-88-01 03-88-01 04-88-01 06-88-01 08-88-01 11-88-01
	Ch. 1150	Place of Service Review (PSR) Program	03/04/88	01-88-02 03-88-02 04-88-02 06-88-02 08-88-02 11-88-03
	Ch. 140	Healthy Beginning—Presumptive Eligibility Program	04/01/88	99-88-04
	Ch. 1123	List of Accredited Rehabilitation Facilities to be used for Motorized Wheelchair Evaluation	04/06/88	01-88-04 05-88-02 19-88-03
	Ch. 150	Medical Assistance Eligibility Change For Aliens	04/13/88	99-88-05
	Ch. 1151	Revisions to Chapters 1151 and 1163 1163 Regulations	06/29/88	11-88-02 12-88-05 13-88-05 1151-88-02 1163-88-02
	Ch. 1101	Policy Clarification Regarding Physician License	07/01/88	1101-88-01

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<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
	Ch. 1223	Revision of Inpatient Hospital Drug And Alcohol Detoxification Payment Policy	09/09/89	01-88-11 11-88-11 1163-88
	Ch. 1150	Desk Reference	10/06/88	29-88-01 33-88-01
1989	Ch. 140	Healthy Horizons and Medicare Cost Sharing	01/04/89	99-89-02
	Ch. 1150	Billing Instructions—Services Covered Only By Medicare	05/18/89	99-89-03
	—	Signature Requirements and Encounter Forms	05/26/89	99-89-05
	Ch. 1150	Proper Use of Place of Service Codes	07/05/89	03-89-05
	Ch. 1101	Policy Reminder Regarding Practitioner License Requirements		1101-89-02 03-89-08 04-89-07 07-89-02 15-89-02 31-89-02
	Ch. 1101 1150	Penalty for Bypassing Place of Service Review	11/03/89	01-89-09 03-89-06 04-89-05 06-89-04 08-89-04 11-89-10
	Ch. 1150	Michael Dallas Model Waiver Program For Technology—Dependent Children	11/03/89	99-89-13
	Ch. 1247	Targeted Case Management Services	11/13/89	99-89-12 1247-89-01
	—	Additional Category Eligible for Medicare-Cost Sharing Benefits	12/27/89	99-89-15
1990	Ch. 1121	Special Billing Instructions for Persantine	01/19/90	01-90-01
	Ch. 1150 1163 1249 1121 1126	AIDS Waiver Program	04/02/90	01-90-02 02-90-01 05-90-02 19-90-01 23-90-01 38-90-01 39-90-01
	Ch. 1150	Payment Policy for Consultations	04/27/90	1150-90-01
	Ch. 1150	The Medicare Catastrophic Coverage Act of 1988 the Medicare Catastrophic Coverage Repeal Act of 1989	05/18/90	34-90-09
	Ch. 1140	Provider Participation Requirements for Healthy Beginning Plus	06/12/90	1140-90-01 01-90-06 09-90-01 10-90-02 11-90-04 23-90-05 26-90-02 30-90-02 31-90-01
	Ch. 1163	Inpatient Hospital Services Retrospective Review Findings	07/09/90	11-90-08 12-90-03 13-90-02
	Ch. 1144	Certified Registered Nurse Practitioner	07/31/90	99-90-05 1144-90-01
	—	Increase in Eligibility Guidelines	08/15/90	99-90-06
	Ch. 1241	EPSDT Services	10/15/90	99-90-07 1241-90-01
	Ch. 1141	Allergen Immunotherapy		

NOTICES

<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>	
1991	Ch. 1141 1149 1143 1221	Billing Procedures—Multiple Surgical Surgical/Obstetrical and Anesthesia Procedures	03/01/91	01-91-01 03-91-01 04-91-01 10-91-01 11-91-01 44-91-01 49-91-01	
	Ch. 1150	180-day Exception Request and Invoice Submission Time Frame	03/01/91	99-91-02	
	Ch. 1123	Incontinence Products and Diapers	03/21/91	01-91-02 02-91-01 05-91-01 19-91-01 23-91-01	
	Ch. 1121	Manufacturers' Rebate Program Corrections and Clarifications	05/20/91	01-91-07 02-91-03 03-91-05 04-91-05 10-91-04 11-91-06 12-91-03 19-91-05 26-91-03 28-91-02 29-91-02 30-91-02 33-91-02 49-91-03	
	Ch. 1121	Manufacturers' Rebate Program	05/31/91	01-91-08 02-91-04 03-91-06 04-91-06 10-91-05 11-91-07 12-91-04 19-91-06 26-91-04 28-91-03 29-91-03 30-91-03 33-91-03 49-91-04	
	—	Certification of Need—Medical Assistance Patients Under the Age of 21	06/24/91	13-91-01	
	Ch. 1101	Lock-In Enhanced Recipient Restriction Program	07/12/91	99-91-04	
	—	Third Party Resources Edits 608 and 616	07/26/91	99-91-05	
	*CH. 1101 CH. 1121 CH. 1123 CH. 1241	EPSDT—OBRA '89	08/02/91	1101-91-01 1121-91-02 1123-91-01 1241-91-01	
	Ch. 1123	Repair and Replacement of Durable Medical Equipment (DME), Orthotics And Prosthetics	10/01/91	05-91-04 19-91-14	
	Ch. 1101 1150 1241	Payments for Vaccines	11/06/91	1221-91-01	
	Ch. 1121	Clorazil Monitoring and Evaluation Visit	11/06/91	29-91-07 1153-91-01	
	1992	Ch. 1221	Billing for Emergency Room Services for Recipients Who are Hospitalized On the Same Day	01/17/92	11-92-02 13-92-01 12-92-01 53-92-01

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	Ch. 1147	Increased Fees for Vision Services	01/31/92	01-92-02 05-92-01 15-92-01 19-92-02
	*CH. 1141 *CH. 1153	CLOZAPINE SUPPORT SERVICES	01/31/92	1141-92-01 1153-92-01 01-92-04 29-92-02 33-92-04
	—	Independent Team—Certification of Need—Medical Assistance Patients Under the Age 21	02/21/92	13-92-03
	Ch. 1149	Dental Management Fee Guidelines	02/21/92	03-92-03
	Ch. 1147	Clarification of Vision Services	04/17/92	01-92-05 05-92-02 15-92-03 19-92-04
	Ch. 1181	Reimbursement for Hospital Reserved Bed Days During A Medicare Benefit Period	05/01/92	1181-92-04
	—	Qualified Medicare Beneficiary Healthy Horizons Program	06/19/92	99-92-03
	Ch. 1163	Inpatient Hospital Services Retrospective Review Findings	07/03/92	11-92-11 12-92-11 13-92-07 53-92-05
	Ch. 1163	Automated Admission Certification	07/22/92	01-92-12 03-92-05 04-92-04
	Ch. 1163	Hospital Utilization Review Changes	07/22/92	06-92-01 08-92-01 11-92-12 12-92-12 13-92-08 53-92-06
	Ch. 1126	Increase in Hospital Special Treatment Room Support Component—Payment For Observation and Monitoring in ASC's and SPU's	08/11/92	06-92-02 08-92-02 11-92-13
	Ch. 1121	Norplant Coverage	12/07/92	01-92-20 10-92-10 11-92-21 30-92-06
	Ch. 1101	Basic Health Care for Adult General Assistance Recipients	12/23/92	99-92-07
	Ch. 1121	Changes in Medical Assistance Pharmaceutical Benefits	12/23/92	01-92-19 02-92-03 03-92-08 04-92-09 10-92-09 11-92-20 12-92-16 19-92-15 26-92-05 28-92-03 29-92-03 30-92-05 33-92-04 49-92-08
1993	—	Accessing Mental Health Services Not Currently Included in the Medical Assistance Fee Schedule for Eligible Children and Adolescents Under 21 Years Of Age	01/19/93	01-93-03 29-93-02 33-93-02 41-93-01 48-93-01

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	—	Payment for Mental Health Services Provided in a Residential Treatment Facility for Eligible Individuals Under 21 Years of Age	01/19/93	01-93-04 11-93-02 13-93-02 41-93-02 53-93-02 1165-93-07
	—	Enrollment Procedure Changes	01/22/93	29-93-01 33-93-01
	Ch. 1101	<i>Interim Agreement Felix et al. v. Casey et al.</i>	01/28/93	99-93-01 1101-93-02
	Ch. 1123	Reminder that Medical Equipment And Supplies Must be Prescribed	01/29/93	01-93-02 03-93-01 04-93-01 05-93-01 07-93-01 19-93-02
	Ch. 1101	Additional Copayment Expenses	02/17/93	01-93-01 19-93-01 1101-93-01
	Ch. 1123	Prior Authorization Rental of Of Nebulizers	04/09/93	01-93-06 05-93-03 19-93-04
	Ch. 1121	Intrauterine Devices	05/13/93	01-93-09 10-93-01 11-93-04
	Ch. 1101 1150	Voucher System For the General Assistance Basic Health Care Package Update	06/30/93	01-93-12 04-93-04 07-93-03 10-93-04 11-93-07 15-93-02 19-93-09 26-93-04 30-93-03 49-93-04
	*CH. 1121	CHANGES IN THE MEDICAL ASSISTANCE PHARMACEUTICAL BENEFITS	07/09/93	1121-93-01
	*CH. 1149	DENTAL SERVICES FOR ADULTS	07/09/93	1149-93-01
	Ch. 1150	Revised Definition for Established Patient Evaluation and Management Visit and Consultation	07/13/93	01-93-14 04-93-05
	*CH. 1101	BASIC HEALTH CARE FOR ADULT GENERAL ASSISTANCE RECIPIENTS (<i>FELIX ET. AL. V. CASEY ET. AL.</i>) STIPULATION OF SETTLEMENT	07/21/93	1101-93-03
	*CH. 1101	UPDATE TO EXCEPTIONS PROCESS AND CRITERIA UNDER THE GENERAL ASSISTANCE BASIC HEALTH CARE PACKAGE	07/21/93	1101-93-04
	Ch. 1147	Specific Procedure Code for Deluxe Eyeglass Frames	08/02/93	01-93-16 05-93-05 15-93-04 19-93-12
	Ch. 1163	Change in Automated Utilization Review Toll-Free Telephone Number	08/04/93	01-93-17 03-93-06 04-93-07 06-93-01 08-93-01 11-93-10 12-93-05 13-93-04 26-93-05 53-93-03

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	Ch. 1241	Centers for Disease Control Blood Lead Testing	09/03/93	1241-93-01 01-93-18 10-93-06 11-93-12 17-93-02 26-93-06 49-93-06
	Ch. 1101	Business Arrangements Between Nursing Facilities and Pharmacy Providers	10/08/93	1101-93-05 19-93-16 25-93-01 35-93-03 36-93-03
	Ch. 1101 1150	Payment Policy for the Professional Component of Radiology Services And Electrocardiograms	10/29/93	01-93-19 11-93-13 12-93-06 13-93-05 53-93-04
	Ch. 1101 1150	Procedures for Submitting Invoices For Services Provided to Retroactively Eligible Newborns	12/06/93	99-93-11
	Ch. 1241	Environmental Lead Investigations	12/15/93	99-93-12
	Ch. 1101 1150	Newborn Eligibility Update and Corrections to Previous Bulletins	12/20/93	09-93-02 11-93-15 31-93-02
	Ch. 1101 1150	Newborn Eligibility Update	12/20/93	99-93-14
	Ch. 1245	Payment for Non-emergency Transportation for Nursing Home Patients	12/27/93	18-93-01
	—	OBRA Procedures for Individuals with Mental retardation	12/30/93	00-93-30
1994		EVS Response Worksheet (MA 464)	01/20/94	99-94-01
	Ch. 1101	General Assistance (GA) Basic Health Care Package Voucher System and Rejected Invoices	03/02/94	01-94-03 04-94-01 07-94-01 10-94-01 11-94-02 15-94-01 19-94-02 26-94-01 30-94-01 49-94-02
	Ch. 1101	General Assistance (GA) Basic Health Care Package Voucher System and Rejected Invoices	03/02/94	04-94-01 07-94-01 10-94-01 11-94-02 15-94-01 19-94-02 26-94-01 30-94-01 49-94-02
	—	1. ACCESS to Medical Assistance for Children, Pregnant Women and Their Families (PA 600C) 2. Provider Application For Benefits (PA 600P)	03/31/94	99-94-05
	—	Implementation of the Family Care Network: A Primary Care Case Management Program for Children and Adolescents	04/01/94	99-94-06
	—	Plan of Care Summary	04/01/94	01-94-05 41-94-02 48-94-02 49-94-03 50-94-02

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	Ch. 1241	Update to Blood Lead Testing Guidelines	04/08/94	1241-94-01
	Ch. 1123	Audiological Services	04/28/94	01-94-08 05-94-03 11-94-06 19-94-04 50-94-03
	—	Billing Procedures for Partial Hospitalization Services that Exceed The Total Number of Hours	04/29/94	33-94-01
	Ch. 1149	Provider Training on Completing The Dental Services Invoice (MA 300D)	05/05/94	03-94-02
	—	Medicare Part B Crossover	05/05/94	99-94-07
	*CH. 1239	MA CASE MANAGEMENT SERVICES FOR RECIPIENTS UNDER THE AGE OF 21	05/17/94	1239-94-01 99-94-08
	Ch. 1249	Procedures for Prior Authorization Of Home Health Services	06/10/94	23-94-04
	Ch. 1121	Discontinuance of Pharmacy Vouchers For General Assistance Recipients and Enforcement of Limits	06/24/94	01-94-13 19-94-09
	*CH. 1121	PHARMACEUTICAL SERVICES DRUG COVERAGE FOR MEDICALLY NEEDY IN NURSING FACILITIES	06/24/94	1121-94-01
	Ch. 1121	Brand Medically Necessary Drugs Prior Authorization Billing Procedure And Drug List	07/01/94	19-94-10
	Ch. 1121	Brand Medically Necessary Drugs Prior Authorization Request Procedure And Drug List	07/01/94	01-94-15 03-94-03 04-94-04
	—	Medical Case Management Recordkeeping Forms	07/06/94	99-94-11
	Ch. 1147	Proper Billing of Tonography and Provocative Test for Glaucoma	07/14/94	01-94-14 15-94-03
	*CH. 1121	PHARMACEUTICAL SERVICES PRIOR AUTHORIZATION REQUIREMENT MULTISOURCE BRAND NAME DRUGS	08/26/94	1121-94-02 01-94-17 03-94-04 04-94-05 19-94-11
	*CH. 1121	TREATMENT OF INFERTILITY—DISCONTINUED	08/30/94	1121-94-03
	CH. 1126	COVERAGE FOR DRUGS AND RELATED SERVICES		1126-94-01
	CH. 1129			1129-94-01
	CH. 1141			1141-94-01
	CH. 1163			1163-94-01
	CH. 1221			1221-94-01
	CH. 1225			1225-94-01
	CH. 1242			1242-94-01 99-94-13
	*CH. 1101	GENERAL ASSISTANCE RESTRUCTURE AS A RESULT OF ACT 49	09/02/94	1101-94-01 99-94-14
		Medicare Deductible and Coinsurance Amounts for Medical Supplies for Residents in a Nursing Home	09/02/94	05-94-07 19-94-13
	Ch. 1141 1143	Selected Office Surgical Procedures Performed in the Office	09/02/94	01-94-19 04-94-06
	—	Clarification Bulletin 18-93-01	09/23/94	18-94-01
	Ch. 1150	Revised Billing Instructions for the HCFA1500	11/14/94	99-94-15
	*CH. 1153	PRIOR AUTHORIZATION OF PARTIAL HOSPITALIZATION	12/30/94	1153-94-01
1995	—	Signature Requirements	02/01/95	01-95-01 29-95-01 33-95-01 41-95-01 49-95-01 50-95-01

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—		Payment of Partial Hospitalization Services After Medicare	02/14/95	33-95-02
—		AIDS Waiver Program (0192 Waiver Program); the Physician's Role In Recipient Enrollment	02/23/95	01-95-02 02-95-01 10-95-01 11-95-01
—		Implementation of the Lancaster Community Health Plan	03/27/95	99-95-02
—		Reimbursement of Nurse Aide Training And Testing Fees	04/06/95	34-95-01 35-95-01 36-95-01 1181-95-01
—		Nutritional Consultations under the AIDS Waiver Program (0192 Waive)	04/26/95	01-95-05 02-95-03 10-95-02 11-95-02 23-95-02 27-95-01 28-95-01 30-95-01 38-95-01 39-95-01
—		Changes to the Services Available Under the AIDS (0192) Waiver Program	05/12/95	01-95-06 02-95-05 05-95-02 10-95-03 11-95-03 17-95-01 19-95-03 23-95-03 27-95-02 28-95-02 30-95-02 38-95-02 39-95-02
	Ch. 1141	Mammography Quality Standards Act (MQSA)	06/02/95	01-95-09 10-95-05 11-95-06 12-95-02 20-95-02 30-95-05
—		1. Announcement of New Forms Printing Contractor 2. Instructions on Ordering Medical Assistance (MA) Forms	07/14/95	99-95-06
	Ch. 1121	Prescription Payment Systems Revisions	09/22/95	01-95-14 19-95-05
	Ch. 1141	Payment for Cleft Palate Services For Individuals Under 21 Years of Age	10/06/95	01-95-16 03-95-03 41-95-05 50-95-05
	Ch. 1221	Non-Emergency Use of the Emergency Room	10/13/95	01-95-19 11-95-11 12-95-06
—		Announcement of the Pennsylvania Department of Aging (PDA) Waiver	10/16/95	01-95-17 05-95-04 18-95-01 19-95-06
		Changes to the Eligibility Verification System	11/22/95	99-95-08

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	—	Additional Benefits Covered by the Special Pharmaceutical Benefits Program	11/30/95	01-95-22 02-95-07 05-95-06 11-95-14 13-95-03 14-95-03 19-95-08 23-95-10 26-95-03 27-95-03 29-95-06 32-95-09 33-95-07 35-95-08 36-95-08 49-95-03
	CH. 1163	Payment Policy For Abortion Services	12/15/95	1163-95-02
	Ch. 1221	Change in Billing Procedure for Emergency Room Visits	12/28/95	01-95-23
1996	Ch. 1121	Brand Name Drugs Prior Authorization 0 Updated List	1/19/96	01-96-01 02-96-01 03-96-01 04-96-01 10-96-01 11-96-01 12-96-01 19-96-01 26-96-01 28-96-01 29-96-01 30-96-01 33-96-01 49-96-01
	Ch. 1141	Rate Change for Pediatric Office Visits	02/05/96	01-96-02 10-96-02 11-96-02 26-96-02 49-96-02 50-96-01
	—	Continuity of Prior Authorized Services Between Fee-for-Service and Managed Care Plans for Individuals Under Age 21	02/29/96	99-96-01
	—	Revisions to Billing Instructions for the Pennsylvania Department of Aging (PDA) Waiver	04/01/96	01-96-07 05-96-02 18-96-01 19-96-07 23-96-03 28-96-05 29-96-04 33-96-04 39-96-01
	Ch. 1121	Procedure to Request Prior Authorization For Anti-Ulcer Drugs	04/02/96	01-96-05 02-96-03 03-96-03 04-96-03 10-96-04 11-96-04 12-96-03 26-96-04 28-96-03 29-96-03 30-96-03 33-96-03 49-96-04

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	Ch. 1121	Procedure to Bill Anti-Ulcer Drugs Requiring Prior Authorization	04/02/96	19-96-05
	Ch. 1121	Prior Authorization of Anti-Ulcer Drugs	04/02/96	01-96-08 02-96-05 03-96-04 04-96-04 10-96-05 11-96-07 12-96-05 19-96-08 26-96-06 28-96-06 29-96-05 30-96-06 33-96-05 49-96-06
	Ch. 1101 1150	Hearing Aid Batteries Added to Medical Assistance Program Fee Schedule	04/02/96	03-96-09 05-96-03 11-96-08 19-96-09 50-96-02
		Procedure for Service Description	04/29/96	01-96-11 41-96-01 48-96-01 50-96-04
	—	InterQual Intensity/Severity/Discharge (ISD) Criteria for Review of Hospital Admissions	05/22/96	01-96-13 11-96-12 13-96-01
	—	Provider Billing Information for the Family Care Network (FCN) Program	05/23/96	99-96-04
	—	Implementation of Act No. 1996-35	06/14/96	99-96-05
	Ch. 1141	Clarification of the Rate Change for Pediatric Office Visits Bulletin	07/19/96	01-96-16 10-96-08 11-96-15 26-96-09 49-96-08 50-96-06
	—	HealthCare Benefits Package 12 Employability Assessment Procedure Code List	08/19/96	01-96-17 10-96-09 11-96-17 12-96-11 15-96-02 16-96-03 20-96-02 26-96-10 28-96-08 29-96-07 49-96-09

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—		Additions to the Special Pharmaceutical Benefits Program Drug Formulary	09/03/96	01-96-18 02-96-06 05-96-05 11-96-18 13-96-04 14-96-03 19-96-15 23-96-06 26-96-11 27-96-01 29-96-08 32-96-01 33-96-06 35-96-08 36-96-08 49-96-10
	Ch. 1101	GA and GA-related Medical Assistance Deductible Procedures	09/30/96	06-96-03 08/96-03 11-96-20 12-96-13 13-96-06 53-95-02
	Ch. 1241	Statewide Implementation of the Vaccines for Children (VFC) Program	10/04/96	01-96-19 10-96-10 11-96-21 26-96-12
	Ch. 1149	Information on New Procedures for Submitting Evaluating Orthodontic Prior Authorization Requests	10/21/96	03-96-06
	Ch. 1163 1141	Neonatal Intensive Care Procedure Costs	10/25/96	01-96-20
—		Healthcare Benefit Package 12 Employability Assessment Update	11/15/96	01-96-22 10-96-12 11-96-23 12-96-15 15-96-03 16-96-04 20-96-03 26-96-14 28-96-09 29-96-09 49-96-11
—		Implementation of the HealthChoices Program	11/18/96	99-96-08
	Ch. 1141	Revision to Physician Assistant and Midwife Supervision Requirements	11/22/96	01-96-21 02-96-07 06-96-04 08-96-04 09-96-01 10-96-11 11-96-22 12-96-14 25-96-02 26-96-13 30-96-08 37-96-02 38-96-01 1141-96-01

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	—	Clarification of Act 35 Issues	12/04/96	01-96-23 10-96-13 11-96-24 12-96-16 13-96-07 14-96-04 26-96-15 28-96-10 29-96-10
	—	Special Pharmaceutical Benefits Program Automated Claims Processing System	12/11/96	01-96-24 02-96-08 05-96-06 11-96-25 13-96-08 14-96-05 19-96-16 23-96-07 26-96-16 29-96-11 32-96-02 33-96-07 49-96-12
1997	Ch. 1145	Change in Recipient Access to Chiropractic Services in the Family Care Network (FCN) Program	02/12/97	99-97-02
	Ch. 1121	HealthChoices Protease Inhibitors Special Billing Procedure	02/21/97	19-97-02
	Ch. 1121	Prospective Drug Use Review Therapeutic Duplication Screening	02/21/97	19-97-01
	—	Expansion of the Pennsylvania Department of Aging (PDA) Waiver	02/28/97	23-97-01 28-97-01 29-97-01 33-97-01
	—	Expansion of the Pennsylvania Department of Aging (PDA) Waiver	02/28/97	01-97-02 05-97-01 18-97-01 19-97-03 55-97-01
	—	Pennsylvania Department of Aging (PDA) Waiver Program Handbook	02/28/97	35-97-03 36-97-03
	—	Pennsylvania Department of Aging (PDA) Waiver Program Billing Instructions	02/28/97	23-97-03 28-97-03 29-97-03 33-97-03
	—	Pennsylvania Department of Aging (PDA) Waiver Program Billing Instructions	02/28/97	01-97-03 05-97-02 18-97-02 19-97-04
	—	Pennsylvania Department of Aging (PDA) Waiver Program Handbook	02/28/97	55-97-02
	—	Pennsylvania Department of Aging (PDA) Waiver Certification Process	02/28/97	23-97-02 28-97-02 29-97-02 33-97-02 35-97-02 36-97-02
	—	Expansion of the Pennsylvania Department of Aging (PDA) Waiver	02/28/97	35-97-01 36-97-01

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	Ch. 1121	Brand Name Drugs Prior Authorization Updated List	03/17/97	01-97-06 02-97-01 03-97-02 04-97-02 10-97-01 11-97-03 12-97-01 19-97-06 26-97-02 28-97-04 29-97-04 30-97-01 33-97-04 49-97-01
	Ch. 1121	Updates to State Maximum Allowable Cost (State MAC) List	03/21/97	01-97-04 19-97-05
	Ch. 1150 1141	Discontinuance of the Mandatory Second Program (SOP)	03/25/97	01-97-05 03-97-01 04-97-01 06-97-01 08-97-01 11-97-02 12-97-02 26-97-01 1150-97-01
	Ch. 1101 1150	Medical Assistance Program Fee Schedule Revision 1997 HCPCS Updates	04/10/97	05-97-03 19-97-07 23-97-04
	Ch. 1101 1150	Medical Assistance Program Fee Schedule Revision 1997 HCPCS Updates	04/10/97	01-97-07 03-97-03 04-97-03 10-97-02 11-97-04 12-97-03 15-97-01 16-97-01 17-97-02 20-97-01 30-97-02 43-97-01 49-97-02 50-97-01
	Ch. 1221	Change in Billing Procedure for Emergency Room Visits	05/12/97	11-97-05 12-97-04 13-97-01
	Ch. 1141 1144 1241	Diagnostic and Psychological Evaluations	05/28/97	01-97-08 17-97-03 41-97-01 48-97-01 49-97-03 50-97-02
	—	Pennsylvania Department of Aging (PDA) Waiver Procedure Code Update	06/06/97	01-97-09 05-97-04 18-97-03 19-97-08 23-97-05 28-97-05 29-97-05 33-97-05

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—		Coverage of COMVAX	06/11/97	01-97-10 10-97-03 11-97-06 17-97-04 19-97-09 26-97-03
	Ch. 1101 1150	Provider Produced Invoices	06-11-97	99-97-03
—		HealthChoices Phase 2 Extension Of Enrollment Period	06/17/97	99-97-04
	Ch. 1101 1150	Changes to the Medical Assistance Program 1997 HCPCS Updates	06/30/97	01-97-11 03-97-04 04-97-04 10-97-04 11-97-07 12-97-05 15-97-02 16-97-02 17-97-05 20-97-02 30-97-03 43-97-02 49-97-04 50-97-04
—		InterQual Intensity/Severity/Discharge (ISD) Criteria for Review of Hospital Admissions	07/01/97	01-97-12 11-97-08 12-97-06 13-97-02
	Ch. 1241	Training for EPSDT Expanded Services (Provider Type 50) on Completing Medical Assistance Invoices	07/07/97	50-97-03
	Ch. 1241	Revised Recommended Childhood Immunization Guidelines	07/23/97	1241-97-01 01-97-13 01-97-13 10-97-05 11-97-09 17-97-06 26-97-04 49-97-05
	Ch. 1141	Revision to Physician Assistance and Midwife Supervision Requirements	07/30/97	01-97-14 02-97-02 06-97-02 08-97-02 09-97-01 10-97-06 11-9711 12-97-07 25-97-01 26-97-05 30-97-04 31-97-01 37-97-01 38-97-01 1141-97-01
	Ch. 1121	Pharmacy Recordkeeping Requirements	08/04/97	19/97/10
—		Revised Social Security Administration Definition of Disability for Children	08/08/97	99-97-05
	Ch. 1163	Cost Outlier Payments for Certain Burn And Neonate Cases	08/11/97	11-97-10
—		Reporting Procedures for Residents Targeted Under OBRA '87 and OBRA '90	08/29/97	34-97-01 35-97-04 36-97-04

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	Ch. 1101 1150	Accurate Billing for Units of Service Based on Periods of Time	09/17/97	99-97-06
	Ch. 1121	Updates to State Maximum Allowable Cost (State MAC) List	09/17/97	01-97-15 19-97-11
	—	The Addition of Viracept to the Special Pharmaceutical Benefits Program Formulary	11/10/97	01-97-18 02-97-03 11-97-12 19-97-13 23-97-06 26-97-06 28-97-07 30-97-05 35-97-05 36-97-05 37-97-02 45-97-01 46-97-01
	—	Amendment to Medical Assistance Bulletin #99-96-08	11/20/97	99-96-11
	Ch. 1121	Updates to State Maximum Allowable Cost (State MAC) List	11/21/97	01-97-17 19-97-12
	—	Amendment to Medical Assistance Bulletin #99-96-08	11/27/97	99-96-09
	Ch. 1101 1150	Billing Instructions for Medicare Part B Claims	11/27/97	99-96-10
	Ch. 1147	Revisions to the HealthCare Benefits Packages Reference Chart (MA 446)	12/18/97	99-97-07
	—	HealthChoices Southwest Mandatory Managed Care Program Implementation Schedule	12/19/97	99-97-08
1998	Ch. 1141	Physician Services Handbook Replacement Pages	01/20/98	01-98-01
	Ch.1150	Clarification of Procedures for Requesting Copies of Medical Assistance Recipients' Bills	02/27/98	99-98-01
	—	Training for Nursing Facilities on Completing Medical Assistance Invoices	03/03/98	35-98-02 36-98-02
	—	Medical Assistance (Medicaid) Financial Eligibility Application For Long Term Care, Supports and Services (PA 600L)	03/03/98	11-98-01 12-98-01 14-98-01 24-98-01 25-98-01 34-98-01 35-98-01 36-98-01 51-98-01 53-98-01 55-98-01 56-98-01
	—	Second Expansion of the Pennsylvania Department of Aging PDA Waiver	03/13/98	01-98-03 05-98-02 18-98-02 19-98-02 55-98-03
	—	Pennsylvania Department of Aging (PDA) Waiver Program Billing Instructions (2nd Expansion)	03/13/98	01-98-02 05-98-01 18-98-01 19-98-01
	—	Second Expansion of the Pennsylvania Department of Aging (PDA) Waiver	03/13/98	35-98-05 36-98-05
	—	Pennsylvania Department of Aging (PDA) Waiver Program Billing Instructions (2nd Expansion)	03/13/98	55-98-02

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—		Pennsylvania Department of Aging (PDA) Waiver Certification Process (2nd Expansion)	03/13/98	23-98-02 28-98-02 29-98-01 33-98-01 35-98-03 36-98-03
—		Pennsylvania Department of Aging (PDA) Waiver Program Billing Instructions (2nd Expansion)	03/13/98	35-98-04 36-98-04
—		Pennsylvania Department of Aging (PDA) Waiver Program Billing Instructions (2nd Expansion)	03/13/98	23-98-03 28-98-03 29-98-02 33-98-02
—		Second Expansion of the Pennsylvania Department of Aging (PDA) Waiver	03/13/98	23-98-04 28-98-04 29-98-03 33-98-03
	Ch. 1101 1150	Announcement of Revised Millennium Medical Assistance Claims Forms	03/16/98	99-98-02
	Ch. 1101 1150	Medical Assistance Program Fee Schedule Revision 1998 HCPCS Updates	03/25/98	05-98-03 04/06/98 01-98-04 03-98-01 04-98-01 10-98-01 11-98-02 12-98-02 15-98-01 16-98-01 17-98-01 20-98-01 30-98-01 43-98-01 49-98-01 50-98-01
	Ch. 1101 1150	Revisions to and Instructions for Completing & Submitting Revised "Millennium" Medical Assistance (MA) Claim Forms	04/22/98	99-98-04
—		Clarification of the HealthChoices Recipient Coverage Policy for Behavioral Health Services	04/30/97	01-98-05 17-98-02 41-98-01 48-98-01 49-98-02 50-98-02 53-98-02 80-98-01
—		Medical Assistance Surety Bonds Interim Procedures	05/01/97	23-98-06
	Ch. 1163	Revision of Utilization Guidelines for Inpatient Hospital Drug and Alcohol Services under the Medical Assistance Program	05/18/98	01-98-06 11-98-03 12-98-03 17-98-03 1163-98-01
—		Revised Case-Mix Reimbursement System Cost Report (MA-11)	05/20/98	35-98-07

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—		Revised Medical and Treatment Self—Directive Statement	06/19/98	11-98-04 12-98-04 13-98-02 14-98-02 17-98-04 23-98-07 34-98-02 35-98-08 36-98-08 37-98-01 38-98-01 53-98-03
	Ch. 1101 Ch. 1141 Ch. 1150 Ch. 1221	Regulation Changes Regarding “Emergency Medical Condition”	07/01/98	1101-98-01 1141-98-01 1150-98-01 1121-98-01
		Medical Assistance Tele-Response System	07/01/98	99-98-05
—		The Addition of Viramune and Rescriptor to the Special Pharmaceutical Benefits Program Formulary	07/01/98	01-98-08 02-98-01 11-98-05 19-98-05 23-98-08 26-98-01 28-98-05 30-98-02 35-98-09 36-98-09 37-98-02 45-98-01 46-98-01
	Ch. 1150 1241	Increase in the Fees for the Administration Of Vaccines	07/01/98	01-98-09 10-98-02 11-98-06 12-98-05 49-98-03
	Ch. 1121	Updates to State Maximum Allowable Cost (State MAC) List	07/06/98	01-98-07 19-98-04
—		Preparation of Statements of Claim For Recipients Enrolled in Managed Care	07/07/98	99-98-07 258-98-01
	Ch. 1150	Implementation of “Millennium” Claims Submission	07/10/98	99-98-08
—		Change in Billing Procedure for Behavioral Health Rehabilitation Services	07/10/98	01-98-10 41-98-02 48-98-02 49-98-04 50-98-03
	Ch. 1101	Revisions to the HealthCare Benefits Packages Reference Chart (MA 446)	07/17/98	99-98-09
	Ch. 1123	Nebulizer Codes	07/24/98	01-98-11 05-98-04 10-98-03 11-98-07 12-98-06 19-98-06 23-98-09
	Ch. 1121	Updates to State Maximum Allowable (State MAC) List	08/14/98	01-98-12 19-98-07

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	Ch. 1121	Brand Name Drugs Prior Authorization Updated List	08/24/98	01-98-13 02-98-02 03-98-02 04-98-02 10-98-04 11-98-08 12-98-07 19-98-08 26-98-02 28-98-07 29-98-04 30-98-03 33-98-04 49-98-05
—		InterQual Intensity/Sensitivity Discharge (ISD) Criteria for Review of Hospital Admissions	08/24/98	01-98-14 11-98-09 12-98-08 13-98-03
—		The Office of Social Program's (OSP)/Independence Waiver	09/11/98	99-98-10
—		Billing Instructions for the Community Services Program for Persons with Physical Disability Waivers	09/11/98	51-98-01
	Ch. 1150	Revised Billing Instructions for Medicare Part B Claims that Do Not Cross Over to Medical Assistance	09/14/98	99-98-11
	Ch. 1150	Medical Assistance Program Fee Schedule Revision 1998 HCPCS Updates	09/21/98	07-98-01
	Ch. 1150	Revision to Attachment Type Codes on Invoice Submissions	10/14/98	24-98-03 25-98-03 34-98-04 35-98-12 36-98-12
—		Change in Medical Assistance (MA) Bulletin Mailing Procedure	10/14/98	01-98-15 03-98-03 04-98-03 07-98-02 15-98-02 31-98-01 41-98-03 44-98-01 49-98-06
—		Statewide Expansion of the Pennsylvania Department of Aging (PDA) Waiver	11/17/98	10-98-05 11-98-10 12-98-09 13-98-04 14-98-03 17-98-05 20-98-02 23-98-10 26-98-03 28-98-08 29-98-05 33-98-05 37-98-03 41-98-04 43-98-02 45-98-02 46-98-02 48-98-03 49-98-07 51-98-03

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—		Statewide Expansion of the Pennsylvania Department of Aging (PDA) Waiver	11/17/98	01-98-16 05-98-05 18-98-03 19-98-09 55-98-04
—		Statewide Expansion of the Pennsylvania Department of Aging (PDA) Waiver	11/17/98	35-98-13 36-98-13
—		Pennsylvania Department of Aging (PDA) Waiver Certification Process (Statewide Expansion)	11/17/98	10-98-06 11-98-11 12-98-10 13-98-05 14-98-04 17-98-06 20-98-03 23-98-11 26-98-04 23-98-09 29-98-06 33-98-06 35-98-14 36-98-14 37-98-04 41-98-05 43-98-03 45-98-03 46-98-03 48-98-04
—		Accurate Billing for Units of Service Based on Periods of Time	11/17/98	99-98-12
	Ch. 1243	Clinical Laboratory Improvements Amendments (CLIA) Requirements	11/25/98	01-98-17 11-98-12 16-98-02 17-98-07
—		Pennsylvania Department of Aging (PDA) Waiver Program Billing Instructions (Statewide Expansion)	12/22/98	35-98-15 36-98-15
—		Pennsylvania Department of Aging (PDA) Waiver Program Billing Instructions (Statewide Expansion)	12/22/98	01-98-18 05-98-06 18-98-04 19-98-10
—		Pennsylvania Department of Aging (PDA) Waiver Program Billing Instructions (Statewide Expansion)	12/22/98	10-98-07 11-98-13 12-98-11 13-98-06 14-98-05 17-98-08 20-98-04 23-98-12 26-98-05 28-98-10 29-98-07 33-98-07 37-98-05 41-98-06 43-98-04 45-98-04 46-98-04 48-98-05 49-98-09 51-98-05
—		Pennsylvania Department of Aging (PDA) Waiver Program Billing Instructions (Statewide Expansion)	12/22/98	55-98-05

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	Ch. 1141 Ch. 1153	Clozapine Support Services	12/29/98	33-98-08 29-98-08 01-98-19
		Procedure for Requesting Prior Authorization of Medical Assistance Case Management Services for Recipients Under the Age of 21	12/31/98	05-98-04
1999		Medicheck List: (1) Providers, Entities And Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for which Registration has been denied or approval withdrawn	01/01/99	88-99-01
	—	Address Change for Provider Inquiry	01/27/99	99-99-01
	—	Medicheck List (1) Providers, Entities and Individuals Precluded from Participation in The Medical Assistance Program (2) Shared Health Facilities for which Registration has Been Denied or Approval Withdrawn	02/01/99	88-99-02
	—	Change in Procedure for Billing Administration of DT and Td Vaccines	02/09/99	01-99-02 10-99-01 11-99-02 26-99-02 49-99-01
	Ch. 1140	New Procedure Code for Healthy Beginnings Plus Program	02/12/99	01-99-01 11-99-01 23-99-01 26-99-01 30-99-01 31-99-01
	—	Continued Existence of the Fee-For- Service (FFS) Delivery System in the HealthChoices Zones and Use of HealthChoices Zones and Use of Access Cards	02/12/99	99-99-03
	—	The addition of Sustiva (efavirenz) and Ziagen (abacavir) to the Special Pharmaceutical Benefits Program Formulary	02/15/99	01-99-03 02-99-01 11-99-03 19-99-01 23-99-02 26-99-03 28-99-01 30-99-02 35-99-01 36-99-01 37-99-01 45-99-01 46-99-01
	Ch. 1101 1150	Medical Assistance Program Fee Schedule Revision 1999 HCPCS updates	02/26/99	99-99-02
	—	Medicheck List (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	03/01/99	88-99-03
	Ch. 1225	Price Increase and Additional Services For Family Planning Clinics	03/04/99	34-99-01 35-99-02 36-99-02
	Ch. 1221	Change in Podiatric Billing Procedure For Emergency Room Visits	03/22/99	04-99-01
	—	Medicheck List (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	04/01/99	88-99-04
	Ch. 1101	Revised HealthCare Benefits Packages Reference Chart	04/20/99	99-99-04

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		Medicheck List (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	05/01/99	88-99-05
—		Severity Two Hour Supply HealthChoices Southeast	05/28/99	19-99-02
—		Medicheck List (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	06/01/99	88-99-06
		Capital Component Payments for Post Moratorium Beds	06/28/99	35-99-05 36-99-05 1187-99-01
—		Medicheck List (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	07/01/99	88-99-07
	Ch. 1121	Prescriptions NOT received by the Medical Assistance (MA) Recipient	07/05/99	19-99-04
	Ch. 1149	Increased Fees for Selected Pediatric Dental Services	07/09/99	33-99-01
—		The Addition of Agenerase (amprenavir) To the Special Pharmaceutical Benefits Program Formulary	07/09/99	01-99-04 02-99-02 11-99-04 19-99-03 23-99-03 26-99-04 28-99-04 30-99-03 35-99-03 36-99-03 37-99-02 45-99-02 46-99-02
	Ch. 1121	Updates to State Maximum Allowable Cost (State MAC)	07/16/99	01-99-05 19-99-05
—		Millennium Compliance	07/27/99	99-99-05
	Ch. 1150 1163	Training for Inpatient Facilities on Completing the UB-92 Invoice	07/27/99	11-99-06 12-99-02 13-99-01 53-99-01
—		Medicheck List (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	08/01/99	88-99-08
—		Additions and Corrections of Fee Increases For Specific Services Rendered by Outpatient Psychiatric clinics, Psychiatric partial Hospitalization Programs, and Outpatient Drug and Alcohol clinics	08/30/99	28-99-05 29-99-03 33-99-02
	Ch. 1150 1241	Clarification of Enrollment and Billing Procedures for Physical, Speech, and Occupational Therapy	08/30/99	43-99-01 50-99-01
—		Medicheck List (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	09/01/99	88-99-09
	Ch. 1101	“Payment in Full”	09/17/99	99-99-06
		Medicheck List (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	10/01/99	88-99-10
	Ch. 1145	Change in Recipient Access to Chiropractic Services in the Managed Care Delivery System	10/22/99	99-99-07

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—		Medicheck List (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	11/01/99	88-99-11
	Ch. 1147	Medical Assistance (MA) Payment Policy For Eyeglasses Coverage	11/05/99	01-99-06 05-99-01 15-99-01
	Ch. 1121	Prior Authorization of Viagra and Other Drugs for Erectile Dysfunction Treatment Criteria, Limits and Procedures	11/22/99	99-99-08
	Ch. 1225	Price Increase and Additional Services For Family Planning Clinics	11/22/99	30-99-04
	Ch. 1121	Fee Increase for the ParaGuard IUD	11/22/99	01-99-07 10-99-02 11-99-07
		Medicheck List (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	12/01/99	88-99-12
	Ch. 1241	Coverage of Medically Necessary Services And Equipment for Children in Early Intervention or Special Education Programs	12/03/99	01-99-08 05-99-02 11-99-08 17-99-01 23-99-04 43-99-02 50-99-02
	Ch. 1241	Clarification of Enrollment and Billing Procedures for EPSDT Expanded Services Providers of Physical Therapy, Speech Therapy and Occupational Therapy	12/10/99	50-99-04
	Ch. 1121	Prescription Refills Maintenance Medications	12/10/99	19-99-06
	Ch. 1142	Expanded Procedures Codes for Provider Type 31 Midwives	12/29/99	31-99-02
		Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	01/01/00	88-00-01
	—	Expansion of Special Pharmaceutical Benefits Clozaril Program	01/28/00	01-00-01, 02-00-01 05-00-01, 11-00-01 13-00-01 14-00-01 19-00-01 23-00-01 26-00-01 29-00-01 33-00-01 35-00-01 36-00-01 49-00-01
	—	Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	02/01/00	88-00-02
	—	Revised Billing Instructions for the Community Services Program for Persons with Physical Disabilities (CSPPPD) Waivers	02/15/00	51-00-01
	—	Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	03/01/00	88-00-03

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—		Changes in Terminology in Medical Assistance Program Fee Schedule for Type of Service/Procedure Code AG/W1855	03/13/00	28-00-01
Ch. 1121		Updated State Maximum Allowable Cost (MAC) List	03/17/00	01-00-02 19-00-02
—		Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	04/01/00	88-00-04
—		Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	05/01/00	88-00-05
—		Continued Existence of the Fee-for-Service (FFS) Delivery System in HealthChoices Zones and Use of ACCESS Cards	5/24/00	99-00-01
Ch. 1121		Prior Authorization List of Brand Name Drugs	5/25/00	01-00-04 02-00-02 03-00-01 04-00-01 10-00-01 11-00-02 12-00-01 19-00-05 26-00-02 28-00-02 29-00-02 30-00-01 33-00-01 49-00-02
Ch. 1121		Updated State Maximum Allowable Cost (MAC) List	05/26/00	01-00-03 19-00-04
—		Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	06/01/00	88-00-06
Ch. 1141		Elimination of Physician Attestation Requirement	06/22/00	01-00-05 11-00-03
—		Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	07/01/00	88-00-07
Ch. 1251		Increased Fees for Funeral Director Services	07/3/00	22-00-01
—		Implementation of the Medical Assistance Programs' Internet website www.dpw.state.pa.us/omap	07/07/00	99-00-02
Ch. 1145		Change in Recipient Access to Chiropractic Services in the Managed Care Delivery System	07/12/00	99-00-03
Ch. 1121		Updated State Maximum Allowable Cost (MAC) List	07/19/00	01-00-06 19-00-06
—		Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	08/01/00	88-00-08
Ch. 1121		Clarification of Billing Instructions for Methadone Maintenance Services	08/21/00	28-00-03
—		Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	09/01/00	88-00-09

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	Ch. 1141 1163	Increased Fees for Selected Neonatal Intensive Care Procedure Codes and the Addition of a New Neonatal Intensive Care Procedure Code	09/01/00	01-00-07
	—	Prior Authorization Interim Supply of Medication HealthChoices Southwest (Revised)	09/07/00	19-00-07
	—	Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	10/01/00	88-00-10
	Ch. 1150	Clarification of the 1150 Administrative Waiver Process also known as the Program Exception Process for Prosthetic and Orthotic Providers	10/04/00	01-00-08 05-00-02 19-00-08
	—	Application for Health Care Coverage	10/13/00	99-00-04
	—	Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	11/01/00	88-00-11
	Ch. 1241	Pennsylvania Vaccines for Children (VFC) Program	11/15/00	01-00-10 10-00-03 11-00-05 26-00-04
	—	HealthCare Benefits Package 12 Updated Employability Assessment Procedure Code List	11/15/00	01-00-09 10-00-02 11-00-04 12-00-02 15-00-01 16-00-01 20-00-01 26-00-03 28-00-04 29-00-03 49-00-03
	Ch. 1243	Change in Payment Amount and Payment Method for the HIV-1 Viral Load Test (CPT Code 87536)	11/17/00	11-00-06 12-00-03 16-00-02
	—	The Addition of Kaletra (lopinavir/ritonavir) to the Special Pharmaceutical Benefits Program Formulary	11/21/00	01-00-11 02-00-03 11-00-07 19-00-09 23-00-02 26-00-05 28-00-05 30-00-02 35-00-02 36-00-02 37-00-01 45-00-01 46-00-01
	—	Consent Forms for the Release of Confidential Information	11/28/00	99-00-05
	—	Revised Target Resident Reporting Form (MA 408)*	11/28/00	34-00-02 35-00-05 36-00-04
	Ch. 1141	Medical Assistance (MA) Payment Policy for Multivisceral Transplants	11/28/00	01-00-12 11-00-08 17-00-02
	Ch. 1221	Voluntary Managed Care Organization's Payment Responsibility for Emergency Room Services	11/28/00	17-00-03

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	—	Admissions Notice Packet (MA 401)	11/28/00	24-00-01 25-00-01 34-00-01 35-00-03 36-00-01
	—	Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	12/01/00	88-00-12
	—	Revised Billing Instructions: Specified Medical Assistance (MA) Services in MA Voluntary Managed Care	12/8/00	01-00-14 03-00-02 04-00-02 05-00-03 08-00-01 10-00-04 11-00-09 12-00-04 16-00-03 17-00-04 20-00-02 23-00-03 31-00-01 40-00-01 41-00-02 44-00-01 45-00-02 49-00-05 50-00-03
	Ch. 1121	Updated State Maximum Allowable Cost (MAC) List	12/11/00	01-00-15 19-00-10
	Ch. 1101 1150	Medical Assistance Program Fee Schedule Revision 1999/2000 HCPCS Updates	12/22/00	99-00-06
	—	Freedom of Choice for Medical Assistance Recipients Requiring Behavioral Health Services	12/29/00	01-00-16 29-00-05 33-00-04 41-00-03 48-00-02 49-00-06 50-00-04
	Ch. 1149	Dental Fee Increase and Medical Assistance Program Fee Schedule Revisions	12/29/00	03-00-03
	—	Prior Authorization of Therapeutic Staff Support (TSS) Services	12/29/00	01-00-13 29-00-04 33-00-03 41-00-01 48-00-01 49-00-04 50-00-02
2001	—	Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	01/01/01	88-01-01
	Ch. 1121	Diabetes Outpatient Self-Management Training and Education	01/15/01	99-01-01

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<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
	Ch. 1121	List of Brand Name Drugs Requiring Prior Authorization	01/30/01	01-01-01 02-01-01 03-01-01 04-01-01 10-01-01 11-01-01 12-01-01 19-01-01 26-01-01 28-01-01 29-01-01 30-01-01 33-01-01 49-01-01
	Ch. 1101 1150	Delete Procedure Codes with Type of Service 35 from the Medical Assistance Program Fee Schedule	02/01/01	10-01-02 11-01-02 26-01-02
	Ch. 1149	Issuance of a Replacement Page to the January 1, 2001 Medical Assistance Program Fee Schedule for Dental Services	02/01/01	03-01-02
	—	Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	02/01/01	88-01-02
	Ch. 1101 1223	Clarification of Coverage for Motorized Wheelchairs and Other Durable Medical Equipment	02/16/01	01-01-02 05-01-01 17-01-01 19-01-02 49-01-02 50-01-01 1101-01-01 1123-01-01
	Ch. 1149	Addition of Selected Periodontal Services to the Medical Assistance Program Fee Schedule	2/28/01	03-01-03
	—	Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	03/01/01	88-01-03
	—	Expanded Hours of Operatio for the Provider Services Toll-Free Inquiry Lines	03/28/01	99-01-02
	—	Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	04/01/01	88-01-04
	Ch. 1150 1141	Medical Assistance (MA) Payment Policy for Multivisceral Transplants	04/06/01	01-01-03 11-01-03 17-01-02
	—	Behavioral Specialist Consultant and Mobile Therapist	04/26/01	01-01-04 17-01-03 29-01-02 33-01-02 41-01-01 48-01-01 49-01-03 50-01-02
	Ch. 1149	Implementation of the ADA Claim Form—Version 2000 and Revised Billing Instructions for Assistant Surgeons	04/27/01	03-01-04
	Ch. 1101 1150	Medical Assistance Program Fee Schedule Revision 2001 HCPCS Updates	4/27/01	99-01-03

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—		Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	05/01/01	88-01-05
—		Automated Clearinghouse (ACH)—Electronic Funds Transfer	05/04/01	99-01-04
—		Consent Forms for the Release of Confidential Information	0518/01	99-01-05
—		Additional Place-of-Service (Office) for Psychotherapy	06-01-01	01-01-09 41-01-06
—		Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	06/01/01	88-01-06
—		Revisions to Policies and Procedures Relating to Mobile Therapy, Behavioral Specialist Consultant and Therapeutic Staff Support Services	06/01/01	01-01-05 29-01-03 33-01-03 41-01-02 48-01-02 49-01-04 50-01-03
—		Section V—Billing Information Nursing Facility Services Handbook	06/04/01	35-01-01 36-01-01
Ch. 1142		Reissue Expanded Procedure Codes for Independent Certified Nurse Midwives	06/15/01	01-01-08 31-01-01
—		Addition of Behavioral Health Rehabilitation Service to the Medical Assistance (MA) Program Fee Schedule	06/21/01	01-01-07 29-01-05 33-01-05 41-01-04 48-01-04 49-01-06 50-01-05
—		Office of Medical Assistance Programs (OMAP) Fraud and Abuse Hotline	06/27/01	99-01-06
Ch. 1243		Training for Outpatient Laboratories on Completing the MA 319 and HCFA 1500 Invoices	06/29/01 16-01-01	11-01-04
—		Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	07/01/01	88-01-07
Ch. 1241		Revision to the Early and Periodic Screening, Diagnosis and Treatment (EPSDT) Program	07/01/01	01-01-10 10-01-03 11-01-05 17-01-04 26-01-03 49-01-07
Ch. 1121		Medicaid Drug Rebate Program Participating Drug Labelers Updated List	07/12/01	01-01-11 02-01-02 03-01-05 04-01-02 10-01-04 11-01-06 12-01-02 19-01-03 26-01-04 28-01-02 29-01-06 30-01-02 33-01-06 49-01-08

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<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
—		Long Term Care Toll Free Inquiry Lines	07/16/01	24-01-01 25-01-01 34-01-01 35-01-02 36-01-02
—		The Use of Restraint and Seclusion in Psychiatric Residential Treatment Facilities (RTF)	07/23/01	53-01-01
Ch. 1145		Recipient Access to Chiropractic Services in the Managed Care Delivery System	07/31/01	99-01-07
—		Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	08/01/01	88-01-08
Ch. 1121		Updated State Maximum Allowable Cost (MAC) List	08-09-01	01-01-12 19-01-04
—		Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	09/01/01	88-01-09
Ch. 1101		Revised HealthCare Benefits Packages Reference Chart	09-10-01	99-01-08
Ch. 1121		ON-LINE Pharmacy Extended Reversal Implementation	09/11/01	19-01-05
—		Billing for Clozaril and Clozapine in the Voluntary HMOs	09/25/01	01-01-14 19-01-06
—		Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	10/01/01	88-01-10
—		The Addition of Geodon (Ziprasidone) to the Special Pharmaceutical Benefits Program Formulary for Atypical Antipsychotic Medications	10/25/01	01-01-15 02-01-03 05-01-02 11-01-08 13-01-01 14-01-02 19-01-07 23-01-01 26-01-06 27-01-01 29-01-08 32-01-01 33-01-07 35-01-03 36-01-03 49-01-10
—		Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	11/01/01	88-01-11
—		Medicheck List: (1) Providers, Entities and Individuals Precluded from Participation in the Medical Assistance Program (2) Shared Health Facilities for Which Registration has been Denied or Approval Withdrawn	12/01/01	88-01-12

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	—	The Addition of Viread (tenofir Disoproxil fumarate) to the Special Pharmaceutical Benefits Program Formulary	12/7/01	01-01-16 02-01-04 11-01-09 19-01-08 23-01-02 26-01-07 28-01-04 30-01-03 35-01-04 36-01-04 37-01-01 45-01-01 46-01-01
	Ch. 1149	Revision to Medical Assistance Dental Services	12/19/01	03-01-06
	—	MCO-FFS Split Billing for Inpatient Services	12/20/01	11-01-10 12-01-04 17-01-05
	—	Medical Assistance for Workers with Disabilities (MAWD)	12/21/01	99-01-11
	Ch. 1121	Prior Authorization of Sustained/Controlled Release Oxycodone/OxyContin	12/11/01	99-01-10
	—	Breast and Cervical Cancer Prevention and Treatment Program	12/26/01	99-01-12
	Ch. 1249	Discontinuance of Prior Authorization Requirement for Home Health Postpartum Visits	12/27/01	01-01-19 11-01-11 23-01-03
	Ch. 1150	Ordering Medical Assistance Forms and Invoices	12/27/01	99-01-09
	Ch. 1141	Increased Reimbursement for Anesthesia Procedure	12/27/01	01-01-14
	1150			44-01-01
	—	Billing for Protease Inhibitors for HealthChoices Southeast MCOs	12/27/01	01-01-18 19-01-19
	Ch. 1123	Coverage of Enteral Nutritional Supplements	12/28/01	99-01-13
2002	—	Discontinuance of Hard Copies of Medichex List	01/01/02	88-02-01
	Ch. 1121	Discontinuance Prior Authorization of Proton Pump Inhibitors and Prostaglandins	01/03/02	99-02-01
	Ch. 1249	Revisions to the Home Health Agency Enrollment Process	01/04/02	23-02-01
	Ch. 1121	Coverage of Tobacco Cessation Drug Products and Counseling Services	01/16/02	99-02-02
	Ch. 1241	Revision to the Early and Periodic Screening, Diagnosis and Treatment (EPSDT) Program	01/22/02	01-02-01 10-02-01 11-02-01 17-02-01 26-02-01 49-02-01
	Ch. 1121	Updated State Maximum Allowable Cost (MAC) List	01/28/02	01-02-02 19-02-01

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	Ch. 1121	List of Brand Name Drugs Requiring Prior Authorization	01/30/02	01-02-03 02-02-01 03-02-01 04-02-01 10-02-02 11-02-02 12-02-01 19-02-02 26-02-02 28-02-01 29-02-01 30-02-01 33-02-01 49-02-02
	—	The Michael Dallas Waiver	01/30/02	99-02-03
	Ch. 1221	Diabetes Outpatient Self-Management Training and Education	02/06/02	99-02-04
	Ch. 1130	BPI Retrospective Review of Hospice Services	02/21/02	01-02-04 17-02-02 37-02-01
	—	Electronic Submission of the Cost Report (MA-11) Form for Reporting Periods Ending 12/21/2011 and Thereafter	02/21/02	35-02-01 36-02-01
	—	Reissue of Medical Assistance (MA) Bulletin Addition of Behavioral Health Rehabilitation Service to the MA Program Fee Schedule	03/06/02	01-02-05 29-02-02 33-02-02 41-02-01 48-02-01 49-02-03 50-02-01
	—	Urgent Care Transportation Requests through the Medical Assistance Transportation Program (MATP)	03/14/02	99-02-05
	—	Stopping Accidental Falls in Elders (SAFE)	03/21/02	01-02-06 11-02-03 12-02-02 13-02-41 14-02-01 35-02-02 36-02-02
	—	Documentation and Medical Record Keeping Requirements	03/21/02	29-02-03 33-02-03 41-02-02
	—	Medical Assistance Estate Recovery Program Brochure	04/03/22	34-02-01 35-02-03 36-02-03
	—	Reminder to Providers Who Prescribe Behavioral Health Rehabilitation Services of Documentation Requirements	04/03/02	01-02-07 29-02-04 33-02-04 41-02-03 48-02-02 50-02-02 09-02-04
	Ch. 1123	Exceptional Durable Medical Equipment (DME)	04/04/02	01-02-08 05-02-01 17-02-03 19-02-03 35-02-04 36-02-04
	—	Breast and Cervical Cancer Prevention and Treatment Program	05/03/02	99-02-06

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<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
—	—	Clarification and Update to Bulletin 36-91-01 Regarding Invoice Exception Process for Long Term Care Facilities	05/21/02	25-02-01 35-02-05 36-02-05
—	—	Performance Expectations and Recommended Guidelines for the County Child and Adolescent Services System Program (CASSP)	06/06/02	OMHSAS-02-02
—	—	Health Insurance Portability & Accountability Act (HIPAA)	06/25/02	99-02-07
—	—	Electronic Provider Enrollment Automation Program (ePEAP)	07/18/02	99-02-08
—	—	Section VII—Utilization Management Review Nursing Facility Services Handbook	07/18/02	35-02-06 36-02-06
—	Ch. 1101	Revision to the HealthCare Benefits Packages Reference Chart (MA 446)	07/18/02	99-02-09
—	Ch. 1145	Change in Recipient Access to Chiropractic Services in the Managed Care Delivery System	08/12/02	99-02-10
—	—	Residential Treatment facility Services Provided in a Secure Setting	10/01/02	01-02-11 11-02-04 12-02-03 13-02-02 17-02-04 41-02-04 50-02-03 53-02-01
—	—	Prior Authorization Interim Supply of Medication HealthChoices Lehigh/Capital Region	10/10/02	19-02-06
—	—	Community Care (COMMCARE) Waiver Provider Type 59	10/16/02	05-02-04 17-02-05 19-02-07 23-02-02 28-02-03 29-02-05 38-02-01 39-02-01 41-02-05 43-02-01 51-02-01 55-02-01 56-02-01 59-02-01
—	—	Outpatient Drug and Alcohol Clinics with Provisional Licenses	10/16/02	28-02-02
—	Ch. 1241	Addition of Procedure Code 90732 to Medical Assistance Fee Schedule for Administration of Pneumococcal Vaccine	11/18/02	01-02-13 10-02-04 11-02-06 17-02-07 26-02-04 49-02-06
—	Ch. 1241	2002 Recommended Childhood Immunizations Schedule	11/18/02	01-02-12 10-02-03 11-02-05 17-02-06 26-02-03 49-02-05
—	—	Continued Existence of the Fee-for-Service (FFS) Delivery System in HealthChoices Zones and Use of ACCESS Cards	11/27/02	99-02-11
—	Ch. 1101 1150	Medical Assistance Program Fee Schedule Revisions: HIPAA Compliant Procedure Codes	11/27/02	99-02-12
—	Ch. 1121	Misrepresentation of Prescriber on the Drug Claim	11/27/02	19-02-08

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<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
	Ch. 1101	The Bureau of Program Integrity and the Medical Assistance Provider Self-Audit Protocol	12/02/02	99-02-13
	—	Home Health Agency Services Fee Increase and Medical Assistance Program Fee Schedule Revisions	12/20/02	23-02-03
	—	Prior Authorization Update for Interim Supply of Medication HealthChoices Southeast Region	12/27/02	19-02-09
2003	—	Additional Place of Service (Office) For Psychotherapy	01/06/03	01-03-01 41-03-01
	Ch. 1149	Elimination of the Use of the Dental Service Invoice (MA 300D) and Providing Training on Completion of The ADA Claim Form (Version 2000)	01/08/03	03-03-01
	Ch. 1147	Expanded Procedure Codes for Provider Type 15 Optometrist	01/13/03	15-03-01
	Ch. 1101	Revised Healthcare Benefit Packages Reference Chart	01/13/03	99-03-02
	—	Availability of Training for Completion Of Provider Behavioral Health Rehabilitation Services Reports	01/31/03	01-03-02 29-03-01 33-03-01 41-03-02 48-03-01 49-03-01 50-03-01
	Ch. 1121	Updated State Maximum Allowable Cost (MAC) List	03/03/03	01-03-03 19-03-01
	—	Introduction of the HIPAA Ready Provider Electronic Solutions Software And Statewide Training Seminars	03/11/03	99-03-03
	Ch. 1241	2003 Recommended Childhood Immunization Schedule	03/31/03	01-03-04 10-03-01 11-03-01 17-03-01 26-03-01 49-03-02
	Ch. 1163	Billing Procedures for Change in Delivery Systems during a Hospital Stay and Subsequent Hospital Admission	04/04/03	11-03-02 12-03-01 13-03-01 17-03-02
	Ch. 1249	Revised Prior Authorization and Program Exception Pages for the Home Health Services Handbook	04/08/03	23-03-01
	Ch. 1123	Information on Accredited Rehabilitation Facilities to be Used for Motorized Wheelchair Evaluation	04/14/03	01-03-05 05-03-02 19-03-03
	Ch. 1150	Elimination of the Use of the Medical Services Invoice	04/24/03	99-03-05
	Ch. 1150	Medical Assistance Program Fee Schedule Revision	05/01/03	05-03-01 19-03-02
	Ch. 1150	Revisions to the Prior Authorization and Program Exception Notices	05/08/03	99-03-04
	Ch. 1149	Medical Assistance Program Fee Schedule for Dental Services Revisions	05/12/03	03-03-02
	Ch. 1144	Pharmaceutical Services Prescribed and/or Dispensed by a Certified Registered Nurse Practitioner (CRNP)	05/12/03	99-03-06
	Ch. 1241	Coverage of Pediarix and Addition of Procedure Code 90723 to Medical Assistance Fee Schedule for Administration of Pediarix Vaccine	05/15/03	01-03-06 10-03-02 11-03-03 17-03-03 26-03-02 49-03-03
	—	Process to Handle Residential Treatment Facility (RTF) Reports of Death, Serious Injury or Attempted Suicide (Serious Occurrences)	06/13/03	53-03-01

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—	—	Change of Protocol for Certain Provider Appeals. Appeals must be sent to Bureau of Hearings and Appeals	07/29/03	99-03-08
—	—	Requirement for Medical Assistance (MA) Providers to Submit Accurate and Complete Encounter Data to MA Managed Care Organizations	08/01/03	99-03-10
—	—	The Addition of Fuzeon (enfuvirtide) and Abilify (aripiprazole) to the Special Pharmaceutical Benefits Program	08/01/03	99-03-11
—	—	Obligation of Medical Assistance Providers Participating in the Managed Care Delivery System to Comply with MA Regulations	08/01/03	99-03-09
Ch. 1149	—	Continuity of Care for Orthodontia Treatment—From Managed Care to Fee-For-Service	08/11/03	03-03-03
—	—	Nursing Facility Responsibility to Notify HealthChoices and Voluntary Program MCOs of the Admission of an MCO Enrolled Member	08/27/03	35-03-02 36-03-02
—	—	Revisions to the Medical Evaluation Form	08/27/03	11-03-04 24-03-01 25-03-01 34-03-01 35-03-01 36-03-01
Ch. 1101	—	Liability for Cost Sharing for Recipients Enrolled in Medical Assistance through Fee for Service or Managed Care and a Private Third Party Insurer	09/01/03	99-03-12
—	—	Continuity of Care for Recipients Transferring Between and Among Fee for Service and Managed Care Organizations	09/01/03	99-03-13
Ch. 1121	—	Updated Maximum Allowable Cost (MAC) List	09/03/03	01-03-07 19-03-04 49-03-04
Ch. 1241	—	Elimination of the Pennsylvania Children's Check-up (EPSDT) Form (MA-517)	09/05/03	01-03-08 10-03-03 11-03-05 17-03-04 26-03-03 49-03-05
Ch. 1121	—	Medicaid Drug Rebate Program Participating Drug Labelers Updated List	10/01/03	01-03-09 02-03-02 03-03-04 04-03-01 10-03-03 11-03-06 12-03-02 19-03-05 26-03-04 28-03-01 29-03-02 30-03-01 33-03-02 49-03-06
—	—	Elimination of the Requirement for the Outpatient Drug and Alcohol Clinic's Supervisory Physician to Perform a Comprehensive Medical Examination Within 15 Days Following the Intake and Before the Provision of Treatment	10/01/03	28-03-02
Ch. 1101 1150	—	Replacing and End-dating Local Procedure Codes	10/01/03	99-03-14

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<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
	—	The Addition of Reyataz (atazanavir sulfate) and Emtriva (emtricitabine) to the Special Pharmaceutical Benefits Program	10/15/03	99-03-16
	—	Special Pharmaceutical Benefits Program Time Sensitive Expansion Tiers Structure	10/17/03	99-03-19
	—	Changes to Electronic Claims Format	10/17/03	99-03-17
	—	Revisions to Medical Evaluation Form (MA 51)	10/17/03	01-03-10 11-03-07 24-03-02 25-03-02 34-03-02 35-03-03 36-03-03 99-03-17
	Ch. 1101 1150	Medical Assistance Program Fee Schedule Revision 2002 HCPCS Updates	10/17/03	99-03-18
	Ch. 1149	Supernumerary Tooth Enumeration and Quadrant Designation on the American Dental Association Claim Form (ADA Claim Form—Version 2000)	10/31/03	03-03-05
	—	Introduction to the Provider Reimbursement and Operations Management Information System (PROMISe)	10/31/03	99-03-20
	—	Clarification of Procedures for Requesting Copies of Medical Assistance Recipients' Bills	11/01/03	99-03-15
	Ch. 1101 1150	Medical Assistance Program Fee Schedule Revision	11/01/03	05-03-04 19-03-06
	—	Health Insurance Portability and Accountability Act (HIPAA) Transaction and Code Sets Updates	12/01/03	99-03-21
	—	The Addition of Lexiva (fosamprenavir) to the Special Pharmaceutical Benefits Program	12/03/03	99-03-23
2005	Ch. 1101 1150	Revisions to Prior Authorization of Drugs for Erectile Dysfunction	01/10/05	99-05-02
	—	Alternative Sanction Guidelines for ICF/MR Medical Assistance Certification	01/28/05	00-04-15
	Ch. 1101 1150	2004 HCPCS Updates and Other Revisions to the Medical Assistance Fee Schedule	02/05/05	99-05-04
	Ch. 1121	List of Brand Name Drugs Requiring Prior Authorization	02/10/05	01-05-01 08-05-01 09-05-02 11-05-01 14-05-01 21-05-01 24-05-02 27-05-01 31-02-02
	Ch. 1121	Updated State Maximum Allowable Cost (MAC) List	02/10/05	0905-01 24-05-01 31-05-01
	Ch. 1101	Change in Effective Date for Prior 1150 Authorization of Drugs That Exceed 1121 Established Quantity Limits and Brand Name Single Source Non-Steroidal Ant-Inflammatory Drugs (NSAIDS)	04/26/05	99-05-09
	—	Implementation of the ACCESS Plus Program	05/23/05	99-05-11
	Ch. 1241	2005 Recommended Childhood & Adolescents Immunization Schedule	05/26/05	33-05-01
	—	Integrated Children's Service Initiative	06/09/05	00-05-05
	—	Announcement of the National Provider Identifier Number	06/10/05	99-05-13

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—		Revised Maximum Participation Project Consent for Release of Information Form (PA 1723)	06/15/05	99-05-12
Ch. 1121		Non-Coverage of Drugs for the Treatment of Erectile Dysfunction for Sex Offenders	06-15-05	08-05-03 09-05-04 11-05-02 24-05-03 27-05-03 31-05-04
Ch. 1101 1150		Corrections to MA Bulletin 99-05-04: Addition of HCPCS Codes to Medical Assistance Programs Fee Schedule	06-20-05	99-05-10
—		Psychological/Psychiatric/Clinical Re-Evaluations and Re-Authorizations or Behavioral Health Rehabilitation (BHR) Services for Children and Adolescents with Behavioral Health Needs Compounded by Developmental Disorders	06/24/05	07-05-01 08-05-04 09-05-05 11-05-03 19-05-01 31-05-05
—		Nursing Facility Assessments/Supplemental Payments	06/24/05	03-05-01
Ch. 1128		Clarification and Instructions for Providers Who Bill Medical Assistance for Dialysis Services When Medicare is the Primary Insurer	06/29/05	30-05-01
Ch. 1121		Revisions to Payment for the Drug Cost Component of Brand Name and Generic Drugs	08/05/05	09-05-06 24-05-06 25-05-01 31-05-06
Ch. 1121		Prior Authorization of Drugs That Exceed Established Quantity Limits—Phase 1 Enforcement	08/10/05	99-05-14
Ch. 1121		Revisions to the State Maximum Allowable Cost for Pharmaceutical Services	08/18/05	09-05-07 24-05-07 25-05-02 31-05-07
Ch. 1149		Dental Fee Increase for Anesthesia and Behavior Management Services	08/22/08	27-05-02
Ch. 1101		Copayment Changes for Brand Name and Generic Prescription Drugs	08/26/05	24-05-05
—		Electronic Submission for the Cost Report (MA-11) Form for Reporting Periods Ending 06/30/2005 and Thereafter	08-26-05	03-05-02
Ch. 1101 1150		Medical Assistance Program Fee Schedule Procedure Code Changes for Behavioral Health Services	09/08/05	08-05-05 09-05-08 11-05-04 16-05-01 17-05-01 19-05-02 21-05-02 31-05-08 34-05-01
Ch. 1101 1150		2005 HCPCS Updates and Other Revisions to the Medical Assistance Fee Schedule; Prior Authorization Requirements	09/12/05	99-05-15
Ch. 1121		Prior Authorization of Drugs That Exceed Established Quantity Limits—Phase 2 Enforcement	09/16/05	99-05-17
Ch. 1249		Medical Assistance Program Fee Schedule Procedure Code Changes for Home Health Agency Services	09-16-05	05-05-01
Ch. 1121		Preferred Drug List	09/19/05	99-05-18
—		\$10,000 Lifetime Limit on Other Medical Expenses Related to Facility Services	09/20/05	03-05-03
—		Long Term Care Resource Transfer Penalty	09/20/05	99-05-16

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	Ch. 1101	Medical Assistance Program Fee 1150 Schedule Procedure Code Changes for Healthy Beginnings Plus Program Services	09/23/05	01-05-03 05-05-02 08-05-06 31-05-09 33-0502 47-05-01
	Ch. 1101 1150	Revised Outpatient Service Authorization Request Form (MA-97)	09/26/05	99-05-19
	Ch. 1121	Preferred Drug List—Phase 1	10/07/05	02-05-01 03-05-04 08-05-08 09-05-10 11-05-05 14-05-02 24-05-08 27-05-04 30-05-02 31-05-11 32-05-02
	Ch. 1225	Medical Assistance Program Fee Schedule Procedure Code Changes for Family Planning Clinic Services	10/14/05	08-05-09
	Ch. 1101 1150 1241	Meningococcal Conjugate Vaccine Menactra (MCV4)	10/14/05	01-05-05 08-05-10 09-05-11 31-05-12 33-05-04
	Ch. 1241	Revisions to the Early and Periodic Screening, Diagnosis and Treatment (EPSDT) Periodicity Schedule	10/25/05	01-05-04 08-05-07 09-05-09 31-05-10 33-05-03
	Ch. 1128	Medical Assistance Program Fee Schedule Procedure Code Changes for Renal Dialysis Services	10/27/05	30-05-03 31-05-13
	Ch. 1101	Medical Assistance Program Fee 1150 Schedule Procedure Code Changes for Case Management Services	10/27/05	21-05-03
	Ch. 1225	Medical Assistance Program Fee Schedule Procedure Code Changes for Federally Qualified Health Centers and Rural Health Clinics	10/27/05	08-05-11
	Ch. 1101 1150	Medical Assistance Program Fee Schedule Procedure Code Changes for Medical Foster Care Services	10/27/05	40-05-01
	Ch. 1243	Medical Assistance Program Fee Schedule Procedure Code Changes for Laboratory Services	11/01/05	01-05-06 28-05-01
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	Ch. 1121	Tab for the—Prior Authorization of Pharmaceutical Services—Handbook	11/4/05	02-05-02 03-05-05 08-05-13 09-05-12 11-05-06 14-05-03 24-05-09 27-05-05 30-05-04 31-05-14 32-05-03

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	Ch. 1121	Scope of Coverage of Pharmacy Services for Dual Eligibles in the Medical Assistance (MA) Program	11/17/05	99-05-21
	Ch. 1123	Addition of Prosthetic, Orthotic and Medical Supply Procedure Codes to the Medical Assistance Fee Schedule	11/21/05	24-05-11 25-05-03
	—	Rescind MAB 40-05-02 and Reissue the Medical Assistance Program Fee Schedule Procedure Code Changes for Provider Mileage	11/22/05	31-05-16 27-05-07 14-05-05 15-05-01 18-05-01 05-05-03 08-05-15 33-05-05 09-05-14
	Ch. 1121	Preferred Drug List—Phase 3	12/01/05	02-05-04 03-05-07 08-05-16 09-05-15 11-05-08 14-05-06 24-05-12 27-05-06 30-05-06 31-05-06 32-05-04
	Ch. 1123	Medical Assistance Program Fee Schedule Procedure Code Changes for Durable Medical Equipment, Medical Supplies, Vision Supplies and Hearing Supplies	12/01/05	05-05-04 24-05-13 25-05-04
	Ch. 1101	Changes to the Program Exception 1150 Process as a Result of End-Dating Local Procedure Codes	12/01/05	99-05-22
	Ch. 1144	Clarification of Enrollment Policy for CRNPs	12/16/05	09-05-16
	Ch. 1121	Prior Authorization of Prilosec Over-the-Counter (OTC) and Loratadine OTC for Dual Eligibles	12/23/05	02-05-05 03-05-08 08-05-17 09-05-17 11-05-09 14-05-07 24-05-13 27-05-07 30-05-07 31-05-18 32-05-05
	Ch. 1241	Medical Assistance Program Fee Schedule Procedure Code Changes for Occupational Therapy Services	12/27/05	17-05-02
	Ch. 1145	Medical Assistance Program Fee Schedule Procedure Code Changes for Chiropractic Services	12/27/05	15-05-02

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2006	Ch. 1123	Fee Increase for Enteral Nutritional Supplements	12/29/06	24-06-15 25-06-02
	Ch. 1243	Medical Assistance Program Fee Schedule Additions of Four Laboratory Codes	12/27/06	01-06-15 08-06-21 28-06-01
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	Ch. 1101 1150	Medical Assistance Program Fee Schedule Revision	12/19/06	99-06-18
	—	Implementation of the CMS-1500 Health Insurance Claim Form (Version 08/05)	12/18/06	99-06-16
	Ch. 1241	Rotavirus Vaccine	12/15/06	01-06-14 08-06-20 09-06-19 31-06-26 33-06-07
	Ch. 1101	Change to copayment requirements for recipients eligible under the Breast and Cervical Cancer Prevention and Treatment coverage group and Titles IV-B & IV-E Foster Care and Adoption Assistance	12/10/06	99-06-12
	Ch. 1101	Clarification of Exclusions from Copayment Requirements	12/10/06	99-06-13
	Ch. 1121	Preferred Drug List—Quarterly Update	12/08/06	02-06-10 09-06-18 24-06-14 31-06-25 03-06-16 11-06-09 27-06-13 32-06-08 08-06-19 14-06-11 30-06-08
	—	Mobile Mental Health Treatment	11/30/06	08-06-18
	Ch. 1153	Clarification of Payment Policy for Abortion Services	11/28/06	99-06-15
	—	Instructions for Registering Your National Provider Identifier (NPI) Number to the Department of Public Welfare	11/22/06	99-06-14
	Ch. 1245	Reimbursement for Non-Emergency Transportation Services	11/17/06	03-06-15
	Ch. 1245	Implementation of ACCESS Plus Referral Requirements	10/20/06	99-06-11
	Ch. 1101	Revised HealthCare Benefits Packages Provider Reference Chart (MA 446)	10/06/06	99-06-10
	—	Medical Invoice UB-04	09/22/06	01-06-12 02-06-09 03-06-13

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	Ch. 1163	Medical Assistance Payment for Services of Teaching Physicians in Hospitals, Clinics and Emergency Rooms	09/16/06	1141-06-01 01-06-13 31-06-24
	Ch. 1121	Preferred Drug List—Quarterly Update	08/28/06	02-06-08 03-06-11 08-06-16 09-06-16 11-06-08 14-06-10 24-06-12 27-06-12 30-06-07 31-06-22 32-06-07
	—	Revision to Minimum Staff Qualifications of Therapeutic Staff Support (TSS) Workers	08/24/06	08-06-15 09-06-15 11-06-07 19-06-04 31-06-21
	—	The Addition of Atripla (efavirenz/emtricitabine/tenofovir) and Prezista (darunavir) to the Special Pharmaceutical Benefits Program	08/21/06	09-06-14 21-06-02 24-06-11 31-06-20
	Ch. 1121	Hepatitis A Vaccine	08/18/06	01-06-10 08-06-14 09-06-12 31-06-19 33-06-05
	Ch. 1241	Measles, Mumps, Rubella and Varicella (MMRV) Vaccine	08/10/06	01-06-09 08-06-13 09-06-11 31-06-18 33-06-04
	—	Federal Medicaid Citizenship and Identity Eligibility Requirements for Medical Assistance Nursing Home Applicants or Recipients	07/28/06	03-06-10
	Ch. 1101 1150 141	Medical Assistance Program Fee Schedule Revisions for Medical and Radiological Procedure Codes	07/27/06	01-06-08 03-06-09 08-06-12 14-06-09 29-06-01 31-06-17
	Ch. 1153	Federal Medicaid Citizenship and Identity Eligibility Requirements	07/24/06	99-06-07
	—	Notification of Medicare Appeals Project and Billing Reminders for Home Health Services	07/20/06	05-06-01
	Ch. 1101 1150	Medical Assistance Program Fee Schedule Change	06/23/06	01-06-07 08-06-11 17-06-02 20-06-02 31-06-16
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	Ch. 1101 1150	Medical Assistance Program Fee Schedule Procedure Code Changes	06/17/06	99-06-06
	Ch. 1123	Medical Assistance Program Fee Schedule Revision for Oxygen and Oxygen Equipment	06/06/06	24-06-10 25-06-01
	Ch. 1241	Tetanus Toxoid, Reduced Diphtheria Toxoid and Acellular Pertussis (Tdap) Vaccine	06/01/06	01-06-04 08-06-10 09-06-10 31-06-15 33-06-03
	Ch. 1121	Medicaid Drug Rebate Program Participating Drug Labelers Updated List	05-05-06	08-06-09 09-06-09 24-06-09 31-06-14
	Ch. 1123	Ventilator Dependent Respiratory (VDR) Program Preparing Table of Supply and Equipment Costs	04/28/06	03-06-08
	Ch. 1121	Preferred Drug List—Quarterly Update	04/24/06	02-06-07 11-06-06 30-06-06 03-06-07 14-06-08 31-06-13 08-06-08 24-06-08 32-06-05 09-06-07 27-06-10
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	Ch. 1241	2006 Recommended Childhood and Adolescent Immunization Schedule	04/16/06	01-06-03 08-06-06 09-06-05 31-06-11 33-06-02
	—	Continued Existence of the Fee-for-Service (FFS) Delivery System in HealthChoices Zones and Use of ACCESS Cards	04/14/06	99-06-05
	Ch. 1149	Elimination of Post-Operative Review of Endodontic Therapy for Individuals 21 Years of Age and Older	03-21-06	27-06-09
	Ch. 1121	Prior Authorization of Botox, Synagis and Xolair	03/09/06	02-06-05 03-06-04 08-06-05 09-06-04 11-06-04 14-06-06 24-06-05 27-06-08 30-06-03 31-06-08 32-06-03

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	—	Special Pharmaceutical Benefits Program Revisions to Payment Methodology	03/07/06	19-06-03 24-06-06 31-06-10
	Ch. 1121	Federal Clarification—Elimination of Medicaid Coverage of Drugs for Treatment of Erectile Dysfunction	03/07/06	03-06-03 02-06-04 08-06-04 09-06-13 11-06-03 14-06-05 24-06-04 27-06-07 30-06-03 31-06-08 32-06-03
	Ch. 1150	Corrections to MA Bulletin 99-05-15 Addition of 2005 HCPCS Codes to Medical Assistance Programs Fee Schedule'	03/01-06	99-06-02
	Ch. 1127	Medical Assistance Program Fee Schedule Procedure Code Changes for Birth Centers	02/28/06	47-06-01
	Ch. 1221	Medical Assistance Program Fee Schedule Procedure Code Changes for Independent Medical-Surgical Clinic Services	02/28/06	08-06-03
	Ch. 1121	Pen and Ink Change—Preferred Drug List (PDL), Phase 4	02/20/06	27-06-06
	Ch. 1130	Medical Assistance Program Fee Schedule Procedure Code Changes for Hospice Services	01/27/06	06-06-01 31-06-06
	Ch. 1150	Disenrollment of Dual Eligibles from Physical Health Managed Care	01/27/06	99-06-01
	Ch. 1141	Medical Assistance Program Fee Schedule Procedure Code Changes for Physician Services	01/27/06	31-06-05
	Ch. 1143	Medical Assistance Program Fee Schedule Procedure Code Changes for Podiatry Services	01/27/06	14-06-04
	Ch. 1121	Prior Authorization of Drugs that Exceed Est. Quantity Limits—Phase 3 Enforcement and Additional Drugs With Quantity Limits	01/27/06	02-06-03 03-06-02 08-06-02 09-06-02 11-06-02 14-06-03 24-06-02 27-06-05 30-06-02 31-06-04 32-06-02
	Ch. 1142	Medical Assistance Program Fee Schedule Procedure Code Changes for Certified Nurse Midwife Services	01/27/06	33-06-01
	Ch. 1144	Medical Assistance Program Fee Schedule Procedure Code Changes for Certified Registered Nurse Practitioner Services	01/27/06	09-06-03
	Ch. 1121	Preferred Drug List—Phase 4	01/25/06	02-06-02 03-06-01 08-06-01 09-06-01 11-06-01 14-06-02 24-06-01 27-06-04 30-06-01 31-06-03 32-06-01
	Ch. 1221	Removal of Prior Authorization Requirement for Sleep Studies	01/12/06	01-06-02 31-06-02

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	—	Dental Behavior Management Fee Increase	01/03/06	27-06-01
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	1101	Orthodontic and Cleft Palate Services: Fee Increases,		17-06-01
	1150	Procedure Code Changes and New Prior Authorization Requirements		19-06-01
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	Ch. 1163	Place of Service Review Procedures	01/03/06	14-06-01
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2007	—	“Issuance of an Updated MA Program Outpatient Fee Schedule for Durable Medical Equipment, Medical Supplies, Orthotics, Prosthetics, Vision and Hearing Supplies” included in MA Bulletin 05-05-04, et al titled “Medical Assistance Program Fee Schedule Procedure”	12/28/07	01-07-12
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	—	Medical Assistance Program Fee Schedule Revision	12/21/07	99-07-21
	—	Revision to Medical Assistance Program Fee Schedule for Federally Qualified Health Centers and Rural Health Clinics	12/21/07	08-07-16
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	—	Nursing Facility Documentation Requirements for Movable Equipment That is Rented or Leased	12/07/07	03-07-10
	—	Error Reconciliation Recommendations for the National Provider Identifier (NPI)	12/01/07	99-07-20
	Ch. 1123	MA Program Outpatient Fee Schedule Revisions for Speech Generating Devices	11/29/07	24-07-11
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	Ch. 1121	Preferred Drug List—Fall Update—Part 2	11/29/07	02-07-06
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	Ch. 1149	Fee Increase for Select Dental Procedure Codes	11/01/07	27-07-08
	Ch. 1101	Childhood Nutrition and Weight Management Services for Recipients Under 21 Years of Age	11/01/07	99-07-19
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	Ch. 1121	Delay in Implementation of the Tamper—Resistant Pad Requirements	10/29/07	99-07-18
	Ch. 1121	Special Pharmaceutical Benefits Program (SPBP) Income Ceiling for HIV Applicants	10/15/07	09-07-10 21-07-03 24-07-10 31-07-14
	Ch. 1121	Tamper Resistant Prescription Pads	09/28/07	99-07-16
	Ch. 1123	2007 Power Mobility Device HCPCS Updates; Prior Authorization Requirements	09/19/07	99-07-15
	—	Peer Review Committee	09/14/07	99-07-14
	Ch. 1145	Change in Recipient Access to Chiropractic Services	09/14/07	15-07-01
	Ch. 1241	Correction of Billing Instructions for Physical and Occupational Therapy Evaluations, and Evaluations of Speech, Language, Voice, Communication and/or Auditory Processing	09/14/07	01-07-09 08-07-13 17-07-01 20-07-04 31-07-13
	—	Updated Regarding False Claims Provisions of Deficit Reduction Act of 2005—Employee Education About False Claims Recovery	09/07/07	99-07-13
	Ch. 1163	Medicare Inpatient Pricing Logic Modification	08/17/07	01-07-08
	Ch. 1123	Provider Specialty 220 (Hearing Aid Dispenser Requirement and Updated Medical Assistance Program Fee Schedule for Hearing Aid Supplies	08/03/07	01-07-07 24-07-09 31-07-12 20-07-03 25-07-04
	—	Clarification of Act 169, also known as the Older Adult Protective Services Act (OAPSA), in regard to hiring Practices for inpatient and residential facilities	08/02/07	OMHSAS-07-01
	Ch. 1121	Preferred Drug List—May 2007 Technical Correction	07/31/07	02-07-04 11-07-05 30-07-04 03-07-07 14-07-04 31-07-11 08-07-12 24-07-08 32-07-05 09-07-09 27-07-06
	Ch. 1121	Preferred Drug List—Updates to Prior Authorization of Pharmaceutical Services Handbook Pages	07/27/07	02-07-03 11-07-04 30-07-03 03-07-06 14-07-03 31-07-10 08-07-11 24-07-07 32-07-04 09-07-08 27-07-05
	Ch. 1149	Discontinuance of the Prior Authorization Requirement for Dental Procedure Codes D7140 and D7210	07/11/07	27-07-04
	Ch. 1249	Rescission of the Statement of Policy Clarifying the Conditions Under Which Medical Assistance Recipients May Be Considered Homebound	07/10/07	1249-07-04 99-07-12

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	—	Revised MA Bulletin 03-07-01: Billing Instructions—Medicare Non-Coverage for Medicare Eligible Nursing Facility Residents	06/29/07	03-07-05
	Ch. 1101	The Elimination of Paper Vouchers	06/14/07	99-07-10
	—	Revised Citizenship and Identify Information Form	06/08/07	99-07-09
	Ch. 1123	Requirements for Coverage of Enteral Nutritional Supplements and Issuance of Enteral Nutritional Supplements MA Program Outpatient Fee Schedule	06/01/07	08-07-10 09-07-07 24-07-06 25-07-03 31-07-09
	Ch. 1121	Preferred Drug List—July 2007 Quarterly Update	06/01/07	02-07-02 03-07-03 08-07-08 09-07-06 11-07-02 14-07-02 24-07-05 27-07-03 30-07-02 31-07-08 32-07-03
	Ch. 1101	Co-pay/Deductibles on Exceptional Durable Medical Equipment (DME)	06/01/07	03-07-04
	—	Responsibility of MA Providers to Provide Requested Medical/Psychological Information to the Disability Advocacy Program (DAP)	05/18/07	99-07-08
	—	Instructions for Using Your National Provider Identifier (NPI) Number to Bill the Department of Public Welfare (DPW) and Contingency Plan	05/18/07	99-07-07
	Ch. 1150	Medical Assistance Program Fee Schedule Revision; Change to Conversion Factor for Anesthesia Services	05/10/07	31-07-05 32-07-0001
	Ch. 1243	Medical Assistance Program Fee Schedule Revision of Two Laboratory Procedure Codes	05/03/07	01-07-04 08-07-02 28-07-01
	Ch. 1121	Preferred Drug List—Quarterly Update	05/01/07	02-07-01 03-07-02 08-07-07 09-07-04 11-07-01 14-07-01 24-07-03 27-07-02 30-07-01 31-07-06 32-07-02
	Ch. 1101	Clarification Regarding the Definition of Medically Necessary—Statement of Policy	04/21/07	99-07-04 1101-07-03
	Ch. 1221	Pen and Ink Change—Medical Assistance Bulletin 'Medical Assistance Program Fee Schedule Procedure Code Changes For Family Planning Clinic Services'	03/30/07	08-07-06 08-05-09
	Ch. 1241	2007 Recommended Childhood and Adolescent Immunization Schedules	03/23/07	01-07-05 08-07-04 09-07-02 31-07-03 33-07-01
	Ch. 1149	Discontinuance of the Dental Services Handbook	03/23/07	27-07-1

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	Ch. 1129	Revision to Medical Assistance Program Local to National Provider Code Crosswalk for Federally Qualified Health Centers and Rural Health Clinics	03/23/07	08-07-03
	Ch. 1123	Medical Assistance Program Fee Schedule Procedure Code Changes For Hearing Aid Supplies	03/01/07	01-07-02 20-07-01 31-07-01
	Ch. 1123	Provider Specialty 220 (Hearing Aid Dispenser) Requirement	03/01/07	01-07-03 20-07-02 24-07-01 25-07-01 31-07-02
	Ch. 1245	Clarification of Procedure Codes and Modifiers to be Used When Billing For Ambulance Services	02/20/07	26-07-01
	—	Replace MA Bulletin 03-06-12: Billing Instructions—Medicare Non-Coverage For Medicare Eligible Nursing Facility Residents	02/20/07	03-07-01
	Ch. 1221	Correction to Title XIX Medical Assistance Program Family Planning Clinic Fee Schedule	02/06/07	08-07-01
	Ch. 1123	Behavioral Health Fee For Service (BH-FFS) Transfer from Office of Medical Assistance Programs (OMAP) To Office of Mental Health and Substance Abuse Services (OMHSAS)	01/31/07	OMHSAS-06-07
	—	Revised Medical Assessment Form (PA 635)	01/12/07	01-07-01 19-07-01 09-07-01
	Ch. 1150	Policy Reinforcement Regarding Billing For Tobacco Cessation Counseling Services	01/04/07	99-07-02
	—	False Act Claims Provisions of Deficit Reduction Act of 2005 Employee Education About False Claims Recovery	01/02/07	99-07-01
2008	Ch. 1121	Preferred Drug List—Fall 2007 Update Part 2 Technical Correction	01/11/08	02-07-08 03-07-11 08-07-17 09-07-17 11-07-08 14-07-07 24-07-17 27-07-10 30-07-08 31-07-23 32-07-08
	Ch. 1149	Implementation of ADA Claim Form—Version 2006 and Elimination of Dental Prior Authorization Forms	01/11/08	17-08-01 19-08-01 20-08-01 21-08-01 27-08-01
	Ch. 1163	Preventable Serious Adverse Events	01/14/08	01-07-11
	Ch. 1121	Legend Attachment to Medical Assistance Bulletin 01-07-12, et al	01/31/2008	01-08-01 05-08-01 18-08-01 20-08-01 24-08-01 25-08-01 31-08-01

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	Ch. 1241	Clarification of Childhood Nutrition and Weight Management Services for Recipients Under 21 Years of Age	02/15/08	99-08-01
	Ch. 1241	The Addition of Selzentry (maraviroc) and Intelence (etavirine) to the Special Pharmaceutical Benefits Program	02/29/08	09-08-03 24-08-04 21-08-01 31-08-04
	Ch. 1121	Medical Necessity Guidelines for Lyrica for Fibromyalgia	03/05/08	02-08-01 03-08-01 08-08-01 09-08-01 11-08-01 14-08-01 24-08-02 27-08-02 30-08-01 31-08-02 32-08-01
	Ch. 1141	Medical Assistance Program Outpatient Fee Schedule Changes for Select Chemotherapy Administration Procedure Codes	03/14/08	01-08-03 08-08-03 31-08-05
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	Ch. 1121	Tamper Resistant Prescription Pads	03/21/08	99-08-03
	Ch. 1241	2008 Recommended Childhood and Adolescent Immunization Schedules	3/21/08	01-08-04 08-08-04 09-08-05 31-08-07 33-08-07
	Ch. 1101	SelectPlan for Women Program—Addition of Covered Services	04/23/08	01-08-05 08-08-06 09-08-07 24-08-06 28-08-03 31-08-09 33-08-04
	Ch. 1150	Prudent Payment of Claims—Updated	04/25/08	99-08-05
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	Ch. 1150	2013 HCPCS Updates and Other Procedure Code Changes	6/24/13	99-13-07
	Ch. 1121	Prior Authorization of Anticoagulants—Pharmacy Services	7/2/13	01-13-38 02-13-34 03-13-34 08-13-36 09-13-38 11-13-34 14-13-35 24-13-36 27-13-36 30-13-34 31-13-42 32-13-34 33-13-38
	Ch. 1121	Prior Authorization of Antiparasitics Topical—Pharmacy Services	7/2/13	01-13-37 02-13-33 03-13-33 08-13-35 09-13-37 11-13-33 14-13-34 24-13-35 27-13-35 30-13-33 31-13-41 32-13-33 33-13-37

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	Ch. 1121	Prior Authorization of H. Pylori Treatments—Pharmacy Services	7/2/13	01-13-32 02-13-28 03-13-28 08-13-30 09-13-32 11-13-28 14-13-29 24-13-30 27-13-30 30-13-28 31-13-36 32-13-28 33-13-32

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	Ch. 1121	Prior Authorization of Colony Stimulating Factors—Pharmacy Services	7/13/13	01-13-33 09-13-33 27-13-31 33-13-33 02-13-29 11-13-29 30-13-29 03-13-29 14-13-30 31-13-37 08-13-31 24-13-31 32-13-29
	Ch. 1121	Prior Authorization of Irritable Bowel Syndrome Agents—Pharmacy Services	7/13/13	01-13-35 09-13-35 27-13-33 33-13-35 02-13-31 11-13-31 30-13-31 03-13-31 14-13-32 31-13-39 08-13-33 24-13-33 32-13-31
	Ch. 1121	Prior Authorization of Acne Agents Oral—Doxycycline—Pharmacy Services	7/22/13	01-13-40 08-13-38 14-13-37 30-13-36 33-13-40 02-13-36 09-13-40 24-13-38 31-13-44 03-13-36 11-13-36 27-13-38 32-13-36
	Ch. 1127 Ch. 1150	Changes to the Payment Structure for Birth Center Services	8/29/13	09-13-13 31-13-14 33-13-13 47-13-01
	Ch. 1101	Medical Assistance Electronic Health Record (EHR) Incentive Program Year 2014 for Eligible Hospitals (EH)	9/20/13	01-13-41
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	Ch. 1101	Application of InvestiClaim™ Analytics to Select Claims—Update	10/4/13	99-13-12
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	Ch. 1121	Prior Authorization of HIV/AIDS Medications—Pharmacy Services	11/4/13	01-13-47
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	Ch. 1121	Prior Authorization of Antipsychotics—Pharmacy Services	11/22/13	01-13-52 09-13-50 27-13-49 33-13-49 02-13-44 11-13-44 30-13-44 03-13-44 14-13-45 31-13-57 08-13-49 24-13-46 32-13-44
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	Ch. 1121	Preferred Drug List (PDL) Update January 22, 2014—Pharmacy Services	12/18/13	01-13-57 02-13-48 03-13-48 08-13-53 09-13-54 11-13-48 14-13-49 24-13-50 27-13-53 30-13-48 31-13-61 32-13-48 33-13-53
	Ch. 1150	Medical Assistance Program Fee Schedule Revisions	12/27/13	99-13-13
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	Ch. 1101	Changes to MA 112 Newborn Eligibility Form	1/10/14	01-14-02 47-14-01
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	Ch. 1121	Prior Authorization of Antipsoriatics Oral—Pharmacy Services	1/20/14	01-14-04 08-14-03 14-14-01 30-14-01 33-14-02 02-14-01 09-14-02 24-14-01 31-14-03 03-14-01 11-14-01 27-14-01 32-14-01
	Ch. 1121	Prior Authorization of Anxiolytics—Pharmacy Services	2/3/14	01-14-06 02-14-03 03-14-03 08-14-05 09-14-04 11-14-03 14-14-03 24-14-03 27-14-03 30-14-03 31-14-05 32-14-03 33-14-04
	Ch. 1121	Prior Authorization of Histamine II Receptor Blockers—Pharmacy Services	2/3/14	01-14-08 09-14-06 27-14-05 33-14-06 02-14-05 11-14-05 30-14-05 03-14-05 14-14-05 31-14-07 08-14-07 24-14-05 32-14-05
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	Ch. 1121	Prior Authorization of Epinephrine Self-Injected—Pharmacy Services	2/3/14	01-14-07 09-14-05 27-14-04 33-14-05 02-14-04 11-14-04 30-14-04 03-14-04 14-14-04 31-14-06 08-14-06 24-14-04 32-14-04
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	Ch. 1150	Sample Review of Physicians Receiving Increased Fees for Select Primary Care Services	2/18/14	31-14-12
	Ch. 1121	Specialty Pharmacy Drug Program—Updated List of Covered Drugs—Pharmacy Services	2/18/14	99-14-05
	Ch. 1101	Provider Credentialing by the Pennsylvania Medical Assistance Program	2/27/14	99-14-02
	Ch. 1101	Re-enrollment/Revalidation of Medical Assistance (MA) Providers	3/7/14	99-14-06
	Ch. 1149	2014 Recommended Childhood and Adolescent Immunization Schedules	4/1/14	99-14-07

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	Ch. 1243	Addition to the Medical Assistance Program Fee Schedule—Oncotype DX	5/6/14	01-14-16 08-14-12 09-14-11 28-14-01 31-14-14
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	Ch. 1121	Prior Authorization of Opiate Dependence Treatments—Pharmacy Services	05/30/14	01-14-21 09-14-16 27-14-14 33-14-15 02-14-13 11-14-13 30-14-13 03-14-16 14-14-13 31-14-19 08-14-17 24-14-13 32-14-13
	Ch. 1121	Prior Authorization of Botulinum Toxins (Type A and Type B)—Pharmacy Services	05/30/14	01-14-23 09-14-18 27-14-16 33-14-17 02-14-15 11-14-15 30-14-15 03-14-18 14-14-15 31-14-21 08-14-19 24-14-15 32-14-15
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	Ch. 1121	Prior Authorization of Hypoglycemic, Alpha-Glucosidase Inhibitors—Pharmacy Services	07/25/14	01-14-33 09-14-28 27-14-26 33-14-27 02-14-25 11-14-25 30-14-25 03-14-28 14-14-25 31-14-31 08-14-29 24-14-25 32-14-25
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	Ch. 1121	Prior Authorization of Antiparasitics, Topical—Pharmacy Services	07/25/14	01-14-31 09-14-26 27-14-24 33-14-25 02-14-23 11-14-23 30-14-23 03-14-26 14-14-23 31-14-29 08-14-27 24-14-23 32-14-23
	Ch. 1121	Prior Authorization of Antimigraine Agents, Other—Pharmacy Services	07/25/14	01-14-29 09-14-24 27-14-22 33-14-23 02-14-21 11-14-21 30-14-21 03-14-24 14-14-21 31-14-27 08-14-25 24-14-21 32-14-21
	Ch. 1121	Prior Authorization of Anticoagulants—Pharmacy Services	07/25/14	01-14-28 02-14-20 03-14-23 08-14-24 09-14-23 11-14-20 14-14-20 24-14-20 27-14-21 30-14-20 31-14-26 32-14-20 33-14-22
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	Ch. 1121	Prior Authorization of Hereditary Angioedema (HAE) Agents—Pharmacy Services	07/25/14	01-14-32 09-14-27 27-14-25 33-14-26 02-14-24 11-14-24 30-14-24 03-14-27 14-14-24 31-14-30 08-14-28 24-14-24 32-14-24
	Ch. 1121	Prior Authorization of Thyroid Hormones—Pharmacy Services	07/25/14	01-14-39 02-14-31 03-14-34 08-14-35 09-14-34 11-14-31 14-14-31 24-14-31 27-14-32 30-14-31 31-14-37 32-14-31 33-14-33
	Ch. 1121	Prior Authorization of Acne Agents, Oral—Pharmacy Services	08/05/14	01-14-27 09-14-22 27-14-20 33-14-21 02-14-19 11-14-19 30-14-19 03-14-22 14-14-19 31-14-25 08-14-23 24-14-19 32-14-19
	Ch. 1121	Prior Authorization of Ulcerative Colitis Agents—Pharmacy Services	08/05/14	01-14-40 09-14-35 27-14-33 33-14-34 02-14-32 11-14-32 30-14-32 03-14-35 14-14-32 31-14-38 08-14-36 24-14-32 32-14-32

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	Ch. 1121	Prior Authorization of Tysabri—Pharmacy Services	08/11/14	01-14-41 09-14-36 27-14-34 33-14-35 02-14-33 11-14-33 30-14-33 03-14-36 14-14-33 31-14-39 08-14-37 24-14-33 32-14-33
	Ch. 1101	Implementation of National Correct Coding Initiative Related Modifiers	09/12/14	99-14-08
	Ch. 1149 1150	New Procedure Code for Dental Services	09/27/14	27-14-12
	Ch. 1101 1150	Presumptive Eligibility for Pregnant Women	10-24-14	01-14-19 08-14-15 09-14-14 31-14-17 33-14-13 47-14-02
	Ch. 1101	Implementation of Healthy Pennsylvania	11/04/14	99-14-09
	Ch. 1101 1141 1150 1221	Advanced Radiologic Imaging Services	11/21/14	01-14-42
	Ch. 1123	Revisions to Prior Authorization Requirements For Apnea Monitors	12/09/14	24-14-34 25-14-01
	Ch. 1101	Healthy PA Benefit Plans	12/12/14	99-14-10
	Ch. 1141 1150	Medical Assistance Fees for Primary Care Services	12/20/14	31-14-40
	Ch. 1121	Prior Authorization of Hepatitis C Agents—Pharmacy Services	12/29/14	01-14-53 02-14-43 03-14-46 08-14-47 09-14-46 11-14-43 14-14-43 24-14-44 27-14-44 30-14-43 31-14-50 32-14-43 33-14-45

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	Ch. 1121	Prior Authorization of Rilutek (riluzole)—Pharmacy Services	12/29/14	01-14-51 02-14-41 03-14-44 08-14-45 09-14-44 11-14-41 14-14-41 24-14-42 27-14-42 30-14-41 31-14-48 32-14-41 33-14-43
	Ch. 1121	Prior Authorization of Compounded Prescriptions—Pharmacy Services	12/29/14	01-14-44 02-14-34 03-14-37 08-14-38 09-14-37 11-14-34 14-14-34 24-14-35 27-14-35 30-14-34 31-14-41 32-14-34 33-14-36
	Ch. 1121	Prior Authorization of Cytokine And CAM Antagonists—Pharmacy Services	12/29/14	01-14-52 02-14-42 03-14-45 08-14-46 09-14-45 11-14-42 14-14-42 24-14-43 27-14-43 30-14-42 31-14-49 32-14-42 33-14-44
	Ch. 1121	Prior Authorization of Soliris (eculizumab)—Pharmacy Services	12/29/14	01-14-48 09-14-41 27-14-39 33-14-40 02-14-38 11-14-38 30-14-38 03-14-41 14-14-38 31-14-45 08-14-42 24-14-39 32-14-38

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<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
	Ch. 1121	Prior Authorization of Mozobil (Plerixafor)—Pharmacy Services	12/29/14	01-14-49 09-14-42 27-14-40 33-14-41 02-14-39 11-14-39 30-14-39 03-14-42 14-14-39 31-14-46 08-14-43 24-14-40 32-14-39
	Ch. 1121	Prior Authorization of Xenazine (tetrabenazine)—Pharmacy Services	12/29/14	01-14-50 02-14-40 03-14-43 08-14-44 09-14-43 11-14-40 14-14-40 24-14-41 27-14-41 30-14-40 31-14-47 32-14-40 33-14-42
	Ch. 1121	Prior Authorization of Xolair—Pharmacy Services	12/29/14	01-14-45 02-14-35 03-14-38 08-14-39 09-14-38 11-14-35 14-14-35 24-14-36 27-14-36 30-14-35 31-14-42 32-14-35 33-14-37
	Ch. 1121	Prior Authorization of Ranexa (ranolazine)—Pharmacy Services	12/29/14	01-14-46 02-14-36 03-14-39 08-14-40 09-14-39 11-14-36 14-14-36 24-14-37 27-14-37 30-14-36 31-14-43 32-14-36 33-14-38
	Ch. 1150 1245	Non-Payment of Unloaded Ground or Air Ambulance Mileage	12/30/14	26-14-01
2015	Ch. 1101	Healthy PA Interim Benefit Plan	01/14/15	99-15-02
	Ch. 1130	Hospice Services	01/19/15	06-15-01 09-14-47 31-14-51

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<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
	Ch. 1121	Prior Authorization of Of Sedative Hypnotics—Pharmacy Services	02/04/15	01-15-04 02-15-03 03-15-03 08-15-04 09-15-04 11-15-03 14-15-03 24-15-03 27-15-03 30-15-03 31-15-04 32-15-03 33-15-04
	Ch. 1121	Prior Authorization of Thalidomide And Derivatives—Pharmacy Services	02/04/15	01-15-06 02-15-05 03-15-05 08-15-06 09-15-06 11-15-05 14-15-05 24-15-05 27-15-05 30-15-05 31-15-06 32-15-05 33-15-06
	Ch. 1121	Prior Authorization of Antipsychotics—Pharmacy Services	02/04/15	01-15-03 02-15-02 03-15-02 08-15-03 09-15-03 11-15-02 14-15-02 24-15-02 27-15-02 30-15-02 31-15-03 32-15-02 33-15-03
	Ch. 1121	Prior Authorization of Botulinum Toxins—Pharmacy Services	02/04/15	01-15-05 02-15-04 03-15-04 08-15-05 09-15-05 11-15-04 04-15-04 24-15-04 27-15-04 30-15-04 31-15-05 32-15-04 33-15-05
	Ch. 1121	Addition to the Medical Assistance Program Fee Schedule for Administration Of Quadrivalent—Influenza Vaccine	02/18/15	01-15-01 08-15-01 09-15-01 31-15-01 33-15-01

<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
	Ch. 1121	Preferred Drug List (PDL) Update January 21, 2015—Pharmacy Services	02/18/15	01-15-02 09-15-02 27-15-01 33-15-02 02-15-01 11-15-01 30-15-01 03-15-01 14-15-01 31-15-02 08-15-02 24-15-01 32-15-01
	Ch. 1163	Revised Presumptive Eligibility As Determined by Hospitals	02/24/15	01-15-08
	Ch. 1101	Medical Assistance Program Fee Schedule Revisions	03/02/15	99-15-01*
	Ch. 1101	Medical Assistance Program Fee	03/17/15	99-15-03
	Ch. 1101 1150 1225	Payment Increase for the Title XIX Medical Assistance Program Family Planning Clinics that Dispense Oral Contraceptives	03/23/15	08-15-08
	Ch. 1241	2015 Recommended Childhood and Adolescent Immunization Schedules	03/23/15	99-15-04
	Ch. 1150 1245	Non-Payment of Unloaded Ground or Air Ambulance Mileage	03/23/15	26-15-01
	Ch. 1121	Implementation of HealthChoices Medicaid Expansion	04/28/15	99-15-05
	Ch. 1121	Prior Authorization of Idiopathic Fibrosis Agent—Pharmacy Service	05/11/15	01-15-14 02-15-12 03-15-12 08-15-14 09-15-13 11-15-12 14-15-12 24-15-12 27-15-12 30-15-12 31-15-13 32-15-12 33-15-13
	Ch. 1121	Prior Authorization of Hypoglycemics, Insulin—Pharmacy Services	05/11/15	01-15-10 02-15-08 03-15-08 08-15-10 09-15-09 11-15-08 14-15-08 24-15-08 27-15-08 30-15-12 31-15-13 32-15-12 33-15-13

<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
	Ch. 1121	Prior Authorization of Intra-Articular Hyaluronic Acid Agents—Pharmacy Service	05/11/15	01-15-12 02-15-10 03-15-10 08-15-12 09-15-11 11-15-10 14-15-10 24-15-10 27-15-10 30-15-10 31-15-11 32-15-10 33-15-11
	Ch. 1121	Prior Authorization of Santyl Ointment (collagenase)—Pharmacy Service	05/11/15	01-15-13 02-15-11 03-15-11 08-15-13 09-15-12 11-15-11 14-15-11 24-15-11 27-15-11 30-15-11 31-15-12 32-15-11 33-15-12
	Ch. 1121	Prior Authorization of Multiple Sclerosis Agents—Pharmacy Services	05/11/15	01-15-09 02-15-07 03-15-07 08-15-09 09-15-08 11-15-07 14-15-07 24-15-07 27-15-07 30-15-07 31-15-08 32-15-07 33-15-08

GUIDANCE MANUALS:

- Provider Handbook 01—Physician
- Provider Handbook 03—Dentist
- Provider Handbook 04—Podiatrist
- Provider Handbook 05—Medical Supplier
- Provider Handbook 06/08—Short Procedure Unit/Ambulatory Surgical Center
- Provider Handbook 07—Chiropractor
- Provider Handbook 09—Birth Centers
- Provider Handbook 10-I—Independent Medical/Surgical Clinic
- Provider Handbook 11-I—Inpatient Hospital (Encompasses provider types General Hospital, Rehabilitation Hospital, Private Mental Hospital, State Mental Hospital and Extended Acute Psychiatric Care)
- Provider Handbook 11-O—Outpatient Hospital (Encompasses provider types General Hospital, and Rehabilitation Hospital)
- Provider Handbook 15—Optometrist
- Provider Handbook 16—Independent Laboratory
- Provider Handbook 18—Ambulance Company
- Provider Handbook 19—Pharmacy
- Provider Handbook 20—Portable X-Ray Provider
- Provider Handbook 21—Renal Dialysis Center
- Provider Handbook 22—Funeral Director
- Provider Handbook 23—Home Health Agency
- Provider Handbook 26—Rural Health Clinic
- Provider Handbook 28—Drug and Alcohol Clinic
- Provider Handbook 29—Outpatient Psychiatric Clinic
- Provider Handbook 30—Family Planning Clinic
- Provider Handbook 31—Midwives
- Provider Handbook 33—Psychiatric Partial Hospitalization Facility

- Provider Handbook 37—Hospice
- Provider Handbook 41—Psychologist
- Provider Handbook 42—Comprehensive Outpatient Rehabilitation Facility
- Provider Handbook 43—Physical Therapist
- Provider Handbook 44—Certified RN Anesthetist
- Provider Handbook 49—Certified RN Practitioner
- Provider Handbook 50—Early Periodic Screening, Diagnosis and Treatment (EPSDT) Provider (update effective 12/24/08)
- Provider Handbook 54—Nutritionist
- Provider Handbook 55—PA Department of Aging (PDA) Waiver
- Provider Handbook 59—COMMCARE Waiver (update effective 09/22/08)
- Medical Assistance Transportation Program—Instructions and Requirements (Note: Revised/Reissued Annually)

Office of Long Term Living—Contact: Elaine Smith (717) 346-9168

<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
1998	—	Respite Care Nursing Facility Admissions	04/17/98	35-98-06 36-98-06
	—	Medicare Cost-Sharing Payment for Nursing Facility Residents	07/31/98	35-98-10 36-98-10
1999	Ch. 1187	Capital Component Payments for Post-Moratorium Beds	04/17/99	1187-99-01 35-99-05 36-99-05
2007		Nursing Facility Documentation Requirements for Movable Equipment that is Rented or Leased	12/07/07	03-07-10
2008		Nursing Facility Documentation Requirements for Movable Equipment that is Rented or Leased	07/07/08	03-08-04
2009		Statewide Waiting List Protocols for Office of Long Term Living Medicaid Waivers and the Act 150 Attendant Care Program	11/25/09	05-09-01 51-09-01 52-09-01 55-09-01 59-09-01
		Provider Rates for Services Funded through the OBRA, Independence and COMMCARE Waivers	06/25/09	05-09-02 17-09-02 36-09-02 41-09-02 43-09-02 55-09-02 59-09-02
2010		Financial Management Services Rate	12/23/10	05-10-09 51-10-09 52-10-09 55-10-09 59-10-09
		Office of Long Term Living Home and Community Based Program Policy Clarification Update (Omnibus Bulletin)	12/23/10	05-10-08 51-10-08 55-10-08 59-10-08
		Dual Enrollment for Services funded through OLTL Home and Community-Based Programs and Services funded through the Office of Developmental Programs	10/25/10	05-10-07 51-10-07 52-10-07 55-10-07 59-10-07
		Individual Service Plan Development, Review and Implementation Procedures for OLTL Home and Community Based Services	10/20/10	05-10-06 51-10-06 52-10-06 55-10-06 59-10-06
		Nursing Home Transition Outreach Form	10/08/10	05-10-05 51-10-05 52-10-05 55-10-05 59-10-05

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<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
		Department of Aging/Office of Long Term Living Home and Community Based Services program Policy Clarifications	07/06/10	05-10-04 51-10-04 55-10-04 59-10-04
		Fiscal/Employer Agency Standards	06/01/10	54-10-03
		Standards and Reimbursement Rates for the Enhanced Older Adult Daily Living Center Program for Medicaid Aging Waiver Participants	04/20/10	03-10-02 41-10-02 55-10-02
		Incident Management Policy for Office of Long Term Living (OLTL) Home and Community Based Services Programs	04/09/10	05-10-01 51-10-01 52-10-01 55-10-01 59-10-01
		Electronic Submission of the Cost Report (MA-11) Form for Reporting Periods Ending 12/31/09 and Thereafter	12/22/10	03-10-01
2011		Critical Incident Management Policy for Office of Long Term Living Home and Community Based Services Programs	10/14/11	05-11-06 51-11-06 52-11-06 54-11-06 55-11-06 59-11-06
		Accessibility Adaptations and Assistive Technology	10/11/11	05-11-07 51-11-07 52-11-07 54-11-07 55-11-07 59-11-07
		Community Integration Changes provided in the MA Home and Community—Based Waiver Program	09/29/11	05-11-05 51-11-05 52-11-05 55-11-05 59-11-05
		Program Fraud & Financial Abuse in Office of Long Term Living MA Home and Community Based Services (HCBS) Programs	08/08/11	05-11-04 51-11-04 52-11-04 54-11-04 55-11-04 59-11-04
		Recession of OLTL Bulletin 05-10-07, 51-10-07, 52-10-07, 5-10-075, 59-10-07	06/30/11	05-11-03 51-11-03 52-11-03 55-11-03 59-11-03
		Billing Procedure Codes for Fiscal/Employer Agents (F/EAs)	01/21/11	54-11-01 51-11-01 59-11-01 55-11-01 05-11-01
2012	CH 52	Procedures and Timeframes Related to Performance of Level of Care Assessments and Independent Enrollment Broker Responsibilities (This bulletin supersedes and replaces 55-12-02)	12/31/12	55-12-03
	CH 52	Procedures and Timeframes Related to Performance of Level of Care Assessments and Independent Enrollment Broker Responsibilities (Superseded by 55-12-03)	11/21/12	55-12-02
	CH. 1187	Nursing Facility Participation Review Process and Guidelines-statement of policy	06/30/12	42 Pa.B. 3748

<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
	CH 52	Billing Instructions-Home and Community Based Waiver Provider's Billing of Procedure Codes 5 Based on Authorized Service Plans through PROMISE	06/05/12	05-12-01 51-12-01 55-12-01 59-12-01
	CH 52	Procedures and Timeframes Related to Performance of Level of Care Assessments and Independent Enrollment Broker Responsibilities (Superseded by 55-12-03)	11/21/12	55-12-02
	CH 52	OLTL Service Coordination Rate in Effect	07/14/12	
	CH 52	OLTL Rate for Enrollment	06/30/12	
	CH 52	OLTL Fee Schedule Rates established	06/09/12	
2013	CH 52	Hearings and Appeals	12/23/13	51-13-12 55-13-12 59-13-12
	CH 52	Rescission of Office of Long-Term Living HCBS Directives, Bulletins and Other Policy Documents	12/04/13	05-13-11 51-13-11 55-13-11 59-13-11
	CH 52	Addition to the Office of Long-Term Living Standardized Home and Community-Based Services Waiver Participant Informational Materials—Your Appeal and Fair Hearing Rights	11/14/13	05-13-10 51-13-10 55-13-10 59-13-10
		Rescission of Office of Long-Term Living HCBS Directives, Bulletins, and Other Policy Documents (subsequently repealed and reissued)	11/14/13	05-13-09 51-13-09 55-13-09 59-13-09
	CH 52	Statewide Waiting List Guidelines for Office of Long-Term Living Medicaid Waivers and the Act 150 Program	11/05/13	05-13-08 51-13-08 55-13-08 59-13-08
		OLTL Home and Community-Based Services Service Authorization Form (subsequently repealed and reissued)	7/12/13	51-13-07 55-13-07 59-13-07
	CH 52	Additions to Office of Long-Term Living Standardized HCBS Waiver Participant Informational Materials—Abuse, Neglect and Exploitation and Self-Directed Models of Service	07/12/13	51-13-06 55-13-06 59-13-06
	CH 52	OLTL Standardized Home and Community-Based Services Waiver Participant Informational Materials	05/20/13	51-13-04 55-13-04 59-13-04
	CH 52	Clarification of type, scope, amount, duration and frequency of services	05/16/13	05-13-05 08-13-05 11-13-05 17-13-05 19-13-05 25-13-05 26-13-05 41-13-05 51-13-05 54-13-05 55-13-05 59-13-05
	CH 52	Providing for Absence Policies in the Enhanced Adult Daily Living Centers	03/22/13	03-13-03 41-13-03 55-13-03
	CH 52	Billing Instructions-Home and Community Based Waiver Provider's Billing of Procedure Codes Based on Authorized Service Plans through PROMISE™	02/07/13	05-13-02 51-13-02 54-13-02 55-13-02 59-13-02

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	CH 52	OLTL Enrollment Fee Increase	01/26/13	
	CH 52	OLTL Service Coordination Rate Increase	01/26/13	
	CH 52	Maintaining Waiver Eligibility While in an Institution	01/24/13	05-13-01 51-13-01 52-13-01 55-13-01 59-13-01
2014	—	Preventable Serious Adverse Events	09/13/14	03-14-08
	CH 52	Service Coordination After-Hours Coverage	06/19/14	51-14-07 55-14-07 59-14-07
		Financial Management Services Information	05/12/14	51-14-07 54-14-07 55-14-07 59-14-07
		Act 150 Program Sliding Fee Scale-2014 Revised	05/12/14	59-14-06
		Pennsylvania Preadmission Screening Resident Review Identification (Level I) Form (MA 376)	02/12/14	01-14-13 03-14-10 07-14-01 55-14-01
		Revised Pennsylvania Preadmission Screening Resident Review Evaluation (Level II) Form (MA 376.2)	02/12/14	55-14-02
		Revised Target Resident (MI, ID, ORC) Reporting Form (MA 408)	02/12/14	03-14-12
	CH 52	Release of OLTL Home and Community-Based Services Provider Handbook	01/30/14	03-14-02 05-14-02 08-14-02 11-14-02 17-14-02 19-14-02 23-14-02 25-14-02 26-14-02 41-14-02 51-14-02 54-14-02 55-14-02 59-14-02
2015	CH 52	Critical Incident Management	04/16/15	05-15-02 51-15-02 54-15-02 55-15-02 59-15-02
		Act 150 Program Sliding Fee Scale—2015		03/09/15

GUIDANCE MANUALS:**Bureau of Home and Community Based Services**

- AIDS Medicaid Waiver #192
- Aging Medicaid Waiver #279
- Attendant Care Waiver #277
- COMMCARE Waiver #0386
- OBRA Medicaid Waiver #0235
- Independence Medicaid Waiver #0319

Nursing Facility

- Interpretive Guidelines—interpretations of the 1187 Nursing Facility regulations used during audits of the MA-11 Cost Reports
- Instructions for Financial and Statistical Report-Form MA-11
- MA-11 Cost Report Submission System—End User Manual V5.0
- Nursing Facility Assessment End User Manual
- Resident Data Reporting Manual
- UB-04 Billing Guide for PROMISE™ Nursing Facilities for County and Nonpublic Nursing Facilities and State Restoration Centers—Nursing facility services only applies to county nursing facilities and nonpublic nursing facilities.

Regulations related to payment for nursing facility services can be found under 55 Pa. Code Chapters 1187 and 1189 and does not include intermediate care facilities for persons with an intellectual disability, Federal or State-owned long-term care nursing facilities or Veteran's homes.

- Data Book (Participation Review Workbook)

Office of Children, Youth & Families—Contact: Cathy Utz (717) 705-2912

POLICY STATEMENTS:

<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
1980	Ch. 3140	Funding of Basic Ed. Components of Private Day Treatment Center Programs	10/29/80	99-80-22
1982	Ch. 3130	Notice of Right to Appeal for Spanish-Speaking Clients	12/30/82	3130-82-01
1983	Ch. 3130	Clarification of the Definition of "Accept for Service"	02/04/83	3130-83-03
	Ch. 3700	Waiver for Foster Family Homes by Foster Family Care Agencies	02/04/83	3700-83-01
	Ch. 3130	Clarification of County C & Y Agency Requirements with Respect to Fee Setting	02/04/83	3130-83-04
	Ch. 3130	Clarif. on Caseworker-to-Family Case Load Ratio & Case Management Functions	02/04/83	3130-83-07
	Ch. 3140	Clarif. of Adoption Asst. to Relatives in Adoption Cases	05/02/83	3140-83-07
	Ch. 3140	3130.64(b)(2), 3130.67(9), 3140.131(7), 3700.35(b)(1) Reimbursement to Parents for the Cost of Child Visits	08/15/83	3130-83-11 3140-83-13 3700-83-03
1984	Ch. 3001	Transmittal of Interdpt. Memo. on Nonimmunized Students Excluded from Attending School	07/08/84	99-84-13
	Ch. 3490	Release of Child Abuse Info. to the Media	08/15/84	99-84-20
	Ch. 3130	Interstate Compact on Juveniles	09/30/85	99-85-27
	Ch. 3490	Providing Copies of Child Abuse Reports to Subjects	11/20/85	99-85-28
1986	Ch. 3490	Law Enforcement Officials as Perpetrators of Suspected Child Abuse	07/15/86	3490-86-04
	Ch. 3490	Policy Clarifications Regarding Child Protective Services Law and Regulations as Related to Act 33	04/01/86	3490-86-02
	Ch. 3490	Policy Clarifications Regarding Child Protective Services Law and Regulations as Related to Act 33—Part II	06/16/86	3490-86-05
	Ch. 3490	Policy Clarifications Regarding Child Protective Services Law and Regulations as Related to Act 33—Part III	11/01/86	3490-86-08
1987	Ch. 3490	Implementation of Child Protective Service Policies Relating to Alleged Medical Neglect of Disabled Infants	05/01/87	3490-87-01
	Ch. 3490	Sharing Child Abuse Info Among DPW Offices	09/01/87	3490-87-03
	Ch. 3490	Policy Clarification of the Child Protective Services Law and Regulations	06/01/87	3490-87-02
	Ch. 3140	Personal Incident Costs	10/01/87	3140-87-05
	Ch. 3140	OCYF Financial Participation in Costs of County Human Service Departments	08/31/87	3140-87-02
1988	Ch. 3490	Screening Student Interns	05/88	3490-88-01
1989	Ch. 3350	Adoption Record Disclosure	07/01/89	3350-89-01
1991	Ch. 3130	Regulatory Interpretation Guidelines for Revisions to Chapter 3130	09/20/91	3130-91-03
1994		Supervised Independent Living Guidelines	07/94	00-94-07
		Site Visits and Access to Records by PA Protection and Advocacy, Inc.	08/22/94	00-94-19
1995	Ch. 3490	Amendments to the Child Protective Services Law that Become Effective July 1, 1995	09/05	3490-95-02
1996	Ch. 3490	Certification and Training for Children and Youth Workers	06/20/96	3490-96-03

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<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
		Surveying and Evaluating Child Welfare Agencies Implementation and Compliance with MEPA	08/15/96	00-96-06
1997	Ch. 3140	Availability of Federal Financial Participation For Profit Residential Child Care Facilities	01/17/97	3140-97-02
		Access to Pennsylvania State Police Records	10/01/97	00-97-09
		Priority Placement Request Procedures for the Interstate Compact on the Placement of Children	12/01/97	00-97-12
1998	Ch. 3140	MEPA 1994—Small Business	02/07/98	3140-98-03
		1997 Association of Juvenile Compact Administrators Rules and Regulations Amended Travel Permit	06/01/98	00-98-06
1999	Ch. 3140	Adoption Assistance Questions and Answers	03/17/99	3140-99-01
	Ch. 3490	Drug Convictions Prohibiting Hiring and Approving Foster/Adoptive Parent Applications	02/03/99	3490-99-01
	Ch. 3490	Implementation of Revisions to the Child Protective Services Law as Amended by Act 127 of 1998	10/01/99	3490-99-02
2000	Ch. 3140	AFCARS Planning, Budgeting and Invoicing Procedures	08/15/00	3140-00-02
	Ch. 3490	Child Death Review and Report Protocols	10/10/00	3490-00-01
2001	Ch. 3130	The Second Revised Interim Guidelines for the Adoption and and Safe Families Act of 1997	01/02/01	3130-01-01
	Ch. 3140	Revised Policies and Procedures: Title IV-E Placement Maintenance Eligibility and Reimbursability, Title IV-E Adoption Assistance Eligibility and Title XX Medicaid Eligibility	04/09/01	3140-01-01
	Ch. 3490	Revised Certification and Training Requirements for Children and Youth Supervisors	09/25/01	3490-01-02
2003		Kinship Care Policy	06/30/03	00-03-03
		Megan's Law	04/13/03	00-03-02
	Ch. 3140	Interstate Compact on Adoption and Medical Assistance	01/01/04	3140-03-02
	Ch. 3350	Statewide Adoption Network Policies and Procedures	01/01/03	3350-03-01
	Ch. 3490	<i>A.Y. v. DPW/Allegheny County</i>	03/10/03	3490-03-01
	Ch. 3490	Federal Criminal History Clearances for PA Residents	04/25/03	3490-03-02
2004		MH/MR Services for Children Placed Out-of-County In Pre-Adoptive or Foster Homes	07/19/04	00-04-02
	Ch. 3140	Child Welfare TANF Services Policies and Procedures	05/17/04	3140-04-06
	Ch. 3140	Approval/Licensing of Foster Family Homes	04/01/04	3140-04-02
	Ch. 3140	Child Placements with Emergency	07/01/04	3140-04-05
	Ch. 3490	Caregivers		3490-04-01
	Ch. 3700	Medical Foster Care Services for Children Served by County Children and Youth Agencies	07/01/04	Special Transmittal
2005	Ch. 3490	Implementation of Act 160 of 2004 Amending the Child Protective Services Law	09/01/05	3490-05-01
2006		Federal Financial Participation Rate Change for Title IV-E Placement Maintenance and Adoption Assistance Costs	10/18/06	00-06-05
	Ch. 3140	Random Moment Time Study Policy and Procedures—Juvenile Probation Offices	07/28/06	3140-06-03
	Ch. 3140	Federal Title IV-E and Medicaid Administrative Invoicing Procedures	09/12/06	3140-06-05
	Ch. 3140	Random Moment Time Study Requirements Family Service Plan Documentation	10/11/06	Special Transmittal
	Ch. 3800	Strategies and Practices to Eliminate Unnecessary Use of Restraint	01/30/06	Special Transmittal

<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
	Ch. 3490	Safety Assessment and Planning Process	03/15/06	3490-06-01
2007		FFP Rate Change for Title IV-E Placement Maintenance and Adoption Assistance Costs	04/16/07	00-07-01
	Ch. 3490	Protocol to Address Domestic Violence in Families with Child Welfare Involvement	08/03/07	Special Transmittal
2008	Ch. 3350	Expanded Ground for Involuntary Termination of Parental Rights	04/03/08	Special Transmittal
	Ch. 3490	Frequency and Tracking of Caseworker Visits to Children in Federally Defined Foster Care	05/01/08	3490-08-05
	Ch. 3140	Title IV-E Foster Case Maintenance and Adoption Assistance Program Costs Allowable for Federal Financial Participation (FFP)	05/12/08	3140-08-01
	Ch. 3350 Ch. 3490 Ch. 3700	Implementation of Safe and Timely Placement of Foster Children Act (P. L. 109-239)	05/12/08	99-08-01
	Ch. 3490	Implementation of Act 126 of 2006 Amending the Child Protective Services Law	03/24/08	3490-08-02
	Ch. 3490	Implementation of Act 179 of 2008 And Act 72 of 2007 Amending the Child Protective Services Law	06/27/08	3490-08-03
	Ch. 3490	Implementation of New Reporting Requirements As Required by Act 146 of 2006 and Act 179 of 2006	10/01/08	3490-08-04
	Ch. 3700	Implementation of Act 68 of 2005 (The Resource Family and Adoption Process Act), Act 73 of 2005 (The Resource Family Care Act), and Act 78 of 2007	10/01/08	3700-08-01
	Ch. 3130 Ch. 3350 Ch. 3700	Impact of Act 109 on Agency Operations	12/29/08	Special Transmittal
2009		Act 76 of 2007	01/07/09	Special Transmittal
	Ch. 3130 Ch. 3140 Ch. 3700	Fostering Connections to Success and Increasing Adoptions Act of 2008	02/24/09	Special Transmittal
	Ch. 3130	Implementation of the Indian Child Welfare Act of 1978	03/09/09	3130-09-01
	Ch. 3170	Out of Home Placement Services—Contract Documentation	04/07/09	3170-09-01
	Ch. 3170	Out of Home Placement Services—Contract Documentation	08/25/09	3170-09-02
	Ch. 3700 Ch. 3800	Disaster Planning	10/09/09	Letter from Deputy Secretary
	Ch. 3800	Strategies and Practices to Eliminate the Use of Unnecessary Restraints	12/19/09	3800-09-01
	Ch. 3800	Prone Restraints in Children's Facilities	12/19/09	3800-09-02
	Ch. 3140	Implementation of Child Care Funding Policy Beginning State Fiscal Year (SFY) 2010-2011	07/01/09	3140-09-03
	Ch. 3130 Ch. 3140	Fostering Connections to Success and Increasing Adoptions Act of 2008—Adoption Program Requirements	12/30/09	Special Transmittal
2010	Ch. 3130	Shared Case Responsibility and Procedures Permanent Legal Custodian	05/03/10	3130/10/01 3130/10/02 3140/10/03
		Educational Portions of "Non-Educational" Residential Treatment	01/04/10	OMHSAS-10-02
	Ch. 3130	Termination of Parental Rights and Compelling Reasons	01/05/10	Special Transmittal

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<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
	Ch. 3140	Needs-Based Plan/Budget Amendment	04/20/10	3140-10-01
	Ch. 3130	Shared Case Responsibility Policy and Procedures	05/03/10	3130-10-01
		YDC/YFC Interim Per Diem Rates Effective July 1, 2010	07/01/10	00-10-01
	Ch. 3130	Permanent Legal Custodian Policy	07/30/10	3130-10-02 3140-10-03
	Ch. 3130	Change in Process for Verifying Paternity	08/04/10	Special Transmittal
	Ch. 3800	Act 45 of 2010 Regarding Restraint Use and Reporting Requirements of Pregnant Females	08/04/10	3800-10-01
	Ch. 3130	Implementation of 45 CFR Part 1356 Chafee Nation Youth in Transition Database Part 1	08/09/10	3130-10-03
	Ch. 3130	Educational Stability & Continuity of Children Receiving Services from the County Children & Youth Agency (CCYA) Including the Use of an Education Screen	09/17/10	3130-10-04
	Ch. 3130	Clean Indoor Air Act Compliance Guidance	09/17/10	3130-10-05
	Ch. 3170	Out of Home Placement Services—Contract Documentation	12/23/10	3170-10-02
		Complex Case Planning	12/28/10	00-10-02
2011	Ch. 3130	Basic Health Information Form (CY980)	04/01/11	3130-11-01
	Ch. 3350	Implementation of Act 101 of 2010	04/25/10	3350-11-01
	Ch. 3490	Developmental Evaluation and Early Intervention Referral Policy	Issued 06/07/10; Revised 06/01/11	3490-10-01
	Ch.3140	Fiscal Year 2012-13 Children, Youth and Families Needs-Based Plan and Fiscal Year 2011-12 Implementation Plan Instructions	Issued 05/27/11; Revised 06/17/11	3140-11-01
	Ch. 3140	Act 148 Invoicing Procedures for County Child Welfare Services	07/06/11	3140-11-02
		YDC/YFC Interim Per Diem Rates Effective 7/1/11	09/15/11	00-11-02
	Ch. 3130	Youth Independent Living Services Guidelines (and Appendix)	07/08/11	3130-11-04
	Ch. 3490	Implementation of Act 201 of 2002 (Safe Haven)	07/15/11	3490-11-01
2012		Master Client Index (MCI) Service Expansion	02/15/12	00-12-01
	Ch. 3490	Statewide General Protective Services (GPS) Response Times	04/13/12	3490-12-01
	Ch. 3130, 3680 3800	Children in Foster Care Act (Act 119 of 2010)	02/10/12	3130-12-02 3680-12-01 3800-12-02
	Ch. 3140	Random Moment Time Study Policies and Procedures County Children and Youth Agencies	05/07/12	3140-12-02
2013		YDC/YFC Interim Per Diem Rates Effective July 1, 2013	10/07/13	00-13-01
	Ch. 3140	Fiscal Year 2012/13 Act 148 Invoicing And Medicaid Invoicing Procedures for County Child Welfare Services	05/15/13	3104-13-01
	Ch. 3140	County Children and Youth Program Title XX and Title IV-B Procedures	06/28/13	3140-13-04
	Ch. 3140	Fiscal Year 2014-15 Children, Youth And Families Needs-Based Plan and Fiscal Year 2013-14 Implementation Plan Instructions	07/03/13	3140-13-03

<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
	Ch. 3140	Fiscal Year 2013/14 Act 148 Invoicing And Medicaid Invoicing Procedures for County Child Welfare Services	09/11/13	3104-13-05
	Ch. 3140	Federal Title IV-E Invoicing Procedures Manual	10/15/13	3140-13-06
2014	Ch. 3800	Search and Seizure in Programs that Serve Children and Youth	02/28/14	3800-14-01

GUIDANCE MANUALS:

- Planning Permanent Families for Children Residing in Mental Retardation Residential Facilities
- Audit Clause Language for Use in All County Child Welfare Service Provider Contracts
- Indirect Costs Under the County Cost Allocation Plan Guidelines
- Reporting of Indirect Costs—County Children and Youth Services
- Local Management Agency Policy and Procedures Manual
- PA Standards for Child Welfare Practice
- Model Petitions and Court Orders
- Foster Care Visitation Manual
- Safety Assessment and Management Process Reference Manual (last updated 06/09)
- Special Transmittal on Safe Sleep Environment Recommendations for Infants One Year of Age and Under (10/28/08)
- Pennsylvania's Child Welfare Practice Model
- Model Set of Standards for Pennsylvania's Multidisciplinary Investigative Teams

INTERNAL GUIDELINES:

- Youth Development Center/Youth Forestry Camp Policy Manual
- Report on Recommended Best Practices for IV-E & TANF Programs

Office of Mental Health and Substance Abuse Services/Mental Retardation—Contact: Stephanie Webb (717) 783-8067

POLICY STATEMENTS:

<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
1982	Ch. 4000	Respon. for Collection of Tuition Exp. Under Act 199 of 1980 for Out-of-State Residents	03/17/82	199-82-01
	Ch. 4000	Notice of Assessments (Joint MH/MR Bulletin)	04/16/82	99-82-15
1983	Ch. 5001	Expiration of 4th Provisional Cert. of Compliance	12/15/83	99-83-49
1984	Ch. 5250	Guidelines for Delivery of MH Forensic Svs. To Persons in Co. Jails & Persons on Prob. Or Parole	08/27/84	99-84-38
1985	Ch. 4000	County Indirect Cost Allocation Plan Guideline Update—Maintenance In Lieu of Rent as a Direct Cost (Joint MH/MR Bulletin)	08/22/85	99-85-17
	Ch. 1153	Requirements for Treatment Plans & Doc. of Treatment	10/31/85	29-85-02 33-85-02
	Ch. 4210	Readmission from Community Placement Within 30 Days of Discharge	05/03/85	99-85-21
	Ch. 5001	Administration of Psychotropic Medication to Protesting Patients	03/11/85	99-85-10
1986	Ch. 6000	Procedures for Review of Service Eligibility and Termination Decisions	01/17/86	99-86-01
	Ch. 5001	Implementation of Act 33 of 1985	03/19/86	99-86-11
	Ch. 5100	Involuntary Outpatient Commitment	05/08/86	99-86-14
1987	Ch. 4305	Community MH/MR Liability	05/21/87	4305-87-2
	Ch. 4210	Dis. Plan Response For SMH Child/Adolescent Program & County MH/MR Program	01/16/87	99-87-10
	Ch. 5100	Guidelines for Assessing & Documenting the Dangerousness Of Mentally Ill Adults	01/16/87	99-87-07
	Ch. 5100	Notice of Grievance & Appeal Proc. Involuntary Outpatient Commitment	09/08/87	99-87-23
1988	Ch. 4305	Quarterly Liability Summaries	01/29/88	4305-88-01

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<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
1993	*CH. 1165	PAYMENT FOR MENTAL HEALTH SERVICES PROVIDED IN A RESIDENTIAL TREATMENT FACILITY FOR ELIGIBLE INDIVIDUALS UNDER 21 YEARS OF AGE	01/01/93	1165-93-07
	Ch. 5221	Intensive Case Management Record Requirement	09/21/93	5221-93-01
1994	—	Outpatient Psychiatric Services For Children Under 21 Years of Age	01/11/94	01-94-01 41-94-01 48-94-01 49-94-01 50-94-01
1995	CH. 1153	ACCESSING OUTPATIENT WRAPAROUND MENTAL HEALTH SERVICES Not Currently Included in the Medical Assistance Program Fee Schedule for Eligible Children Under 21 years of Age	09/08/95	1153-95-01
	—	Revision of Utilization Guidelines for Inpatient Hospital Drug and Alcohol Services Under the Medical Assistance Program	11/06/95	01-95-20 11-95-12 1163-95-01
	—	Guidelines for Inpatient Hospital Drug And Alcohol Services—Non Availability Of a Non-Hospital Bed	11/06/95	01-95-21 11-95-13 12-95-08
	Ch. 1157	Mental Health Services Provided In Non-JCAHO Accredited Residential Facility For Children Under 21 Years of Age	09/08/95	1157-95-01 01-95-12 11-95-08 12-95-04 13-95-01 14-95-01 17-95-05 41-95-03 50-95-03 53-95-01
	Ch. 1165	Update—JCAHO—Accredited RTF Services	09/08/95	01-95-13 11-95-09 12-95-05 13-95-02 14-95-02 17-95-06 41-95-04 50-95-04 53-95-02 1165-95-01
1996	—	Summer Therapeutic Activities Program	04/25/96	50-96-03
1997	—	Change in Billing Procedures for Psychotherapy	07/14/97	28-97-06 29-97-06
	—	Change in Procedure for Requesting and Billing Therapeutic Staff Support (TSS) Services	09/17/97	01-97-16 41-97-02 48-97-02 49-97-06 50-97-05
1998		Reporting Requirements for Services Funded Through County Base and CHIPP Funds	02/17/98	OMH-98-01
	—	Drug and Alcohol Clinics with Provisional Licenses	03/03/98	28-98-01 1123-98-01
	Ch. 1163	Revision of Utilization Guidelines for Inpatient Hospital Drug and Alcohol Services Under the Medical Assistance Program	05/18/98	1163-98-01
	Ch. 5310	Licensing Compliance Prediction Instrument Application in the Licensing of Community Residential Rehabilitation Services	08/01/98	OMH-98-02

<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
1999	—	Procedures for Licensed, Enrolled Mental Retardation Providers to Access And Submit Claims for Outpatient Behavioral Health services for Individuals Under 21 years of age	12/03/99	17-99-02 50-99-03
	Ch. 4300	Revised Procedure for Waiver of Office of mental Health and Substance Abuse Services (OMHSAS) Program Regulations	10/01/99	OMHSAS-99-08
	—	<i>Emerich v. Philadelphia Center for Human Development</i> 720 A.2d 1032 (Pa. 1998) (Duty to Ward Third Parties—Tarasoff in Pennsylvania)	09/15/99	OMHSAS-99-09
	—	Medication Management Visit	04/26/99	28-99-02 29-99-01
	—	Increase Fees for Outpatient Psychiatric Clinics, Psychiatric Partial Hospitalization Programs and Outpatient Drug and Alcohol Clinics	06/23/99	28-99-03 29-99-02 33-99-01
2000		Guidelines for Identifying Persons with Mental Retardation and Mental Illness for State Mental Health Hospital Discharge	05/15/00	00-00-04
	Ch. 4300	The Roles and Responsibilities of County Mental Health/Mental Retardation Programs in the Development of a Child's Individual Education Program	10/04/00	OMHSAS-00-04
2001		Nursing Home Reform Implementation	02/01/01	OMHSAS-01-01
	Ch. 5100	Age of Consent for Voluntary Outpatient Mental Health Treatment	06/18/01	OMHSAS-01-04
		Accessibility of Community Mental Health and Substance Abuse Services For Persons Who are Deaf, Hard of Hearing, Late Deafened, or Deaf-Blind	10/01/01	OMHSAS-01-06
	Ch. 5100	Procedures for Client Rights Grievances and Appeals	08/10/01	SMH-01-03
		Accessibility of State Mental Health Facilities for Persons who are Deaf, Hard of Hearing, or Deaf-Blind	06/18/01	SMH-01/01
2002		Coordination of treatment and support for people with a diagnosis of serious mental illness who also have a diagnosis of mental retardation		00-02-16
	Ch. 1223	Drug and Alcohol Clinics with Provisional Licenses	10/26/02	28-02-02
	Ch. 5100	Interpretation of Pennsylvania Law Related to 402(b) Commitment	09/12/02	OMHSAS-02-04
		The Use of Seclusion and Restraint in Mental Health Facilities and Programs	04/08/02	OMHSAS-02-01
		Performance Expectations and Recommended Guidelines for the County Child and Adolescent Service System Program (CASSP)	06/06/02	OMHSAS-02-02
		Generic Drugs	04/01/02	SMH-02-01
2003	Ch. 1223	Elimination of the Requirement for the Outpatient Drug and Alcohol Clinic's Supervisory Physician to Perform a Comprehensive Medical Examination Within 15 days following the Intake and Before the Provision of Treatment	10/01/03	28-03-02
2004	Ch. 1223	Methadone Take-Home Services	02/01/04	28-04-01
2005	Ch. 1153	Psychological/Psychiatric/Clinical Re-Evaluations and Re-Authorization For Behavioral Health Rehabilitation (BHR) Services for Children and Adolescents with Behavioral Health Needs Compounded by Developmental Disorders	06/24/05	07-05-01
	Ch. 5100	Unscheduled Use of Medication in the State Hospital System PRN & STAT Medication Orders	02/28/05	SMH-05-1
	Ch. 5100	Transporting Patients	02/28/05	SMH-05-02

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<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
	Ch. 5100	Administrative Transfers between State Mental Hospitals Civil Sections	04/29/05	SMH-05-04
	Ch. 4300	Cost Settlement Policy and Procedures for Community-Based Medicaid Initiatives	08/15/05	OMHSAS-05-01
		Integrated Children's Services Initiative	06/09/05	00-05-05
		Quality at the End of Life for Consumers and Residents	09/16/05	SMH-05-05
2006		Memorandum of Understanding Between the Office of Mental Health and Substance Abuse Services and the Pennsylvania Department of Aging	02/01/06	OMHSAS-06-01
		Service Priority For: Older Adult Population	02/01/06	OMHSAS-06-02
		Co-Occurring Disorder Competency Approval Criteria for All Facilities Licensed by the Department of Health Division of Drug and Alcohol Program, License or the Department of Public Welfare, Office of Mental Health and Substance Abuse Services	02/10/06	OMHSAS-06-03
		Writing of Orders by Administrators	02/13/06	SMH-06-01
	Ch. 5200	Mobile Mental Health Treatment	11/30/06	08-06-18
	Ch. 5100	Community Incident Management & Reporting System	07/18/06	OHMSAS-06-04
	Ch. 1153	Mobile Mental Health Treatment	11/30/06	08-06-18
	Ch. 1151	BH-FFS Transfer from OMAP to	08/15/06	OMHSAS-06-07
	Ch. 1153	OMHSAS		
	Ch. 1223			
	Ch. 1153	Revision to Minimum Staff Qualifications of Therapeutic Staff Support (TSS) Workers	08/24/06	08-06-15
2007	Ch. 5100	Clarification on the Authorization of Restraints and Seclusion in the Forensic Units	07/13/07	SMH-07-01
	Ch. 5100	Clarification of Act 169, also known as the Older Adult Protective Services Act (OAPSA), in regards to hiring practices for inpatient and residential facilities.	08/02/07	OMHSAS-07-01 07-01
2008	Ch. 5310 Ch. 5320	Guidelines for Interagency Planning for Children in Need of Behavioral Health Rehabilitation Services or Partial Hospitalization on Services during the School Day	01/04/08	OMHSAS-
		Special Pharmaceutical Benefits Program Mental Health component will transition from Office of Medical Assistance Program to Office of Mental Health and Substance Abuse Services	04/22/08	OMHSAS-08-02
		Assertive Community Treatment (ACT)	09/02/08	OMHSAS-08-03
	Ch. 63	Implementation of Act 179 of 2006 & Act 73 of 2007 Amending The Child Protective Services Law	06/27/08	3490-08-03
2009		Guidance for Conducting Functional Behavioral Assessment in the Development of Treatment Plans for Services Delivered to Children with Behavioral Health Needs Compounded by Developmental Disorders	01/09/09	OMHSAS-09-01
	Ch. 1223	Requirements for Clinics Supervisory Physician Reviews and Reevaluations of Diagnoses, Treatment Plans and Updates	04/18/09	OMHSAS-09-03
	Ch. 31	Best Practice for Family Involvement with Youth who are in Residential Treatment Facilities (RTFs)	06/15/09	OMHSAS-09-04
	Ch. 5100	Use of Restraints, Seclusion and Exclusion in State Mental Hospitals and Restoration Center	11/30/09	OMHSAS-09-06
	Ch. 1101 Ch. 1150 Ch. 1153	Peer Support Services (Revised)	01/01/10	OMHSAS-09-07

<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
2010	Ch. 1153 Ch. 2380 Ch. 5200 Ch. 5210 Ch. 6400 Ch. 6500	Medication Prescribing Practices of CRNP's in Mental Health Programs and Mental Retardation Programs	03/27/10	OMHSAS-10-01
		Educational Portions of "Non-Educational" Residential Placement	01/04/10	OMHASA-10-02
		Strategies and Practices to Eliminate the Use of Unnecessary Restraints	12/19/09	3800-09-01
	Ch. 5221	Blended Case Management (BCM) (Revised)	06/14/10	OMHSAS-10-03
		Psychological/Psychiatric/Clinical Re-Evaluation and Re-Authorization For Behavioral Health Rehabilitation (BHR) Services	07/09/10	OMHSAS-10-04
2011		Non-Discrimination Toward Lesbian, Gay, Bisexual, Transgender, Questioning And Intersex People	01/07/11	OMHSAS-11-01
		Guidelines to Ensure Affirmative Environments and Clinically Appropriate Services for Lesbian, Gay, Bisexual, Transgender, Questioning And Intersex Consumers and Their Family Members	01/07/11	OMHSAS-11-02
	Ch. 41	Clarification of Permissible Arrangements for Psychologists Who are Associated with the Provision Of Behavioral Health Rehabilitation Services (BHRS)	03/08/11	OMHSAS-11-05
	Ch. 15	Administrative Investigations	10/20/11	OMHSAS-11-08
		OMHSAS Guidelines for the Approval of Telepsychiatry	12/20/11	OMHSAS-11-09
2012		Summer Therapeutic Activities Program (STAP)	03/01/12	OMHSAS-12-01
		Cost Centers for County Based Mental Health Services	03/26/12	OMHSAS-12-02
	Ch. 5100	Unsupervised Leave of Patients Found Not Guilty by Reason of Insanity	04/04/12	SMH-P-12-01
	Ch. 5100	Security Guidelines For Regional Forensic Psychiatric Centers	04/04/12	SMH-P-12-02
	Ch. 5100	Proper Implementation of Discharge or Transfer Procedures For Certain Person in the Category "Acquitted Because of Lack of Criminal Responsibility." (Not Guilty by Reason of Insanity)	04/04/12	SMH-P-12-03
		Information Sharing Between Regional Forensic Psychiatric Centers and State or County Correctional Facilities Upon Admission and Discharge	04/04/12	SMH-P-12-04
		Admission, Transfers, Level of Care and Service Area Designation For the Regional Forensic Psychiatric Centers	04/11/12	SMH-P-12/05
		Mental Health Targeted Case Management (TCM) Documentation Requirements	06-14-12	OMHSAS-12-03
2013		Targeted Case Management (TCM) Travel and Transportation Guidelines	01-18-13	OMHSAS-13-01
		Policy Clarification Regarding Written Prescriptions Orders and Requests—Statement of Policy	06-27-13	OMHSAS-13-02
		2013 HCPCS Updates Related to Behavioral Health Services	10-18-13	OMHSAS-13-03
2014		OMHSAS Guidelines for the Approval of Telepsych Services in HealthChoices	03-18-14	OMHSAS-14-01
		Enrollment and Payment of Licensed Providers that Provide Behavioral Specialist Services to Children with Autism Spectrum Disorders	5-23-14	OMHSAS-14-02
		Affordable Care Act (ACA) Re-enrollment Guidance for Behavioral Health Providers	8-1-14	OMHSAS-14-03

<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
		Diagnostic and Statistical Manual of Mental Disorders, Fifth Edition (DSM 5)	9-5-14	OMHSAS-14-04
2015		Community Incident Management & Reporting System	4-1-15	OMHSAS-15-01

GUIDANCE MANUALS:

- Community Hospital Integration Projects Program (CHIPP) Guidelines
- Updated Olmstead Plan for Pennsylvania's Mental Health System

Office of Developmental Programs—Contact: Julie Mochon (717) 783-5771

POLICY STATEMENTS:

<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
		Search of Visitors and Residents at State Centers and Mental Retardation Units	9/19/81	99-81-40
		Policies and Procedures Governing Admissions, Commitment, Transfers, and Discharges at State-Operated Mental Retardation Facilities	12/01/81	99-81-51
1982		Guidelines for State Center Boards of Trustees	2/17/02	99-82-02
		Responsibility for Collection of Tuition Expenses Under Act 199 for Out-of-State Residents	3/17/82	199-82-01
		Notice of Assessments	4/16/82	99-82-15
		New Vecchione Petition Forms	8/20/82	99-82-39
		Monitoring the Guardianship Petitioning Process at State Centers and State Mental Hospitals	9/24/82	99-82-47
		State Supplemental Security Income Supplement for Licensed Personal Care Boarding Home Residents		297-82-73
		Personal Care Boarding Home Resident Assessment Summary	12/31/82	II-30-82-02
1983		Guardianship Petitioning Process at State Centers	2/11/83	99-83-05
		Payment of Residential Placement Costs for Mentally Retarded or Severely Emotionally Disturbed Children in Residential Facilities	3/8/83	99-83-10
		Guidelines for State Center Board of Trustees—Revision	8/18/83	99-83-21
1984		County Indirect Cost Allocation Plan Guidelines	6/13/84	99-84-22
		Personal Care Boarding Home Supplement	6/27/84	297-84-43
1985		County Indirect Cost Allocation Plan Guideline Update—Maintenance in Lieu of rent as a Direct Cost	8/22/85	99-85-17
		Tobacco Products Purchase (with State Funds) for Client use in MR Facilities	10/15/85	99-85-19
1986		Revised Definition of Developmentally Disabled Persons who Receive Services in Intermediate Care Facilities for the Mentally Retarded (ICRs/MR)	12/31/86	42-435-86-01
		Choking Prevention and Management	12/4/86	00-86-14
1987		Clarification of Definition of Developmentally Disabled Persons Receiving Services in Intermediate Care Facilities for the Mentally Retarded	12/9/87	4398-87-01
	CH. 4305	Client Liability—Community Mental Health and Mental Retardation Services	5/21/87	4305-87-02
		Documentation Requirements—Waiver Requests for Increases for Workers' Compensation Costs	9/25/87	99-87-15
		Conversion of Comm. Res. MR Facilities to ICF/MR	10/23/87	99-87-17
		Case Management Services	11/19/87	99-87-18
		State Employees Acting in Voluntary Capacity to Control Client Funds	11/19/87	00-87-18

<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
1988		Quarterly Liability Summaries	1/29/88	4305-88-01
	Ch. 6000	Change in Zoning Requirements for Licensing Intermediate Care Facilities for the Mentally Retarded	10/3/88	6000-88-07
	Ch. 1181	OBRA-87—Nursing Home Reform	12/28/88	1181-88-08
	Ch. 6000	Administration and Management of Client Funds	10/05/88	6000-88-08
		Applicability of Appropriate Life Safety Codes	8/9/88	00-88-09
1989	Ch. 6000	Guidelines for Enhancing and Conducting Direct and Independent Assessment	10/16/89	6000-89-01
	Ch. 1101	Copayment Exemption for Targeted Case Management Services	11/4/88	1101-89-01
		Cardiopulmonary Resuscitation and Relief of Upper Airway Obstruction	3/1/89	SC-89-01
		Care and Services Policy for State Centers and MR Units	8/25/89	SC-89-02
		New Federal ICF/MR Regulations	2/7/89	00-89-03
		Account Code Structure—Offices of Mental Health and Mental Retardation Cost Center Definitions	7/28/89	00-89-05
		Abatement of Liability for Psychological Evaluations	09/14/89	00-89-17
		LEKOTEK	11/1/89	00-89-18
1990	Ch. 6000	Family-Driven Family Support Services	12/12/90	6000-90-01
		Children's Cardiac Program	1/31/90	00-90-03
		Childhood Lead Poisoning Prevention Program	4/9/90	00-90-12
		Department of Health Programs for Young Children	4/9/90	00-90-14
		Supplemental Security Income (SSI) Disability Benefits for Children	9/27/90	00-90-24
1991		Mental Health/Mental Retardation Annual Income and Expenditure Reports	10/21/91	OMH-91-13
		Opportunities and Supports for Older Persons with Mental Retardation	11/1/91	00-91-17
		Joint Statement by the Department of Public Welfare and The Department of Aging	7/31/91	00-91-18
		Applicability of OMB Circular A-133 for Non-State Operated Intermediate Care Facilities for the Mentally Retarded (ICFs/MR)	10/31/91	00-91-26
1992		Special Innovative Services Expenditures Under Family Support Services	1/16/92	00-92-03
		Issuance of Audit Guide for Non-State Operated Intermediate Care Facilities for the Mentally Retarded	8/31/92	00-92-22
1993		Supporting People in the Community	2/24/93	00-93-02
		Tuberculosis Surveillance and Management	9/21/93	SMH-93-03
		Immunization of Patients/Residents and Employees	7/9/93	SMH-93-04
		Medical Assistance for Children	9/15/93	00-93-23
		Family Support Services Subcommittee Observations and Recommendations	8/31/93	00-93-25
		Western Center Settlement Agreement	11/1/93	00-93-28
		Providing Services to Persons with Autism/ Pervasive Developmental Disorder	11/9/93	00-93-29
		OBRA Procedures for Individuals with Mental Retardation	12/30/93	00-93-30
1994		Closure of Admissions of Children to State-Operated Intermediate Care Facilities for the Mentally Retarded	12/14/94	SC-94-01
		Federal Regulations on Occupational Exposure to Bloodborne Pathogens	2/1/94	00-94-02

<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
		Facilitated Communication	3/1/94	00-94-11
		Community Resource Development in Family Support Services Projects	3/10/94	00-94-12
		Targeted Service Management and Third Party Liability	4/20/94	00-94-14
		Targeted Service Management Assistance Packet	4/20/94	00-94-15
		Additional Interpretive Guidelines for Intermediate Care Facilities for the Mentally Retarded	6/7/94	00-94-17
		Targeted Service Management and 180-Day Invoice Exceptions	8/15/94	00-94-23
		Assessments: Lifetime Medical History	12/6/94	00-94-32
		Targeted Service Management Handbook	12/12/94	00-94-33
		Facilitated Communication-Best Practices and Guidelines	12/30/94	00-94-34
1995		Educational and Vocational Training in Intermediate Care Facilities for the Mentally Retarded	3/28/95	00-95-04
		State Match Verification and Targeted Service Management	6/20/95	00-95-12
		Medical Assistance Funded Services for Children Act 28 of 1995	9/20/95	00-95-19 00-95-25
1996	Ch. 6000	Criteria for Approval of New Intermediate Care Facilities for People with Mental Retardation	04/06/96	6000-96-01
		Tuberculosis Infection Control Program	8/9/96	SMH-96-01
		Social Security Administration Alternate Vocational Rehabilitation Provider Initiative	3/19/96	00-96-05
		Revised Intermediate Care Facility for the Mentally Retarded (ICF/MR) Guidelines	4/12/96	00-96-07
		Office of Vocational Rehabilitation Memorandum of Understanding with the Offices of Mental Health and Mental Retardation	7/31/96	00-96-11
		Claiming Federal Reimbursement for Targeted Service Management Administration Costs	9/18/96	00-96-13
		Additions To TSM Handbook and Technical Assistance Packet	10/30/96	00-96-18
		Regulation Interpretation Unobstruction Egress	11/8/96	00-96-19
		Survey Guidelines and Procedures Intermediate Care Facilities for the Mental Retarded (ICFs/MR)	11/18/96	00-96-20
		Regulation Interpretation—Family Living Medication Administration Training	11/19/96	00-96-21
		Guidelines Concerning Sexuality	12/31/96	00-96-23
1997		Quarterly Liability Summaries: Supplement and Amendment	2/7/97	00-97-02
		OMR Statewide Peer Review Committee	3/17/97	00-97-04
		Act 26 of 1997 (Amending Act 28 of 1995)	8/29/97	00-97-06
1998		Guidelines To Supporting People Moving From State Centers Into The Community	03/27/98	00-98-03
1999		Sanctions Policy for Noncompliance with Mental Health & Mental Retardation Income & Expenditure, Consolidated Waiver, and Cost Settlement Reporting Requirements	11/2/99	OMHSAS-99-10
2000		The Roles and Responsibilities of County Mental Health/Mental Retardation Programs in the Development of a Child's Individual Education Program	10/4/00	OMHSAS-00-04

<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
		Guidelines for Identifying Persons with Mental Retardation and Mental Illness for State Mental Health Hospital Discharge	5/15/00	00-00-04
2002		Domiciliary Care for Persons with Mental Retardation	5/23/00	00-00-05
		Medicaid Waiver for Infants, Toddlers and Families Renewal	1/29/02	00-02-01
		Performance Expectations and Recommended Guidelines for the County Child and Adolescent Service System Program (CASSP)	6/6/02	OMHSAS-02-02
	Ch. 4210	Clarifying Eligibility for Mental Retardation Services and Supports	05/31/02	4210-02-05
		Revision of Definition of Conflict Free Providers for Targeted Service Management	4/12/02	00-02-06
		Pro Re Nata Medication Usage For Psychiatric Treatment—Clarification Of Interpretation	7/11/02	00-02-09
		Need for ICF/MR Level of Care	08/07/02	00-02-13
		Coordination of Treatment and Support for People with a Diagnosis of Serious Mental Illness who also have a Diagnosis of Mental Retardation	12/17/02	00-02-16
2003		Passage of Act 171 relating to the Older Adults Protective Services Act (OAPSA)	2/11/03	00-03-01
		OBRA Time-Limited Determinations	5/13/03	00-03-04
		Principles for the Mental Retardation System	6/13/03	00-03-05
		Medication Administration Training Program	8/12/03	00-03-07
		Payments for Psychological Testing to Diagnose Mental Retardation in Children and Adults	10/21/03	00-03-10
		Medical Assistance for Workers with Disabilities In the Community Mental Retardation Program	11/25/03	00-03-11
2004	Ch. 6000	Incident Management	02/18/04	6000-04-01
		MH/MR Services for Children Placed Out-of-County in Pre-Adoptive or Foster Homes	7/19/04	00-04-02
		Positive Approaches	1/9/04	00-04-05
		Home and Community Based Waiver Provider's Billing of HIPAA Compliant National Codes Based on Authorized Plans of Care Through the Home and Community Services Information System and PROMISe	3/10/04	99-04-06
		Certified Investigations	9/16/04	00-04-11
		Limited English Proficiency (LEP)	1/20/05	00-04-13
		Determining Medical Assistance Eligibility for Families of Infants and Toddlers Who Apply for Supports and Services Authorized by a County Mental Health/Mental Retardation Program	1/28/05	00-04-14
		Alternative Sanction Guidelines for ICF/MR Medical Assistance Certification	1/28/05	00-04-15
2005		Cost Settlement Policy and Procedures for Community-Based Medicaid Initiatives	8/15/05	OMHSAS-05-01
		Issuance of Audit Guide for Non-State Operated Intermediate Care Facilities for the Mentally Retarded	11/30/04	00-05-01
		Services Requiring Third Party Insurance Review Prior To Consideration For Waiver Payment	7/5/05	00-05-03
		Lifesharing through Family Living	8/8/05	00-05-04
		Office of Mental Retardation Policy on Employment	12/20/05	00-05-07
2006		Home & Community Based Service Eligibility/Ineligibility/Change Form	1/3/06	00-06-01

<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
		Employment for Individuals in ICFs/MR	4/5/06	00-06-08
		Elimination of Restraints through Positive Practices	5/1/06	00-06-09
		Payment for Sign Language Interpreters and/or Translitterators	5/10/06	00-06-10
		Service Review Protocol for Individuals in the Consolidated and Person Family Directed Support Waivers	9/7/06	00-06-13
		Prioritization of Urgency of Need for Services (PUNS) Manual	12/22/06	00-06-15
2007		Provider Billing Documentation Requirements for Waiver Services	4/26/07	00-07-01
		Overview of Supports Intensity Scale® (SIS®) and the PA Plus (Attachment)	4/26/07	00-07-02
	Ch. 4300	Administrative Entity and Provider Contracts (Statement of Policy)	8/17/07	4300-07-05
2008		Implementation of Act 179 of 2006 and Act 73 of 2007 Amending the Child Protective Services Law	06/27/08	3490-08-03
		Procedures for Service Delivery Preference	1/30/08	00-08-03
		Individual Eligibility for Medicaid Waiver Services	3/5/08	00-08-04
		Due Process and Fair Hearing Procedures for Individuals with Mental Retardation	4/10/08	00-08-05
		Agency with Choice Financial Management Services (AWC FMS)	4/28/08	00-08-08
		Licensing Protocols and Procedures	6/17/08	00-08-10
		Supports Intensity Scale (SIS) and PA Plus Manual	7/28/08	00-08-11
		Vendor Fiscal/Employer Agent Financial Management Services	8/13/08	00-08-14
		Disability Rights Network Access to Records and Joint Investigations	2/13/09	00-08-15
		Communication Supports and Services	1/20/09	00-08-18
2009	Ch. 3800	Strategies and Practices to Eliminate the Use of Unnecessary Restraints	12/19/09	3800-09-01
	Ch. 3800	Prone Restraints in Children's Facilities	12/19/09	3800-09-02
	Ch. 6200	Social Security Economic Recovery One-Time Payment	07/10/09	6200-09-05
2010		Medication Prescribing Practices of CRNPs in Mental Health Programs and Mental Retardation Programs	3/27/10	OMHSAS-10-01
		Educational Portions of "Non-Educational" Residential Placement	1/4/10	OMHSAS-10-02
		Complex Case Planning	12/28/10	00-10-02
		Quality Management Strategy of the Office Of Developmental Programs	3/22/10	00-10-02
		Planning and Managing Unanticipated Emergencies	7/1/10	00-10-03
		Recording Information on the Target of an Individual to Individual Abuse Incident Report In HCSIS	07/01/10	00-10-04
		Supports Coordination Services	05/26/10	00-10-06
		Referral to the Early Intervention Program for Children Under Three Years of Age Placed in ICFs/MR	05/26/10	00-10-08
		Prior Authorization for Supplemental Habilitation and Additional Individualized Staffing	05/26/10	00-10-09
		Obsolete Licensing Indicator System, Licensing Inspection Instruments and Licensing Weighting Systems Applicable To 55 Pa Code Chapters 2380, 2390, 6400 and 6500	08/16/10	00-10-11
		Supports Coordinator Training Waiver Requirements	12/30/10	00-10-13

<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
		Provider Monitoring	12/30/10	00-10-14
2011	Ch. 6000	Procedures for Surrogate Health Care Decision Making	01/27/11	6000-11-01
2012		Adult Autism Waiver Services and Procedure Code Changes and Rates	9/7/12	00-12-01
		Rate-Setting Methodology and Rates for Department-Established Fees for Ineligible Residential Habilitation Services	9/7/12	00-12-02
2013	Ch. 6400	Clarifying the Applicability of Chapter 6400 to Private Homes—Statement of Policy	1/14/13	6400-13-01
	Ch. 6400	Participant Rights—Statement of Policy	2/11/13	6400-13-02
	Ch. 6000	Rescission of Class 3 Intellectual Disability Bulletins	4/5/13	6000-13-03
		Crosswalk Between ODP Cost Center Codes and Block Grant Codes	8/21/13	00-13-04
		Rescission of Joint Bulletins Released By OMHSAS, OIM and ODP	12/24/13	00-13-05
		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	1/9/14	00-14-01
		Listing of Obsolete and Current Intellectual Disability Bulletins	3/13/14	00-14-03
		Accessibility of Intellectual Disability Services for Individuals Who Are Deaf	4/8/14	00-14-04
		OVR Referral Process for Employment Services	7/1/14	00-14-05
		Fee Schedule Rates and Department-Established Fees for Consolidated and Person/Family Directed Support Waiver, Targeted Services Management and the Community Intellectual Disability Based-Funded Program	12/24/14	00-14-06
		Individual Support Plan	05/15/15	00-15-01

GUIDANCE MANUALS:

- Pennsylvania's Guide to Participant-Directed Services
- Individual Support Plan (ISP) Manual
- The Electronic Resource Guide for Supports Coordinators and SC Supervisors
- The Office of Developmental Programs' ID Provider Handbook
- Provider Manual—Bureau of Autism Services
- Practice Guidelines—Bureau of Autism Services
- Supports Coordinator Manual—Bureau of Autism Services
- Behavioral Specialist Manual—Bureau of Autism Services
- Participant Handbook—Bureau of Autism Services

INFORMATIONAL PACKETS:

- Provision of Vendor Services Informational Packet (#003-09)
- Waiver Service Requests Informational Packet (#004-09)
- SISTM and PA Plus Assessment Informational Packet (#006-09)
- Accessing and Printing ISP for Providers Informational Packet (#013-09)
- PROMISE Billing Quick Reference Error Status Codes Informational Packet (#014-09)
- PROMISE Billing Quick Reference for Residential Services Information Packet (#015-09)
- PROMISE Billing Quick Reference for FMS ESC Listing Informational Packet (#016-09)
- Summary of Procedure Codes and Service Descriptions Included and Excluded from Revenue Reconciliation (Info Packet 007-10)
- Annual AE Quality Mgmt. Plan Implementation and Evaluation Process Documents Now Available in AE Information Center (Info Packet 009-10)
- Billing Unanticipated Emergencies Using the ET Modifier (Info Packet 026-10)
- Impact of Provider Qualification in HCSIS on Fiscal year Renewal ISPs
- Supplemental Habilitation and Additional Individualized Staffing Services During the Fiscal Year 2010-2011 Renewal Period (Info Packet 063-10)
- Referral to the Early Intervention Program for Children Under Three of Age Placed in ICFs/MR (Info Packet 069-10)
- Regional ISP Review Process and Form Informational Packet (#074-10)
- Prior Authorization for Supplemental Habilitation and Additional Individualized Staffing Serves 2010-2011 (Info Packet 077-10)
- Waiver Provider Monitoring—Interim Process for FY 2010-2011 (Info Packet #093-10)

- Agency with Choice Financial Management Service Provider Listing for FY 2010-2011 (#099-10)
- Protocol for Gross Adjustments for Providers of Waiver Services with Cash Flow Concerns Informational Packet (#102-10)
- Annual Provider Qualification Process Informational Packet(#152-10)
- Two HIPAA Upgrades: Version 5010 and ICD-10 Informational Packet (#170-10)
- Monitoring Frequency Deviation Request Informational Packet (#048-11)
- Fiscal Year 2011-2012 ISP Renewal Guidance and Prior Authorization Process Enhancement for Supplemental Habilitation (SH) and Additional Individualized Staffing (AIS) Service (Info Packet #050-11)
- Preparations for the FY 2011-2012 ISP Renewal Period: Action Required (Info Packet #055-11)
- Vendor Administrative Fee Services Informational Packet (#060-11)
- Prudent Pay of Claims Policy Enforcement Informational Packet (#075-11)
- Commonwealth of PA Shared Living RFI (Info Packet 093-11)
- Medication Administration Brochures (Info packet 098-11)
- Compliance to ISP Regulations and Individuals who Reside in Non-State ICF/MR Informational Packet (#136-11)
- Remaining Final Fiscal Year (FY) 2011-2012 Rate Load Date and Impact Areas (Info Packet 151-11)
- Billing with the Diagnosis Code Informational Packet (#154-11)
- Clarification for the v5010 CMS Mandate (Info Packet 159-11)
- 2012 PA Community on Transition Conference (Info packet 165-11)
- Peer Review Process and Training (Info Packet 176-11)
- ODP PROMISE Provider Enrollment Integrity Process Informational Packet (#009-12)
- Use of SNAP for Individuals Residing in GLAs Informational Packet (#015-12)
- Certified Investigation Summary Informational Packet (#020-12)
- Reprocessing Schedule for SC & TSM Waiver Claims That Were Denied Due to CIS Interface Issues (Info packet 021-12)
- Preparations for FY 2012-2013 ISP Renewal Informational Packet (#025-12)
- FY 2012-2013 ISP Renewal Guidelines for SH and AIS Informational Packet (#039-12)
- Right to be Free from Abuse Notification Form Informational Packet (#053-12)
- Approval of Residential Services Locations and Program Capacity Informational Packet (#055-12)
- Request for Exception to Service Limits or Units Informational Packet (#067-12)
- Emergency Respite Procedure Informational Packet (#066-12)
- Residential Vacancy Management Procedure Informational Packet (#098-12)
- ISP Manual Replacement Page Informational Packet (#099-12)
- Clarification and Changes to Provider Qualification Requirements Informational Packet (#104-12)
- Request for Waiver of Provision of Chapter 51 Informational Packet (#002-13)
- ISP Review Checklist Informational Packet (#020-13)
- HCSIS Verification Form Informational Packet (#022-13)
- Provider Qualification and Noncompliance Process Informational Packet (#025-13)
- Unlicensed Residential Habilitation Homes Survey Informational Packet (#035-13)
- Preparations for FY 2013-2014 ISP Renewal Period Informational Packet (#041-13)
- Agency With Choice (AWC) Financial Management Services (FMS) Wage and Benefit Ranges and Corresponding Rates for Specific Participant Directed Services (PDS) Effective July 1, 2013
- Vendor Fiscal/Employer Agent Financial Management Services Wage and Benefit Ranges for Specific Participant Directed Services Effective July 1, 2013

INFORMATIONAL MEMOS:

- Is a "New" Team Meeting Necessary to Prepare FY 2009-2010 Renewal ISP Informational Memo (#003-09)
- Viewing Service Utilization in HCSIS for AEs Informational Memo (#005-09)
- Electronic Funds Transfer Option Informational Memo (#006-09)
- ODP Provider Resources (Billing Guides) Now Available Informational Memo (#010-09)
- Incident Management Clarification of Roles for SCOs Informational Memo (#012-10)
- Place of Service Matrix Informational Memo (#013-09)
- Remittance Advice Quicktip #7 Informational Memo (#015-09)
- Respite Camp Will Remain Vendor Service After June 30, 2010 Informational Memo(#017-09)
- Base Funded Respite Services Informational Memo (#038-10)
- FMS Administrative Fee Services on ISP Informational Memo (#043-10)
- Individual Purchases and Item Storage Informational Memo (#049-10)
- Interim Process for Timely Filing Edits ESC 545 Informational Memo (#064-10)
- IRS Correspondence Regarding Difficulty of Care Payments Informational Memo (#095-10)
- ODP Travel Policy Change Informational Memo (#121-10)
- Requests to Re-open On-line ODP Required SC Curriculum Training Informational Memo (#009-11)
- ISP Signature Page (DP1032) Informational Memo (#022-11)
- Annual Review Update Date for the ISP Informational Memo (#051-11)
- Voter Registration Responsibilities Informational Memo (#063-11)
- FY 2011-2012 Updates to Consolidated and Person Family/Directed Support (P/FDS) Waiver and Base Services (#074-11)
- Changes to the Emergency Management Protocols (#087-11)
- Rate Load Information for the FY 2011-2012 Revised Interim Rates (#088-11)
- Urgent Reminder Certify Now For the V5010, PES Users Upgrade to Version 3.57 (#096-11)
- Responses to Questions and Minor Change to the Checklist for ISP Review and Approval of ISPs (#105-11)
- Incident Management Reporting Informational Memo (#115-11)
- How to Request a Reissue or Copy of Cashed Check Informational Memo (#138-11)

- Revised PROMISe Provider Enrollment Application Informational Memo (#149-11)
- Billing Bed Reservation Days Informational Memo (#153-11)
- ODP 5 Year Waiver Renewal (#156-11)
- Requirement for Supplemental Habilitation and Additional Individualized Staffing Appeal Requests(#164-11)
- Claims Processing Issue for SC Waiver Claims Informational Memo (#171-11)
- Billing Adjustments, Voids and Resubmissions Informational Memo (#177-11)
- Uniform Construction Code Clarification for Licensed Providers Informational Memo (#180-11)
- Provider Readiness Activities Checklist to Ensure Transition to Certification and Licensing System (CLS) (011-12)
- Certification and Licensing System Readiness Checklist Informational Memo (#011-12)
- Reprocessing Scheduled for SC Waiver Claims. AE and SCO Action Requested(#016-12)
- DRN Review Informational Memo (#019-12)
- Provider Handbook Updated Informational Memo (#023-12)
- Enhancements to HCSIS Incident Report Screens Informational Memo (#028-12)
- Billing Changes FY 2012-2013 Informational Memo (#034-12)
- FY 2012-2013 Budget Update Informational Memo (#040-12)
- FY 2012-2013 Fee Schedule Services Informational Memo (#041-12)
- FY 2012-2013 Cost-based Services Informational Memo (#042-12)
- Admissions to State Operated ICFs/ID Informational Memo (#045-12).
- Fiscal Year 2012-2013 Updates Informational Memo (#048-12)
- 6.16 HCSIS Enhancements—Incident Management Informational Memo (#050-12)
- Appeal Rights, Rates, and Rate Methodology Informational Memo (#051-12)
- ISP Development Process Informational Memo (#056-12)
- Provider Qualification Revisions Informational Memo (#068-12)
- Geographical Area Development Methodology Informational Memo (#075-12)
- Reporting Unauthorized Restrictive Interventions Informational Memo (#080-12)
- Clarification to ODP Communication #098-12 Residential Vacancy Management Informational Memo (#103-12).
- Qualifications of Vendors Informational Memo (#106-12)
- Implementation Instructions on QM Plans Informational Memo (#107-12)
- Incident Investigation Determination Informational Memo (#110-12)
- VF/EA SSW Qualifications Informational Memo (#111-12)
- NPI Number Required on All Claim Types Informational Memo (#001-13)
- Vacancy Factor and Vacancy Exception Process Informational Memo (#003-13)
- ISP Manual Replacement Page Informational Memo (#005-13)
- Clarifying Applicability of Chapter 6400 to Private Homes Informational Memo (#007-13)
- HCSIS Incident Report Deletion Requests Informational Memo (#024-13)
- FY 2013-2014 Waiver Cost-based Services Informational Memo (#027-13)
- FY 2013-2014 Waiver Established Fees Informational Memo (#028-13)
- Background Check Requirements Informational Memo (#030-13)
- ISP Meeting Attendance Informational Memo (#037-13)
- Lifesharing Directory Added to Website Informational Memo (#038-13)
- FY 2013-2014 Established Fees Informational Memo #043-13

OTHER:

- Providing Services to Persons with Autism/Pervasive Developmental Disorder
- Therapeutic Services & the AAW-7/8/12
- Annual Review Plan Process Timelines-8/20/12
- AAW Service Delivery Documentation-9/27/2012
- Additional info about Monthly Progress Notes for SCs-10/03/2012
- Adult Autism Waiver Provider Information Table-10/25/2012
- Timelines for Completing ISP Revisions-12/17/2012
- Quarterly Summary Reports: Which months to include?-1/18/2013
- New PROMISe Applications-2/20/2013
- Service Utilization Calculator for SCs-4/19/2013
- Provider Reporting: Encounter Forms, Monthly Progress Notes & Quarterly Summary Report-4/23/13
- Excluded Parties List System database migrated to System for Award Management-4/23/2013
- General Updates and BSP/CIP Changes-4/30/2013
- Fiscal Year End Activities-5/30/2013
- Cost Report Instructions for the Consolidated and P/FDS Waiver Programs

Office of Administration—Contact: Andrea Bankes (717) 787-3422**POLICY STATEMENTS:**

<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
1998	Ch. 259.1	Statement of Claim, Managed Care Organization—statement of policy	07/11/98 (eff. 2/1/97)	
2007	Ch. 259.2 Amended 2008	Claims against moneys for which third parties are liable as a result of a tort claim allocation of tort proceeds in actions filed before September 2, 2008—statement of policy	09/07/07 (eff. 09/08/07) Amended 10/31/08 (eff. 11/01/08)	
2008	Ch. 259.3	Claims against moneys for which third-parties are liable as a result of a tort claim allocation of tort proceeds in actions filed on or after September 2, 2008—statement of policy	10/31/08 (eff. 11/01/08)	
2008	Ch. 259.4	Settlements without litigation—statement of policy	10/31/08 (eff. 11/01/08)	
2008	Ch. 259.5	Cooperation in obtaining payment from third parties—statement of policy	10/31/08 (eff. 11/01/08)	
2008	Ch. 259.6	Civil money penalties—statement of policy	10/31/08 (eff. 11/01/08)	
2010	Ch. 2600	Evacuation of Hospice Residents During Fire Drills—statement of policy	03/13/10	40 Pa.B. 1411

GUIDANCE MANUALS:

- Regulatory Compliance Guide for 55 Pa. Code Chapter 2600 (relating to personal care homes) Revised April 2013
- Licensing Indicator System for Personal Care Homes
- Policy for Administrative Fines in Personal Care Homes
- Sale or change of legal entity process for Personal Care Homes
- DPW Single Audit Supplement
- HealthChoices Audit Guide—Physical Health
- HealthChoices Audit Guide—Behavioral Health
- ICF/MR Audit Guide
- CCIS Audit Guide
- Licensing Reference Manual for Personal Care Homes, Assisted Living, Child Residential, Intellectual Disabilities, and Mental health Service Providers

Office of Child Development and Early Learning—Contact: Lynne Ackerman (717) 346-4673**Bureau of Certification Services****POLICY STATEMENTS:**

<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
2007	Ch. 3270—3280	Certification of Part Day Program for School-Age Children	09/15/07	3001-07-01
2009	Ch. 3270 Ch. 3280 Ch. 3290	Reporting Lost Child	02/21/09	3001-08-02
	Ch. 3270 Ch. 3280 Ch. 3290	Playground Protective Surface Covering	02/21/09	3001-09-01
2011	Ch. 3270—3280	Waiver of Child Care Facility Regulations	03/1/11	00-11-01
2012	Ch. 3270 Ch. 3280 Ch. 3290	Tuberculosis Blood Test	02/4/12	3001-12-01

Announcements:

2008	C-08 #01—Capacity on Certificate of Compliance	04/08/08
	C-08 #02—Proof of Liability Insurance	04/08/08
	C-08 #05—Impact of Change in Equivalencies of CDA and CCP Credentials	08/13/08
	C-08 #06—Approved Child Service Report Form	09/02/08

<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
		C-08 #07—Compliance with Regulations Relating to Recalled Toys and Equipment		09/15/08
2009		C-09 #04—Use of Hand Sanitizers in Early Childhood Programs		09/25/09
2010		C-10 #01—PEMA Update to Emergency Plan Toolkit for Child Care Facilities		03/23/10
2011		C-11 #01—Emergency Temporary Relocation of a Child Care Facility		05/12/11
		C-11 #02—Revised Child Care Staff Health Assessment		07/20/11
		C-11 #04—Announcements Deemed Obsolete		09/21/11
2012		Proof of Identification Required for Child Care Center Director and Group Child Care Home Primary Staff Person		09/18/12
2013		C-13 #01—Announced Renewal Inspections Within 30 Day Range		11/15/13
2014		C-14 #01—Water Safety Training for Child Care Providers & Lifeguard Requirements		02/28/14
		C-14 #02—Healthy and Green Initiative—Child Care Siting		03/10/14
		C-14 #03—Degrees From Business Technical & Trade Schools		04/22/14
Bureau of Early Intervention Services				
2006		EI-06 #01 Home & Community Based (HCBS) Eligibility/Ineligibility/Change Form (PA 1768)		01/18/06
		ELS-EI-06 #04 Natural Environments		07/24/06
		ELS-EI-06 #07 Clarification of Waiver of 4300 Fiscal Regulations		08/15/06
		ELS-EI-06 #10 Acceptable Signers of the Beneficiary Choice Form for the Infants, Toddlers And Families Medicaid Waiver		09/05/06
2007		EI-07 #12 PA Pre-K Counts and Early Intervention working Together		10/24/07
2008		EI-08 #02 Reportable Incidents		03/07/08
		EI-08 #03 Extent and Duration of Early Intervention Programs for Preschoolers, Including Services During Scheduled Breaks in Their Program		04/16/08
		EI-08 #09 Early Intervention Special Education Plan Review Notice (EI SEPRN)		08/18/08
		EI-08 #10 Eligibility for Infants Toddlers Families Medicaid Waiver		09/22/08
2009		EI-09 #11 Infant/Toddler Early Intervention Service Coordination		08/14/09
		EI-09 #13 Childfind System Including Children Who Are Wards of the State, Children Living in Residential Facilities, Children who were Abused and Children who are Homeless.		09/11/09
		EI-09 #14 Contracting with Early Intervention Service Providers and Suspending and Terminating Early Intervention Service Providers		09/16/09
		EI-09 #17 Qualifications for Individuals to Provide Speech-Language Pathology Services in Early Intervention and the Requirements for Billing		10/05/09
		EI-09 #19 Transition of Preschool Children to School Age Programs		10/20/09
2010		EI-10 #02 Release of Information		01/29/10

<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
		EI-10 #04 Operational Guidance for Infant/Toddler Programs Regarding Children Living in Residential Facilities		04/09/10
		EI-10 #06 Funding Responsibilities for Early Intervention Services for Children at Kindergarten Age		05/18/10
		EI-10 #07 Paraprofessional Qualifications		06/15/10
		EI-10 #08 Amended Behavior Supports for Young Children		10/25/10
		EI-10 #09 State Set Rates for Infant Toddler Early Intervention Services		11/09/10
2011		EI-11 #01 IDEA Early Intervention Complaint Procedures		06/01/11
		EI-11 #02 ACT 24 of 2011 Implementation PELICAN Data Moratorium		08/01/11
		EI-11 #03 Early Intervention Annual Data Review		10/27/11
		EI-11 #04 Infant/Toddler Early Intervention Cost Centers		11/16/11
2012		EI-12 #01 Screening, Evaluation and Assessment in Early Intervention		04/11/12
		EI-12 #02 Updates to Early Intervention Policy Based on requirements in IDEA Part C		04/11/12
		EI-12 #03 Confidentiality, Parent Consent and Surrogate Parents		04/11/12
		EI-12-#05 Mediation, Due Process, and IFSP Facilitation Procedures for Infant/Toddler Early Intervention		07/01/12
		EI-12 #07 Collecting and Reporting Child Outcome Data in Infant/Toddler and Preschool Early Intervention Programs		10/26/12
		EI-12 #08 Local Determination Process		10/26/12
		EI-12 #09 Public Participation Requirements under The Individuals with Disabilities Education Act		10/26/12
2013		EI-13 #01 Transition of Toddlers to Preschool or Other Community Services		01/30/13
		EI-13 #02 Pennsylvania System of Payment		03/19/13
		EI-13 #03 Session Notes		04/26/13
		EI-13 #04 Infants and Toddlers Referred to Pennsylvania's Early Intervention Program from Out of State		04/30/13
		EI-13 #05 Third Party Insurance Denials and Public Consulting Group		04/30/13
		OCDEL-13 #01 Children Experiencing Homelessness		05/09/13
		EI-13 #06 Children who Have a Hearing Loss		08/01/13
		EI-13 #07 Positive Behavior Support		08/29/13
		EI-13 #08 Eligibility for Infant/Toddlers and Preschool Early Intervention		12/13/13
2014		EI-14 #01 At-Risk Tracking for Infants and Toddlers Experiencing Homelessness		11/21/14
Bureau of Early Learning Services				
2006		ELS-06 #06—Emergency Management Preparedness Training—Distribution of Training Materials		01/20/06
2007		ELS-07 #19—Keystone STARS funding for STARS facilities participating in PA Pre-K Counts		11/21/07
2008		ELS/KS-08 #28 Verification of Communication		09/12/08

<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
		FAP-08#1 Out-of-state Travel and Lodging Prohibition Due to Current Economic Situation		12/16/08
		FAP-08#2 Update on Preschool Child Outcome Reporting for OCDEL Programs		12/17/08
2009		ELS/KS-09 #10 Keys to Quality Security Roles		03/30/09
		ELS/KS-09 #11 Star Level of Facilities Operated by Regional Key, Technical Assistance and Professional Development Contractors/ Subcontractors		04/14/09
		ELS/KS-09 #16 Professional Development Fee Procedures for Keys to Quality		06/25/09
		ELS/KS-09 #20 Access to the Early Learning Network Secure Web-Based System—PELICAN		07/10/09
		ELS-KS-09 #24 Joint Office of Children, Youth and Families& Office of Child Development and Early Learning Bulletin: Implementation of Child Care Funding Policy Beginning State Fiscal Year 2010-2011		07/14/09
		ELS-KS-09 #25 Keystone STARS TA Manual and Forms		07/17/09
		ELS-KS-09 #37 Accessing Early Learning Network and Work Sampling and Ounce Online		09/18/09
		ELS-KS-09 #38 Centers for Disease Control Guidance Regarding Influenza for Early Childhood Programs		09/21/09
		ELS-KS-09 #39 Use of Hand Sanitizers in Early Childhood Programs		09/25/09
		ELS-KS-09 #46 Reporting Child Care Center Closings Due to Influenza		10/23/09
		ELS-KS-09 #47 Excluding and Readmitting Children and Staff with Influenza-like Illness		10/26/09
2010		ELS-KS-10 #03 Pennsylvania Quality Assurance System (PAQS) Requirements		03/08/10
		ELS-KS-10 #11 Revised Record Required by Providers for FY 04-05 or FY 05-06		06/18/10
		ELS/KS-10 #16 Certification Referral to the Regional Key		07/30/10
		ELS/KS-10 #27 Financial Guidelines for Regional Keys		10/01/10
		ELS/KS-10 #29 Funds Management of Keystone STARS Provider Grant Awards		10/28/10
2011		ELS/KS-11 #09 Collaboration between Child Care Information Services Agencies, the PA Key, Regional Keys, and Local Education and Resource Networks (LEARN)		05/06/11
		ELS/KS-11 #10 Keystone STARS Tiered Reimbursement		05/27/11
		ELS/KS-11 #15 Keystone STARS Optional Tools		07/07/11
2012		ELS/KS-12 #07 Organizational PQAS Requirements		06/22/12
		ELS/KS-12 #13 Pennsylvania Director Credential for Keystone STARS		06/26/12
		ELS/KS-12 #19 Online Facility Professional Development Plan Survey Collection		06/27/12
		ELS/KS-12 #25 Good Better Best-Pennsylvania's CQI Guide to Best Practices Version 2.1 for Centers-Groups and version 1.1 for Family		07/25/12
2013		ELS/KS-12 #26 Keystone STARS Exit Survey		08/06/12 7/18/2013
		ELS/KS-13 #05 Keystone STARS Logo Usage Guidelines		07/18/13

<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
		ELS/KS-13 #06 Keystone STARS Media Materials		07/18/13
		ELS/KS-13 #08 Receipts Collection Guidelines		08/27/13 8/28/2013
		ELS/KS-13 #12 Regional Keys Records Management, Conversions and Transmissions		08/28/13
		ELS/KS-13 #14 STARS TA Accountability Plan and Data Collection		09/03/13
		ELS/KS-13 #17 STAR 3—Accreditation Update		12/23/13
2014		ELS/KS-14 #02 Degrees Earned from Business, Technical and Trade Schools		04/22/14
		ELS/KS-14 #03 2014-2015 Keystone STARS Standards and Worksheets		07/01/14
		ELS/KS-14 #04 Keystone STARS Grant Agreement Documents		07/08/14
		ELS/KS-14 #05 Keystone STARS Special Initiatives Awards		08/12/14
		ELS/KS-14 #06 STARS Status Review, Suspension and Removal Process		08/12/14
		ELS/KS-14 #07 2014-2015 STARS Merit and Education & Retention Award Requests/Receipts Summary Form		09/02/14
		LS/KS-14 #08 Keystone STARS Enrollment Calculation Tool 2014-15		10/20/14
		ELS/KS-14 #09 Teacher Quality Version 2.0 and Career Lattice 2014		10/20/14
		ELS/KS-14 #10 Environmental Rating Scale (ERS) Assessment Protocols Guide		10/20/14
		ELS/KS-14 #11 Designation and Reliability Manual v. 1.0		10/20/14
		ELS/KS-14 #05 Reissued: REVISED Keystone STARS Special Initiatives Awards		11/03/14
		ELS/KS-14 #12 Early Childhood Education Community Innovation Zones Grant Agreement		11/06/14
2015		ELS/KS-15 #01 Keystone STARS Designation Certificates		04/15/15
		ELS/KS-15 #02 Pennsylvania Program Assessment Communication Tool (PA PACT) Manual		04/15/15
		ELS/KS-15 #03 Regional Keys 2015-2016 Agreement Extension		05/07/15
		ELS/KS-15 #04 Regional Keys Program Review Instrument (PRI) and Monitoring Documents		05/11/15
Maternal Infant Early Childhood Home Visitation (MIECHV)				
2014		ELS/MIECHV-14#02; ELS/NFP-14#02 Program Review Instrument		1/10/2014 01/2014
Nurse Family Partnership				
2008		ELS/NFP-08 #02 County Needs-Based Budget Funding for Nurse-Family Partnership Services		01/08/08
		ELS/NFP-08 #03 Documentation for Unserved Clients Requesting Service		01/08/08
		ELS/NFP-08 #07 Centers for Disease Control Guidance Regarding Influenza for Early Childhood Programs		09/21/09
		ELS/NFP-08 #08 Use of Hand Sanitizers in Early Childhood Programs		09/25/09
		ELS/NFP-08 #09 Reporting Child Care Center Closing Due to Influenza		10/23/09

<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
		ELS/NFP-08 #10 Excluding and Readmitting Children and Staff with Influenza-like Illness		10/26/09
		ELS-NFP-08 #12 Management of State Funds		11/06/09
2013		ELS/NFP-13#01 OCDEL Announcements		09/09/13
2015		ELS/MIECHV-15 #01; ELS/NFP-15 #01 Announcement Policy		07/01/15
		ELS/MIECHV-15 #02; ELS/NFP-15 #02 Fiscal & Program Communication and Reporting Strategy		07/01/15
		ELS/MIECHV-15 #03; ELS/NFP-15 #03 Program and Fiscal Reporting, Reporting Accuracy & Timeliness		07/01/15
		ELS/MIECHV-15 #04; ELS/NFP-15 #04 Enrollment Policy		07/01/15
		ELS/MIECHV-15 #05; ELS/NFP-15 #05 On-Site Fiscal Monitoring		07/01/15
		ELS/MIECHV-15 #06; ELS/NFP-15 #06 Audit Requirements		07/01/15
		ELS/MIECHV-15 #07; ELS/NFP-15 #07 Principles, and Audit Uniform Administrative Requirements for Federal Requirements, Cost Awards; Final Rule: Indirect Cost		07/01/15
		ELS/MIECHV-15 #08; ELS/NFP-15 #08 Program Review Instrument		07/01/15
		ELS/MIECHV-15 #09; ELS/NFP-15 #09 Mandatory Meeting Attendance Policy		07/01/15
		ELS/MIECHV-15 #10; ELS/NFP-15 #10 Confidentiality		07/01/15
		ELS/MIECHV-15 #11; ELS/NFP-15 #11 Coordination with Early Intervention Agencies		07/01/15
		ELS/MIECHV-15 #12; ELS/NFP-15 #12 Child/ Family Transition Plans		07/01/15
		ELS/MIECHV-15 #13; ELS/NFP-15 #13 Community Collaboration		07/01/15
		ELS/MIECHV-15 #14; ELS/NFP-15# 14 Continuous Quality Improvement (CQI)		07/01/15
		ELS/MIECHV-15 #15; ELS/NFP-15 #15 Curriculum and Standards		07/01/15
		ELS/MIECHV-15 #16; ELS/NFP-15 #16 Home Visitor Professional Development		07/01/15
		ELS/MIECHV-15 #17; ELS/NFP-15 #17 MIECHV & Pennsylvania NFP Cost per Family & Definitions		07/01/15
Bureau of Subsidized Child Care Services				
2005		S-05 #04—Unemployment Compensation Claims Filed By Relative/Neighbor Providers Announcement		06/28/05
2007		S-07 #08—PA Pre-K Counts and Child Care Works: Enrollment and Release of Information Procedures		09/18/07
		S-07 #09—Pelican Announcement		11/07/07
2009		S-09 #05 Care Level for Kindergarten Children Changing from Preschool (PSE) to Young School Age (YSA)		06/17/09
		S-09 #13 Centers for Disease Control Guidance Regarding Influenza for Early Childhood Programs		09/21/09
		S-09 #14 Use of Hand Sanitizers in the Early Childhood Programs		09/25/09
		S-09 #16 Reporting Child Care Center Closings Due to Influenza		10/23/09

<i>Year</i>	<i>Code Citation</i>	<i>Subject</i>	<i>Date Issued</i>	<i>Bulletin Number</i>
		S-09 #17 Excluding and Readmitting Children and Staff with Influenza-like Illness		10/26/09
		S-09 #18 Linking Pennsylvania Pre-K Counts and Child Care Works Subsidized Child Care		10/28/09
2010		S-10 #04 ELS Keys to Quality Regional Key Grantees Announced		
2012		S-12 #05 2012-13 Relative/Neighbor Provider Agreement		6/26/12
		S-12 #06 2012-13 In-Home Care Parent/Caretaker Provider Agreement		6/26/12
		S-12 #07 2012-13 Regulated Provider Agreement		6/27/12
		S-12 #08 Fiscal Year 2011-2012 Recap Submission Deadline		7/13/12
		S-12 #10 Decrease in Regulated Provider Maximum Child Care Allowance & Increase in Keystone STARS Tiered Reimbursement		11/20/12
2013		S-13 #02 Fiscal Year 2013-14 Child Care Information Services Grantees		05/13/13
		S-13 #03 Increase in Keystone STARS Tiered Reimbursement		07/15/13
2015		S-15 #01 2015 Income Limits and Co-payment Guidelines		04/10/15
		S-15 #02 2015 Grant Agreement		04/21/15

GUIDANCE MANUALS:

- Licensing Indicator System for Child Day Care Centers
- Licensing Indicator System for Group Day Care Homes

INTERNAL GUIDELINES:

- 00-94-10, Application of Child Day Care Service Regulations 10/21/94
- 00-95-03, Procedures for the Regulation of Child Day Care Facilities 02/13/95
- 00-11-01, Waiver of Child Care Facility Regulations 03/01/11
- 07-01-12, Protocol #1, Initial Certificate of Compliance
- 12-10-12, Protocol #3, Complaints—Regulated Facilities

Office of Social Programs—Contact: Karen Herrling (717) 783-4726

GUIDANCE MANUALS:

- PA School-Based ACCESS Program Provider Manual

Pennsylvania INSURANCE DEPARTMENT (PID)

I. NOTICES**A. Executive Office****1. Insurance Department Notices**

<i>No.</i>	<i>Date Pub'd</i>	<i>Description</i>
• 2015-05	06/13/15	Per Diem Charges for Market Conduct Examinations of Insurance Companies
• 2015-04	06/13/15	Per Diem Charges for Financial Examinations Conducted by the Insurance Department
• 2015-03	03/28/15	Workers' Compensation Security Fund Assessment
• 2015-02	03/21/15	Autism Spectrum Disorders Coverage—Maximum Benefit Adjustment
• 2015-01	01/31/15	Terrorism Risk Insurance Program Reauthorization Act of 2015; Expedited Rate, Rule and Form Filing Review Process
• 2014-13	11/01/14	Medical Care Availability and Reduction of Error Fund; Notice and Amount of Assessment Action
• 2014-12	10/25/14	General Guidance for Disclosure of Prescribed Differences from NAIC Statutory Accounting Principles
• 2014-11	09/27/14	Clarification of External Review under the Affordable Care Act
• 2014-10	09/27/14	Deregulation of Certain Commercial Lines Property and Casualty Forms

<i>No.</i>	<i>Date Pub'd</i>	<i>Description</i>
• 2014-09	06/14/14	Certification as an Independent Review Organization Long-term Care Benefit Trigger Determinations
• 2014-08	06/14/14	Repeal of Outdated <i>PA Bulletin</i> Notices.
• 2014-07	06/14/14	Per Diem Charges for Market Conduct Examinations of Insurance Companies
• 2014-06	06/14/14	Per Diem Charges for Financial Examinations Conducted by the Pennsylvania Insurance Department
• 2014-05	05/17/14	General Guidance for Disclosure of Prescribed Differences from NAIC Statutory Accounting Principles
• 2014-04	03/22/04	Affordable Care Act; Guidance for Compliance Submissions
• 2014-03	02/22/14	Workers' Compensation Security Fund Assessment
• 2014-02	03/08/14	Autism Spectrum Disorders Coverage—Maximum Benefit Adjustment; Notice 2014-02 (Corrected)
• 2014-01	01/04/14	Increase in the Accident Surcharge Dollar Threshold (Cap) to \$1,550.
• 2013-07	06/15/13	Certification as an Independent Review Organization Long-term Care Benefit Trigger Determinations
• 2013-06	06/15/13	Per Diem Charges for Financial Examinations Conducted by the Pennsylvania Insurance Department
• 2013-05	06/15/13	Per Diem Charges for Market Conduct Examinations of Insurance Companies
• 2013-03	04/20/13	Affordable Care Act; Guidance for Compliance Submissions
• 2013-02	03/16/13	Workers' Compensation Security Fund Assessment
• 2013-01	02/23/13	Autism Spectrum Disorders Coverage—Maximum Benefit Adjustment
• 2012-07	10/27/12	Mcare: Notice of and Amount of Assessment Action
• 2012-04	02/18/12	Effective Dates for Small Group Health Insurance Rate Filings
• 2012-03	02/18/12	Autism Spectrum Disorders Coverage—Maximum Benefit Adjustment
• 2011-10	10/29/11	Guidelines for Retention of Records by Insurers and Other Entities Subject to Examinations Conducted by the Insurance Department
• 2011-09	10/29/11	Medical Care Availability and Reduction of Error Fund; Notice of and Amount of Assessment Action
• 2011-08	09/03/11	Children's Health Insurance Program; Benefit Changes and State Plan Amendment
• 2011-07	07/30/11	Philadelphia Regional Office Closing
• 2011-06	07/30/11	Advisory Notice—Rate Review Process Determination
• 2011-03	05/14/11	Use of Misleading Professional Designations by Insurance Producers Selling Life Insurance or Annuities to Seniors
• 2011-01	01/01/11	Increase in the Accident Surcharge Dollar Threshold (Cap) to \$1,450
• 2010-12	10/30/10	Certification as an Independent Review Organization; Long-Term Care Benefit Trigger Determinations
• 2010-11	10/30/10	Medical Care Availability and Reduction of Error Fund; Notice of and Amount of Assessment Action
• 2010-10	10/02/10	Provisions of Act 51 of 2010
• 2010-09	08/14/10	Mini-COBRA Coverage
• 2010-08	07/17/10	Application for Written Consent
• 2010-07	07/03/10	Patient Protection and Affordable Care Act—Guidance for Compliance Filings
• 2010-06	07/03/10	Repeal of Outdated Notices
• 2010-02	01/02/10	Review Procedure Hearings; Cancellation or Refusal of Insurance
• 2009-11	11/28/09	General Guidance for Disclosure of Prescribed Differences from NAIC Statutory Accounting Principles
• 2009-08	10/27/09	Medical Care Availability and Reduction of Error Fund; Notice and Amount of Assessment Action
• 2009-07	07/31/09	Updated Guidelines for Record Retention
• 2009-06	06/27/09	Autism Review Process
• 2009-03	04/11/09	Autism Coverage

<i>No.</i>	<i>Date Pub'd</i>	<i>Description</i>
• 2009-02	02/14/09	Property and Casualty Insurance Companies and Producers Issuing Certificates of Insurance in Pennsylvania
• 2009-01	02/14/09	Community Health Reinvestment Activities
• 2008-05	04/19/08	Long-Term Care Partnership Program Effective Date and Revised Guidance Announcement
• 2008-01	01/12/08	Increase in the Accident Surcharge Dollar Threshold (Cap) to \$1,350
• 2007-06	12/01/07	Arson and Insurance Fraud Reporting
• 2007-04	09/30/07	List of Approved Guide Source Method Vendors
• 2006-12	11/18/06	Flood Insurance Training Requirements
• 2006-08	07/08/06	Repeal of Outdated Bulletins and Notices
• 2006-07	06/24/06	Professional Corporations, Professional Associations and Partnerships
• 2006-06	06/24/06	Notice of Agent Education and Training Requirement Changes
• 2005-07	07/23/05	Agreement on Community Health Reinvestment
• 2005-04	03/26/05	Viatical Settlement Broker License Testing Requirements for Licensed Life Insurance Producers
• 2005-02	02/05/05	Reporting and Disclosure of Criminal Convictions
• 2005-01	01/22/05	Increase in the Accident Surcharge Dollar Threshold (Cap) to \$1,150
• 2003-11	11/29/03	Coverage for Chiropractic Care
• 2003-07	09/20/03	Notice to Companies Writing Private Passenger Auto Insurance in Pennsylvania
• 2003-06	08/09/03	Drug and Alcohol Use and Dependency Coverage
• 2002-10	10/19/02	Proper Reporting of Uncovered Medical Liabilities and Expenses (Uncovered Claims)
• 2001-07	06/30/01	Deregulation of Life Insurance Forms
• 2001-04	04/21/01	Book Transfers
• 2000-04	02/26/00	The Violent Crime Control and Law Enforcement Act of 1994, 18 U.S.C., Sections 1033 and 1034
• 2000-03	02/19/00	Federally Mandated Health Care Fraud and Abuse Reporting
•	06/28/97	Deregulation of Accident and Health Forms
•	04/12/97	Deregulation of Accident and Health Forms
•	03/30/96	Deregulation of Accident and Health Forms
• 1995-09	08/23/95	Deregulation of Commercial Lines Property and Casualty Forms
• 1995-07	07/19/95	Modification of Contract for Use When an Annuity Premium Tax is Not Applicable
• 1994-14	10/03/94	Separate Account Modified Guaranteed Life Insurance
• 1994-13	10/03/94	General Account Modified Guaranteed Life Insurance
• 1994-12	10/03/94	Separate Account Modified Guaranteed Annuity
• 1994-11	10/03/94	General Account Modified Guaranteed Annuity
• 1994-09	07/07/94	Approval and Solicitation of Long Term Care Policies for Continuing Care Retirement Communities

2. *Statements of Policy*

- 31 Pa. Code, Chapter 67, Sections 67.41—67.45 and Appendix A, Motor Vehicle Financial Responsibility Law, Subchapter D. Adopted 05/19/1989.
- 31 Pa. Code, Chapter 89, Sections 89.451—89.474, Approval of Life, Accident and Health Insurance. Subchapter H. Statements of Policy. Adopted 02/05/1982.
- 31 Pa. Code, Chapter 90c, Sections 90c.1—90c.25, Individual Applications. Adopted 01/18/1991.
- 31 Pa. Code, Chapter 90d, Sections 90d.1—90d.9, Individual Accidental Death Benefits; Provided by Riders or Built into Policies. Adopted 01/18/1991.
- 31 Pa. Code, Chapter 90e, Sections 90e.1—90e.13, Individual IRA Endorsements for Life Insurance and Annuities. Adopted 01/18/1991.
- 31 Pa. Code, Chapter 90f, Sections 90f.1—90f.16, Individual Imminent Death/Lifetime Health Care Facility Confinement Benefits Provided as Accelerated Death Benefit or Settlements of Death Benefit; Provided by Riders or Built into Policies. Adopted 01/18/1991.
- 31 Pa. Code, Chapter 90g, Sections 90g.1—90g.16, Individual Health Care Facility Benefits Provided as Accelerated Death Benefit or Settlement of Death Benefit; Provided by Riders or Built into Policies. Adopted 01/18/1991.

- 31 Pa. Code, Chapter 90h, Sections 90h.1—90h.11, Individual Waiver of Surrender Charges for Life and Annuity Contracts Resulting From Health Care Facility Usage; Provided by Riders or Built into Policies. Adopted 01/18/1991.
- 31 Pa. Code, Chapter 90i, Sections 90i.1—90i.3, Certificates of Assumption. Adopted 03/05/1993.
- 31 Pa. Code, Chapter 119, Sections 119.1—119.26, Anti-Fraud. Adopted 08/27/1993.
- 31 Pa. Code, Chapter 120, Sections 120.1—120.5, Loss Cost Adjustment Filing. Adopted 08/27/1993.
- 31 Pa. Code, Chapter 150, Sections 150.1—150.5, Uniform Health Insurance Claim Form. Adopted 07/02/1993.
- 31 Pa. Code, Chapter 152, Sections 152.101—152.105, Preferred Provider Organizations, Primary Care Gatekeeper PPO Products. Adopted 09/27/1991.
- 31 Pa. Code, Chapter 153, Section 153.2, Permission to file accident and health, life and annuity insert pages. Adopted 10/19/1990.
- 31 Pa. Code, Chapter 153, Section 153.3, Simplified review of company merger, assumption or name change form and rate filing. Adopted 06/28/1991.
- 31 Pa. Code, Chapter 301, Sections 301.201—301.204, Health Maintenance Organization, Subchapter H. Point-of-Service Products Group Specific Community Rating. Adopted 09/27/1991.
- 31 Pa. Code, Chapter 301, Sections 301.301—301.321, Health Maintenance Organization, Subchapter I. Contractual Arrangements Between HMOs and IDSs. Adopted 04/05/1996.
- 31 Pa. Code, Chapter 303, Section 303.1, Out-of-State Health Maintenance Organization Investments. Adopted 03/25/1988.

Contact: Joseph Korman, Bureau of Administration, 717-787-4429; fax 717-705-3873

II. OTHER

A. Administrative Hearings Office

- *Digest of Automobile Policy Terminations (Act 68 and 78)*
Insurance Commissioner Decisions on Automobile Insurance Administrative Hearings
- *Digest of CAT Fund Adjudications*
Insurance Commissioner Decisions on Automobile CAT Fund Administrative Hearings
- *Digest of Homeowners Policy Terminations (Act 205)*
Insurance Commissioner Decisions on Homeowners Insurance Administrative Hearings
- *Digest of Agency Terminations (Act 143)*
Administrative Hearing Officer Decisions on Insurance Agency Administrative Hearings
- *Practice and Procedure Digest*
Describes the Administrative Hearing Process

Contact: Jill Linta, Administrative Hearings Office, 717-783-2126; fax 717-787-8781

B. Office of Insurance Product Regulation and Administration

- *Public Documents Room Procedures*
Procedures to review public documents at the Insurance Department
- *Regulatory Procedures Manual*
Internal procedures regarding drafting of regulations

Contact: Joseph Korman, Bureau of Administration, 717-787-4429; fax 717-705-3873

Department of LABOR & INDUSTRY (L&I)

I. POLICY STATEMENTS

A. Labor & Industry Secretary

- Weapons Policy Statement
- Security Policy Statement
- Workplace Violence Policy Statement
- Workforce Investment Act Policy Statement
- Availability of First Aid, CPR, and other Emergency Treatments
- Pennsylvania Worker and Community Right to Know Act Employee Workplace Notice
- Smoking Within the Labor & Industry Building Policy Statement

B. Office of Equal Opportunity

- Equal Employment Opportunity Policy Statement
 - Contract Compliance Policy Statement
 - Equal Opportunity Plan
 - Contract Compliance Annual Plan
 - Disability-Related Employment Policy Statement
 - Sexual Harassment Policy Statement
 - Workforce Investment Act Equal Opportunity Policy Statement
 - Methods of Administration
 - Designation of Equal Opportunity Officers
 - Designation of Equal Opportunity Liaisons
 - Limited English Proficiency Policy Statement
 - Office of Equal Opportunity Civil Rights Statement
- Contact: Ina Strain (717-772-9196)

C. Bureau of Workers' Compensation

- Occupational Disease under the Workers' Compensation Act—Guidelines for Employment Screening Programs under Act 115 of 2001 BWC Website: www.dli.state.pa.us ("Workers' Compensation")
- Health Care Under the Workers' Compensation Act BWC Website: www.dli.state.pa.us ("Workers' Compensation")
- Uninsured Employers Guaranty Fund BWC Website: www.dli.state.pa.us ("Workers' Compensation")
- General Provisions of Act 57 of 1996 BWC Website: www.dli.state.pa.us ("Workers' Compensation")

II. GUIDANCE MANUALS

A. Office of Vocational Rehabilitation

- OVR Numbered Memoranda
- 01-300.02 Serving BBVS Customers Including ILOB and Specialized Services Program
- 02-200.03 Determining Which OVR Bureau should serve the customer who is blind or visually impaired
- 02-200.04 Establishment of Business Enterprise (small businesses) by OVR customers
- 03-200.05 Performance Based Job Coaching
- 04-200.06 Replacement System for General Hospital Per Diems
- 04-300.02 Rehabilitation Teaching and Orientation & Mobility Performance Standards
- 04-300.06 Procedures for Provision of CCTV's

- 04-300.07 Coding of SAP Travel Reports for Orientation & Mobility Instructors/Rehabilitation teachers
 - 05-200.06 Physical Restoration
 - 07-100.01 District Office Itineraries and Daily Activities Report
 - 09-200.01 Ticket to Work Program
 - 10-100.01 Records Retention
 - 10-100.02 Driver Services for OVR Employees
 - 10-100.03 OVR Case Sharing
 - 10-100.04 OVR Case Filing System
 - 10-100.05 Provision of Services to OVR Employees, Relatives of OVR Employees, Individuals With Whom the Employee Has a Close Personal Relationship or other Cases Designated as Confidential Per Customer Request
 - 10-100.07 Vehicle Modifications Guidelines, Handbook and Competitive Bid Forms
 - 10-100.08 Ad Hoc Reporting
 - 10-200.01 Psychological Services—Qualifications, Approval, and Use of Psychological Providers and Services
 - 10-200.02 Psychological Services—Guideline: Psychodiagnostic and Vocational Assessment
 - 11-100.02 Competitive Bids—Procedures and Documentation
 - 11-100.04 Alternate Format Policy
 - 11-200.03 Subrogation/Agreement to Repay Policy
 - 11-200.04 Reporting manual for the Case Service Report System RSA-911
 - 11-300.01 Instructional Services (Rehabilitation Teaching and Orientation Mobility) Handbook
 - 12-200.06 1998 Amendments to the Rehabilitation Act
 - 12-300.01 Referring, Training and Placing VR Customers in the Business Enterprise Program
 - 12-100.01 Release of Information: Forms and Instructions
 - 12-100.06 Provider Agreement Policy and Procedures*
 - 12-200.01 OVR Due Process Procedures for Customers Receiving VR Services
 - 12-200.02 College and Other Post Secondary Training
 - 12-200.04 Receipt, Tagging and Inventorying of Equipment Purchased for OVR Customers
 - 12-200.05 Financial Needs Test
 - 12-300.02 Homemaker as a Vocational Goal
 - 12-100.02 Responding to Subpoenas and Other Legal Requests
 - 13-200.01 Order of Selection
 - 13-200.02 Voter Registration
 - 13-200.03 Work and Home Site Modifications
 - 14-100.01 OVR Fiscal Procedures and Documentation
 - 14-100.02 OVR Records Retention and Disposition Procedures
 - 14-200.01 CWDS VR Case Service Manual
 - 14-20.01 Identity Verification Requirements for OVR Customers
 - 15-200.01 Audiological Services, Interpreting Services, & Assistive Technology Procedures for Customers who are Deaf, Hard of Hearing, Late Deafened and Deaf-Blind
 - 78-700.1 Post-Employment Services Procedures
 - 78-800.3 Civil Service Handicapped Job Bank
 - 79-800.4 Job Analysis and Form BVR-108
 - 80-800.5 Non-Civil Service Handicapped Job Bank
 - 88-500.3 Vocational Evaluation and Personal Work Adjustment Training and forms
 - 88-600.2 Guidelines—Individuals with Mental Retardation
 - 89-300.5 Direct Payment for Maintenance & Transportation
 - 89-400.1 Qualifications and Use of Orthotists and Prosthetists
 - 96-300.23 Specialty Examination and Physical Restoration
 - 95-400.11 Drug and Alcohol Fee Schedule
 - 95-600.6 OVR Transition Guidelines
 - 96-300.22 Durable Medical Equipment—Wheelchairs and Motorized Scooters
 - 96-800.6 On the Job Training
 - 97-600.8 Revised Guidelines—Specific Learning Disabilities
 - 10-300.01 Independent Living/Specialized Services Program Handbook
 - Updated IL/SS Handbook
Contact: Denise Verchimak, Office of Vocational Rehabilitation (717-772-3511)
 - Bureau of Blindness and Visual Services Independent Living/Specialized Services Program Handbook
Contact: David DeNotaris, Director, BBVS (717-783-3784)
- B. Bureau of Workers' Compensation**
- Calculating 21-Day Compliance BWC Website: www.dli.state.pa.us (“Workers’ Compensation”)
 - Return-to-Work Model BWC Website: www.dli.state.pa.us (“Workers’ Compensation”)
 - PA Workers’ Compensation Employer Information Pamphlet, LIBC-200 (Workers’ Compensation Guidelines for Employers.) BWC Website: www.dli.state.pa.us (“Workers’ Compensation”)
 - Employers’ Guide to Self-Insuring Workers’ Compensation, LIBC-300 BWC Website: www.dli.state.pa.us (“Workers’ Compensation”)
 - Workers’ Compensation and the Injured Worker Pamphlet, LIBC-100 (Workers’ Compensation Guidelines for Injured Workers.) BWC Website: www.dli.state.pa.us (“Workers’ Compensation”)
 - Workers’ Compensation and the Injured Worker Pamphlet-Spanish Edition, LIBC-100-(ESP) (Workers’ Compensation Guidelines for Spanish-speaking Injured Workers.) BWC website: www.dli.state.pa.us (“Workers’ Compensation”)
 - Procedures for Completing an Application for Fee Review, LIBC-600 BWC website: www.dli.state.pa.us (“Workers’ Compensation”)
 - 2015 Statewide Average Weekly Wage Schedule. Revised effective January 1, 2015. BWC website: www.dli.state.pa.us (“Workers’ Compensation”)
 - Statement of Purpose of Adoption of Usual and Customary Charge. Effective November 1, 2010. BWC website: www.dli.state.pa.us (“Workers’ Compensation”)
 - Medical Report, LIBC-9, Tutorial BWC website: www.dli.state.pa.us (“Workers’ Compensation”)
 - Application for Fee Review, LIBC-507, Form Tutorial BWC website: www.dli.state.pa.us (“Workers’ Compensation”)
 - Bureau Code Listings. Updated Monthly. BWC website: www.dli.state.pa.us (“Workers’ Compensation”)
 - Safety Committee Box Score. Updated Monthly. BWC website: www.dli.state.pa.us (“Workers’ Compensation”)
 - Employer’s Guide to Self-Insuring Workers’ Compensation, LIBC-300 BWC website: www.dli.state.pa.us (“Workers’ Compensation”)
 - Accident and Illness Prevention Service Provider Qualifications Guide
Contact: Bill Keefer, Health and Safety Division, BWC (717-772-1636)
 - HandS System BWC website: www.dli.state.pa.us (“Workers’ Compensation”)
Contact: Eric Hoffman, Health and Safety Division, BWC (717-772-1917)
 - State-Certified Workplace Safety Committee Brochure (LIBC-733) BWC website: www.dli.state.pa.us (“Workers’ Compensation”)

- PATHS: Pennsylvania Training for Health and Safety. BWC website: www.dli.state.pa.us (“Workers’ Compensation”)
- Workplace Safety Committee Technical Assistance/Certification Assistance Manual (LIBC-55) BWC website: www.dli.state.pa.us (“Workers’ Compensation”)

Contact: Eric Hoffman, Health and Safety Division, BWC (717-772-1917)

- Worker & Community Right to Know. BWC website: www.dli.state.pa.us (“Workers’ Compensation”)

Contact: Eric Hoffman, Health and Safety Division, BWC (717-772-1917)

- Workers’ Compensation Automation and Integration System (WCAIS) BWC website: www.dli.state.pa.us (“Workers’ Compensation”)
- WCAIS, Forms BWC website: www.dli.state.pa.us (“Workers’ Compensation”)
- EDI Claims Implementation Guide BWC website: www.dli.state.pa.us (“Workers’ Compensation”)
- WCAIS, Training Resources BWC website: www.dli.state.pa.us (“Workers’ Compensation”)
- WCAIS, Frequently Asked Questions BWC website: www.dli.state.pa.us (“Workers’ Compensation”)
- Workers’ Compensation Rate Schedules BWC Website: www.dli.state.pa.us (“Workers’ Compensation”)
- Independent Review Examination Physician’s Listing. BWC Website: www.dli.state.pa.us (“Workers’ Compensation”)

- 2014 Medical Access Study Executive overview. Updated June 2015. BWC Website: www.dli.state.pa.us (“Workers’ Compensation”)

- Employer’s Guide to Workers’ Compensation Insurance in Pennsylvania (A folder which includes: An Employer’s Overview, A Guide to Loss Cost Multipliers, A Guide to Classification Codes and other workers’ compensation information of interest to employers). Updated June 2015.

Contact: Information Services Helpline (717-772-3702)

- Workers’ Compensation and Workplace Safety Annual Report BWC Website: www.dli.state.pa.us (“Workers’ Compensation”)
- Frequently Asked Questions Workers’ Compensation BWC Website: www.dli.state.pa.us (“Workers’ Compensation”)
- Frequently Asked Questions Health Care Services Review BWC Website: www.dli.state.pa.us (“Workers’ Compensation”)
- Frequently Asked Questions Workplace Safety Committee Certification Program BWC Website: www.dli.state.pa.us (“Workers’ Compensation”)
- Office of Adjudication Petition Count WCOA Website: www.dli.state.pa.us (“Workers’ Compensation”)
- Obtaining WC Hearing Transcripts WCOA Website: www.dli.state.pa.us (“Workers’ Compensation”)
- Medicare Policy: Evaluation and Approval of WC Lump Sum Settlements WCOA Website: www.dli.state.pa.us (“Workers’ Compensation”)
- Accommodation Requests WCOA Website: www.dli.state.pa.us (“Workers’ Compensation”)
- Lawyer Referral Service Information (Web guideline) WCOA Website: www.dli.state.pa.us (“Workers’ Compensation”)
- Workers’ Compensation Rate Schedules BWC Website: www.dli.state.pa.us (“Workers’ Compensation”)
- Independent Review Examination Physician’s Listing. BWC Website: www.dli.state.pa.us (“Workers’ Compensation”)
- 2014 Medical Access Study Executive overview. Updated June 2015. BWC Website: www.dli.state.pa.us (“Workers’ Compensation”)

- Employer’s Guide to Workers’ Compensation Insurance in Pennsylvania (A folder which includes: An Employer’s Overview, A Guide to Loss Cost Multipliers, A Guide to Classification Codes and other workers’ compensation information of interest to employers). Updated June 2015.

Contact: Information Services Helpline (717-772-3702)

- Workers’ Compensation and Workplace Safety Annual Report BWC Website: www.dli.state.pa.us (“Workers’ Compensation”)
- Frequently Asked Questions Workers’ Compensation BWC Website: www.dli.state.pa.us (“Workers’ Compensation”)
- Frequently Asked Questions Health Care Services Review BWC Website: www.dli.state.pa.us (“Workers’ Compensation”)
- Frequently Asked Questions Workplace Safety Committee Certification Program BWC Website: www.dli.state.pa.us (“Workers’ Compensation”)

C. Workers’ Compensation Office of Adjudication

- WCOA Forms WCOA Website: www.dli.state.pa.us (“Workers’ Compensation” and “Click Here for the Office of Adjudication”)
- Employee/Dependent Statement Form. WCOA website: www.dli.state.pa.us (“Workers’ Compensation”)
- Obtaining Unemployment Compensation Benefit Offset Information WCOA Website: www.dli.state.pa.us (“Workers’ Compensation” and “Click Here for the Office of Adjudication”)
- Act 147 Resolution Hearing Procedure for Bristol, Malvern, Philadelphia—Arch Street, Northeast Philadelphia and Upper Darby Offices. WCOA Website: www.dli.state.pa.us (“Workers’ Compensation” and “Click Here for the Office of Adjudication”)
- Act 147 Resolution Hearing Procedure WCOA Website: www.dli.state.pa.us (“Workers’ Compensation” and “Click Here for the Office of Adjudication”)
- Request a Copy of a Record, Including Decisions WCOA Website: www.dli.state.pa.us (“Workers’ Compensation” and “Click Here for the Office of Adjudication”)
- Alternative Dispute Resolution WCOA Website: www.dli.state.pa.us (“Workers’ Compensation” and “Click Here for the Office of Adjudication” and “Alternative Dispute Resolution”)
- Links to Mediation Procedures Followed by Judges WCOA Website: www.dli.state.pa.us (“Workers’ Compensation” and “Click Here for the Office of Adjudication” and “Alternative Dispute Resolution”)
- Alternative Dispute Resolution Pamphlet WCOA Website: www.dli.state.pa.us (“Workers’ Compensation” and “Click Here for the Office of Adjudication” and “Alternative Dispute Resolution Pamphlet”)
- Judge Information—Judge Book WCOA Website: www.dli.state.pa.us (“Workers’ Compensation” and “Click Here for the Office of Adjudication” and “Judge Information”)
- Special Rules of Administrative Practice and Procedure before the Workers’ Compensation Appeal Board and Workers’ Compensation Judges WCOA Website: www.dli.state.pa.us (“Workers’ Compensation” and “Click Here for the Office of Adjudication”)
- CIMS Claims Converting to WCAIS (effective September 2013) WCOA Website: www.dli.state.pa.us (“Workers’ Compensation” and “Click Here for the Office of Adjudication”)
- WCOA Email Resource Accounts WCOA Website: www.dli.state.pa.us (“Workers’ Compensation” and “Click Here for the Office of Adjudication”)

- Act 109 WCOA Website: www.dli.state.pa.us (“Workers’ Compensation” and “Click Here for the Office of Adjudication”)
- Conduct Lien Searches for Child Support WCOA Website: www.dli.state.pa.us (“Workers’ Compensation” and “Click Here for the Office of Adjudication”)
- Employee/Dependent Statement Form for Child Support Information WCOA Website: www.dli.state.pa.us (“Workers’ Compensation” and “Click Here for the Office of Adjudication”)
- Changes to the WC Act as made by Act 147 WCOA Website: www.dli.state.pa.us (“Workers’ Compensation” and “Click Here for the Office of Adjudication”)
- Workers’ Compensation Annual Report and Other Publications WCOA Website: www.dli.state.pa.us (“Workers’ Compensation” and “Click Here for the Office of Adjudication”)
- Workers’ Compensation Act WCOA Website: www.dli.state.pa.us (“Workers’ Compensation” and “Click Here for the Office of Adjudication”)
- WCOA Quick Links to Other WC-Related Sites WCOA Website: www.dli.state.pa.us (“Workers’ Compensation” and “Click Here for the Office of Adjudication”)
- Quick Links to Other PA WC Regulations WCOA Website: www.dli.state.pa.us (“Workers’ Compensation” and “Click Here for the Office of Adjudication”)
- Lawyer Referral Service Information (Web guideline) WCOA Website: www.dli.state.pa.us (“Workers’ Compensation” and “Click Here for the Office of Adjudication”)
- Workers’ Compensation Rate Schedules WCOA Website: www.dli.state.pa.us (“Workers’ Compensation” and “Click Here for the Office of Adjudication”)
- Directions to Hearing Locations WCOA Website: www.dli.state.pa.us (“Workers’ Compensation” and “Click Here for the Office of Adjudication” and “Directions to Hearing Locations”)
- Adjudication Process—Frequently Asked Questions WCOA Website: www.dli.state.pa.us (“Workers’ Compensation” and “Click Here for the Office of Adjudication” and “Adjudication Process”)
- WCAIS Website WCOA Website: www.dli.state.pa.us (“Workers’ Compensation” and “Click Here for the Office of Adjudication” and “Adjudication Process”)
- Obtaining WC Hearing Transcripts WCOA Website: www.dli.state.pa.us (“Workers’ Compensation” and “Click Here for the Office of Adjudication” and “Adjudication Process” and “Obtaining WC Hearing Transcripts”)
- Medicare Policy: Evaluation and Approval of WC Lump Sum Settlements WCOA Website: www.dli.state.pa.us (“Workers’ Compensation” and “Click Here for the Office of Adjudication” and “Adjudication Process” and “Medicare & WC Benefits”)
- Centers for Medicare and Medicaid Services Website WCOA Website: www.dli.state.pa.us (“Workers’ Compensation” and “Click Here for the Office of Adjudication” and “Adjudication Process” and “Medicare & WC Benefits”)
- Memoranda to the Medicare Regional Offices WCOA Website: www.dli.state.pa.us (“Workers’ Compensation” and “Click Here for the Office of Adjudication” and “Adjudication Process” and “Medicare & WC Benefits”)
- Workers’ Compensation Medicare Set-Aside Arrangements (WCMSAs)—Basic Information WCOA Website: www.dli.state.pa.us (“Workers’ Compensation” and “Click Here for the Office of Adjudication” and “Adjudication Process” and “Medicare & WC Benefits”)
- Workers’ Compensation Medicare Set-Aside Arrangements (WCMSAs)—Approval Process WCOA Website: www.dli.state.pa.us (“Workers’ Compensation” and “Click Here for the Office of Adjudication” and “Adjudication Process” and “Medicare & WC Benefits”)
- Accommodation Requests WCOA Website: www.dli.state.pa.us (“Workers’ Compensation” and “Click Here for the Office of Adjudication” and “Adjudication Process” and “Accommodation”)
- Management Contact Information WCOA Website: www.dli.state.pa.us (“Workers’ Compensation” and “Click Here for the Office of Adjudication” and “Adjudication Process” and “Management Contact Information”)
- Office of Adjudication Petition Count WCOA Website: www.dli.state.pa.us (“Workers’ Compensation”)

III. OTHER

A. Center for Workforce Information and Analysis

- Contact: Sue Mukherjee (717-787-6507)
- New Hire Program forms for businesses to use to report new hires—found at www.pacareerlink.state.pa.us
 - High Priority Occupations policy and petition information available at www.paworkforce.state.pa.us

B. Bureau of Workforce Development Partnership

- Workforce Investment Information Notice 12-03 dated June 22, 2004 regarding Rapid Response/Trade Adjustment (TA) Program Policy—found on the PA workforce website: www.paworkforce.state.pa.us
- Workforce Investment Information Notice 12-03 Change 1 dated January 31, 2008 regarding Trade Act petitions—found on the PA workforce website: www.paworkforce.state.pa.us
- Workforce Investment Information Notice 7-03 dated July 7, 2004 regarding Trade Act and NAFTA-TAA job search—found on the PA workforce website: www.paworkforce.state.pa.us
- Workforce Investment Information Notice 6-03 dated December 12, 2003 regarding Trade Act and TAA Reform Act waiver policy and procedure—found on the PA workforce website: www.paworkforce.state.pa.us
- Workforce Investment Information Notice 5-03 dated December 12, 2003 to furnish local staff with State’s Trade Act certification and petition processes—found on the PA workforce website: www.paworkforce.state.pa.us
- Workforce Investment Information Notice 4-03 dated July 29, 2004 regarding Trade Act reemployment benefit—found on the PA workforce website: www.paworkforce.state.pa.us
- Workforce Investment Information Notice 1-03 dated September 12, 2003 regarding Distance learning under TAA—found on the PA workforce website: www.paworkforce.state.pa.us
- Workforce Investment Information Notice 14-02 dated June 10, 2003 regarding Seamless integration and coordination of services under Trade Act programs with Workforce Investment Act—found on the PA workforce website: www.paworkforce.state.pa.us
- Workforce Investment Information Notice 7-01 dated December 11, 2001 regarding Reasonable Cost of Training and Transportation Payments for the TAA/NAFTA-TAA programs—found on the PA workforce website: www.paworkforce.state.pa.us
- Workforce Investment Information Notice 6-99 Change 2 dated November 1, 2007 regarding Rapid Response funds—found on the PA workforce website: www.paworkforce.state.pa.us
- Workforce Investment Information Notice 2-07 dated June 27, 2008 regarding Rapid Response process and services—found on the PA workforce website: www.paworkforce.state.pa.us

- Workforce Investment Information Notice 2-06 dated July 6, 2007 regarding Dislocated Worker Transition Teams—found on the PA workforce website: www.paworkforce.state.pa.us
- Workforce Investment Information Notice 1-07 Change 1 dated June 24, 2011 regarding program/provider information, guidance, and requirements—found on the PA workforce website: www.paworkforce.state.pa.us
- Workforce Investment Information Notice 1-05 Change 2 dated May 3, 2007 regarding information for Local Workforce Investment Areas' (LWIAs) training providers related to certification process—found on the PA workforce website: www.paworkforce.state.pa.us
- Workforce Investment Information Notice 12-02 dated April 10, 2003 regarding Workforce Investment Act certification of training and course/programs and developing ITA policies and procedures—found on the PA workforce website: www.paworkforce.state.pa.us
- Workforce Investment Information Notice 3-02 dated January 8, 2003 regarding Guidelines to moving Pa CareerLink and Partners—found on the PA workforce website: www.paworkforce.state.pa.us
- Workforce Investment Information Notice 2-02 dated January 8, 2003 regarding Guidelines to moving Pa CareerLink and Partners—found on the PA workforce website: www.paworkforce.state.pa.us
- Workforce Investment Information Notice 3-05 dated June 20, 2006 regarding Competitive procurement of Youth Services for LWIA Program Operators, LWIBS and their Local Youth Councils—found on the PA workforce website: www.paworkforce.state.pa.us
- Workforce Investment Information Notice 2-04 dated April 27, 2005 regarding policies and procedures for grants awarded to Local Workforce Investment Areas, non-profit organizations, private-for-profit businesses and Local Education Agencies—found on the PA workforce website: www.paworkforce.state.pa.us
- Workforce Investment Information Notice 8-02 Change 2 dated June 7, 2004 regarding development and operation of Self-Assistance Program and Project Gate—found on the PA workforce website: www.paworkforce.state.pa.us
- Workforce Investment Information Notice 4-99 Change 1 dated November 4, 2002 regarding core intensive training, optional and youth services by program charts—found on the PA workforce website: www.paworkforce.state.pa.us
- Workforce Investment Information Notice 3-99 Change 2 dated November 4, 2002 regarding guidance information on Title I WIA eligibility criteria for registration and WIA acceptable eligibility verification.—found on the PA workforce website: www.paworkforce.state.pa.us
- Workforce Investment Information Notice 1-98 Change 2 dated January 30, 2004 regarding WIA participant questions and answers.—found on the PA workforce website: www.paworkforce.state.pa.us
- Workforce Investment Information Notice 9-02 dated January 8, 2003 regarding WIA performance measures.—found on the PA workforce website: www.paworkforce.state.pa.us
- Workforce Investment Information Notice 11-02 dated January 22, 2003 regarding Labor Exchange and Veterans Employment Training Service Performance Measures—found on the PA workforce website: www.paworkforce.state.pa.us
- Workforce Investment Information Notice 10-02 dated January 22, 2003 regarding performance measure training—found on the PA workforce website: www.paworkforce.state.pa.us
- Workforce Investment Information Notice 3-01, Change 2 dated May 23, 2003 regarding Revised Team Pa CareerLink Employment Services Policies and Procedures.—found on the PA workforce website: www.paworkforce.state.pa.us
- Workforce Investment Information Notice 1-01 dated August 9, 2001 regarding definitions of levels of Pa CareerLink registration Services Policies and Procedures.—found on the PA workforce website: www.paworkforce.state.pa.us
- Workforce Investment Information Notice 2-01 Change 1 dated July 21 2003 regarding revisions of WIIN 2-01 for Staff-Assisted Registration for Employment Services—found on the PA workforce website: www.paworkforce.state.pa.us
- Workforce Investment Information Notice 6-01 dated May 15, 2002 regarding combined business plan/agreement process—found on the PA workforce website: www.paworkforce.state.pa.us
- Workforce Investment Information Notice 3-00 Change 2 dated June 6, 2008 regarding guidance to local Workforce Investment Boards and their Youth Councils on the Workforce Investment Act of 1998, federal regulations and state policies—found on the PA workforce website: www.paworkforce.state.pa.us
- Workforce Investment Information Notice 2-00 Change 2 dated March 2, 2004 regarding—Financial Management Technical Assistance Guide—found on the PA workforce website: www.paworkforce.state.pa.us
- Workforce Investment Information Notice 3-03 Change 2 dated August 15, 2009 regarding guidance to Local Workforce investment Boards on membership, certification and compliance with the Workforce Investment Act and state policies—found on the PA workforce website: www.paworkforce.state.pa.us
- Workforce Investment Information Notice 2-03 Change 1 dated October 8, 2003 regarding Commonwealth's revised Local Workforce investment Board staffing policy—found on the PA workforce website: www.paworkforce.state.pa.us
- Workforce Investment Information Notice 4-00 dated July 27, 2001 regarding LWIA designations in prescribed formats—found on the PA workforce website: www.paworkforce.state.pa.us
- Workforce Investment Information Notice 1-11 dated July 15, 2011 regarding guidance to Local Workforce investment Boards on sanctions policy—found on the PA workforce website: www.paworkforce.state.pa.us

C. Minimum Wage Advisory Board

- Analysis of the Pennsylvania Minimum Wage in 2012.

D. Office of Vocational Rehabilitation

- The OVR Annual Report—Ralph Roach (717-787-3940)
- OVR Combined Agency State Plan Update—Ralph Roach (717-787-3940)
- Employment Services for Persons with Disabilities—Cindy Mundis (717-787-5518)
- The OVR Rehabilitation Services Handbook—Ralph Roach (717-787-3940)
- OVR Transition From School To Work—Dana Baccanti (717-772-1656)
- OVR—Transition From Substance Abuse to Recovery and Work (A Guide for Vocational Rehabilitation)—Dana Baccanti (717-772-1656)
- Your Road to Independence—David DeNotaris (717-783-3784)
- Employer Services—Cindy Mundis (717-787-5518)
- On-the-Job Training—Cindy Mundis (717-787-5518)

E. State Workers' Insurance Fund

- Injury Hotline Reporting Sticker
- Employee Information for reporting of Work Related Injuries
- Workers' Compensation Employee Notice
- SWIF District Office Map and Directory
- Notice of Employer W/C coverage with SWIF (English & Spanish)
- SWIF Information Pamphlet
- "You as a Witness" in a Workers' Comp. Proceeding
- Benefits of Early Reporting of Injuries
- State Workers' Insurance Fund "Checklist"
- SWIF's Early Return to Work Program
- Telephonic Reporting Questionnaire
- "21 day rule" Reporting guideline letter
- SWIF Safety Policy and Program Outline
- Certified Safety Committee Addendum
- Governor's Initiative on Workplace Safety, Pennsafe
- Drug Free Pennsylvania Packet
- Claimant Authorization for Direct Deposit of SWIF Benefits Notice of subrogation lien against a third-party recovery under Section 319 of the Workers' Compensation Act
- Preferred Provider Organization (PPO) Notice
- Free Access to Statewide Preferred Provider Organization (PPO) Notice
- Return-to-Work Program Notice (It is not the same as the SWIF Early Return to Work Program previously listed. Both are still in use.)
- Memo Concerning Section 305.2 of the Workers' Compensation Act.
- Notice to SWIF Policyholders Concerning their Obligation to Comply with Bureau Regulation 121.3b

F. Workers' Compensation Appeals Board

Contact: William Trusky (717-783-7838)

- LICB-25/26, Appeal From Judge's Findings of Fact and Conclusions of Law
 - Workers' Compensation Appeal Board—Overview of Program
 - Instructions for Completing the Appeal Form
 - 2012/2013 Hearing Dates
 - FAQs
 - Members of the Board
- http://www.portal.state.pa.us/portal/server.pt/community/workers%27_compensation_appeal_board/10314

G. Interpreter Law, Act 172 of 2006

Contact: Richard Lengler (717-705-0464)

- Model Voir Dire for Qualifying a Non-Certified Sign Language Interpreter or Transliterator
 - Model Voir Dire for Qualifying a Non-Certified Foreign Language Interpreter
 - Suggested Oath
 - Pennsylvania Code of Ethics and Professional Conduct for Interpreters
 - Presiding Officer Checklist
 - Interpreter Checklist
 - Frequently Asked Questions
 - Interpreter's Law Guide
- <http://www.portal.state.pa.us/portal/server.pt?open=514&objID=614764&mode=2>

H. Office of Unemployment Compensation Benefits Policy

Contact: Lara Hege (717-772-8830)

<http://www.uc.pa.gov>

- BUR-843 Request for Confidential Information
- DUA-5 Disaster Unemployment Assistance
- UC-23 Pennsylvania Unemployment Compensation Filing Materials Checklist

- UC-23(ESP) Pennsylvania Unemployment Compensation Filing Materials Checklist (Spanish)
- UC-24 UC REA Notice
- UC-27 UC Business Card
- UC-44F(Insert) Claimant Certification of Wages
- UC-50 Benefit Exhaustion Letter
- UC-55F (Insert2) Information Regarding Financial Eligibility
- UC-199 Document Retention Notice
- UC-200 Poster Protect Your Business From Higher Taxes
- UC-301 Work Search Warning Letter
- UC-304 Record of Job Applications and Work Search Activities
- UC-304(ESP) Record of Job Applications and Work Search Activities (Spanish)
- UC-307 Work Search Review Form
- UC-309 Advertise Direct Deposit Option
- UC-310 Authorization for Direct Deposit
- UC-311 Important Information about Your UC Benefits
- UC-360 Claim Confirmation Letter
- UC-363 Employer Letter
- UC-365C New PIN Notice
- UC-361 Notary Public Signature (identity verification)
- UC-483 Request for Subsequent Benefit Year Information
- UC-494 & Credit Week Information Request UC-494(A)
- UC-503A & Cover Letter and Notice of Court Ordered Withholdings UC-503V
- UC-528 Notice of Exhaustion of UC Benefits
- UC-529 Notice of Expiration of UC Benefits
- UC-600 Poster: Report UC Fraud
- UC-601 Poster: UC Fraud is a Crime
- UC-602 Cheating the System
- UC-700 UC Claims Poster (Private Employers)
- UC-700(ESP) UC Claims Poster (Spanish)
- UC-700A UC Claims Poster (State Employers)
- UC-701 UC Reduction of Benefits poster
- UC-701(ESP) UC Reduction of Benefits poster (Spanish)
- UC-723 Important Information about your Eligibility for UC (law changes)
- UC-1084 Application Shared-Work Plan (Employer)
- UC-1084(A) Application Instructions
- UC-1088 Application Shared-Work Plan (Claimant)
- UC-1088(A) Application Instructions
- UC-1089 Bi-weekly claim form (Employer)
- UC-1091 Application to modify approved Shared-Work Plan
- UC-1097 Shared-Work pamphlet
- UC-1099G Statement for Recipients of PA Unemployment Compensation Payments
- UC-1201 Important Registration Requirement
- UC-1205 Fax Cover Sheet
- UC-1208 Pennsylvania UC Benefits Address Confirmation and Power of Attorney
- UC-1290 Notice of Certification Under the Trade Act of 2002
- UC-1290A Notice of Certification Under the Trade Act of 2009
- UC-1290B Notice of Certification Under the Trade Act of 2011
- UC-1290R Notice of Certification Under Reversion 2014
- UC-1295 Trade Act Claim Confirmation
- UC-1298 Instructions for Filing Biweekly TRA Claims
- UC-1300R ATAA
- UC-1600 Recent UC Legislative Changes—Employers Charge

- UC-1609 How to Apply for UC benefits (State Employers)
- UC-1609(INS) Instructions for Commonwealth Agencies When Completing Form
- UC-1609 How to Apply for Unemployment Compensation (UC) Benefits
- UC-1609P How to Apply for UC benefits (Private Employers)
- UC-1609P(INS) Instructions for Employers When Completing Form UC-1609P How to Apply for Unemployment Compensation (UC) Benefits
- UC-1611 Notice of Monetary Eligibility—Combined Wage Claim
- UC-1804 Benefit Reduction to zero
- UCP-1 PA UC Handbook
- UCP-1(ESP) PA UC Handbook (Spanish)
- UCP-8 State Unemployment Compensation and Supplemental Unemployment Benefit Plans
- UCP-9 Unemployment Compensation Extended Benefits (EB) Period Beginning February 2009
- UCP-9(ESP) Unemployment Compensation Extended Benefits (EB) Period Beginning February 2009 (Spanish)
- UCP-11A Trade Act of 2002 & Reversion 2014
- UCP-11A(ESP) Trade Act of 2002 (Spanish)
- UCP-11B Trade and Globalization Adjustment Assistance Act of 2009
- UCP-11B(ESP) Trade and Globalization Adjustment Assistance Act of 2009
- UCP-11C Trade Adjustment Assistance Extension Act of 2011
- UCP-16 UC for Reimbursable Employers
- UCP-18 UC Appeals Information
- UCP-18(ESP) UC Appeals Information (Spanish)
- UCP-22 RFC for Contributory Employers
- UCP-24 Support Withholding from UC
- UCP-25 Employee Unemployment Compensation Withholdings
- UCP-26 Emergency Unemployment Compensation (EUC) Program
- UCP-26(ESP) Emergency Unemployment Compensation (EUC) Program (Spanish)
- UCP-32 Employee or Independent Contractor?
- UCP-36 Employers' Reference Guide to Unemployment Compensation
- UCP-39 UC Services for Employers
- UCP-41 UC Eligibility Issues*UCP-41 (ESP) UC Eligibility Issues (Spanish)
- UCP-42 (ES-2762) UC Employer Rights

I. Office of Unemployment Compensation Benefits—Discontinued Non-Regulatory Documents

- UCP-28 Services Provided by Pennsylvania Teleclaims
- UCP-11 Assistance for Workers under Trade Act of 1974.
- UCP-11(ESP) Assistance for Workers under Trade Act of 1974* UCP-37 Your Unemployment Benefit Guide
- UCP-37 Your Unemployment Benefit Guide (Spanish)
- UC-1300 Federal Health coverage Tax Credit/ATAA
- UC-1300A Federal Health Coverage Tax Credit/RTAA
- UC-1300B Federal Health Coverage Tax Credit/RTAA

J. Office of Unemployment Compensation Tax Services

- PA-100 Pennsylvania Enterprise Registration Form and Instructions
- UC-746 Records to Be Kept by Employers
- UC-2010 UCMS File Layouts and Formats for Electronic Reporting of PA Quarterly UC Wage and Tax Data
- UCMS <https://www.paucemployers.state.pa.us>

- UCP-7 The Problem of “Localized” and “Nonlocalized” Employment
- UCP-16 UC for Reimbursable Employers
- UCP-18 UC Appeals Information
- UCP-18(ESP) Compensación por Desempleo
- UCP-22 Relief From Charges for Contributory Employers Questions and Answers
- UCP-30 PA UC—Preparing for your UC Audit
- UCP-32 Employee or Independent Contractor?
- UCP-35 Family Employment
- UCP-36 Employer's Reference Guide to UC
- UCP-39 Pennsylvania Unemployment Compensation Services for Employers
- UCP-40 Controlling UC Costs for Contributory Employers
- UCP-41 Unemployment Compensation Eligibility Issues
- UCP-41(ESP) Compensación de Desempleo Puntos de Derecho
- UC Issues Update Newsletter

K. Unemployment Compensation Board of Review

- UC-58 List of Issues
 - UC-58 TRA List of Issues
 - BD-54 Telephone Hearing Regs
 - UC-53P Assistance card
 - UC-46A Board appeal form
 - UC-1627 Translation notice is owned by the service center but not listed for OUCB
- Website is located at: <http://www.uc.pa.gov/portal/server.pt/community/appeals/20596>

L. Bureau of Labor Law Compliance

Contact: Terry Peck, Director (717-787-3681)

- Apprenticeship and Training Act
- Apprenticeship and Training Program Overview—forms application
- Child Labor Act—LLC-17, Schedule of Work Hours
- Child Labor Complaint Form—LLC-21
- Application for Minors in Performances—LLC-12
- Abstract of Child Labor Act—LLC-5/LLC-5(ESP)
- Special waiver Request for entertainment in Performances—LLC-76
- Prohibited Occupations under the Child Labor Act
- Equal Pay Law
- Industrial Homework Law—Industrial Homework Application/Application Renewal
- Industrial Homework Certification
- Medical Fee Act
- Minimum Wage Act—Minimum wage complaint form
- Overtime Rules in Pennsylvania
- Wage Payment and Collection Law
- Personnel File Inspection Act
- Prevailing Wage Act
- Wage Rate Submittal Form
- Seasonal Farm Labor Act—Contractor/Agent LLC—6 Applications for Farm Labor
- Underground Utility Line Protection Act
- Prevailing Wage Statistics and Collections
- Labor Standards Statistics and Collections
- Prevailing Wage Rate Determination Search
- Prevailing Wage Determination Request
- Prevailing Wage Act
- Prevailing Wage Regulations
- Current Labor & Industry debarment list [updated]
- Certified Payroll Certificate
- Apprenticeship and Training Regulations
- Prevailing Wage Complaint Form Electronic Online Version (PW) Printer Friendly (PDF Download) Spanish Version (PDF Download)
- Labor & Industry Road Construction Interpretation
- Check form list

- HITS Incident Report Form
- Employment of Minors as Ambulance Attendants
- Definitions for 29 County Building Common Journeyperson Construction Laborers
- Definitions for 29 County Heavy, Highway Construction Laborers [revised]
- Definitions for 7 County Building Construction Operators
- Definitions for 22 County Building Construction Operators
- Definitions for 29 County Heavy Equipment Operators
- Definitions for 29 County Highway Construction Operators
- Definitions for 33 County Building Common Journeyperson Laborers
- Definitions for 33 County Heavy & Highway Laborers [revised]
- Definitions for 33 County Building Operators
- Definitions for 33 County Heavy & Highway Operators
- Definitions for 5 County Building Common Journeyperson Laborers
- Definitions for 5 County Heavy & Highway Laborers [revised]
- Definitions for 5 County Building, Heavy, Highway Operators
- Asbestos Removal—Asbestos Worker/Laborer
- Truck Driver (Building, Heavy, Highway)
- Painters (Building, Heavy, Highway)
- Mandatory Workplace Postings for Minimum Wage and Prevailing Wage.
- Act 102 Prohibition of Excessive Overtime in Health Care Act Frequently Asked Questions
- Act 102 Prohibition of Excessive Overtime in Health Care Act PowerPoint
- Act 102 Prohibition of Excessive Overtime in Health Care Act Complaint Form
- Act 102 Prohibition of Excessive Overtime in Health Care Act General Overview
- Regulations Governing the Employment of Minors in Performances
- Act 72 Construction Workplace Misclassification Act Workplace Poster in English and Spanish
- Act 72 Construction Workplace Misclassification Act Complaint Form in English and Spanish
- Act 72 Construction Workplace Misclassification Act Summary in English and Spanish
- Act 72 Construction Workplace Misclassification Act Copy of Law
- Solar Panel Classification Information
- Personnel File Complaint Form
- Quarterly Report (Act 72, Act 102, Wage Payment, Minimum Wage, Prevailing Wage, One-Call)
- Prohibition of Excessive Overtime in Health Care Act (PowerPoint)
- Bureau of Labor Law Compliance (Prevailing Wage Act PowerPoint)

M. Bureau of Mediation

Contact: William D. Gross, Director (717-787-2803)

- Grievance Mediation pamphlet
- Pennsylvania Bureau of Mediation pamphlet
- Steward & Supervisor Training pamphlet
- Timed Mediation pamphlet
- Dispute Notice LIMS-102
- Pennsylvania Public Employe Relations Act (195) Notice to Bureau of Mediation LIMS-103
- Act 88 Amendment to the Public School Code of 1949 Notice to Bureau of Mediation LIMS-104
- Request for Grievance Arbitration Panel LIMS-115
- Request for Grievance Mediation LIMS-15

- #### **N. Bureau of Occupational and Industrial Safety**
- Contact: Jennifer Berrier, Director, BOIS (717-783-6304)
- Technical International Building Code 2003 Advisories Contact: Kim D. Peck, Director, BOIS (717-783-6304)
 - Advisory on Sections 302.1.1 and 302.2—Incidental use areas and accessory use areas. Issued March 3, 2005
 - Advisory on Sections 310.1 and 310.2—Residential care facilities with 6-16 occupants. Issued April 1, 2005.
 - Advisory on Section 404.8—Travel distance. Issued October 29, 2004.
 - Advisory on Section 707.2—Shaft enclosure required (Exception 7). Issued March 3, 2005.
 - Advisory on Section 1014.1—Exit or exit access doorways required. Issued October 29, 2004.
 - Advisory on Section 1016.5—Corridor Continuity. Issued October 29, 2004.
 - Advisory on Section 1019.1—Enclosures required (Exceptions 8 and 9). Issued March 3, 2005.
 - Advisory on Sections 3409.3 and 3409.6 (and IEBC sections 812.5 and 506.2)—Accessibility requirements applicable to changes of group or occupancy and alterations. Issued March 3, 2005. Revised and re-issued January 8, 2007.
 - Advisory “S” (Storage) versus “U” (Utility and Miscellaneous Use) classification and use. Issued June 30, 2005. Revised January 9, 2008.
 - Technical International Building Code 2006 Advisories Contact: Joseph P. Marchioni, Chief, UCC Division (717-346-2729)
 - Advisory on Section 310.1 and 310.2—Residential care facilities with 6-16 occupants. Issued April 1, 2005. Revised January 26, 2007.
 - Advisory on Section 404.8—Travel Distance. Issued October 29, 2004. Revised January 26, 2007.
 - Advisory on Section 707.2—Shaft enclosure required (Exception 7)—Issued March 3, 2005. Revised January 26, 2007.
 - Advisory on Section 1007.1—Accessible Means of Egress Required—Issued July 16, 2008.
 - Advisory on Section 1007.6—Areas of Refuge—Issued July 16, 2008.
 - Advisory on Section 1008.1.3.4—Access-controlled Egress Doors—Issued January 30, 2008.
 - Advisory on Section 1015.1—Exit and exit access doorways required. Issued October 29, 2004. Revised January 26, 2007.
 - Advisory on Section 1017.5—Corridor continuity. Issued October 29, 2004. Revised January 26, 2007.
 - Advisory on Section 1020.1—Enclosures required. Issued March 3, 2005. Revised January 26, 2007.
 - Advisory on Section 1020.1—Enclosures required (Exceptions 8 and 9). Issued March 3, 2005. Revised January 26, 2007.
 - Advisory on Section 1020.1.5—Discharge identification barrier. Issued January 30, 2008.
 - Advisory on Sections 3409.4 and 3409.7 (and IEBC sections 912.8 and 605.2)—Accessibility requirements applicable to changes of group or occupancy and alterations. Issued March 3, 2005. Revised January 26, 2007.
 - Advisory “S” (Storage) versus “U” (Utility and Miscellaneous Use) classification and use. Issued June 30, 2005. Revised January 9, 2008.
 - Uniform Construction Code Advisories Contact: Kim D. Peck, Director, BOIS (717-783-6304)
 - Accessibility-Only Plan Reviews and Inspections.
 - Building Code Official (BCO) Certification. Revised November 14, 2007.
 - Certain Electrical Requirements with an Effective Date of 1/1/08.
 - Ground Snow Loads. Revised June 28, 2007.

- Health Care Facilities Act
 - Manufactured Housing
 - One- and Two-Family Dwelling Fire Protection of Floors. Issued August 1, 2011.
 - One- and Two-Family Dwelling Sprinkler Installation. Issued August 1, 2011.
 - Recreational Cabin Exclusion
 - Residential Care Facilities. Revised on July 12, 2010.
 - Sprinkler System Shop Drawings
 - “State-Owned Buildings”
 - Temporary Structures. Revised on January 19, 2011.
 - Townhouse Sprinkler Installation. Revised on August 1, 2011.
 - Utility Service Connections
 - Accessibility Directives
- Contact: Michael J. Mellon, Jr., Chief, Elevator Division (717-214-4320)

- Accessibility Requirements in Certain Townhouses
 - Accessibility Requirements When Adding Non-Grade Level Floors
 - Additions and Accessible Exits
 - Measuring Kitchen Base Cabinets for an “Obstructed High Side Reach Range”
 - Public Pools and Accessible
 - Temporary Certificates of Occupancy & Accessibility
 - Vending and Lottery Machine Reach Ranges
 - Advisories on Elevators & Other Lifting Devices
- Contact: Carol Freeman, Pennsafe Division (717-783-2071)

- Building Approval Information
- Common Application Deficiencies
- Controller Change Alterations
- Emergency Permits
- Excessive Car Top Clearance
- Governors in Hoistway
- Hoistway Certifications
- Jack Replacement
- Major Repair—Equipment Number
- New Construction vs. Alterations
- Pit Ladders
- Proof of Contract
- Temporary Construction Elevators
- Variances
- VRCs
- Wheelchair and Stairchair Lifts
- Work/Equipment in Machine Rooms
- Worker & Community Right to Know Publications
- PSF-4 Employee Workplace Notice
- PSF-4S Employee Workplace Notice (Spanish version)
- PSF-8 Compliance Materials for Public Sector Employers Hazardous Substance Survey Form (booklet)
- PSF-22 Environmental Hazardous Survey Form
- PSF-23 Compliance Checklist for Public Sector Employers
- PSF-29 RTK Request for Information/Complaint Form
- PSF-38 Pennsylvania Tier II Emergency & Hazardous Chemical Inventory
- Guidance Manual Pennsafe website: www.dli.state.pa.us (Keywords: PATTS, HSSF)

O. INDUSTRIAL BOARD

Contact: Traci Willman, Administrative Officer (717-787-6114)

- Board description.
- Appeal/Variance/Extension of Time Procedures.
- Meeting Dates.
- FAQs
- LIIB 115 Fire and Panic Act form.
- LIIB 117 Uniform Construction Code form
- LIIB 118 Elevators and Other Lifting Devices form
- LIIB 119 Request for Industrial Board Plans form

- LIIB 121 Flammable and Combustible Liquids form
- LIIB 122 Liquefied Petroleum Gas form
- LIIB 303 Boiler form
- LIIB 305 Unfired Pressure Vessel form
- LIIB 306 Bedding & Upholstery Industrial Board Petition

Department of MILITARY AND VETERANS AFFAIRS (DMVA)

I. POLICY STATEMENTS

- ADA Policy Statement
Contact: Office of Administration (717) 861-8850
- HIV/AIDS Policy
Contact: DMVA/EEO (717) 861-8514
- Sexual Harassment Policy
Contact: DMVA/EEO (717) 861-8514
- Substance Abuse in the Workplace Policy
Contact: DMVA/HR (717) 861-8514
- Workplace Violence Policy
Contact: Office of Administration (717) 861-8850
- Equal Opportunity Statement
Contact: DMVA/HR (717) 861-8514
- Operation of Clubs within National Guard Facilities
Contact: Bureau of Facilities and Engineering (717) 861-8580
- Privately Owned Weapons on National Guard Facilities
Contact: Office of Chief Counsel (717) 861-8503
- Smoking Policy
Contact: Office of Administration (717) 861-8849
- Public Affairs Airlift Policy
Contact: DMVA Public Affairs (717) 861-8468
- Military Aircraft Flyovers
Contact: Public Affairs (717) 861-8468
- Use of Military Equipment for Civilian Organizations
Contact: Military Support (717) 861-8938
- Recreational Access to Fort Indiantown Gap
Contact: FTIG Training Site (717) 861-8155
- Resident Abuse Policy and Procedures
Contact: Bureau for Veterans Homes (717) 861-8903
- Staff/Resident Fraternalization Policy, Veterans’ Homes
Contact: Bureau for Veterans Homes (717) 861-8903
- Handbook of Accounting Manual for State Veterans’ Homes
Contact: Bureau for Veterans Homes (717) 861-8903
- HIPAA Policies and Forms for State Veterans’ Homes
Contact: Bureau of State Veterans’ Homes (717) 861-8903
- Standard Operating Procedure for Armory Rentals
Contact: Bureau of Facilities and Engineering (717) 861-8580
- Policy for State-Owned Family Housing
Contact: Bureau of Facilities and Engineering (717) 861-8580
- Policy on Maintenance and Use of Veterans’ Trust Fund
Contact: Bureau of Facilities and Engineering (717) 861-8580

II. INTERNAL GUIDELINES

- Adherence to Work Hours/Wear of Military Uniform
Contact: PNG Human Resources Office (717) 861-8514
- Bomb Threat Plan—DMVA contains classified information
Contact: PNG/Chief of Staff (717) 861-8500
- Curtailment of Activities at FTIG Due to Inclement Weather
Contact: FTIG Public Affairs (717) 861-8829
- Discipline Manual
Contact: Office of Chief Counsel (717) 861-8503

- Photo ID Cards for State Civilian Employees at FTIG
Contact: Office of Administration (717) 861-8850
- Political Activity
Contact: Office of Chief Counsel (717) 861-8503
- Reporting Procedures for Workplace Violence
Contact: Office of Administration (717) 861-8550
- Retired Guardsmen Involvement
Contact: PNG/Chief of Staff (717) 861-8500
- Notification of VIP Visits for FTIG and DMVA Organizations
Contact: PNG/Chief of Staff (717) 861-8500
- Overtime/Compensatory Leave Policy
Contact: DMVA/HR (717) 861-8514
- Work Schedule
Contact: DMVA/HR (717) 861-8514
- Pennsylvania National Guard Military Regulations and Directives (PMR/PaANGR)
Contact: PNG/Chief of Staff (717) 861-8500
- Manual for Courts-Martial under PCMJ
Contact: Office of Chief Counsel (717) 861-8503
- Discrimination Complaint Process
Contact: DMVA/HR (717) 861-8514
- Employee Orientation Checklist
Contact: DMVA/HR (717) 861-8514
- Review of Procedures for Responding to PHRC/EEOC Complaints
Contact: DMVA/EEO (717) 861-8514
- Sexual Harassment: Your rights and responsibilities
Contact: DMVA/EEO (717) 861-8514
- DMVA Work Rules/Standards of Conduct
Contact: Office of Administration (717) 861-8550
- IT Policies and Procedures
Contact: OAIT (717) 861-8639
- Policy Information Memos (PIMs)
Contact: Office of Administration (717) 861-8850
- DMVA Workforce Profile
Contact: Office of Administration (717) 861-8550
- Training Plan and Report
Contact: Office of Administration (717) 861-8550
- Organizational and Functional Statement for the DMVA
Contact: Office of Policy, Planning and Legislative Affairs (717) 861-8719
- Index of Administrative Publications (contains classified information) Pamphlet 310
Contact: PNG/Chief of Staff (717) 861-8500
- Military Publications Index of Blank Forms (contains classified information) Pamphlet 25-32
Contact: PNG/Chief of Staff (717) 861-8500
- Patient Care Policy Manual, Veterans' Homes
Contact: Bureau of State Veterans' Home (717) 861-8903
- State Home Construction Grant Program
Contact: Bureau of State Veterans' Home (717) 861-8903
- Veterans Administration Guidelines for State Veterans' Homes
Contact: Bureau of State Veterans' Home (717) 861-8903
- Directory of Agencies Providing Information to Veterans
Contact: Office of Veterans Affairs (717) 861-8902
- PA Veterans' Memorial
Contact: Office of Veterans Affairs (717) 861-8902
- Telephone Directory for Veterans Organizations
Contact: Office of Veterans Affairs (717) 861-8902

MUNICIPAL POLICE OFFICERS' EDUCATION AND TRAINING COMMISSION (MPOETC)

Lethal Weapons

Application for Agent Certification—LWTA (SP8-200)
Physical Examination—LWTA (SP8-200A)
Police Officer Exemption Application—LWTA (SP8-200C)
Active Municipal Office LWTA Verification Procedure for Training Waiver (SP8204)

MPOETC

Application for Certification under MPOETC Program or Training (SP8-300)
Application for Police Officer Certification Examination Scheduling Under Act 120 (SP 8-300A)
Change of Status Notice (SP8-502)
Physical Examination (SP8-300C)
Police Authority Registration Request
Psychological Examination (SP8-300D)
Instructor Application (SP8-301)
School Authorities Form
MPOETC Policy 2012-05, Consideration for Reinstatement of Certification
Application for Consideration of Reinstatement of Certification

All of the non-regulatory, compliance-related documents listed above are available from the Pennsylvania State Police by contacting the Department at the following address or phone number:

Pennsylvania State Police
Bureau of Research & Development
1800 Elmerton Avenue
Harrisburg, PA 17110
(717) 783-5536

Documents are also available from the State Library, Government Publication Section at 219 Forum Building, Harrisburg, PA 17120 and may be obtained through inter-library loan.

III. OTHER/GUIDANCE/INSTRUCTIONAL MANUALS

- Military Family Relief Assistance Program Guidelines
Contact: MFRAP (717)861-8268
- Personnel Manual
Contact: PNG/Chief of Staff (717) 861-8500
- DMVA Guide to Classification
Contact: DMVA/HR (717) 861-8514
- Employee Handbook
Contact: DMVA/HR (717) 861-8514
- Guide to Managing the Official Personnel Folder
Contact: DMVA/HR (717) 861-8514
- Leave Manual for the DMVA
Contact: DMVA/HR (717) 861-8514
- Employee Safety Handbook
Contact: Office of Administration (717) 861-8550
- DMVA Guide for Controlling Sick Leave Abuse and Time and Attendance Problems
Contact: DMVA/HR (717) 861-8514
- PA Worker and Community Right to Know Training Booklet
Contact: Office of Administration (717) 861-8550
- Partial and Full-Day Closings for State Employees at Ft. Indiantown Gap
Contact: Office of Administration (717) 861-8550
- Training Guidelines Manual
Contact: PNG/Chief of Staff (717) 861-8500
- Work-Related Disability Leave and Modified Light Duty Manual
Contact: Office of Administration (717) 861-8550
- Equal Opportunity Plan
- Contract Compliance Plan for DMVA
Contact: Office of Administration (717) 861-8550

**Pennsylvania
BOARD OF PROBATION AND PAROLE (PBPP)**

Publications available through the Pennsylvania Board of Probation and Parole:

- Parolee Handbook (*March 2015*)
- Parolee Handbook (*Spanish Version—March 2015*)
- Home Plan Brochure (*May 2015*)
- Pennsylvania's Reentry System: Toward Safer Communities (*December 2014*)
- Fact Sheet: Understanding the Parole Process (*January 2013*)
- Fact Sheet: Effective Parole Systems Don't Just Happen (*November 2009*)
- Fact Sheet: Victims' Voice Law (*October 2013*)
- Fact Sheet: State Performance Improvements—Fiscal Year 2013/2014 (*August 2014*)
- PBPP Accomplishments—Government That Works (*March 2015*)
- Preparing For Your Return to the Community: What Offenders and Their Families Need to Know (*May 2015*)
- Reentry Program (*September 2014*)
- The Technical Parole Violation Process (*December 2014*)
- The Technical Parole Violation Process (*Spanish Version—December 2014*)
- Parole Violator Center Program (*December 2014*)
- Parole Violator Center Program (*Spanish Version—December 2014*)
- Rebuilding Your Life as a Veteran While on Parole (*December 2014*)
- Employer Benefits of Hiring Individuals on Community Supervision (*December 2014*)
- Transitional Housing Unites and Workshops (*November 2014*)
- Prison Rape Elimination Act Fact Sheet and Poster (*September 2014*)
- Prison Rape Elimination Act Fact Sheet and Poster (*Spanish Version—September 2014*)

Contact: Leo Dunn 717.787.6208

**Pennsylvania COMMISSION ON CRIME AND
DELINQUENCY (PCCD)**

I. Office of Criminal Justice System Improvements

- U.S. Department of Justice, Bureau of Justice Assistance, "Byrne Formula Grant Program Guidance"
- U.S. Department of Justice, Bureau of Justice Assistance, Fact Sheets
- Minimum Operating Standards for Criminal Justice Advisory Boards (CJABs)
- 2013/14 Byrne Justice Assistance Grant—Local
- 2012/13 Paul Coverdell Forensic Science Grants
- 2013/2014 Paul Coverdell Forensic Science Grants
- 2015/2016 Paul Coverdell Forensic Science Grants
- 2013 Chiefs' Council Training/Technical Assistance
- Better Automation and Sharing by Law Enforcement
- Center of Excellence
- CJAB Technical Assistance (2014)
- CJAB Technical Assistance (2015)
- County Intermediate Punishment Programs 2014-2015
- County Intermediate Punishment Programs 2015-2016
- County Offender Re-entry Planning Grants
- Criminal Justice Advisory Board Initiatives 2011
- PCPA Law Enforcement Accreditation Program (2015)
- Mental Health and Justice Housing Initiative (2015)
- PSN-Western Dist/Anti-Gang 2011/12
- Regional Policing 2012
- Regional Policing 2015

- RSAT 2012
- RSAT 2013
- RSAT 2014
- RSAT 2015
- Sentencing Technical Assistance and Training
- County Revocation and Resentencing Data Collection (2015)
- State Intermediate Punishment to HOPE
- FY 2014 PREA Compliance
- Vivitrol Pilot (DOC)
- John R. Justice (2014 & 2015)
- Statewide Defender Training (2014/2015)
- Substance Abuse Education (SAEDRF) Category 1
- Substance Abuse Education (SAEDRF) Category 2 & 3
- Training Initiatives-PDAI (2014/15)
- PA Chiefs of Police Association (PCPA) Training Support
- PCPA Naloxone Project

II. Constables Education and Training Board

- Constables' Training Bulletins and Annual Reports, August 1994 to present.
- Constables' Education and Training Board (CETB) instructor information produced solely for contractor schools.—Updated (NOV 07) and adopted by the CETB as an official policy.
- CETB / PCCD policy on Act 233 payments
- PA Constables' Classroom Code of Conduct—updated Feb 2014
- Constable Record Form
- Criteria for instructors as listed on constables' certification application. Form updated October 2009.
- Constable Background Check Form
- Act 49 Constable Training Grievance Form
- Basic, Continuing Education, Firearms, Optional and Transfer Enrollment Forms
- Request for Basic and Continuing Education Waiver Forms

III. Sheriff and Deputy Sheriff Education and Training Board

- Deputy Sheriffs' Training Bulletins and Annual Reports, April 1990 to present.
- Deputy Sheriffs' Education & Training Board (DSETB) Policy, updated May 2015
- Code of Conduct for deputy sheriffs training, distributed by training contractor to trainees in each basic training and waiver class.
- Employment Form
- Basic Training Physical Form
- DSETB Instructor Application
- DSETB Time & Training Waiver Applications
- DSETB Physical Training Standards

IV. Office of Financial Management and Administration

- PCCD Applicant's Manual and related documents on PCCD website,
- U.S. Department of Justice, Office of Justice Programs, Office of the Comptroller, Financial Guide.
- Commonwealth of Pennsylvania, Governor's Office, Management Directive 305.20, Grant Administration.
- Funding guidelines disseminated as needed by various offices.
- PCCD Policy for Addressing Complaints Regarding Inherently Religious Activities.
- Memo from the Federal Office of Management and Budget regarding ACORN.
- Certification of Compliance with Statutory Eligibility Requirements of VAWA.

- Revised Standard Subgrant Conditions.
- Federal Funding Accountability and Transparency Act guidance.
- Time and Effort Reporting Standards.
- Fiscal Accountability Guidelines
- PCCD Civil Rights Compliance Procedures.
- PCCD Discrimination Complaint Form.
- Grants Management Training PowerPoint
- Grants Information Frequently Asked Questions
- Time and Effort Reports Frequently Asked Questions
- PCCD Egrants User Registration Manual
- PCCD Egrants Agency Registration Request Form
- PCCD Competitive Grant Process Overview
- Clearance and Endorsement of Certain Grant Applications
- PCCD Concept Paper and Grant Application Technology Conditions

V. Office of Juvenile Justice and Delinquency Prevention

Funding announcements that provide guidelines and requirements for applicants:

- Juvenile Defender Association of PA for Statewide Defender Training Project (Federal JAG Funds), March 2015
- Commonwealth Prevention Alliance for conference support (State VPP Funds), April 2015
- CCAP Data Collection Database for PACTT (State DHS Funds), August 2015
- Mericle Fund for Children in Luzerne County (Settlement Funds), August 2015
- OJJDP Substance Abuse Education and Demand Reduction Category 1 Research-Based Approaches (State SAEDR Funds), August 2015
- Balanced & Restorative Justice System Enhancement Training Project (Federal JAG Funds), August 2015
- PA District Attorneys Institute for Statewide Prosecutor Training Project (Federal JAG Funds), August 2015
- PA Academic and Career/Technical Training (State DHS Funds) October 2015
- Pennsylvania's Communities That Care (CTC) (Statewide Initiative (Juvenile Justice and Delinquency Prevention Funds) March 2015
- Western Psychiatric Institute and Clinic—University of Pittsburgh Medical Center (Federal JJDP) March 2015
- 2015 Violence Prevention Programs—New Programs (State VPP Funds)
- 2015 VPP Standard Programs (State VPP Funds)
- 2015 Diversion Evaluation Project (Federal JJDP)
- 2015 Disproportionate Minority Contact Community Initiatives (Federal JJDP) June 2015
- 2015 Chiefs Council Training/Technical Assistance (Federal JJDP funds) August 2015

VI. Office of Victims' Services

A. Victims Compensation

- Victims Compensation Claim Form. (Standard) (Updated 6/10)
- Victims Compensation Claim Form. (One Page) (Updated 4/13)
- Spanish Signature Page (11/06)
- Financial Assistance for Victims of Crime pamphlet (English 6/10, Spanish 02/11 and Braille)
- Compensation Resource Guide for Victim Service and Allied Professionals brochure (English and Spanish). (Updated 3/12)
- Victim Advocate Manual—rewritten 2010 and merged with Standard Operating Guidelines

- Victims Compensation Assistance Program Standard Operating Guidelines. (merged with Victim Advocate Manual)
- DAVE Brochure for online access of compensation claims, updated 04/08
- Brochure of victim resources/materials request form, current 2007
- Restitution/Compensation Brochure (new 5/08)
- Stolen Benefit Cash Claim form (updated 4/09)
- Vehicular Claim Addendum Form (updated 3/07)
- Large Print VCAP Short form (updated 4/06)
- VCAP Victim Response Surveys (Updated 10/11)
- Emergency Compensation Award Application (updated 8/10)
- Forensic Rape Examination Claim Form (updated 10/11)
- Protocols and Billing Procedures for Forensic Rape Examinations (updated 6/11)
- Handout Pads (English and Spanish) and Braille (updated 12/07)
- Law Enforcement Poster (updated 7/05)
- Public Awareness Posters (5/08)
- Law Enforcement Fact Sheet (4/08)
- Relocation Expenses (4/07)
- Compensation Benefits for Child Victims and their Families (9/08)
- Law Enforcement Victims Right Guide (11/13)
 - ENGLISH Guide, Black and White (11/13)
 - ENGLISH Extra Sheet, Black and White (11/13)
 - ENGLISH Guide, Color (11/13)
 - ENGLISH Extra Sheet, Color (11/13)
 - SPANISH Guide, Black and White (11/13)
 - SPANISH Extra Sheet, Black and White (11/13)
 - SPANISH Guide, Color (11/13)
 - SPANISH Extra Sheet, Color (11/13)
- SAVIN Poster (English/Spanish)
- SAVIN Brochure (English) (10/10)
- SAVIN Brochure (Spanish) (10/10)
- SAVIN Brochure (Bosnian) (10/10)
- SAVIN Brochure (Mandarian) (10/10)
- SAVIN Brochure (Vietnamese) (10/10)
- SAVIN Brochure (Russian) (10/10)
- SAVIN Tear-Off Pad (English/Spanish)

B. Victims Services

- VOCA Funding Committee Requirements, revised May 2014
- Consolidated Victim Service Program Standards, Revised 2014
- STOP Violence Against Women Funding Announcement, 2013—2015
- Rights and Services Act (RASA) Funding Announcement 2015—2016
- VOCA Funding Announcement, 2013—2015
- Victims of Juvenile Offender Funding Announcement 2015
- VOCA Funding Guideline Amendment: Mass Violence, 2000
- PDAI Training and Technical Assistance Funding Announcement 2014
- STOP PCAR/PCADV Training and Technical Assistance Initiative Funding Announcement 2015
- PA Chiefs of Police Association VCAP Funding Announcement 2014
- Substance Abuse Demand Reduction and Education Funding Announcement 2014
- Statewide Crisis Response Initiative Funding Announcement 2014
- Sexual Assault Services Funding Announcement, 2014
- PA Chiefs of Police Association STOP Virtual Training Funding Announcement, 2015

- STOP Judicial Funding Announcement, 2015
- STOP Prison Rape Elimination Act Funding Announcement, 2015
- PDAL-PA SAVIN Maintenance Funding Announcement, 2015
- VOCA Statewide Funding Announcement, 2013-2015
- Pennsylvania's STOP Implementation Plan, 2014
- Office of Victim Services Monitoring Guidelines, 2013

VII. Office of Research Evaluation and Strategic Planning

- 2014 Accredited/Associate Child Advocacy Centers
- 2015 Mobile Child Advocacy Center
- Accredited (CACs)—PA Population Distribution Analysis—Under 18 (Nov. 2014)
- Associate (CACs)—PA Population Distribution Analysis—Under 18 (Nov. 2014)
- Child Abuse and Neglect Prevention Programs in Pennsylvania: Staff Study (Joint State Gov't Commission)
- Child Advocacy Center and MDIT Development—2014
- Child Advocacy Center Statewide Plan Development: Technical Assistance to the Commonwealth of Pennsylvania
- Endowment Act—Child Advocacy Centers
- Endowment Act—Direct Victim services Org.
- Endowment Act—Programs Assisting Victims
- Endowment Act—Treatment Training
- Endowment Act Planning Session Results
- Justice Reinvestment Initiative: Maximizing State Reforms—U.S. Department of Justice/Bureau of Justice Assistance
- Mobile Child Advocacy Center—2015
- Model Set of Standards for Pennsylvania's Multidisciplinary Investigative Teams
- National Children's Alliance Accreditation Guidelines for Children's Advocacy Centers
- National Children's Alliance Standards for Accredited Members
- PCCD Agency Overview
- Pennsylvania Consolidated Victim Service Program Standards
- Pennsylvania Criminal Justice Population Projections FY 2014/15 to FY 2018/19
- Pennsylvania Coalition Against Rape Standards
- Population Projections Software Status—Check
- Residential Relocation and Recidivism Project
- State Justice Statistics Program for Statistical Analysis Centers, 2015—U.S. Department of Justice/Bureau of Justice Statistics
- Victim Service Advisory Committee Principals

**Pennsylvania
HOUSING FINANCING AGENCY (PHFA)**

I. POLICY STATEMENTS

- Rental Housing Program
12 Pa. Code, Sections 31.11—31.25
Contact: Holly Glauser (717.780.3876)
- Owner-Occupied Residential Housing Program
12 Pa. Code, Sections 31.101—31.105
Contact: Kate Newton (717.780.3891)
- Mortgage Loan Program
12 Pa. Code, Sections 31.111—31.117
Contact: Kate Newton (717.780.3891)
- Policy Statement on Homeowners' Emergency Mortgage Assistance Program (including Program Guidelines, Act 91 Notice)
12 Pa. Code, Section 31.201 et seq.
Contact: Lori Toia (717.780.3945)

- HEMAP Consumer Credit Counseling Agencies on PHFA website at www.phfa.org
Contact: Lori Toia (717.780.3945)
- Privacy Policy
Contact: Tom Brzana (717.780.3996)

II. GUIDANCE MANUALS

A. Development Division

- PHFA Multifamily Housing Application and Guidelines (contains PennHOMES, Taxable and Tax-Exempt Financing and Low Income Housing Tax Credit Guidelines)
- PHFA Preprocessing Manual for Projects with Agency Federal HOME Funds
- PHFA Preprocessing Manual for Projects with Agency Reserve Funds
Contact: Lisa Lutz (717.780.3876)

B. Technical Services Division

- Architectural Submission Guide
- Submission Guide for Small Projects
- PHFA Preconstruction Meeting Guide
- General Payout Procedures for Mortgagors & Contractors
Contact: Kristy Provost (717.780.1846)

C. Housing Management Division

- PHFA Property Operations Manual
- PHFA Section 8 Non-Performance Based Property Operations Manual
- PHFA Low-Income Housing Tax Credit Compliance Manual
Contact: Barbara Huntsinger (717.780.3818)
- PHFA Financial Reporting Manual for Agency Financed Properties and Tax Credit Only Properties (No Agency Financing)
Contact: Kathy Hughes (717.780.3819)

D. Housing Services Department

- Senior Supportive Services Program Manual with PennHOMES/Low Income Tax Credit Requirements
- Supportive Services Program Manual with Section 8 Requirements
- Family Supportive Services Program Manual with PennHOMES/Low Income Tax Credit Requirements
- Family Supportive Services Program Manual with Philadelphia Family Resource Center Initiative Requirements
- Family Supportive Services Program Manual with Philadelphia Escrow/Waiver Requirements
- Quick Connections (supportive services newsletter)
Contact: Melissa Reifsnnyder (717.780.4353)

E. Single Family Housing Division

- PHFA Seller's Guide
Contact: Kate Newton (717.780.3891)
- Renovate & Repair Program Guidelines
Contact: Roberta Schwalm (717.780.3838)

III. INTERNAL GUIDELINES

- PHFA Board Agenda, Minutes and Resolutions
- Bylaws of the Pennsylvania Housing Finance Agency
- PHFA Right to Know Act Policy
- PHFA Investment Policy
- PHFA Interest Rate Swap Guidelines
Contact: Carrie Barnes (717.780.3911)
- PHFA Employee Manual
- PHFA Procurement Guide
Contact: Susan Heilig (717.780.4335)
- PHFA Fraud Detection, Prevention, Escalation and Resolution Policy
- PHFA Quality Assurance Plan for Residential Mortgage Loan Programs

- PHFA Secondary Market Interest Rate Risk Management and Hedging Policy
Contact: Kate Newton (717-780-3891)

V. OTHER

- Anti-Predatory Lending
- Anti-Predatory Lending and Foreclosure Prevention Presentation—CD-Rom
- Anti-Predatory Lending and Foreclosure Prevention—Trainer's Guide
Contact: Christina Brown (717.780.3832)
- PHFA Annual Report
- Pennsylvania Housing Studies (available only on website at www.phfa.org)
- PHFA Homebuyer Workbook
- Do-Able Renewable Home (Accessibility Workbook)
Contact: Chris Anderson (717.780.3815)

A. PHFA Brochures

- Programs for Homebuyers
- Housing Counseling and Education
- Don't Get Hooked by Predatory Lending
- Foreclosure Prevention
- PAHousingSearch.com
- Mortgage Tax Credits
- PENNVEST Homeowner Septic Program
- Why Should I Choose a PHFA Mortgage
- Renovate & Repair Loan Program (R&R) (available only in the website at www.phfa.org)
- Multifamily Development and Rental Housing
Contact: Chris Anderson (717.780.3815)

B. PHFA Program Notices

- PHARE Plan & RFP
Contact: Melissa Raffensperger (717.780.3947)
- Manufactured Home Community Rights Act Notice
Contact: Legal Department (717.780.3846)

C. Programs for Home Buyers

- HFA Preferred™ and HFA Preferred Risk Sharing™
- Keystone Home Loan
- Keystone Government Loan
- Keystone Advantage Assistance Loan
- HOMEstead Assistance Loan
- Access Modification and Access Assistance Loans
- Mortgage Credit Certificate
Contact: Kate Newton (717.780.3891)

D. Programs for Home Owners

- Mortgage Refinancing
Contact: Kate Newton (717.780.3891)
- Renovate and Repair Program
- PENNVEST Homeowner Septic Program
- Homeowners Energy Efficiency Loan Program
Contact: Roberta Schwalm (717.780.3838)

Additional information on these programs and other resources is available on PHFA's website (www.phfa.org) from time to time (including funding notices, Requests for Proposals, and news and public notices)

Pennsylvania MUNICIPAL RETIREMENT SYSTEM (PMRS)

I. POLICY STATEMENTS

- Actuarial Tables
- Allocation of Excess Interest to Municipal Account, Member's Accounts, and Retired
- Business and Educational Travel Policy
- Calculation of Withdrawing Plan's Portion of Retired Member's Reserve
- Contractor Insurance
- Contract & Purchasing Procedures

- Date of Birth Proof
- Designating Signatories
- Disability Reserve Funding
- DROP—Deferred Retirement Option Program
- Excess Interest Process
- Indemnification Policy
- Investment Guidelines
- Member Contribution Receipts
- Overpayment Policy
- Permanent Employee
- Plan Withdrawal Procedures
- Portability: Individual Member
- Portability: Plan Spin-offs
- Proxy Voting Guidelines
- Refund-Plan Withdrawal
- Return to Work Policy Statement
- Right To Know Policy
Contact: Steve Vaughn (717) 787-2065

II. GUIDANCE MANUALS

- PMRS Notes & News
- PMRS Pamphlets:
Plan Benefit Summary (individualized for each municipality)
Evaluating Your Pension Plan
Pennsylvania Municipal Retirement System
- Individual Municipality Plan Benefit Agreements
- PMRS Website: www.pmr.state.pa.us
Contact: Steve Vaughn (717) 787-2065

III. DECISIONS

- PMRS Board of Trustees Adjudications Topics:
Death
Disability
Membership Eligibility
Miscellaneous
Payment of Interest
Pension Benefit
Pension Forfeiture
Purchase of Service
Contact: Steve Vaughn (717) 787-2065

IV. INTERNAL GUIDELINES

- Actuarial Reports (Annual Evaluation and 5 year Experience Study Report)
- Actuarial Tables
- Comprehensive Annual Financial Report
- Investment Consultant Quarterly Reports
- PMRS Board Minutes and Resolutions
- Sample Domestic Relations Order and Instruction Memo
- Template Pension Plan Contract for Police, Municipal and Firefighter
Contact: Steve Vaughn (717) 787-2065

Pennsylvania STATE POLICE (PSP)

I. GUIDANCE MANUALS, BROCHURES, FORMS AND OTHER MATERIALS

A. Bureau of Criminal Investigation

- Terrorism Tip Line Card
- Storage Facility Terrorism Indicator Card

B. Bureau of Human Resources

- Liquor Enforcement Employment Information
- General Information Brochure (SP5-348)

C. Bureau of Liquor Control Enforcement

- Bureau of Liquor Control Enforcement Brochure (SP2-304)

D. Bureau of Patrol

- Emergency Vehicle Designation (SP6-115)
- Child Safety Seat Identification Decal (SP6-153)

E. Bureau of Professional Responsibility

- Complaint Verification Form (SP1-108)

F. Bureau of Records and Identification

- Information for Pennsylvania Firearms Purchasers and Basic Firearm Safety (SP4-135) Application/Record of Sale (SP4-113)
- Request for Criminal Record Check (SP4-164)
- Right to Know Form (SP3-226)
- Notice of Crash Investigation and Application to Obtain Copy of Police Crash Reporting Form (SP7-0015)
- Pennsylvania Instant Check System Challenge Form (SP4-197)

G. Bureau of Research and Development

- Pennsylvania Annual Police Pursuit Report (1998-2013) <http://www.paucrs.pa.gov/ucr/reporting/pursuit/annual/annualpursuitui.asp>
- Crime in Pennsylvania: Uniform Crime Executive Summary (2000-2013) <http://www.paucrs.pa.gov/UCR/Reporting/Annual/AnnualSumArrestUI.asp>

H. Bureau of Training and Education

- Youngster Protect Yourself from Attacks and Accidents (SP5-330)
- Stop Burglary Brochure (SP5-331)
- Crimes of Fraud: "The Con-Artist" (SP5-332)
- Lady Beware (SP5-333)
- Understanding Crime Prevention (SP5-334)
- Accessing Your Pennsylvania State Police (SP5-335)
- Protect Your Child (SP5-336)
- Preventing Child Abduction and Child Runaway (SP5-337)
- Drugs Aren't Part of Anyone's Future (SP5-342)
- Child Identification Kit (SP5-350)
- Pennsylvania State Police: A Challenging Career That Makes a Difference (SP 5-359)
- Pennsylvania State Police General Information (SP3-313)

I. Equal Employment Opportunity Office

- Pennsylvania State Police Equal Employment Opportunity Policy Statement
- Sexual Harassment, Sexual Misconduct Policy and Complaint Procedures Pamphlet (SP5-355)
- Sexual Harassment, Sexual Misconduct Policy and Complaint Procedures Pamphlet-Spanish version (SP 5-355S)

All of the non-regulatory, compliance-related documents listed above are available from the Pennsylvania State Police by contacting the Department at the following address or phone number:

Pennsylvania State Police
Bureau of Research & Development
1800 Elmerton Avenue
Harrisburg, PA 17110
(717) 783-5536

Documents are also available from the State Library, Government Publication Section at 219 Forum Building, Harrisburg, PA 17120 and may be obtained through inter-library loan.

PUBLIC SCHOOL EMPLOYEES' RETIREMENT SYSTEM (PSERS)

I. GUIDANCE MANUALS

- PSERS Active Member Handbook (Current Ed. 09/2012)
 - PSERS Retired Member Handbook (Current Ed. 3/2014)
 - PSERS Update—Annually (January)
 - PSERS Pamphlets:
 - Let's Talk About: Taxes on Your Retirement Benefits (09/2013)
 - Let's Talk About: Disability Retirement Benefits (04/2012)
 - Let's Talk About: Death Benefits During Employment (11/2003)
 - Let's Talk About: Death Benefits During Retirement (4/2001)
 - Information for New School Employees (01/2015)
 - PSERS Return to Service Guidelines and Clarifications (01/2013)
 - PSERS Divorce Guidelines (09/2012)
 - PSERS Active Member Newsletter (Spring, Fall)
 - PSERS Retired Member Newsletter (Spring, Fall)
 - The Employer Bulletin (Bimonthly)
 - PSERS Employer Reference Manual (2014)
 - Online Estimate Calculator Retirement Planning at your Fingertips (07/2012)
- Contact: Evelyn Williams (717) 720-4734

II. DECISIONS

- PSERS Board of Trustees Adjudications Topics:
 - Beneficiary Change
 - Change Employment Status
 - Change of Option
 - Change Retirement Date
 - Class TD and TF Election
 - Cost of Living Increase
 - Credited Years of Service
 - Death Benefit
 - Disability
 - Divorce
 - Effective Date of Retirement
 - Emergency Return To Service
 - Final Average Salary
 - Frozen Present Value
 - Forced Maternity Leave
 - Full-Year Service
 - Health Care Premium Assistance
 - Mandatory Membership
 - Membership Eligibility
 - Military Service (purchase of)
 - Multiple Service Credit
 - Non Qualifying Part-Time Service
 - Overpayment
 - Payment of Interest
 - Pension Forfeiture
 - Purchase of Service
 - Recalculation of Benefit
 - Reinstatement
 - Retirement-Covered Compensation
 - Return To Public School Service
 - Service Adjustment
 - Tax Collector
 - Miscellaneous
- Contact: Evelyn Williams (717) 720-4734

II. INTERNAL POLICY STATEMENTS and GUIDELINES

- PSERS Board Automation Policy
- PSERS Bylaws
- PSERS Election Procedures and Guidelines
- PSERS Board Ethics Policy
- PSERS Public Market Emerging Investment Manager Program Policy
- PSERS External Board Appointment and Attendance Policy
- PSERS Domestic Proxy Voting Guidelines
- PSERS International Proxy Voting Guidelines
- PSERS Investment Policy Statement, Objectives & Guidelines
- PSERS Public Information Policy
- PSERS Securities Litigation Policy
- PSERS Education Policy

Contact: Evelyn Williams (717) 720-4734

III. OTHER

- PSERS Website: www.psers.state.pa.us
- PSERS Comprehensive Annual Financial Report (Includes Mission Statement)
- PSERS Board Minutes and Resolutions
- PSERS Asset Allocation Plan
- Annual Actuarial Valuation Report
- Actuarial Experience Study Report (5 year intervals)
- Quarterly Financial Statements
- PSERS Budget Hearing materials
- PSERS SEC Form 13F filing
- Actuarial Tables and Computational Procedures, *Pa. Bulletin*, Vol. 43, No. 18, pp. 2415—2548, May 4, 2013
- Pennsylvania School Retiree Health Care Coverage Website: www.hopbenefits.com
- Health Options Program
- Premium Assistance Program

Contact: Evelyn Williams (717) 720-4734

Department of REVENUE (DOR)

PLEASE ORDER FROM SPECIFIED BUREAU. THERE IS NO CHARGE UNLESS NOTED.

I. BUREAU OF ADMINISTRATIVE SERVICES, TAX FORMS SERVICE UNIT
1854 Brookwood Street, Harrisburg, PA 17104-2244
TELEPHONE: 1-800-362-2050 (Toll-free number), or FAX requests to (717) 346-1958

- DAS-28 Vehicle Rental Tax Annual Reconciliation
- PA-100 PA Enterprise Registration Forms and Instructions Booklet
- PA-40 IN Personal Income Tax Instruction Book—Resident/Nonresident/Part-Year Resident (order by year needed)
- PA-40 Personal Income Tax Return
 - PA-40 Schedule A/B Interest Income/Dividend Income
 - PA-40 Schedule C Profit or Loss from Business or Profession (Sole Proprietorship)
 - PA-40 Schedule D Sale, Exchange or Disposition of Property
 - PA-40 Schedule E Rents and Royalty Income (Loss)
 - PA-40 Schedule J/T Income from Estates or Trusts/Gambling and Lottery Winnings
 - PA-40 Schedule O Other Deductions
 - PA-40 Schedule SP Special Tax Forgiveness
 - PA-40 Schedule UE Allowable Employee Business Expenses
 - PA-40 Schedule W-2S Wage Statement Summary
- PA-40 Schedule F Farm Income and Expenses

- PA-40 Schedule G-L Calculation of Credit for Taxes Paid to Other States or Countries (Long Form)
- PA-40 Schedule NRH Instructions for Apportioning Income by Nonresident Individuals
- PA-40 Schedule OC Other Credits
- PA-40 Schedule W Employment Incentive Payments Credit
- Schedule PA-40X Amended
- Schedule 19 Sale of a Principal Residence
- PA-40NR Personal Income Tax Instruction Book/Nonresidents (1995 & prior-order by year needed)
- PA-40T Personal Income Tax TeleFile Book (1998-2000-order by year needed-includes EZ single)
- PA-40 PA-V—Payment Voucher (available via internet only)
- PA-41 PA Fiduciary Income Tax Return
- PA-41 Instructions (detailed instructions available via internet only after 2003)
- PA-41 Schedule OI Other Information
- PA-41 Schedule A Interest Income and Gambling and Lottery Winnings
- PA-41 Schedule B Dividend and Capital Gains Distributions Income
- PA-41 Schedule D Sale, Exchange or Disposition of Property
- PA-41 Schedule DD Distribution Deductions
- PA-41 Schedule J Income from Estates or Trusts
- PA-41 Schedule N PA Source Income and Nonresident Tax Withheld
- PA-41 Schedule RK-1 Resident Schedule of Shareholder/Partner/Beneficiary Pass Through Income, Loss and Credits
- PA-41 Schedule NRK-1 Nonresident Schedule of Shareholder/Partner/Beneficiary Pass Through Income, Loss and Credits
- PA-41 PA-V Payment Voucher (available via internet only)
- Schedule PA-41X Amended
- PA-20S/PA-65 Partnership/PA S Corporation Information Return—(Available only through internet after 2008)
- PA-5R Vehicle Rental Tax Return
- PA-65I Partnership/S Corp Information Book (order by year needed) (Available only through internet after 2008)
- PA971 Innocent Spouse Relief
- PA-1000 Property Tax/Rent Rebate Instruction Book (order by year needed)
- PA8379 Injured Spouse Claim & Allocation
- PA8857 Request for Innocent Spouse Relief
- PA-8453 Pennsylvania Individual Income Tax Declaration for Electronic Filing
- PA-8879 Pennsylvania e-file Signature Authorization
- PA12507 Innocent Spouse Statement
- PA12508 Non-requesting Spouse Information
- PA12510 Innocent Spouse Information Request
- PA20S-I S Corporation Tax Instruction Book (order by year needed-prior to 1997-was part of REV1200 book-beginning year 2002 will be part of PA65I book) (Available only through internet after 2008)
- PA-4R Public Transportation Assistance Fund Taxes/Fees Replacement Coupon/Inst.
- PA-40ESR(I) Declaration of Estimated or Estimated Withholding Income
- PA-40ESR(F/C) Declaration of Estimated or Estimated Withholding Income Tax for Fiduciary & Partnerships
- PA-1 Use Tax Return
- RCT-101D Declaration of de minimis PA Activity

- REV-23 Board of Appeals Practices and Procedures Brochure
- REV-39 Sales and Use Tax Appeal Schedule
- REV-65 Board of Appeals Petition Form
- REV-181 Application for Tax Clearance
- REV-183 Affidavit of Value Realty Transfer Tax
- REV-221 Sales & Use Tax Rate Chart
- REV-238 Out of Existence/Withdrawal Affidavit/Corp Tax
- REV-251 Tax Bulletin 53B and 53F Instructions Foreign Corp Clearance Cert./Withdrawal
- REV-252 Tax Bulletin 53C and 53E Security Clearance Cert./Domestic Out of Existence
- REV-253 Tax Bulletin 53D Instructions for Filing Corp Tax Reports
- REV-260 Petition for Refund Bd. of Finance and Revenue
- REV-276 Application for Extension of Time to File (PIT)
- REV-330 Electronic Funds Transfer (EFT) Program
- REV-331A Authorization for Electronic Funds Transfer Agreement
- REV-346 Estate Information Sheet
- REV-413I Instructions for Estimated Tax/PIT (Individuals)
- REV-413F Instructions for Estimated Tax/PIT (Fiduciaries)
- REV-413P/S Instructions for Estimated Tax/PIT (Partnership/Shareholders) (Available only through internet after 2008)
- REV-414I Worksheet for Estimated Tax/PIT (Individuals)
- REV-414F Worksheet for Estimated Tax/PIT (Fiduciaries)
- REV-414P/S Worksheet for Estimated Tax/PIT (Partnership/Shareholders) (Available only through internet after 2008)
- REV-419 Employee's Non-withholding Application Certificate
- REV-443 IFTA Compliance Manual (available via internet only)
- REV-459 Individuals, Estates, Trusts, Partnerships, Limited Liability Companies, Associations, S Corporations—Address and SSN or EIN Change or Correction Form
- REV-459B Consent to Transfer, Adjust or Correct PA Estimated Personal Income Tax Account
- REV-467 Authorization for Release of Tax Records
- REV-489 Article XI Safe Deposit Box
- REV-527 Taxpayer Rights Advocate
- REV-554 Disclosure Statement/Taxpayer Rights Advocate
- REV-556 Taxpayer Request for Assistance
- REV-573 Property Tax/Rent Rebate Brochure
- REV-588 Starting a Business in PA (A Beginner's Guide)
- REV-670 Instructions for Completing Liquid Fuels & Fuel Tax Bond
- REV-717 Retailers' Information Guide
- REV-791 Consumer Cigarette Use/Excise Tax Return for Cigarettes purchased after January 7, 2004 through October 31, 2009
- REV-793 Consumer Cigarette Use/Excise Tax Return for Cigarettes and/or Little Cigars purchased on or after November 1, 2009
- REV-819 Sales Tax Due Date Reminder Card
- REV-853R Corp Tax Annual Payment/Extension Replacement Coupon
- REV-854R Corp Tax Filing Period/EIN/Address Change Form Replacement Coupon
- REV-857R Corp Tax Estimated Payment Replacement Coupon
- REV-860 Schedule L, M, N, C-5 and OA
- REV-861 Schedule DA Disposition of Assets
- REV-915 PA Small Games of Chance/Game Approval Form
- REV-934 Schedule of Non-Business Income
- REV-956 Institution of Purely Public Charity Renewal Affidavit
- REV-976 Election by a Federal Sub-Chapter S Corporation to be a PA C Corporation
- REV-1026 Information on Motor Carriers Road Tax and IFTA
- REV-1026A Information on Motor Carriers Road Tax-PA Only
- REV-1076 Tax Bulletin 53A Instructions for Securing Bulk Sales Certificate
- REV-1176 e-TIDES Administrative Access Change Request
- REV-1200 CT-1 Corporation Tax Instruction Book (order by year needed)
- REV-1220 Certificate of Exemption for Sales & Use Tax
- REV-1501 Instruction Book Inheritance Tax Resident
- REV-1601 Tax Credit Certification Request Form (Pennsylvania Employment Incentive Payment Program)
- REV-1611 Notice of Interest Rate and Calculation Changes
- REV-1630 Underpayment of Estimated Tax by Individuals
- REV-1630A Underpayment of Estimated Tax by Individual Farmers
- REV-1630F Underpayment of Estimated Tax by Fiduciaries
- REV-1643 Listing of Tax Exempt PIT Obligations
- REV-1689 Computation of Installment Sale Income
- REV-1705 Tax Account Information Change/Correction Form
- REV-1706 Business/Account Cancellation Form
- REV-1716 Employer Withholding Period Ending Due Dates
- REV-1729 Tax Information for Farmers Booklet
- REV-1730 PA Realty Transfer Tax General Information
- REV-1736 Instruction Book/Inheritance Tax Nonresident
- REV-1737A Nonresident Inheritance Tax Returns/Schedules
- REV-1742 PIT Pamphlet No. 3, Gain or Loss on Property Acquired prior to June 1, 1971/Sch. D-71
- REV-1799A Time Limitations on the Filing of Appeal

II. REGULATIONS/PRONOUNCEMENTS

All regulations and revenue pronouncements issued by the Department of Revenue are published in Title 61 of the *Pennsylvania Code*. The Department does not print these documents. If you need to review a regulation or revenue pronouncement, please consult Title 61 of the *Pennsylvania Code* (www.pacode.com).

III. BUREAU OF CRIMINAL TAX INVESTIGATIONS 5TH FL., STRAWBERRY SQ., HARRISBURG, PA 17128

TELEPHONE: (717) 783-9685

- DCI-2 Cigarette Tax for Law Enforcement Pamphlet

IV. BUREAU OF RESEARCH

PO BOX 281100, HARRISBURG, PA 17128-1100

TELEPHONE: (717) 787-6300

- DOP3 Tax Compendium
- DOP4 Personal Income Tax Statistics
- DOP7 Statistical Supplemental to Tax Compendium

- DOP9 Statistical Report-Capital Stock/Franchise Tax/CNI Tax
- DOP12 Estimate Documentation

V. BUREAU OF INDIVIDUAL TAXES
1200 FULLING MILL ROAD, SUITE ONE, MIDDLE-TOWN, PA 17128-0600
TELEPHONE: (717) 787-8346

- PA1436 Electronic Filing Test Package

VI. THE PA LOTTERY
1200 FULLING MILL ROAD, SUITE ONE, MIDDLE-TOWN, PA 17057
TELEPHONE (717) 702-8008 (or from Lottery Retailer Outlets, as denoted by *)

- *All-Game Guide Brochure
- Compulsive Gambling Brochure
- Benefits and Rights for Older Pennsylvanians Booklet
- *RSL-3 Lottery Retailer License Application
- *RSL-209 Standard Claim Form
- *RSL-355 Beneficiary Statement
- *RSL-400 Lottery Fund Benefits Programs Brochure Comparative Statement of Income and Expenditures

Department of STATE (DOS)

I. POLICY STATEMENTS

A. Secretary of the Commonwealth

- Use of Public Areas Outside the Capitol Complex, 49 Pa. Code §§ 61.1—61.3
 - Returned Check Fee, 49 Pa. Code § 63.1
- Contact: Kim Mattis (717) 772-5193

B. State Athletic Commission

- Athlete Agents, 58 Pa. Code §§ 41.1—41.3
- Contact: Gregory Sirb (717) 787-5720

C. Bureau of Commissions, Elections and Legislation

- Lesser Offenses Incompatible with the Duties of a Notary Public, 4 Pa. Code § 165.1
- Contact: Martha Brown (717) 783-0736

D. Bureau of Professional and Occupational Affairs

1. Commissioner of Professional and Occupational Affairs

- Schedule of Civil Penalties—Pharmacists and Pharmacies, 49 Pa. Code § 43b.7a
 - Schedule of Civil Penalties—Certified Real Estate Appraisers, 49 Pa. Code § 43.b.15
 - Schedule of Civil Penalties—Nursing Home Administrators, 49 Pa. Code § 43b.17
 - Schedule of Civil Penalties—Occupational Therapists and Occupational Therapy Assistants, 49 Pa. Code § 43b.19
 - Schedule of Civil Penalties—Physicians and Other Board Regulated Practitioners, 49 Pa. Code § 43b.20
 - Schedule of Civil Penalties—Massage Therapists, 49 Pa. Code § 43b.23
- Contact: Cynthia Montgomery (717) 783-7200

2. State Board of Chiropractic

- Patient Records, 49 Pa. Code § 5.51a
- Contact: Stephen Snyder (717) 787-7155

3. State Board of Dentistry

- Replacement of Dental Amalgams, 49 Pa. Code § 33.213
 - Disclosure of Financial or Ownership Interest, 49 Pa. Code § 33.214
 - Use of Lasers in the Dental Office, 49 Pa. Code § 33.215
 - Requirement of Anesthesia Permit for Nonparenteral Premedication of Dental Patients, 49 Pa. Code § 33.344
- Contact: Lisa Burns (717) 783-7162

4. State Board of Funeral Directors

- Funeral Supervisors and Funeral Directors on Active Duty, 49 Pa. Code § 13.251
 - Profession of Funeral Directing, 49 Pa. Code § 13.252
 - Inspections, 49 Pa. Code § 13.253
- Contact: Heidy Weirich (717) 783-3397

5. State Board of Medicine

- Expert Witnesses, 49 Pa. Code § 16.52a
 - Disciplinary Guidelines for Use of Anabolic Steroids, 49 Pa. Code § 16.97
- Contact: Suzanne Zerbe (717) 783-1400

6. State Board of Nursing

- Scope of Practice Interpretations, 49 Pa. Code § 21.401
 - General Functions of Registered Nurses, 49 Pa. Code § 21.411
 - Venipuncture, Intravenous Fluids, Resuscitation and Respiration, 49 Pa. Code § 21.412
 - Administration of Drugs, 49 Pa. Code § 21.413
 - Functions of Licensed Practical Nurses, 49 Pa. Code § 21.414
- Contact: Cindy Miller (717) 783-7142

7. State Board of Examiners of Nursing Home Administrators

- Temporary Permits, 49 Pa. Code § 39.17
 - Subordinate Supervision, 49 Pa. Code § 39.18
- Contact: Chris Stuckey (717) 783-7155

8. State Board of Optometry

- Disclosure of Financial or Ownership Interest, 49 Pa. Code § 23.101
- Contact: Stephen Snyder (717) 783-7155

9. State Board of Osteopathic Medicine

- Disclosure of Financial or Ownership Interest, 49 Pa. Code § 25.291
- Contact: Aaron Hollinger (717) 783-4858

10. State Board of Pharmacy

- Radiopharmaceutical Prescriptions, 49 Pa. Code § 27.101
 - Return to Stock of Undelivered Medication, 49 Pa. Code § 27.102
 - Matters of Conscience, 49 Pa. Code § 27.103
- Contact: Melanie Zimmerman (717) 783-7156

11. State Board of Physical Therapy

- Disclosure of Financial or Ownership Interest, 49 Pa. Code § 40.54
- Contact: Michelle Roberts (717) 783-7134

12. State Board of Psychology

- Qualified Members of Other Recognized Professions, 49 Pa. Code § 41.7
 - Department of Health Licensing of Substance Abuse Services Provided by Psychology Practices, 49 Pa. Code § 41.8
- Contact: Chris Stuckey (717) 783-7155

13. State Board of Social Workers, Marriage and Family Therapists and Professional Counselors

- Department of Health Licensing of Substance Abuse Services Provided by Professional Counseling Practices, 49 Pa. Code § 49.17
- Contact: Sandra Matter (717) 783-1389

14. State Board of Examiners in Speech-Language and Hearing

- Disclosure of Financial or Ownership Interest, 49 Pa. Code § 45.3
- Contact: Sandra Matter (717) 783-1389

II. GUIDANCE MATERIALS**A. Department of State**

- Right to Know Policy

Contact: Heidi Barry (717) 783-3585

B. Bureau of Corporations and Charitable Organizations

- Registration Packets for Charitable Organizations, Professional Solicitors and Professional Fundraising Councils

Contact: Erin Donley (717) 783-1720

- A Guide to Business Registration in Pennsylvania

Contact: Barbara Kennedy (717) 783-9210

C. Bureau of Professional and Occupational Affairs

- Policy Statement Interpreting the term “Infectious, Communicable or Contagious Disease”
- Special Notice to All Health-related Licensees and Funeral Directors
- Approved Act 31 Child Abuse Recognition and Reporting Continuing Education Providers
- Special Notice—Act 31—Find CE courses/Become an approved CE provider
- Department of Human Services Child Abuse Recognition and Reporting Approved Course Provider Listing
- Act 31—Child Abuse Recognition and Reporting Exemption Form
- Act 31—Frequently Asked Questions
- Health Care Practitioner Photo Identification Badge Requirement

Contact: Cynthia Montgomery (717) 783-7200

1. State Board of Accountancy

- Special Notice Regarding CPE Changes
- Special Notice—CPE Certification and the 150 Semester Credit Education Requirement
- Peer Review General Information
- Summary of Amendments to the CPA Law—Act 73 of 2008
- State Tax Law Compliance
- Approved CPE Program Sponsor Roster

Contact: Sara Fox (717) 783-1404

2. State Board of Auctioneer Examiners

- Special Notice Regarding Amnesty Program—9/25/14 to 3/31/15

Contact: Terrie Kocher (717) 783-3397

3. State Board of Certified Real Estate Appraisers

- Continuing Education for Licensed Appraiser Trainees
- Licensed Appraiser Trainee Registration of Supervisory Appraisers
- Special Notice to Certified Appraisers
- Changes in Real Property Appraiser Examinations
- CREA Education Provider Course List
- Special Notice—New College Degree Requirement
- Special Notice—Segmented Approach Extended to January 1, 2013
- Special Notice to Assistants Regarding Licensed Appraiser Trainee Regulation
- Special Notice to Certified Appraisers Regarding Licensed Appraiser Trainee Regulation

Contact: Heidi Weirich (717) 783-4866

4. State Board of Chiropractic

- Continuing Education Letter
- List of Approved Continuing Education Programs
- Frequently Asked Questions

Contact: Stephen Snyder (717) 787-7155

5. State Board of Cosmetology

- Information Regarding the Practical Examination
- Policy on Student Absenteeism

Contact: Kelly Diller (717) 783-7130

6. State Board of Crane Operators

- Special Notice—Physical Examination Requirement
- List of Board-approved Certifying Organizations

Contact: Amanda Li (717) 783-1404

7. State Board of Dentistry

- Letter to Veterans' Administration Hospitals Regard License Verifications
- X-ray Equipment Operator Refresher Training Requirement

Contact: Lisa Burns (717) 783-7162

8. State Board of Funeral Directors

- Special Notice Regarding Return to Compliance with Funeral Directors Law

Contact: Heidi Weirich (717) 783-3397

9. State Board of Landscape Architects

- Special Notice—Continuing Education Update

Contact: Terrie Kocher (717) 772-8528

10. State Board of Massage Therapy

- Frequently Asked Questions of the State Board of Massage Therapy
- Acceptable CPR for Massage Therapy License
- Continuing Education for 2014 Graduates
- Letter to VA Hospitals for License Verifications

Contact: Judy Harner (717) 783-7155

11. State Board of Medicine

- Foreign Specialty Certification Boards That Have Been Deemed Comparable to American Boards
- Special Notice—Pennsylvania Health Alert Network
- Medical Board Credentials Verification Fact Sheet
- Special Notice—Physician Assistant Temporary Authority to Practice and Substitute Supervisor Reporting Requirement Update
- Special Notice—Board Adopts USMLE Policy Regarding Maximum Limit of Six Attempts at the USMLE Step or Its Components
- Special Notice—Board Recognition of International Society for Clinical Densitometry (ISCD)
- Special Notice—PennDOT'S Medically Impaired Reporting Program
- Continuing Medical Education Fact Sheets
- Special Notice—Written Agreements Insurance Requirement
- Special Notice—PA Patient Safety Anonymous Reporting

Contact: Suzanne Zerbe (717) 783-1400

12. Navigation Commission for the Delaware River and Its Navigable Tributaries

- A Guide to the Pennsylvania Navigation Commission

Contact: Barbara Dupler (717) 783-1618

13. State Board of Nursing

- Nursing Practice Guide RN/LPN (1999)
- Alternative/Complementary Therapies (1997)
- Criteria for a Pennsylvania Board Approved Intravenous Therapy Education Program for the Student/Graduate/Licensed Practical Nurse (1995)
- Frequently Asked Questions (FAQs) for Graduate/Student Nurses
- FAQs on Continuing Education for Registered Nurses
- Information for CRNP Program Directors
- FAQs on CRNP Prescriptive Authority
- Special Notice—CRNP and CNS Clarification on Professional Liability Insurance
- Special Notice to Employers—Online Verification of Licensure
- Special Notice—RN Accepting Orders from Other Practitioners

- Special Notice—RNs Educated in Canada and Seeking Licensure in Pennsylvania
 - Special Notice—Home Health Care Services Ordered by Out-of-State Physicians
 - Special Notice—LPNs Accepting Oral Orders
 - FAQs related to LPN IV Therapy Regulations
 - Special Notice—Vital Statistics Law amended to include CRNPs
 - Special Notice to Licensed Dietitian-Nutritionists on Continuing Education
 - Special Notice on Temporary Practice Permits
 - List of Approved Programs for LPN, RN, CRNP and CNS Education (updated as needed)
 - List of Approved LPN Intravenous Therapy Education Programs (updated as needed)
- Contact: Cindy Miller (717) 783-7142

14. State Board of Occupational Therapy Education and Licensure

- Special Notice: Professional Liability Insurance
 - Continued Competency Requirement
 - Occupational Therapy Board FAQs
 - Updated Information for Occupational Therapists
- Contact: Judy Harner (717) 783-1389

15. State Board of Optometry

- Position Paper—American Board of Optometry (ABO) Board Certification
 - List of Drugs Approved for use by Optometrists
 - DEA Rescheduling Hydrocodone Products
 - Special Notice—Federal “Fairness to Contact Lens Consumers Act”
 - List of Approved Continuing Education
 - Optometry Frequently Asked Questions
- Contact: Stephen Snyder (717) 783-7155

16. State Board of Osteopathic Medicine

- Special Notice—Pennsylvania Health Alert Network
 - Osteopathic Board Credentials Verification Fact Sheet
 - Department of Health Survey—2012 Pulse of Pennsylvania Physician and Physician Assistant Workforce
 - PENNDOT Physician Reporting Requirements
 - X-ray Equipment Operator Refresher Training Requirement
 - VA Hospitals—License Verifications
 - Certified Registered Nurse Practitioner—Death Certificates
 - Number of Physician Assistants Supervised by Physician
 - Acceptance of Federation Credentials Verification Service
 - Supervising Physician and Written Agreement Change Form Updates
 - Written Agreement Insurance Requirements
- Contact: Aaron Hollinger (717) 783-4858

17. State Board of Pharmacy

- Letter to Veterans Administration Hospitals Regarding License Verifications
- NPLEx-National Precursor Log Exchange
- Patient Safety Continuing Education Required
- FDA Outlines Expectations for Human Drug Compounds, Including Registered Outsourcing Facilities
- DEA Rescheduling Hydrocodone Products
- Special Notice—Governor signs Act 139—Allowing first responders to administer naloxone to individuals experiencing an opioid overdose
- DEA National Prescription Drug Take-Back Program
- Special Notice—Pennsylvania State Police to Carry Life-saving Naloxone to Combat Heroin and Opioid Overdoses
- List of Approved CPR Providers for the Authorization to Administer Injectables, Biologicals and Immunizations

- Cancer Drug Repository Program—Income Limits for Eligibility
- Information for Graduates of Foreign Pharmacy Schools
Contact: Melanie Zimmerman (717) 783-7156

18. State Board of Physical Therapy

- List of Approved CE Courses
- Special Notice—New Regulatory Requirements
- Webinar—The New Rules and Regulations (2013)
Contact: Michelle Roberts (717) 783-7134

19. State Board of Podiatry

- Special Notice—Pennsylvania Health Alert Network
- Podiatry Board Credentials Verification Fact Sheet
- List of Approved CE Programs
- Letter to Veterans Administration Hospitals Regarding License Verification
- PENNDOT Physician Reporting Requirements
- X-ray Equipment Operator Refresher Training Requirement
Contact: Aaron Hollinger (717) 783-4858

20. State Registration Board for Professional Engineers, Land Surveyors and Geologists

- Continuing Education Guidelines and Activity Log
- NCEES Updates—Specifications for PE Civil Exam
- CBT Notice
Contact: Robin Shearer (717) 783-4865

21. State Board of Psychology

- Guideline: Persons Licensed in Other States
- Guideline: Requirements for Provision of Psychological Services Regardless of Delivery Method
- Special Notice—Changes in Education, Examination and Experience Requirements
- Special Notice—Supervision Course Requirement for Primary Supervisors of Psychology Residents
- Special Notice—Graduate Training in Psychology
- Psychology Board FAQs
- Continuing Education: Is a webinar considered home study?
- Board Approved Continuing Education Sponsors/Providers
- Continuing Education Information
- APA Approved CE Sponsors
Contact: Chris Stuckey (717) 783-7155

22. State Real Estate Commission

- Information Regarding “Team” Advertising
- List of Currently Approved Real Estate Education Providers
- List of Providers Approved to Offer Modules
- FAQs
Contact: Krista Linsenbach (717) 783-3658

23. State Board of Examiners in Speech-Language and Hearing

- A Consumer Guide to Understanding Audiologists
- A Consumer Guide to Understanding Speech-Language Pathologists
- Special Notice—New Continuing Education (CE) Requirements for Dual Licensees
- List of Approved CE Programs
Contact: Sandra Matter (717) 783-1389

24. State Board of Social Workers, Marriage and Family Therapists and Professional Counselors

- FAQ—Application Process to Apply for Initial Licensure
- Notice Under the Americans with Disabilities Act
- List of Approved Continuing Education Programs
Contact: Sandra Matter (717) 783-1389

25. State Board of Vehicle Manufacturers, Dealers and Salespersons

- Special Notices:
 - Out-of-state Recreational Vehicle Dealers
 - Online Initial Licensure
 - Current Vehicle Board Policies
 - Criminal Background Check/Criteria
 - Hand delivery of Application
- Contact: Janice Cline (717) 783-1697

26. State Board of Veterinary Medicine

- Special Notice—Aphis Approved Supplemental Training
 - Special Notice—Veterinary Medical Recordkeeping
 - Special Notice—Dog Law Changes—Boarding Kennel License Required
 - List of Approved CE Programs
 - List of Approved Euthanasia Technician Training Programs
- Contact: Michelle Roberts (717) 783-7134

D. Bureau of Commissions, Elections and Legislation

- Secretary's Advisories and Directives to County Election and Voter Registration Officials
 - Election Calendars
 - Instructions for Filing as a Candidate of a Minor Political Party
 - Instructions for Filing as a Political Body Candidate
 - Instructions for Circulating Nomination Petitions
 - Nomination Petitions
 - Nomination Papers
 - General Information About Running for Public Office
 - Notice on What Constitutes a Vote
 - Voting System Certification Reports
- Contact: Jessica Mathis (717) 787-5280
- Becoming a Notary Public in Pennsylvania
- Contact: Julio Peña (717) 787-5280
- Non-Bid Contract Reporting Forms
 - Lobbying Disclosure Registration and Reporting Forms
 - Lobbying Disclosure Directory
 - Lobbying Statute, Regulations, Frequently Asked Questions (FAQs) and *Manual for Accounting and Reporting*
 - 2014 Annual Report—Lobbying Disclosure
 - Campaign Finance Registration and Reporting Forms
 - Campaign Finance Calendar of Filing Deadlines
 - Campaign Finance Reporting Law Pamphlet
 - Campaign Finance Reporting Law Frequently Asked Questions
 - Campaign Finance Independent Expenditure Reporting Forms
 - Statement of Organization—Independent Expenditure Committee
 - Statement Regarding the Effect of the U.S. Supreme Court's Decision in *Citizens United v. FEC* on Pennsylvania Law
 - Statement Regarding the Effect of the Preliminary Injunction Order in *General Majority PAC v. Carol Aichele, et al.*, on Pennsylvania Law
- Contact: Trisha Malehorn (717) 787-5280
- Voter Registration Mail Application (English and Spanish)
 - 2014 Report to the General Assembly—The Administration of Voter Registration in Pennsylvania
 - Absentee Ballot Forms
 - Voting Rights of Convicted Felons, Convicted Misdemeanants and Pretrial Detainees
 - Voter Hall of Fame Inductees
 - *Pennsylvania's Guide to Agency-Based Voter Registration Programs*
 - The Commonwealth of Pennsylvania State Plan (as required by the Help America Vote Act of 2002)

- Elections News Poster (English and Spanish)
 - Election Officials Training Video for Voters with Disabilities (English)
 - Election Officials Training Program Video (English and Spanish)
 - Help America Vote Act (HAVA) Remedial Action Procedures for Reporting Non-Compliance
 - HAVA Program Advisories
 - HAVA Quarterly Working Capital Request and Performance Report Form with Instructions
 - HAVA Quarterly Reimbursement Request and Performance Report Form with Instructions
 - Maintenance of Effort Certification Form and Instructions
 - HAVA Fiscal Requirements Document
 - County Manual for HAVA Reporting
- Contact: Elissa Dauberman (717) 787-5280

III. INTERNAL GUIDELINES

A. Bureau of Professional and Occupational Affairs

- Recusal Guidelines for Board Members
- Contact: Cynthia Montgomery (717) 783-7200

1. State Board of Chiropractic

- Probable Cause Screening Committee Guidelines
- Contact: Stephen Snyder (717) 787-7155

2. State Board of Dentistry

- Probable Cause Screening Committee Guidelines
- Contact: Lisa Burns (717) 783-7162

3. State Board of Medicine

- Probable Cause Screening Committee Guidelines
 - Mcare Triage Guidelines
- Contact: Suzanne Zerbe (717) 783-1400

4. Navigation Commission for the Delaware River and Its Navigable Tributaries

- Internal Operating Procedures Involving Inactive Status of Pilots
- Contact: Barbara Dupler (717) 783-1618

5. State Board of Nursing

- Probable Cause Screening Committee Guidelines
- Contact: Cindy Miller (717) 783-7142

6. State Board of Examiners of Nursing Home Administrators

- Guidelines for Continuing Education Audit
- Contact: Chris Stuckey (717) 783-7155

7. State Board of Optometry

- Probable Cause Screening Committee Guidelines
- Contact: Stephen Snyder (717) 783-7155

8. State Board of Osteopathic Medicine

- Probable Cause Screening Committee Guidelines
 - Mcare Triage Guidelines
- Contact: Aaron Hollinger (717) 783-4858

9. State Board of Pharmacy

- Probable Cause Screening Committee Guidelines
- Contact: Melanie Zimmerman (717) 783-7156

10. State Board of Physical Therapy

- Probable Cause Screening Committee Guidelines
- Contact: Michelle Roberts (717) 783-7134

11. State Board of Psychology

- Probable Cause Screening Committee Guidelines
- Contact: Chris Stuckey (717) 783-7155

12. State Real Estate Commission

- Internal Operating Guidelines
 - Probable Cause Screening Committee Guidelines
- Contact: Krista Linsbach (717) 783-3658

13. State Board of Social Workers, Marriage and Family Therapists and Professional Counselors

- Probable Cause Screening Committee Guidelines
- Contact: Sandra Matter (717) 783-1389

14. State Board of Veterinary Medicine

- Probable Cause Screening Committee Guidelines
- Inspection Checklist
- Contact: Michelle Roberts (717) 783-7134

STATE EMPLOYEES' RETIREMENT SYSTEM (SERS)

- SERS Board Adjudications by Topic:
 - Change of Benefit Option
 - Cost of Living Increase
 - Credit for Contract Service
 - Credited Years of Service
 - Death Benefit
 - Disability
 - Effective Date of Retirement
 - Final Average Salary
 - Fraternal Order of Police
 - Frozen Present Value
 - Judicial Forfeiture/Purchase of Military Service Credit
 - Membership Eligibility
 - Military Service
 - Miscellaneous
 - Multiple Service Credit
 - Overpayment
 - Payment of Interest
 - Pension Forfeiture
 - Purchase of Service
 - Reinstatement
 - Retirement-Covered Compensation
 - Transfer to Alternate Retirement Plan
- Annual Guide to Your SERS-Issued 1099-R Tax Form
- SERS Member's Guide to Disability Retirement
- SERS Member Handbook
- SERS Guide for Retiring Members
- Annual Member (Personalized) Account Statements:
 - Statement of Account (for active members)
 - Personal Statement of Retirement Benefits (for annuitants)
- SERS pamphlets:
 - Classes of Service (SERS-150)
 - Domestic Relations and Support Orders (SERS-157)
 - Frozen Present Value: Its Impact on State Pensions (SERS-158)
 - How to Apply for a Disability Retirement (SERS-152)
 - Provisions for the Purchase of Service (SERS-155)
 - Refund Procedures for those Leaving State Service (SERS-159)
 - Retirement Benefits available to Pennsylvania State Police (SERS-153)
 - Retirement Options for SERS Members (SERS-154)
 - Social Security Integration Coverage for SERS Members (SERS-151)
 - Vesting in the State Employees' Retirement System (SERS 162)
 - Important Information Regarding Appeals to the State Employees' Retirement Board (SERS-412)
- SERS Mission Statement
- SERS Statement of Investment Policy
- SERS Alternative Investments Statement of Investment Policy
- SERS Real Estate Statement of Investment Policy
- SERS Proxy Voting Policy
- SERS Public Markets Investment Advisor Retention Guidelines
- SERS Strategic Investment Plan
- SERS Portfolio Rebalancing Policy
- SERS Security Lending Policy
- SERS Right-to-Know-Law Policy
- The FOP Decision: The resolution of the SERS Board of Trustees dated September 26, 1990, implementing the arbitration award issued February 17, 1988, in *Commonwealth of Pennsylvania v. Commonwealth of Pennsylvania State Police Lodges*, American Arbitration Association Case No. 14 390 1611 87 J (Thomas J. DiLauro, Chair)
- "SERS News" member newsletter (2 editions per year)
- SERS *Comprehensive Annual Financial Report* (published each June)
- DCP Annual Financial Statements
- DCP Statement of Investment Policy
- Sample Domestic Relations Order and Instruction Letter and Alternative Provisions Sample Sheets
- Power of Attorney form
- SERS Board Minutes and Resolutions
- Actuarial Reports (annual and "5-Year Experience Study")
- Actuarial Tables
- SERS Appeals Committee Guidelines for Informal Appeals
- SERS Securities Litigation Policy
- SERS Bylaws
- Ethical Conduct Policy
- Claim Settlement Policy
- Statement of Governance Principles
- Policy for Indemnification of Board Members, Designees, Officers and Employees
- SERS Mediation Policy
- Annual Supplemental Budget Information
- SERS Conflict of Interest Policy (EO-2015-03)
- Management Directives issued by SERS:
 - 570.1—Mandatory Membership in the State Employees' Retirement System
 - 570.5—Employer Contributions Required on the Purchase of Previously Uncredited State Service
 - 570.6—Optional Membership in the State Employees' Retirement System
 - 570.8—Reinstatement of Terminated Employees Into the State Employees' Retirement System
 - 570.9—Reinstatement of Furloughed or Otherwise Terminated and Reemployed Employees in the State Employees' Retirement System
 - 570.11—Amending Data in Retirement and Personnel/Payroll Systems and Collecting Arrears Balances
 - 570.12—Furloughed State Employees Retirement System Members' Right to Earn Interest on Member Contributions
 - 570.13—State Employees' Retirement System, Regional Counseling Centers
 - 570.14—Deferred Compensation Program
 - 570.15—Reporting Potential Public Employee Pension Forfeiture Crimes to the State Employees' Retirement System
 - 570.16—State Employees' Retirement System, Duties of Departments and Agencies

Department of TRANSPORTATION (DOT)

Bureau Responsible: BUREAU OF DRIVER LICENSING
 Category: GUIDANCE MANUALS
 Publication (Pub./Document (Doc.) Name: **Commercial Driver's Manual (English)**
 Pub./Doc. Number (#): Pub 223
 Pub. last updated: December 2014

Bureau Responsible: BUREAU OF DRIVER LICENSING
 Category: GUIDANCE MANUALS
 Pub./Doc. Name: **A Guide to Obtaining a Pennsylvania Junior Learner's Permit and Junior Driver's License**
 Pub./Doc. #: Pub 178
 Pub. last updated: May 2015

Bureau Responsible: BUREAU OF DRIVER LICENSING
 Category: GUIDANCE MANUALS
 Pub./Doc. Name: **Motorcycle Operator Manual**
 Pub./Doc. #: Pub 147
 Pub. last updated: March 2015

Bureau Responsible: BUREAU OF MOTOR VEHICLES
 Category: GUIDANCE MANUALS
 Pub./Doc. Name: **Apportioned Manual**
 Pub/Doc #: Pub 181
 Pub. last updated: February 2015

Bureau Responsible: BUREAU OF PROJECT DELIVERY
 Category: INTERNAL GUIDELINES
 Pub./Doc. Name: **Project Office Manual (POM)**
 Pub/Doc #: Pub 2
 Pub. last updated: April 2015 (electronically)
 (ftp://ftp.dot.state.pa.us/public/pdf/BOCM_MTD_LAB/PUBLICATIONS/POM/POMcover.pdf)

Bureau Responsible: BUREAU OF PROJECT DELIVERY
 Category: POLICY STATEMENTS
 Pub./Doc. Name: **Utility Relocation Manual**
 Pub/Doc #: Pub 16
 Pub. last updated: September 2014

Bureau Responsible: BUREAU OF PROJECT DELIVERY
 Category: OTHER
 Pub./Doc. Name: **Geotechnical Investigation Manual 2014 Edition**
 Pub/Doc #: Pub 222
 Pub. last updated: May 2014

Bureau Responsible: BUREAU OF PROJECT DELIVERY
 Category: POLICY STATEMENTS
 Pub./Doc. Name: **Geotechnical Engineering Manual 2014 Edition**
 Pub./Doc. #: Pub 293
 Pub. last updated: December 2014

Bureau Responsible: BUREAU OF PROJECT DELIVERY
 Category: INTERNAL GUIDELINES
 Pub./Doc. Name: **Aggregate Technician Certification Requirements**
 Pub./Doc. #: Pub 725
 Pub. last updated: June 2015

Bureau Responsible: BUREAU OF PROJECT DELIVERY
 Category: POLICY STATEMENTS
 Pub./Doc. Name: **Roadway Specifications**
 Pub./Doc. #: Pub 408
 Pub. last updated: April 2015
 NOTE: Pub 7 and Pub 287 are no longer part of this document
 (ftp://ftp.dot.state.pa.us/public/bureaus/design/pub408/pub%20408-2011.pdf)
 (ftp://ftp.dot.state.pa.us/public/bureaus/design/Pub408/pdf%20for%20printing%202011%207/Pub_408_2011_9.pdf)

Bureau Responsible: BUREAU OF PROJECT DELIVERY
 Category: POLICY STATEMENTS
 Pub./Doc. Name: **Construction Items Catalog**
 Pub./Doc. #: Pub 7
 Pub. last updated: April 2015
 (ftp://ftp.dot.state.pa.us/public/bureaus/design/pub408/pub_408-2011.pdf)
 (ftp://ftp.dot.state.pa.us/public/Bureaus/design/Pub7/Pub7.pdf)

Bureau Responsible: BUREAU OF PROJECT DELIVERY
 Category: POLICY STATEMENTS
 Pub./Doc. Name: **Roadway Specifications—Construction Cost Catalog**
 Pub./Doc. #: Pub 287
 Pub. last updated: April 2014
 (ftp://ftp.dot.state.pa.us/public/bureaus/design/pub408/pub%20408-2011.pdf)
 (ftp://ftp.dot.state.pa.us/public/Bureaus/design/Pub287/Pub%20287.pdf)

Bureau Responsible: BUREAU OF PROJECT DELIVERY
 Category: POLICY STATEMENTS
 Pub./Doc. Name: **Design Manual, Part 2 March 2015 Edition**
 Pub./Doc. #: Pub 13M
 Pub. last updated: March 2015
 (ftp://ftp.dot.state.pa.us/public/pubsforms/Publications/PUB%2013M.pdf)

Bureau Responsible: BUREAU OF PROJECT DELIVERY
 Category: POLICY STATEMENTS
 Pub./Doc. Name: **PennDOT Drainage Manual, March 2015 Edition**
 Pub./Doc. #: Pub 584
 Pub. last updated: March 2015 Edition
 (ftp://ftp.dot.state.pa.us/public/PubsForms/Publications/PUB%20584.pdf)

Bureau Responsible:	BUREAU OF PROJECT DELIVERY	Bureau Responsible:	BUREAU OF PROJECT DELIVERY
Category:	POLICY STATEMENTS	Category:	POLICY STATEMENTS
Pub./Doc. Name:	Specifications for Consultant Agreements for Project Development Services	Pub./Doc. Name:	Grade Crossing Manual
Pub./Doc. #:	Pub 442	Pub./Doc. #:	Pub 371
Pub. last updated:	March 2015	Pub. last updated (electronically):	on a weekly basis
		Pub. last updated (paper):	December 2014
Bureau Responsible:	BUREAU OF PROJECT DELIVERY	Bureau Responsible:	BUREAU OF MAINT & OPERATIONS
Category:	POLICY STATEMENTS	Category:	GUIDANCE MANUALS
Pub./Doc. Name:	Policy and Procedures for the Administration of Consultant Agreements	Pub./Doc. Name:	Automated Pavement Condition Surveying Field Manual
Pub./Doc. #:	Pub 93	Pub./Doc. #:	Pub 336
Pub. last updated:	March 2015	Pub. last updated:	April 2015
Bureau Responsible:	BUREAU OF PROJECT DELIVERY	Bureau Responsible:	BUREAU OF MAINT & OPERATIONS
Category:	MANUAL	Category:	GUIDANCE MANUALS
Pub./Doc. Name:	Highway Beautification Manual	Pub./Doc. Name:	Continuously Reinforced Concrete and Unpaved Roads Condition
Pub./Doc. #:	Pub 581		
Pub. last updated:	March 2015	Survey Field Manual	
Bureau Responsible:	BUREAU OF PROJECT DELIVERY	Pub./Doc. #:	Pub 343
Category:	POLICY STATEMENTS	Pub. last updated:	April 2015
Pub./Doc. Name:	Design Manual, Part 3 March 2015 Edition	Bureau Responsible:	BUREAU OF MAINT & OPERATIONS
Pub./Doc. #:	Pub 14M	Category:	GUIDANCE MANUALS
Pub. last updated:	March 2015	Pub./Doc. Name:	Shoulder and Guide Rail Condition Survey Field Manual
(ftp://ftp.dot.state.pa.us/public/PubsForms/Publications/PUB%2014M.pdf)		Pub./Doc. #:	Pub 33
Bureau Responsible:	BUREAU OF PROJECT DELIVERY	Pub. last updated:	April 2015
Category:	POLICY STATEMENTS	Bureau Responsible:	BUREAU OF MAINT & OPERATIONS
Pub./Doc. Name:	Bridge Design Standards—BD-600M Series	Category:	GUIDANCE MANUALS
Pub./Doc. #:	Pub 218M	Pub./Doc. Name:	Storm Water Facility Condition Survey Field Manual
Pub. last updated:	November 2014	Pub./Doc. #:	Pub 73
Bureau Responsible:	BUREAU OF PROJECT DELIVERY	Pub. last updated:	April 2015
Category:	POLICY STATEMENTS	Bureau Responsible:	HUMAN RESOURCES
Pub./Doc. Name:	Bridge Construction Standards—BC-700M Series	Category:	POLICY STATEMENTS
Pub./Doc. #:	Pub 219M	Pub./Doc. Name:	Disability-Related Employment Policy Statement
Pub. last updated:	November 2014	Pub./Doc. #:	n/a
Bureau Responsible:	BUREAU OF PROJECT DELIVERY	Pub. last updated:	February 2015
Category:	POLICY STATEMENTS	Bureau Responsible:	HUMAN RESOURCES
Pub./Doc. Name:	Design Manual Part 4—Structures	Category:	POLICY STATEMENTS
Pub./Doc. #:	Pub 15M	Pub./Doc. Name:	Equal Employment Opportunity Policy Statement
Pub. last updated:	April 2015	Pub./Doc. #:	n/a
(ftp://ftp.dot.state.pa.us/public/PubsForms/Publications/PUB%2015M.pdf)		Pub. last updated:	February 2015

Bureau Responsible: HUMAN RESOURCES
 Category: POLICY STATEMENTS
 Pub./Doc. Name: **Harassment/Hostile Work Environment Policy Statement**

Pub./Doc. #: n/a
 Pub. last updated: February 2015

Bureau Responsible: HUMAN RESOURCES
 Category: POLICY STATEMENTS
 Pub./Doc. Name: **Sexual Harassment Policy Statement**

Pub./Doc. #: n/a
 Pub. last updated: February 2015

Bureau Responsible: HUMAN RESOURCES
 Category: GUIDANCE MATERIALS
 Pub./Doc. Name: **2015 Internal Equal Employment Opportunity Plan (State)**

Pub./Doc. #: n/a
 Pub. last updated: February 2015

Bureau Responsible: EQUAL OPPORTUNITY
 Category: GUIDANCE MANUALS
 Pub./Doc. Name: **2015 External Equal Opportunity Plan (Contract Compliance)**

Pub./Doc. #: n/a
 Pub. last updated: March 2015

Bureau Responsible: BUREAU OF AVIATION
 Category: GUIDANCE MANUALS
 Pub./Doc. Name: **Pennsylvania Airport Managers Guidebook**

Pub./Doc. #: Pub 768
 Pub. last updated: June 2015

Bureau Responsible: BUREAU OF PUBLIC
 TRANSPORTATION
 Category: ANNUAL REPORT
 Pub./Doc. Name: **Annual Performance Report: Fiscal Year 2012-13**

Pub./Doc. #: n/a
 Pub. last updated: April 30, 2014

Bureau Responsible: BUREAU OF PUBLIC
 TRANSPORTATION
 Category: ANNUAL REPORT
 Pub./Doc. Name: **Annual Performance Report: Fiscal Year 2013-14**

Pub./Doc. #: n/a
 Pub. last updated: April 30, 2015

Bureau Responsible: MULTIMODAL DEPUTATE
 (BUREAU OF PUBLIC
 TRANSPORTATION)
 Category: HIGHLIGHTS
 Pub./Doc. Name: **Multimodal Highlights Fiscal Year 2014**

Pub./Doc. #: n/a
 Pub. last updated: June 30, 2014

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